

Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2022**

Division Code %

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Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2022	03	090		9545	33	001		345665	345665
PWD MAINT. DN. 1 BHOPAL								Total:	0	345665	345665
							Total:		0	345665	345665
					Total:				0	345665	345665
				Total:					0	345665	345665
			Total:						0	345665	345665
			Total:						0	345665	345665
			Total:						0	345665	345665
			Total:						0	345665	345665
GN/MHCD TOTAL									0	345665	345665

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2022		102		9545	33	001	1772728		1772728
PWD B/R DN NO.1 INDORE								Total:	1772728	0	1772728
							Total:		1772728	0	1772728
					Total:				1772728	0	1772728
				Total:					1772728	0	1772728
			Total:						1772728	0	1772728
			Total:						1772728	0	1772728
			Total:						1772728	0	1772728
GN/MHCD TOTAL									1772728	0	1772728

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Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2022		003		2716	33	002	434425		434425
PWD E/M DN. I								Total:	434425	0	434425
BHOPAL								Total:	434425	0	434425
								Total:	434425	0	434425
								Total:	434425	0	434425
								Total:	434425	0	434425
								Total:	434425	0	434425
GN/MHCD TOTAL									434425	0	434425

Flag Divisions

Gncd 01
Mhcd 4059

PW557 EE	10	2022	01	051	0101	2363	64	001	659602		659602
PWD MAINT.								Total:	659602	0	659602
DN. 1 BHOPAL								Total:	659602	0	659602
								Total:	659602	0	659602
								Total:	659602	0	659602
								Total:	659602	0	659602
								Total:	659602	0	659602
								Total:	659602	0	659602
								Total:	659602	0	659602
PW561 EE	10	2022	01	051	0101	2363	64	001	665812		665812
PWD B/R DN.								Total:	665812	0	665812
NO.1								Total:	665812	0	665812
HOSHANGABA								Total:	665812	0	665812

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	10	2022	01	051	Total:				665812	0	665812
PWD B/R DN.					Total:				665812	0	665812
NO.1			Total:						665812	0	665812
HOSHANGABA	Total:								665812	0	665812
D											
PW568 EE	10	2022	01	051	0101	2363	64	001	1041812		1041812
PWD E/M DN. I								Total:	1041812	0	1041812
BHOPAL							Total:	1041812	1041812	0	1041812
						Total:		1041812	1041812	0	1041812
				Total:				1041812	1041812	0	1041812
			Total:					1041812	1041812	0	1041812
			Total:					1041812	1041812	0	1041812
			Total:					1041812	1041812	0	1041812
PW610	10	2022	01	051	0101	5817	64	001	8037236		8037236
PIU, PWD,								Total:	8037236	0	8037236
REWA							Total:	8037236	8037236	0	8037236
						Total:		8037236	8037236	0	8037236
				Total:				8037236	8037236	0	8037236
			Total:					8037236	8037236	0	8037236
			Total:					8037236	8037236	0	8037236
PW637 EE	10	2022	01	051	0101	2363	64	001	671309		671309
PWD E/M DN.								Total:	671309	0	671309
NO. 2 BHOPAL							Total:	671309	671309	0	671309
						Total:		671309	671309	0	671309
				Total:				671309	671309	0	671309
			Total:					671309	671309	0	671309
			Total:					671309	671309	0	671309

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW637 EE									Total:	671309	0	671309
PWD E/M DN. NO. 2 BHOPAL												
PW665 P.	10	2022	01	051	0101	7213	64	002	33128255		33128255	
									Total:	33128255	0	33128255
								Total:	33128255	0	33128255	
							Total:	33128255	0	33128255		
						Total:	33128255	0	33128255			
					Total:	33128255	0	33128255				
				Total:	33128255	0	33128255					
			Total:	33128255	0	33128255						
		Total:	33128255	0	33128255							
GN/MHCD TOTAL									44204026	0	44204026	

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	10	2022	01	106				001	7500000		7500000	
									Total:	7500000	0	7500000
								Total:	7500000	0	7500000	
							Total:	7500000	0	7500000		
						Total:	7500000	0	7500000			
					Total:	7500000	0	7500000				
				Total:	7500000	0	7500000					
			Total:	7500000	0	7500000						
GN/MHCD TOTAL									7500000	0	7500000	

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Flag Divisions

Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2022	80	800	0101	0690	64	002	166963		166963
PWD E/M DN. I								Total:	166963	0	166963
BHOPAL							Total:		166963	0	166963
						Total:			166963	0	166963
				Total:					166963	0	166963
			Total:						166963	0	166963
			Total:						166963	0	166963
			Total:						166963	0	166963
			Total:						166963	0	166963
GN/MHCD TOTAL									166963	0	166963

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2022		800		0224	51		5720451		5720451
PWD MAINT.								Total:	5720451	0	5720451
DN. 1 BHOPAL							Total:		5720451	0	5720451
						Total:			5720451	0	5720451
				Total:					5720451	0	5720451
			Total:						5720451	0	5720451
			Total:						5720451	0	5720451
			Total:						5720451	0	5720451
			Total:						5720451	0	5720451
PW568 EE	10	2022		800		0224	51		4143720		4143720
PWD E/M DN. I								Total:	4143720	0	4143720
BHOPAL							Total:		4143720	0	4143720
						Total:			4143720	0	4143720
						Total:			4143720	0	4143720

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Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2022		800	Total:				4143720	0	4143720
PWD E/M DN. I				Total:					4143720	0	4143720
BHOPAL			Total:						4143720	0	4143720
Total:									4143720	0	4143720
GN/MHCD TOTAL									9864171	0	9864171

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2022		001		9545	33	001	753724		753724
PWD MAINT.								Total:	753724	0	753724
DN. 1 BHOPAL							Total:		753724	0	753724
						Total:			753724	0	753724
			Total:						753724	0	753724
Total:									753724	0	753724
GN/MHCD TOTAL									753724	0	753724

Flag Divisions

Gncd 05
Mhcd 2056

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH529 EE PHE DN. SHIVPURI	10	2022		001		9545	33	001		166626		166626		
								Total:		166626	0	166626		
										Total:		166626	0	166626
										Total:		166626	0	166626
										Total:		166626	0	166626
Total:									166626	0	166626			
PW541 EE PWD B/R DN NO.1 INDORE	10	2022		001		9545	33	001		2250000		2250000		
								Total:		2250000	0	2250000		
										Total:		2250000	0	2250000
										Total:		2250000	0	2250000
										Total:		2250000	0	2250000
Total:									2250000	0	2250000			
PW567 EE,PWD (B&R) DIVISION HARDA	10	2022		001		9545	33	001		1313061		1313061		
								Total:		1313061	0	1313061		
										Total:		1313061	0	1313061
										Total:		1313061	0	1313061
										Total:		1313061	0	1313061
Total:									1313061	0	1313061			
PW576 EE PWD SATNA	10	2022		001		9545	33	001		396000		396000		
								Total:		396000	0	396000		
										Total:		396000	0	396000
Total:									396000	0	396000			

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	10	2022		001	Total:				396000	0	396000
PWD SATNA				Total:					396000	0	396000
			Total:						396000	0	396000
Total:									396000	0	396000
PW583 EE	10	2022		001		9545	33	001	515864		515864
PWD DN.NO.1								Total:	515864	0	515864
JABALPUR								Total:	515864	0	515864
							Total:		515864	0	515864
							Total:		515864	0	515864
							Total:		515864	0	515864
Total:									515864	0	515864
GNUMHCD TOTAL									4641551	0	4641551

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE	10	2022	01	051	0101	0849	64	002	210576		210576
PHE DN.								Total:	210576	0	210576
KHARGONE								Total:	210576	0	210576
							Total:		210576	0	210576
							Total:		210576	0	210576
Total:									210576	0	210576
Total:									210576	0	210576

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	10	2022	01	051	0101	0849	64	001	55803		55803
								Total:	55803	0	55803
								Total:	55803	0	55803
								Total:	55803	0	55803
								Total:	55803	0	55803
Total:					55803	0	55803				
Total:								55803	0	55803	
PW606 PIU, CHHINDWARA	10	2022	01	051	0101	6405	64	002	26141409		26141409
								Total:	26141409	0	26141409
								Total:	26141409	0	26141409
								Total:	26141409	0	26141409
								Total:	26141409	0	26141409
Total:					26141409	0	26141409				
Total:								26141409	0	26141409	
PW609 PIU, KHANDWA	10	2022	01	051	0101	2374	64	001	6212000		6212000
								Total:	6212000	0	6212000
								Total:	6212000	0	6212000
								Total:	6212000	0	6212000
								Total:	6212000	0	6212000
Total:					6212000	0	6212000				
Total:								6212000	0	6212000	
PW610 PIU, PWD, REWA	10	2022	01	051	0101	0849	64	001	295944		295944
								Total:	295944	0	295944
								Total:	295944	0	295944
								Total:	295944	0	295944
					2374	64	001	7252		7252	

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	10	2022	01	051	0101	2374	64	Total:	7252	0	7252
								Total:	7252	0	7252
								Total:	303196	0	303196
								Total:	303196	0	303196
								Total:	303196	0	303196
Total:									303196	0	303196
PW616 P.I.U, PWD, INDORE	10	2022	01	051	0101	6405	64	002	18257067		18257067
								Total:	18257067	0	18257067
								Total:	18257067	0	18257067
								Total:	18257067	0	18257067
								Total:	18257067	0	18257067
Total:									18257067	0	18257067
PW617 P.I.U, PWD, UJJAIN	10	2022	01	051	0101	0849	64	001	24855		24855
								Total:	24855	0	24855
								Total:	24855	0	24855
								Total:	24855	0	24855
								Total:	24855	0	24855
Total:									24855	0	24855
PW626 P.I.U, PWD, MORENA	10	2022	01	051	0101	2374	64	001	12900		12900
								Total:	12900	0	12900
								Total:	12900	0	12900
								Total:	12900	0	12900
Total:									12900	0	12900

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	10	2022	01	Total:					12900	0	12900
P.I.U, PWD, MORENA			Total:						12900	0	12900
Total:									12900	0	12900
PW635	10	2022	01	051	0101	2374	64	001	292652		292652
P.I.U, PWD								Total:	292652	0	292652
PWD (P.I.U), BARWANI								Total:	292652	0	292652
								Total:	292652	0	292652
								Total:	292652	0	292652
Total:									292652	0	292652
PW656	10	2022	01	051	0101	2374	64	001	104735		104735
PIU PWD								Total:	104735	0	104735
KHARGONE								Total:	104735	0	104735
								Total:	104735	0	104735
								Total:	104735	0	104735
Total:									104735	0	104735
PW665	10	2022	01	051	0101	0849	64	001	790255		790255
I. U. PWD								Total:	790255	0	790255
BHOPAL								Total:	790255	0	790255
								Total:	790255	0	790255
								Total:	790255	0	790255
Total:									790255	0	790255
GN/MHCD TOTAL									52405448	0	52405448

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Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW537 EE	10	2022	03	001		9545	33	001		536865			536865
PWD (B/R) DN. PANNA								Total:		536865	0		536865
							Total:			536865	0		536865
					Total:					536865	0		536865
				Total:						536865	0		536865
			Total:							536865	0		536865
			Total:							536865	0		536865
Total:										536865	0		536865
PW568 EE	10	2022	03	001		9545	33	001		461301			461301
PWD E/M DN. I BHOPAL								Total:		461301	0		461301
							Total:			461301	0		461301
					Total:					461301	0		461301
				Total:						461301	0		461301
			Total:							461301	0		461301
Total:										461301	0		461301
GN/MHCD TOTAL										998166	0		998166

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW527 EE	10	2022		094		9545	33	001		63051			63051
PWD B/R DN. DATIA								Total:		63051	0		63051
							Total:			63051	0		63051
					Total:					63051	0		63051

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	10	2022		094	Total:				63051	0	63051
PWD B/R DN.				Total:				63051	0	63051	
DATIA			Total:				63051	0	63051		
Total:							63051	0	63051		
PW561 EE	10	2022		094	9545	33	001		794992		794992
PWD B/R DN.							Total:		794992	0	794992
NO.1							Total:		794992	0	794992
HOSHANGABA							Total:		794992	0	794992
D							Total:		794992	0	794992
Total:							794992	0	794992		
PW574 EE	10	2022		094	9545	33	001		256235		256235
PWD DN.NO.1							Total:		256235	0	256235
SHAH DOL							Total:		256235	0	256235
Total:							256235	0	256235		
PW577 EE	10	2022		094	9545	33	001		490723		490723
PWD (B/R)							Total:		490723	0	490723
DN.UMARIYA							Total:		490723	0	490723
Total:							490723	0	490723		

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW590 PWD DN.NARSINGHP UR	10	2022		094		9545	33	001		115620		115620	
								Total:			0	115620	
								Total:			0	115620	
								Total:			0	115620	
								Total:			0	115620	
Total:			0	115620									
Total:			0	115620									
Total:			0	115620									
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2022		094		9545	33	001		223832		223832	
								Total:			0	223832	
								Total:			0	223832	
								Total:			0	223832	
								Total:			0	223832	
Total:			0	223832									
Total:			0	223832									
Total:			0	223832									
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2022		094		9545	33	001		844702		844702	
								Total:			0	844702	
								Total:			0	844702	
								Total:			0	844702	
								Total:			0	844702	
Total:			0	844702									
Total:			0	844702									
Total:			0	844702									
GN/MHCD TOTAL									2789155	0	2789155		

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Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2022		001		4202	33	001	905428		905428
PWD E/M DN. I								Total:	905428	0	905428
BHOPAL								Total:	905428	0	905428
								Total:	905428	0	905428
								Total:	905428	0	905428
								Total:	905428	0	905428
								Total:	905428	0	905428
								Total:	905428	0	905428
								Total:	905428	0	905428
GN/MHCD TOTAL									905428	0	905428

Flag Divisions

Gncd 08
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	10	2022	80	102		6276	42	007	11182408		11182408
PWD BRIDGE								Total:	11182408	0	11182408
CONST.								Total:	11182408	0	11182408
GWALIOR								Total:	11182408	0	11182408
								Total:	11182408	0	11182408
								Total:	11182408	0	11182408
								Total:	11182408	0	11182408
								Total:	11182408	0	11182408
								Total:	11182408	0	11182408
GN/MHCD TOTAL									11182408	0	11182408

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2022	01	051	0101	6664	64	002	769421		769421	
								Total:	769421	0	769421	
								Total:	769421	0	769421	
								Total:	769421	0	769421	
								Total:	769421	0	769421	
								Total:	769421	0	769421	
Total:									769421	0	769421	
PW605 PIU, JABALPUR	10	2022	01	051	0101	6664	64	002	6465068		6465068	
								Total:	6465068	0	6465068	
								Total:	6465068	0	6465068	
								Total:	6465068	0	6465068	
								Total:	6465068	0	6465068	
								Total:	6465068	0	6465068	
					0103	6664	64	002	86614		86614	
									Total:	86614	0	86614
									Total:	86614	0	86614
									Total:	86614	0	86614
									Total:	86614	0	86614
									Total:	86614	0	86614
1901	6664	64	002	3852063		3852063						
				Total:	3852063	0	3852063					
				Total:	3852063	0	3852063					
				Total:	3852063	0	3852063					
				Total:	3852063	0	3852063					
				Total:	3852063	0	3852063					
Total:									10403745	0	10403745	
Total:									10403745	0	10403745	
Total:									10403745	0	10403745	
Total:									10403745	0	10403745	
PW606 PIU, CHHINDWARA	10	2022	01	051	0102	6664	64	002	492299		492299	
								Total:	492299	0	492299	
								Total:	492299	0	492299	
								Total:	492299	0	492299	
Total:									492299	0	492299	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	10	2022	01	Total:					492299	0	492299
PIU,			Total:						492299	0	492299
CHHINDWARA			Total:						492299	0	492299
PW608	10	2022	01	051	1901	6664	64	002	668076		668076
PIU, BALAGHAT								Total:	668076	0	668076
								Total:	668076	0	668076
								Total:	668076	0	668076
								Total:	668076	0	668076
								Total:	668076	0	668076
								Total:	668076	0	668076
								Total:	668076	0	668076
								Total:	668076	0	668076
PW614	10	2022	01	051	0101	6664	64	002	3534904		3534904
P.I.U, PWD,								Total:	3534904	0	3534904
SAGAR								Total:	3534904	0	3534904
								Total:	3534904	0	3534904
								Total:	3534904	0	3534904
					0102	6664	64	002	12569640		12569640
								Total:	12569640	0	12569640
								Total:	12569640	0	12569640
								Total:	12569640	0	12569640
								Total:	12569640	0	12569640
					1901	6664	64	002	2753032		2753032
								Total:	2753032	0	2753032
								Total:	2753032	0	2753032
								Total:	2753032	0	2753032
								Total:	2753032	0	2753032
								Total:	18857576	0	18857576
								Total:	18857576	0	18857576
								Total:	18857576	0	18857576
								Total:	18857576	0	18857576
PW615	10	2022	01	051	1901	6664	64	002	1246288		1246288

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	10	2022	01	051	1901	6664	64	Total:	1246288	0	1246288
								Total:	1246288	0	1246288
								Total:	1246288	0	1246288
								Total:	1246288	0	1246288
								Total:	1246288	0	1246288
Total:									1246288	0	1246288
PW616 P.I.U, PWD, INDORE	10	2022	01	051	0102	6664	64	002	4140032		4140032
								Total:	4140032	0	4140032
								Total:	4140032	0	4140032
								Total:	4140032	0	4140032
								Total:	4140032	0	4140032
Total:									4140032	0	4140032
PW618 P.I.U, PWD, GWALIOR	10	2022	01	051	0101	6664	64	002	3720		3720
								Total:	3720	0	3720
								Total:	3720	0	3720
								Total:	3720	0	3720
					0102	6664	64	002	3938413		3938413
								Total:	3938413	0	3938413
								Total:	3938413	0	3938413
								Total:	3938413	0	3938413
					0103	6664	64	002	193278		193278
								Total:	193278	0	193278
								Total:	193278	0	193278
								Total:	193278	0	193278
Total:									4135411	0	4135411
Total:									4135411	0	4135411

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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	10	2022	Total:							4135411	0	4135411
			Total:							4135411	0	4135411
PW619 P.I.U, PWD, SIDHI	10	2022	01	051	0102	6664	64	002	1419985		1419985	
								Total:		1419985	0	1419985
								Total:		1419985	0	1419985
								Total:		1419985	0	1419985
								Total:		1419985	0	1419985
								Total:		1419985	0	1419985
PW622 P.I.U, PWD NARSINGPUR	10	2022	01	051	0102	6664	64	002	2392240		2392240	
								Total:		2392240	0	2392240
								Total:		2392240	0	2392240
								Total:		2392240	0	2392240
								Total:		2392240	0	2392240
								Total:		2392240	0	2392240
PW624 P.I.U, PWD, SEHORE	10	2022	01	051	0101	6664	64	002	39352		39352	
								Total:		39352	0	39352
								Total:		39352	0	39352
								Total:		39352	0	39352
					0102	6664	64	002	2375611		2375611	
								Total:		2375611	0	2375611
								Total:		2375611	0	2375611
								Total:		2375611	0	2375611
Total:		2414963	0	2414963								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	10	2022	01	Total:					2414963	0	2414963
P.I.U, PWD, SEHORE				Total:					2414963	0	2414963
Total:									2414963	0	2414963
PW625	10	2022	01	051	0102	6664	64	002	1508996		1508996
P.I.U, PWD, SHIVPURI								Total:	1508996	0	1508996
								Total:	1508996	0	1508996
								Total:	1508996	0	1508996
								Total:	1508996	0	1508996
								Total:	1508996	0	1508996
Total:									1508996	0	1508996
PW626	10	2022	01	051	0103	6664	64	002	7056000		7056000
P.I.U, PWD, MORENA								Total:	7056000	0	7056000
								Total:	7056000	0	7056000
								Total:	7056000	0	7056000
								Total:	7056000	0	7056000
								Total:	7056000	0	7056000
Total:									7056000	0	7056000
PW627	10	2022	01	051	0103	6664	64	002	2143027		2143027
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	2143027	0	2143027
								Total:	2143027	0	2143027
								Total:	2143027	0	2143027
								Total:	2143027	0	2143027
								Total:	2143027	0	2143027
Total:									2143027	0	2143027

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	10	2022	01	051	0101	6664	64	002		412182		412182
								Total:		412182	0	412182
								Total:		412182	0	412182
								Total:		412182	0	412182
								Total:		412182	0	412182
					0103	6664	64	002		601214		601214
								Total:		601214	0	601214
								Total:		601214	0	601214
								Total:		601214	0	601214
								Total:		601214	0	601214
Total:		1013396	0	1013396								
Total:		1013396	0	1013396								
Total:		1013396	0	1013396								
Total:		1013396	0	1013396								
PW631 P.I.U (PWD), JHABUA	10	2022	01	051	0102	6664	64	002		1718831		1718831
								Total:		1718831	0	1718831
								Total:		1718831	0	1718831
					Total:		1718831	0	1718831			
					Total:		1718831	0	1718831			
					Total:		1718831	0	1718831			
PW632 P.I.U (PWD), MANDSOUR	10	2022	01	051	0102	6664	64	002		6312555		6312555
								Total:		6312555	0	6312555
								Total:		6312555	0	6312555
								Total:		6312555	0	6312555
					0103	6664	64	002		3402678		3402678
								Total:		3402678	0	3402678
								Total:		3402678	0	3402678
								Total:		3402678	0	3402678
Total:		4000000	0	4000000								
Total:		4000000	0	4000000								
Total:		4000000	0	4000000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW632 P.I.U (PWD), MANDSOUR	10	2022	01	051	1901	6664	64	Total:	4000000	0	4000000			
								Total:	4000000	0	4000000			
								Total:	4000000	0	4000000			
								Total:	13715233	0	13715233			
								Total:	13715233	0	13715233			
Total:								13715233	0	13715233				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2022	01	051	0103	6664	64	002	1716630		1716630			
								Total:	1716630	0	1716630			
								Total:	1716630	0	1716630			
								Total:	1716630	0	1716630			
								Total:	1716630	0	1716630			
Total:								1716630	0	1716630				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2022	01	051	0101	6664	64	002	230000		230000			
								Total:	230000	0	230000			
								Total:	230000	0	230000			
								Total:	230000	0	230000			
								0102	6664	64	002	885827		885827
											Total:	885827	0	885827
											Total:	885827	0	885827
Total:	1115827	0	1115827											
Total:	1115827	0	1115827											
Total:								1115827	0	1115827				
PW640	10	2022	01	051	0102	6664	64	002	13817986		13817986			

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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	10	2022	01	051	0102	6664	64	Total:	13817986	0	13817986				
									13817986	0	13817986				
									13817986	0	13817986				
									0103	6664	64	002	1196308		1196308
													1196308	0	1196308
													1196308	0	1196308
									1196308	0	1196308				
									15014294	0	15014294				
									15014294	0	15014294				
									15014294	0	15014294				
Total:								15014294	0	15014294					
PW641 P.I.U, PWD. PWD DATIA	10	2022	01	051	1901	6664	64	002	6424197		6424197				
									6424197	0	6424197				
									6424197	0	6424197				
									6424197	0	6424197				
									6424197	0	6424197				
									6424197	0	6424197				
									6424197	0	6424197				
									Total:						
PW642 PIU PWD BURHANPUR	10	2022	01	051	0102	6664	64	002	1232000		1232000				
									1232000	0	1232000				
									1232000	0	1232000				
									1232000	0	1232000				
									1232000	0	1232000				
									1232000	0	1232000				
									1232000	0	1232000				
									Total:						
PW643	10	2022	01	051	0102	6664	64	002	493062		493062				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	10	2022	01	051	0102	6664	64	Total:	493062	0	493062
								Total:	493062	0	493062
								Total:	493062	0	493062
								Total:	493062	0	493062
								Total:	493062	0	493062
Total:									493062	0	493062
PW645 PIU PWD ASHOK NAGAR	10	2022	01	051	0101	6664	64	002	321141		321141
								Total:	321141	0	321141
								Total:	321141	0	321141
								Total:	321141	0	321141
								Total:	321141	0	321141
					0102	6664	64	002	56574		56574
								Total:	56574	0	56574
								Total:	56574	0	56574
								Total:	56574	0	56574
								Total:	56574	0	56574
					0103	6664	64	002	3296947		3296947
								Total:	3296947	0	3296947
								Total:	3296947	0	3296947
								Total:	3296947	0	3296947
								Total:	3296947	0	3296947
Total:									3674662	0	3674662
Total:									3674662	0	3674662
Total:									3674662	0	3674662
PW647 PIU PWD HARDA	10	2022	01	051	1901	6664	64	002	1604589		1604589
								Total:	1604589	0	1604589
								Total:	1604589	0	1604589
								Total:	1604589	0	1604589
								Total:	1604589	0	1604589
Total:									1604589	0	1604589

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647	10	2022	Total:							1604589	0	1604589
PIU PWD HARDA	Total:											
									1604589	0	1604589	
PW650	10	2022	01	051	0102	6664	64	002	4939798		4939798	
PIU PWD BHIND	Total:											
									4939798	0	4939798	
									4939798	0	4939798	
									4939798	0	4939798	
					0103	6664	64	002	158859		158859	
									158859	0	158859	
									158859	0	158859	
									158859	0	158859	
									5098657	0	5098657	
									5098657	0	5098657	
									5098657	0	5098657	
									5098657	0	5098657	
									5098657	0	5098657	
PW652	10	2022	01	051	0101	6664	64	002	802421		802421	
PIU PWD RAJGARH	Total:											
									802421	0	802421	
									802421	0	802421	
									802421	0	802421	
					0102	6664	64	002	1172821		1172821	
									1172821	0	1172821	
									1172821	0	1172821	
									1172821	0	1172821	
					1901	6664	64	002	1733502		1733502	
									1733502	0	1733502	
									1733502	0	1733502	
									1733502	0	1733502	
									3708744	0	3708744	
									3708744	0	3708744	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652	10	2022	Total:							3708744	0	3708744
PIU PWD	Total:											
RAJGARH												
PW654	10	2022	01	051	0103	6664	64	002	7131678		7131678	
PIU PWD									Total:	7131678	0	7131678
TIKAMGARH								Total:	7131678	0	7131678	
						Total:		7131678	0	7131678		
					Total:		7131678	0	7131678	7131678		
Total:									7131678	0	7131678	
PW656	10	2022	01	051	0102	6664	64	002	519879		519879	
PIU PWD									Total:	519879	0	519879
KHARGONE								Total:	519879	0	519879	
						Total:		519879	0	519879		
					Total:		519879	0	519879	519879		
					Total:		8411482	0	8411482	8411482		
Total:									8411482	0	8411482	
					Total:		8411482	0	8411482	8411482		
Total:									8931361	0	8931361	
Total:										8931361	0	8931361
Total:												
PW658	10	2022	01	051	0102	6664	64	002	1696528		1696528	
PIU PWD									Total:	1696528	0	1696528
SINGRAULI								Total:	1696528	0	1696528	
						Total:		1696528	0	1696528		
Total:									1696528	0	1696528	

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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
PW658	10	2022	01	Total:					1696528	0	1696528
PIU PWD			Total:						1696528	0	1696528
SINGRAULI	Total:								1696528	0	1696528
PW660	10	2022	01	051	0101	6664	64	002	1020201		1020201
PIU PWD								Total:	1020201	0	1020201
RAISEN							Total:	1020201	0	1020201	
						Total:		1020201	0	1020201	
				0102	6664	64	002		1717642		1717642
							Total:	1717642	0	1717642	
						Total:		1717642	0	1717642	
					1901	6664	64	002	7841110		7841110
							Total:	7841110	0	7841110	
						Total:		7841110	0	7841110	
					Total:			7841110	0	7841110	
				Total:				10578953	0	10578953	
			Total:					10578953	0	10578953	
			Total:					10578953	0	10578953	
PW661	10	2022	01	051	0101	6664	64	002	23519		23519
PIU PWD								Total:	23519	0	23519
ANUPPUR							Total:	23519	0	23519	
					Total:			23519	0	23519	
				Total:				23519	0	23519	
			Total:					23519	0	23519	
			Total:					23519	0	23519	
			Total:					23519	0	23519	
GN/MHCD TOTAL									142540220	0	142540220

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	10	2022		101	0102	3314	32		222879		222879
WRD BARWANI								Total:	222879	0	222879
							Total:		222879	0	222879
						Total:			222879	0	222879
				Total:					222879	0	222879
			Total:						222879	0	222879
			Total:						222879	0	222879
			Total:						222879	0	222879
			Total:						222879	0	222879
GN/MHCD TOTAL									222879	0	222879

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2022	01	001	0101	9545	33	001	1327921		1327921
PWD E/M DN. I								Total:	1327921	0	1327921
BHOPAL							Total:		1327921	0	1327921
						Total:			1327921	0	1327921
				Total:					1327921	0	1327921
			Total:						1327921	0	1327921
			Total:						1327921	0	1327921
			Total:						1327921	0	1327921
			Total:						1327921	0	1327921
			Total:						1327921	0	1327921
PW579 EE	10	2022	01	001	0101	9545	33	001	2129770		2129770
PWD DN.NO.2								Total:	2129770	0	2129770
CPA BHOPAL							Total:		2129770	0	2129770
						Total:			2129770	0	2129770
				Total:					2129770	0	2129770
			Total:						2129770	0	2129770
			Total:						2129770	0	2129770
			Total:						2129770	0	2129770

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2022	01	001	Total:				2129770	0	2129770
PWD DN.NO.2				Total:					2129770	0	2129770
CPA BHOPAL			Total:						2129770	0	2129770
Total:									2129770	0	2129770
GN/MHCD TOTAL									3457691	0	3457691

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE	10	2022	01	110	1701	7648	64	002	2944948		2944948	
PWD E/M DN.								Total:		2944948	0	2944948
REWA							Total:		2944948	0	2944948	
						Total:			2944948	0	2944948	
			Total:						2944948	0	2944948	
Total:									2944948	0	2944948	

PW605	10	2022	02	104	0101	5056	64	002	23517		23517	
PIU, JABALPUR								Total:		23517	0	23517
							Total:		23517	0	23517	
						Total:			23517	0	23517	
			Total:						23517	0	23517	
Total:									23517	0	23517	

Classified Abstract Expenditure

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	10	2022	02	104	0101	5056	64	002	8979262		8979262			
								Total:	8979262	0	8979262			
								Total:	8979262	0	8979262			
								Total:	8979262	0	8979262			
								Total:	8979262	0	8979262			
					0102	5056	64	002	2977383		2977383			
								Total:	2977383	0	2977383			
								Total:	2977383	0	2977383			
								Total:	2977383	0	2977383			
								Total:	2977383	0	2977383			
Total:	11956645	0	11956645											
Total:	11956645	0	11956645											
Total:	11956645	0	11956645											
Total:	11956645	0	11956645											
PW608 PIU, BALAGHAT	10	2022	01	110	0102	7648	64	002	6671931		6671931			
								Total:	6671931	0	6671931			
								Total:	6671931	0	6671931			
								Total:	6671931	0	6671931			
								Total:	6671931	0	6671931			
					02	104	0102	5056	64	002	2219437		2219437	
											Total:	2219437	0	2219437
											Total:	2219437	0	2219437
											Total:	2219437	0	2219437
											Total:	2219437	0	2219437
Total:	8891368	0	8891368											
Total:	8891368	0	8891368											
Total:	8891368	0	8891368											
PW610 PIU, PWD, REWA	10	2022	02	104	0101	5056	64	002	3628072		3628072			
								Total:	3628072	0	3628072			
								Total:	3628072	0	3628072			

Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2022**

Division Code %

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	10	2022	02	104	0101	Total:			3628072	0	3628072
					Total:			3628072	0	3628072	
					Total:			3628072	0	3628072	
					Total:			3628072	0	3628072	
					Total:			3628072	0	3628072	
PW611 PIU, PWD, SATNA	10	2022	01	110	1703	7648	64	002	72275		72275
					Total:			72275	0	72275	
					Total:			72275	0	72275	
					Total:			72275	0	72275	
					Total:			72275	0	72275	
					Total:			72275	0	72275	
			02	104	0101	5056	64	002	42480		42480
					Total:			42480	0	42480	
					Total:			42480	0	42480	
					Total:			42480	0	42480	
					Total:			42480	0	42480	
					Total:			42480	0	42480	
					Total:			142666	0	142666	
					Total:			142666	0	142666	
					Total:			214941	0	214941	
Total:			214941	0	214941						
PW618 P.I.U, PWD, GWALIOR	10	2022	01	110	0101	7648	64	002	3000		3000
					Total:			3000	0	3000	
					Total:			3000	0	3000	
					Total:			3000	0	3000	
					Total:			3000	0	3000	

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	10	2022	02	104	0103	5056	64	002	1244212		1244212
								Total:	1244212	0	1244212
								Total:	1244212	0	1244212
								Total:	1244212	0	1244212
								Total:	1244212	0	1244212
								Total:	1247212	0	1247212
Total:				1247212	0	1247212					
PW619 P.I.U, PWD, SIDHI	10	2022	02	104	0101	5056	64	002	931150		931150
								Total:	931150	0	931150
								Total:	931150	0	931150
								Total:	931150	0	931150
								Total:	931150	0	931150
								Total:	931150	0	931150
Total:				931150	0	931150					
PW622 P.I.U, PWD NARSINGPUR	10	2022	02	104	0101	5056	64	002	1185908		1185908
								Total:	1185908	0	1185908
								Total:	1185908	0	1185908
								Total:	1185908	0	1185908
								Total:	1185908	0	1185908
								Total:	1185908	0	1185908
Total:				1185908	0	1185908					
PW624 P.I.U, PWD, SEHORE	10	2022	02	104	0101	5056	64	002	3181037		3181037
								Total:	3181037	0	3181037
								Total:	3181037	0	3181037
								Total:	3181037	0	3181037

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	10	2022	02	104	Total:				3181037	0	3181037	
					Total:				3181037	0	3181037	
					Total:				3181037	0	3181037	
					Total:				3181037	0	3181037	
PW625 P.I.U, PWD, SHIVPURI	10	2022	02	104	0103	5056	64	002	1368996		1368996	
								Total:		1368996	0	1368996
								Total:		1368996	0	1368996
					Total:		1368996	0	1368996			
					Total:		1368996	0	1368996			
					Total:		1368996	0	1368996			
PW629 P.I.U, PWD (PWD), VIDISHA	10	2022	02	104	0103	5056	64	002	88543		88543	
								Total:		88543	0	88543
								Total:		88543	0	88543
								Total:		88543	0	88543
					1403	6882	64	002	442513		442513	
								Total:		442513	0	442513
								Total:		442513	0	442513
								Total:		442513	0	442513
Total:		531056	0	531056								
Total:		531056	0	531056								
Total:		531056	0	531056								
PW630 P.I.U (PWD), MANDLA	10	2022	02	104	0102	5056	64	002	3685694		3685694	
								Total:		3685694	0	3685694
								Total:		3685694	0	3685694
								Total:		3685694	0	3685694

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	10	2022	02	104	Total:				3685694	0	3685694
					Total:				3685694	0	3685694
			Total:				3685694	0	3685694		
			Total:				3685694	0	3685694		
PW631 P.I.U (PWD), JHABUA	10	2022	02	104	0102	5056	64	002	15000		15000
								Total:			
			Total:				15000	0	15000		
			Total:				15000	0	15000		
			Total:				15000	0	15000		
			Total:				15000	0	15000		
PW633 P.I.U (PWD), DEWAS	10	2022	02	104	0101	5056	64	002	1212226		1212226
								Total:			
			Total:				1212226	0	1212226		
			Total:				1212226	0	1212226		
			Total:				1212226	0	1212226		
			Total:				1212226	0	1212226		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2022	01	110	0102	7648	64	002	6574934		6574934
								Total:			
			Total:				6574934	0	6574934		
			Total:				6574934	0	6574934		
			Total:				6574934	0	6574934		
			Total:				6574934	0	6574934		
			02	104	0102	5056	64	002	4047123		4047123
								Total:			

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2022	02	104	0102	5056	Total:		4047123	0	4047123
							Total:		4047123	0	4047123
							Total:		4047123	0	4047123
							Total:		4047123	0	4047123
							Total:		10622057	0	10622057
Total:									10622057	0	10622057
PW643 PIU PWD ALIRAJPUR	10	2022	02	104	0102	5056	64	002	537475		537475
							Total:		537475	0	537475
							Total:		537475	0	537475
							Total:		537475	0	537475
							Total:		537475	0	537475
Total:									537475	0	537475
PW644 PIU PWD RATLAM	10	2022	02	104	0101	5056	64	002	3235247		3235247
							Total:		3235247	0	3235247
							Total:		3235247	0	3235247
							Total:		3235247	0	3235247
							Total:		3235247	0	3235247
Total:									3235247	0	3235247
PW646 PIU PWD SHEOPUR	10	2022	02	104	0101	5056	64	002	5657247		5657247
							Total:		5657247	0	5657247
							Total:		5657247	0	5657247
							Total:		5657247	0	5657247
							Total:		5657247	0	5657247
Total:									5657247	0	5657247

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW646	10	2022	Total:							5657247	0	5657247	
PIU PWD SHEOPUR	Total:								5657247	0	5657247		
PW648	10	2022	02	104	0101	5056	64	002	4354786		4354786		
									Total:		0	4354786	
									Total:		4354786	0	4354786
									Total:		4354786	0	4354786
									Total:		4354786	0	4354786
									Total:		1278726	0	1278726
									Total:		1278726	0	1278726
									Total:		1278726	0	1278726
									Total:		1278726	0	1278726
									Total:		5633512	0	5633512
									Total:		5633512	0	5633512
									Total:		5633512	0	5633512
PW649	10	2022	02	104	0101	5056	64	002	2640708		2640708		
									Total:		0	2640708	
									Total:		2640708	0	2640708
									Total:		2640708	0	2640708
									Total:		2640708	0	2640708
									Total:		2640708	0	2640708
									Total:		2640708	0	2640708
									Total:		2640708	0	2640708
PW650	10	2022	02	104	0101	5056	64	002	115746		115746		
									Total:		0	115746	
									Total:		115746	0	115746
									Total:		115746	0	115746
									Total:		115746	0	115746
									Total:		115746	0	115746

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Division Code %

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW650	10	2022	02	Total:						115746	0	115746
PIU PWD BHIND			Total:						115746	0	115746	
Total:									115746	0	115746	
PW651	10	2022	02	104	0101	5056	64	002	6482555		6482555	
PIU PWD								Total:	6482555	0	6482555	
UMARIYA								Total:	6482555	0	6482555	
								Total:	6482555	0	6482555	
								Total:	6482555	0	6482555	
								Total:	6482555	0	6482555	
Total:									6482555	0	6482555	
PW652	10	2022	01	110	0101	7648	64	002	62794		62794	
PIU PWD								Total:	62794	0	62794	
RAJGARH								Total:	62794	0	62794	
								Total:	62794	0	62794	
								Total:	62794	0	62794	
								Total:	62794	0	62794	
			02	104	0101	5056	64	002	1870540		1870540	
								Total:	1870540	0	1870540	
								Total:	1870540	0	1870540	
								Total:	1870540	0	1870540	
								Total:	1870540	0	1870540	
								Total:	1870540	0	1870540	
Total:									1933334	0	1933334	
Total:									1933334	0	1933334	
PW655	10	2022	02	104	0102	5056	64	002	1392484		1392484	
PIU PWD								Total:	1392484	0	1392484	
DINDORI								Total:	1392484	0	1392484	

Classified Abstract Expenditure

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Division Code %

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	10	2022	02	104	0102	Total:			1392484	0	1392484
PIU PWD					Total:				1392484	0	1392484
DINDORI				Total:					1392484	0	1392484
			Total:						1392484	0	1392484
Total:									1392484	0	1392484
PW656	10	2022	02	104	0101	5056	64	002	213885		213885
PIU PWD					Total:				213885	0	213885
KHARGONE					Total:				213885	0	213885
					Total:				213885	0	213885
			Total:						213885	0	213885
Total:									213885	0	213885
PW660	10	2022	01	110	0101	7648	64	002	181874		181874
PIU PWD					Total:				181874	0	181874
RAISEN					Total:				181874	0	181874
					Total:				181874	0	181874
			Total:						181874	0	181874
Total:									181874	0	181874
PW661	10	2022	01	110	1702	7648	64	002	3628054		3628054
PIU PWD					Total:				3628054	0	3628054
ANUPPUR					Total:				3628054	0	3628054
					Total:				3628054	0	3628054
			Total:						3628054	0	3628054
Total:									3628054	0	3628054
			02	104	0101	5056	64	002	2547579		2547579

Classified Abstract Expenditure

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	10	2022	02	104	0101	5056	64	Total:	2547579	0	2547579
PIU PWD								Total:	2547579	0	2547579
ANUPPUR								Total:	2547579	0	2547579
					0102	5056	64	002	77781		77781
								Total:	77781	0	77781
								Total:	77781	0	77781
								Total:	77781	0	77781
					Total:				2625360	0	2625360
				Total:					2625360	0	2625360
			Total:						6253414	0	6253414
			Total:						6253414	0	6253414
GN/MHCD TOTAL									85917308	0	85917308

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	10	2022	01	102	0101	2219	33	001	375722		375722
PHE DN.									Total:	375722	0	375722
BHOPAL									Total:	375722	0	375722
								Total:	375722	0	375722	
					Total:				375722	0	375722	
			Total:						375722	0	375722	
			Total:						375722	0	375722	
PH503	EE	10	2022	02	107		1249	33	001	14998370		14998370

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Gncd 20
Mhcd 2215

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	10	2022	02	107		1249	33		Total:	14998370	0	14998370
									Total:	14998370	0	14998370
									Total:	14998370	0	14998370
									Total:	14998370	0	14998370
									Total:	14998370	0	14998370
Total:									14998370	0	14998370	
PH504 EE PHE DN. RAISEN	10	2022	01	102	0101	2219	33	001		1759773		1759773
									Total:	1759773	0	1759773
									Total:	1759773	0	1759773
									Total:	1759773	0	1759773
					0102	7166	32			169813		169813
									Total:	169813	0	169813
									Total:	169813	0	169813
									Total:	169813	0	169813
			Total:	1929586	0	1929586						
Total:									1929586	0	1929586	
Total:									1929586	0	1929586	
PH505 EE PHE DIV SEHORE	10	2022	01	102	0101	2219	33	001		5564370		5564370
									Total:	5564370	0	5564370
									Total:	5564370	0	5564370
					8415		33	005		123109		123109
									Total:	123109	0	123109
									Total:	123109	0	123109
			Total:	5687479	0	5687479						
Total:									5687479	0	5687479	
Total:									5687479	0	5687479	

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE										Total:	5687479	0	5687479
PH506 PHE DN. RAJGARH (BIORA)		10	2022	01	102	0101	2219	33	001	131461		131461	
									Total:	131461	0	131461	
									Total:	131461	0	131461	
									Total:	131461	0	131461	
						0103	2219	33	005	185067		185067	
									Total:	185067	0	185067	
									Total:	185067	0	185067	
									Total:	185067	0	185067	
									Total:	316528	0	316528	
									Total:	316528	0	316528	
									Total:	316528	0	316528	
									Total:	316528	0	316528	
PH507 PHE DN. VIDISHA		10	2022	01	102	0101	2219	33	001	5400790		5400790	
									Total:	5400790	0	5400790	
									Total:	5400790	0	5400790	
									Total:	5400790	0	5400790	
									Total:	5400790	0	5400790	
									Total:	5400790	0	5400790	
									Total:	5400790	0	5400790	
									Total:	5400790	0	5400790	
PH508 PHE DN. BETUL		10	2022	01	102	0101	2219	33	001	549780		549780	
									Total:	549780	0	549780	
									Total:	549780	0	549780	
									Total:	549780	0	549780	
						0102	2219	33	001	1846628		1846628	

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH508 EE PHE DN. BETUL	10	2022	01	102	0102	2219	33	Total:	1846628	0	1846628		
								Total:	1846628	0	1846628		
								8415	33	005	2500000		2500000
										Total:	2500000	0	2500000
								Total:	2500000	0	2500000		
								Total:	4346628	0	4346628		
Total:	4896408	0	4896408										
Total:			Total:		Total:		Total:		4896408	0	4896408		
PH509 EE PHE DN. HOSHANGABA D	10	2022	01	102	0101	2219	33	001	1427224		1427224		
								Total:	1427224	0	1427224		
								Total:	1427224	0	1427224		
								Total:	1427224	0	1427224		
					0103	2219	33	005	121863		121863		
								Total:	121863	0	121863		
								Total:	121863	0	121863		
								Total:	121863	0	121863		
Total:	1549087	0	1549087										
Total:	1549087	0	1549087										
Total:			Total:		Total:		Total:		1549087	0	1549087		
PH510 EE,PHE DIVISION HARDA	10	2022	01	102	0101	2219	33	001	427058		427058		
								Total:	427058	0	427058		
								Total:	427058	0	427058		
								Total:	427058	0	427058		
								Total:	427058	0	427058		
Total:			Total:		Total:		Total:		427058	0	427058		

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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
PH510 EE,PHE DIVISION HARDA	Total:								427058	0	427058
PH512 PHE DN. KHANDWA	EE	10	2022	01	102	0101	2219	33 001	2202020		2202020
								Total:	2202020	0	2202020
								Total:	2202020	0	2202020
						0103	2219	33 005	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	2602020	0	2602020
								Total:	2602020	0	2602020
								Total:	2602020	0	2602020
								Total:	2602020	0	2602020
PH513 PHE DN. DHAR	EE	10	2022	01	102	0101	2219	33 001	297666		297666
								Total:	297666	0	297666
								Total:	297666	0	297666
							8415	33 005	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2297666	0	2297666
						0102	2219	33 001	3065396		3065396
								Total:	3065396	0	3065396
								Total:	3065396	0	3065396
							8415	33 005	422610		422610
								Total:	422610	0	422610
								Total:	422610	0	422610

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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
PH513 EE	10	2022	01	102	0102	Total:			3488006	0	3488006
PHE DN. DHAR					Total:				5785672	0	5785672
				Total:					5785672	0	5785672
			Total:						5785672	0	5785672
			Total:						5785672	0	5785672
PH514 EE	10	2022	01	101		5300	33	001	17676		17676
PHE								Total:	17676	0	17676
DN.JHABUA							Total:		17676	0	17676
						Total:			17676	0	17676
						Total:			17676	0	17676
				102	0101	2219	33	001	301095		301095
								Total:	301095	0	301095
							Total:		301095	0	301095
					8415		33	005	113600		113600
								Total:	113600	0	113600
							Total:		113600	0	113600
					Total:				414695	0	414695
				102	0102	2219	33	001	3035244		3035244
								Total:	3035244	0	3035244
							Total:		3035244	0	3035244
					8415		33	005	288142		288142
								Total:	288142	0	288142
							Total:		288142	0	288142
					Total:				3323386	0	3323386
				103	2219		33	005	3750911		3750911
								Total:	3750911	0	3750911
							Total:		3750911	0	3750911
					8415		33	005	2820279		2820279
								Total:	2820279	0	2820279
							Total:		2820279	0	2820279

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514	EE	10	2022	01	102	0103	Total:		6571190	0	6571190
PHE						Total:			10309271	0	10309271
DN.JHABUA					Total:				10326947	0	10326947
				Total:					10326947	0	10326947
				Total:					10326947	0	10326947
PH515	EE	10	2022	01	102	0101	2219	33 001	2719441		2719441
PHE DN.								Total:	2719441	0	2719441
KHARGONE								Total:	2719441	0	2719441
						7166		32	876000		876000
								Total:	876000	0	876000
								Total:	876000	0	876000
						Total:			3595441	0	3595441
					0102	2219		33 001	574912		574912
								Total:	574912	0	574912
						Total:			574912	0	574912
						7166		32	171005		171005
								Total:	171005	0	171005
						Total:			171005	0	171005
						Total:			745917	0	745917
					0103	2219		33 005	188730		188730
								Total:	188730	0	188730
						Total:			188730	0	188730
						Total:			188730	0	188730
						Total:			4530088	0	4530088
					Total:				4530088	0	4530088
				Total:					4530088	0	4530088
				Total:					4530088	0	4530088
PH516	EE	10	2022	01	102	0101	2219	33 001	1781510		1781510
PHE DN.								Total:	1781510	0	1781510

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 PHE DN. BADWANI	10	2022	01	102	0101	2219	Total:		1781510	0	1781510	
						7166	32	306295		306295		
						Total:		306295	0	306295		
						Total:		306295	0	306295		
						Total:		2087805	0	2087805		
						0102	2219	33	001	1205704		1205704
							Total:		1205704	0	1205704	
							Total:		1205704	0	1205704	
						0103	2219	33	005	1587588		1587588
							Total:		1587588	0	1587588	
Total:		1587588	0	1587588								
Total:		4881097	0	4881097								
Total:		4881097	0	4881097								
Total:		4881097	0	4881097								
Total:		4881097	0	4881097								
PH519 EE,PHE DN. NEEMACH	10	2022	01	102	0101	2219	33	001	2123000		2123000	
						Total:		2123000	0	2123000		
						Total:		2123000	0	2123000		
						Total:		2123000	0	2123000		
						Total:		2123000	0	2123000		
						Total:		2123000	0	2123000		
Total:		2123000	0	2123000								
PH520 PHE DN. RATLAM	10	2022	01	102	0101	2219	33	001	985178		985178	
						Total:		985178	0	985178		
						Total:		985178	0	985178		
						8415	33	005	3166832		3166832	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH520 PHE DN. RATLAM	EE	10	2022	01	102	0101	8415	33	Total:	3166832	0	3166832	
									Total:	3166832	0	3166832	
									Total:	4152010	0	4152010	
						0102	2219	33	001		783435		783435
										Total:	783435	0	783435
										Total:	783435	0	783435
							8415	33	005		115712		115712
										Total:	115712	0	115712
										Total:	115712	0	115712
						0103	2219	33	005		412207		412207
										Total:	412207	0	412207
										Total:	412207	0	412207
						8415	33	005		209469		209469	
									Total:	209469	0	209469	
									Total:	209469	0	209469	
Total:	621676	0	621676										
Total:	5672833	0	5672833										
Total:	5672833	0	5672833										
Total:	5672833	0	5672833										
Total:	5672833	0	5672833										
PH521 PHE DN. MANDSAUR	EE	10	2022	01	102	0101	2219	33	001	1474258		1474258	
									Total:	1474258	0	1474258	
									Total:	1474258	0	1474258	
						Total:	1474258	0	1474258				
						Total:	1474258	0	1474258				
						Total:	1474258	0	1474258				

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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	
PH522 PHE DN. SHAJAPUR	EE	10	2022	01	102	0101	2219	33	001	929145		929145
								Total:		929145	0	929145
								Total:		929145	0	929145
							7166	32		500		500
								Total:		500	0	500
								Total:		500	0	500
						Total:		929645	0	929645		
						0102	2219	33	001	20480		20480
								Total:		20480	0	20480
								Total:		20480	0	20480
							7166	32		143924		143924
								Total:		143924	0	143924
								Total:		143924	0	143924
						Total:		164404	0	164404		
						0103	2219	33	005	499217		499217
Total:		499217	0	499217								
Total:		499217	0	499217								
7166	32		5724		5724							
	Total:		5724	0	5724							
	Total:		5724	0	5724							
Total:		504941	0	504941								
Total:		1598990	0	1598990								
Total:		1598990	0	1598990								
Total:		1598990	0	1598990								
Total:		1598990	0	1598990								
Total:										1598990	0	1598990
PH523 PHE DN. DEWAS	EE	10	2022	01	102	0101	2219	33	001	1448962		1448962
								Total:		1448962	0	1448962
							Total:		1448962	0	1448962	
							7166	32		76362		76362
Total:		76362	0	76362								

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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		
PH523 PHE DN. DEWAS	EE	10	2022	01	102	0101	7166	Total:	76362	0	76362		
						Total:	1525324	0	1525324				
						0102	7166	32	15000		15000		
							Total:	15000	0	15000			
							Total:	15000	0	15000			
						Total:	1540324	0	1540324				
						Total:	1540324	0	1540324				
Total:	1540324	0	1540324										
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	10	2022	01	101	5300	33	001	233000		233000		
								Total:	233000	0	233000		
								Total:	233000	0	233000		
								Total:	233000	0	233000		
						Total:	233000	0	233000				
						102	0101	2219	33	001	3622908		3622908
								Total:	3622908	0	3622908		
								Total:	3622908	0	3622908		
							0102	2219	33	001	1035706		1035706
								Total:	1035706	0	1035706		
								Total:	1035706	0	1035706		
						Total:	4658614	0	4658614				
						Total:	4891614	0	4891614				
Total:	4891614	0	4891614										
PH526 PHE DN.	EE	10	2022	01	102	0101	2219	33	001	7021348		7021348	
									Total:	7021348	0	7021348	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526 PHE DN. GWALIOR	EE	10	2022	01	102	0101	2219	Total:		7021348	0	7021348
								Total:		7021348	0	7021348
						0102	2219	33	001	1000000		1000000
										Total:		1000000
								Total:		1000000	0	1000000
						Total:		1000000	0	1000000		
						Total:		8021348	0	8021348		
Total:		8021348	0	8021348								
Total:		8021348	0	8021348								
PH527 PHE DN. GUNA	EE	10	2022	01	102	0101	2219	33	001	3654029		3654029
										Total:		3654029
						Total:		3654029	0	3654029		
						Total:		3654029	0	3654029		
						Total:		3654029	0	3654029		
						Total:		3654029	0	3654029		
						Total:		3654029	0	3654029		
PH528 PHE DN. BHIND	EE	10	2022	01	102	0101	2219	33	001	696945		696945
										Total:		696945
						Total:		696945	0	696945		
						Total:		696945	0	696945		
						Total:		696945	0	696945		
						Total:		696945	0	696945		
						Total:		696945	0	696945		
PH529 PHE DN.	EE	10	2022	01	102	0101	2219	33	001	9249480		9249480
										Total:		9249480

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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	EE	10	2022	01	102	0101	2219	Total:	9249480	0	9249480			
									9249480	0	9249480			
						0102	2219	33	001	2494550		2494550		
										Total:	2494550	0	2494550	
										Total:	2494550	0	2494550	
						Total:	2494550	0	2494550					
						Total:	11744030	0	11744030					
Total:	11744030	0	11744030											
Total:	11744030	0	11744030											
PH530 PHE DN. MORENA	EE	10	2022	01	001	0101	9545	33	001	101530		101530		
										Total:	101530	0	101530	
										Total:	101530	0	101530	
										Total:	101530	0	101530	
						Total:	101530	0	101530					
						102	0101	2219	33	001	6354329		6354329	
											Total:	6354329	0	6354329
											Total:	6354329	0	6354329
											Total:	6354329	0	6354329
							0102	2219	33	001	2000000		2000000	
											Total:	2000000	0	2000000
Total:	2000000	0	2000000											
Total:	8354329	0	8354329											
Total:	8455859	0	8455859											
Total:	8455859	0	8455859											
PH531 PHE	EE	10	2022	01	102	0102	2219	33	001	2380744		2380744		
										Total:	2380744	0	2380744	

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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
PH531 EE	10	2022	01	102	0102	2219	Total:		2380744	0	2380744
PHE							Total:		2380744	0	2380744
DN.SHEOPUR					Total:				2380744	0	2380744
				Total:					2380744	0	2380744
Total:									2380744	0	2380744
PH532 EE	10	2022	01	102	0101	2219	33	001	4661367		4661367
PHE DN. DATIA							Total:		4661367	0	4661367
							Total:		4661367	0	4661367
					Total:				4661367	0	4661367
				Total:					4661367	0	4661367
Total:									4661367	0	4661367
PH534 EE	10	2022	01	102	0101	2219	33	001	2775726		2775726
PHE DN. SAGAR							Total:		2775726	0	2775726
							Total:		2775726	0	2775726
					Total:				2775726	0	2775726
				Total:					2775726	0	2775726
Total:									2775726	0	2775726
PH535 EE	10	2022	01	102	0101	2219	33	001	7850966		7850966
PHE DN. CHHATARPUR							Total:		7850966	0	7850966
							Total:		7850966	0	7850966
					Total:				7850966	0	7850966
				0102	2219	33	001		977500		977500
					Total:				977500	0	977500

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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	
PH535 PHE DN. CHHATARPUR	EE	10	2022	01	102	0102	2219	Total:	977500	0	977500	
									977500	0	977500	
						Total:	8828466	0	8828466			
							8828466	0	8828466			
						Total:	8828466	0	8828466			
Total:	8828466	0	8828466									
PH536 PHE DN. PANNA	EE	10	2022	01	102	0101	2219	33	001	2054814		2054814
										Total:	2054814	0
								Total:	2054814	0	2054814	
									207555		207555	
						7166	32	Total:	207555	0	207555	
									207555	0	207555	
						Total:	2262369	0	2262369			
							22722		22722			
						0102	2219	33	001	22722		22722
										Total:	22722	0
						Total:	22722	0	22722			
							22722	0	22722			
						0103	2219	33	005	100000		100000
										Total:	100000	0
Total:	100000	0	100000									
	100000	0	100000									
Total:	2385091	0	2385091									
Total:	2385091	0	2385091									
Total:	2385091	0	2385091									
Total:	2385091	0	2385091									
PH537 PHE DN. DAMOH	EE	10	2022	01	102	0101	2219	33	001	1750434		1750434
										Total:	1750434	0
								Total:	1750434	0	1750434	
									1750434	0	1750434	

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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	
PH537 PHE DN. DAMOH	10	2022	01	102	Total:				1750434	0	1750434	
					Total:				1750434	0	1750434	
					Total:				1750434	0	1750434	
					Total:				1750434	0	1750434	
PH538 PHE DN. TIKAMGARH	10	2022	01	102	0101	2219	33	001	5688180		5688180	
								Total:		5688180	0	5688180
								Total:		5688180	0	5688180
					Total:		5688180	0	5688180			
					Total:		5688180	0	5688180			
					Total:		5688180	0	5688180			
PH540 PHE DN. REWA	10	2022	01	102	0101	2219	33	001	2485978		2485978	
								Total:		2485978	0	2485978
								Total:		2485978	0	2485978
								Total:		2485978	0	2485978
					0102	2219	33	001	976865		976865	
								Total:		976865	0	976865
								Total:		976865	0	976865
								Total:		976865	0	976865
Total:		3462843	0	3462843								
Total:		3462843	0	3462843								
Total:		3462843	0	3462843								
PH541 PHE DN. SATNA	10	2022	01	102	0101	2219	33	001	4700000		4700000	
								Total:		4700000	0	4700000
								Total:		4700000	0	4700000
								Total:		4700000	0	4700000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	10	2022	01	102	0102	2219	33	001	1350000		1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
								Total:	6050000	0	6050000
								Total:	6050000	0	6050000
Total:	6050000	0	6050000								
Total:	6050000	0	6050000								
PH542 EE PHE DN. SHAH DOL	10	2022	01	102	0101	2219	33	001	490054		490054
								Total:	490054	0	490054
								Total:	490054	0	490054
								Total:	490054	0	490054
								Total:	490054	0	490054
								Total:	490054	0	490054
					0102	2219	33	001	1961635		1961635
								Total:	1961635	0	1961635
								Total:	1961635	0	1961635
								Total:	1961635	0	1961635
								Total:	1961635	0	1961635
								Total:	1961635	0	1961635
0103	2219	33	005	997554		997554					
			Total:	997554	0	997554					
			Total:	997554	0	997554					
			Total:	997554	0	997554					
			Total:	997554	0	997554					
			Total:	997554	0	997554					
Total:	3449243	0	3449243								
Total:	3449243	0	3449243								
Total:	3449243	0	3449243								
Total:	3449243	0	3449243								
PH543 EE,PHE DIVISION UMARIYA	10	2022	01	102	0101	2219	33	001	607859		607859
								Total:	607859	0	607859
								Total:	607859	0	607859
								Total:	607859	0	607859
								Total:	607859	0	607859

Classified Abstract Expenditure

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543	10	2022	01	Total:					607859	0	607859
EE,PHE			Total:						607859	0	607859
DIVISION	Total:								607859	0	607859
UMARIYA											
PH544	10	2022	01	102	0101	2219	33	001	1058362		1058362
EE								Total:	1058362	0	1058362
PHE DN. SIDHI							Total:		1058362	0	1058362
						Total:			1058362	0	1058362
				Total:					1058362	0	1058362
			Total:						1058362	0	1058362
			Total:						1058362	0	1058362
			Total:						1058362	0	1058362
PH545	10	2022	01	102	0101	2219	33	001	1744381		1744381
EE								Total:	1744381	0	1744381
PHE DN.								Total:	1744381	0	1744381
JABALPUR								Total:	1744381	0	1744381
						7166	32		600000		600000
								Total:	600000	0	600000
								Total:	600000	0	600000
						Total:			2344381	0	2344381
					0102	2219	33	001	394836		394836
								Total:	394836	0	394836
								Total:	394836	0	394836
						7166	32		29894		29894
								Total:	29894	0	29894
								Total:	29894	0	29894
						Total:			424730	0	424730
				Total:					2769111	0	2769111
			Total:						2769111	0	2769111
			Total:						2769111	0	2769111

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE	Total:								2769111	0	2769111

PHE DN.
JABALPUR

PH546 EE PHE PROJ. DN.-1 KATNI	10	2022	01	102	0101	2219	33	001	23963		23963	
								Total:	23963	0	23963	
								Total:	23963	0	23963	
						Total:	23963	0	23963			
						0102	2219	33	001	5367259		5367259
									Total:	5367259	0	5367259
					Total:				5367259	0	5367259	
					7166		32		200000		200000	
								Total:	200000	0	200000	
								Total:	200000	0	200000	
					0103	7166	32		188776		188776	
								Total:	188776	0	188776	
								Total:	188776	0	188776	
					Total:			5779998	0	5779998		
					Total:			5779998	0	5779998		
Total:			5779998	0	5779998							

PH547 EE PHE DN. MANDLA	10	2022	01	102	0101	2219	33	001	143600		143600
								Total:	143600	0	143600
								Total:	143600	0	143600
					0103	8415	33	005	909256		909256
								Total:	909256	0	909256
								Total:	909256	0	909256

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547	EE	10	2022	01	102	0103	Total:		909256	0	909256	
PHE DN.						Total:			1052856	0	1052856	
MANDLA					Total:				1052856	0	1052856	
				Total:					1052856	0	1052856	
			Total:						1052856	0	1052856	
PH548		10	2022	01	102	0101	2219	33	001	499134		499134
EE,PHE									Total:	499134	0	499134
DIVISION									Total:	499134	0	499134
DINDORI						8415		33	005	699328		699328
									Total:	699328	0	699328
									Total:	699328	0	699328
									Total:	1198462	0	1198462
					0102	2219		33	001	460049		460049
									Total:	460049	0	460049
									Total:	460049	0	460049
									Total:	460049	0	460049
					0103	2219		33	005	934171		934171
									Total:	934171	0	934171
									Total:	934171	0	934171
						8415		33	005	277135		277135
									Total:	277135	0	277135
									Total:	277135	0	277135
									Total:	1211306	0	1211306
						Total:				2869817	0	2869817
									Total:	2869817	0	2869817
				Total:						2869817	0	2869817
			Total:							2869817	0	2869817
PH549	EE	10	2022	01	102	0101	2219	33	001	893934		893934
PHE DN.									Total:	893934	0	893934

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For The Month/Year Of Inc : **10 2022**

Division Code %

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 PHE DN. NARSINGHPUR	EE	10	2022	01	102	0101	2219	Total:	893934	0	893934	
									893934	0	893934	
						0102	2219	33	001	2870271		2870271
										Total:	2870271	0
						0103	2219	33	005	953697		953697
										Total:	953697	0
						Total:	Total:	Total:	Total:	4717902	0	4717902
										4717902	0	4717902
						Total:	Total:	Total:	Total:	4717902	0	4717902
										4717902	0	4717902
Total:	Total:	Total:	Total:	4717902	0	4717902						
				4717902	0	4717902						
PH550 PHE DN. BALAGHAT	EE	10	2022	01	102	0101	2219	33	001	5000		5000
										Total:	5000	0
						8415	33	005	3208714		3208714	
									Total:	3208714	0	3208714
						0103	8415	33	005	2104690		2104690
										Total:	2104690	0
						Total:	Total:	Total:	Total:	5318404	0	5318404
										5318404	0	5318404
						Total:	Total:	Total:	Total:	5318404	0	5318404
										5318404	0	5318404
Total:	Total:	Total:	Total:	5318404	0	5318404						
				5318404	0	5318404						

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH551 EE PHE DN. SEONI	10	2022	01	102	0102	2219	33	001	430071		430071			
								Total:	430071	0	430071			
								Total:	430071	0	430071			
								Total:	430071	0	430071			
								0103	2219	33	005	1631615		1631615
											Total:	1631615	0	1631615
											Total:	1631615	0	1631615
											Total:	1631615	0	1631615
								Total:	2061686	0	2061686			
								Total:	2061686	0	2061686			
Total:	2061686	0	2061686											
Total:	2061686	0	2061686											
PH552 EE PHE DN. CHHINDWARA	10	2022	01	102	0102	2219	33	001	165551		165551			
								Total:	165551	0	165551			
								Total:	165551	0	165551			
								Total:	165551	0	165551			
								0103	2219	33	005	2993000		2993000
											Total:	2993000	0	2993000
											Total:	2993000	0	2993000
											Total:	2993000	0	2993000
								Total:	3158551	0	3158551			
								Total:	3158551	0	3158551			
Total:	3158551	0	3158551											
Total:	3158551	0	3158551											
PH567 EE,PHED ANUPPUR	10	2022	01	102	0101	2219	33	001	504438		504438			
								Total:	504438	0	504438			
								Total:	504438	0	504438			
								Total:	504438	0	504438			
								0102	2219	33	001	1522000		1522000

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Division Code %

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 Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH567 EE,PHED ANUPPUR	10	2022	01	102	0102	2219	33	Total:	1522000	0	1522000				
								Total:	1522000	0	1522000				
								Total:	1522000	0	1522000				
								0103	2219	33	005	1866552		1866552	
												Total:	1866552	0	1866552
												Total:	1866552	0	1866552
												Total:	1866552	0	1866552
								Total:	3892990	0	3892990				
								Total:	3892990	0	3892990				
								Total:	3892990	0	3892990				
Total:	3892990	0	3892990												
Total:	3892990	0	3892990												
PH568 EE,PHE DN.ASHOKNAG AR	10	2022	01	102	0101	2219	33	001	3016156		3016156				
								Total:	3016156	0	3016156				
								Total:	3016156	0	3016156				
								Total:	3016156	0	3016156				
								Total:	3016156	0	3016156				
								Total:	3016156	0	3016156				
								Total:	3016156	0	3016156				
PH569 EE,PHE DN.BURHANPU R	10	2022	01	102	0101	2219	33	001	492065		492065				
								Total:	492065	0	492065				
								Total:	492065	0	492065				
								Total:	492065	0	492065				
								Total:	492065	0	492065				
								Total:	492065	0	492065				
								Total:	492065	0	492065				
PH572	EE,	10	2022	01	102	0102	8415	33	005	459255		459255			

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2022	01	102	0102	8415	33						
								Total:	459255	0	459255		
									Total:	459255	0	459255	
									Total:	459255	0	459255	
									Total:	459255	0	459255	
Total:									459255	0	459255		
PH573 EE, P.H.E. DIVISION, SINGRAULI	10	2022	01	102	0101	2219	33	001	1856804		1856804		
								Total:	1856804	0	1856804		
									Total:	1856804	0	1856804	
									Total:	1856804	0	1856804	
									Total:	1856804	0	1856804	
					0103	2219	33	005	2118241		2118241		
								Total:	2118241	0	2118241		
									Total:	2118241	0	2118241	
									Total:	2118241	0	2118241	
									Total:	2118241	0	2118241	
Total:									3975045	0	3975045		
Total:									3975045	0	3975045		
Total:									3975045	0	3975045		
PH579 E E PHE DN AGAR MALWA	10	2022	01	102	0101	2219	33	001	419332		419332		
								Total:	419332	0	419332		
									Total:	419332	0	419332	
					0102	2219	33	001	14425		14425		
									Total:	14425	0	14425	
										Total:	14425	0	14425
										Total:	14425	0	14425
Total:									433757	0	433757		
Total:									433757	0	433757		

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH579 E E	10	2022	Total:						433757	0	433757		
PHE DN AGAR MALWA	Total:								433757	0	433757		
PH581 EE	10	2022	01	102	0101	2219	33	001	3092039		3092039		
PHE DN,MAUGANJ, DISTT. REWA									Total:	3092039	0	3092039	
										Total:	3092039	0	3092039
										Total:	3092039	0	3092039
										Total:	3092039	0	3092039
										Total:	3092039	0	3092039
										Total:	3092039	0	3092039
										Total:	3092039	0	3092039
PH582 EE,	10	2022	01	102	0101	2219	33	001	1814089		1814089		
PHE DN. SARDARPUR, DHAR									Total:	1814089	0	1814089	
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
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										Total:	1814089	0	1814089
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										Total:	1814089	0	1814089
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										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
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										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089	0	1814089
										Total:	1814089		

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH583 PHE DN. PARASIA, CHINDWARA	EE,	10	2022	01	101	5300	33	Total:	582484	0	582484						
								Total:	582484	0	582484						
								Total:	582484	0	582484						
											Total:			628620	0	628620	
											0102	2219	33	001	656766		656766
														Total:	656766	0	656766
														Total:	656766	0	656766
											8415	33	005	1211241		1211241	
													Total:	1211241	0	1211241	
													Total:	1211241	0	1211241	
											0103	2219	33	005	2755284		2755284
														Total:	2755284	0	2755284
														Total:	2755284	0	2755284
											8415	33	005	377955		377955	
													Total:	377955	0	377955	
					Total:	377955	0	377955									
					Total:			3133239	0	3133239							
					Total:			5001246	0	5001246							
				Total:					5629866	0	5629866						
Total:									5629866	0	5629866						
									Total:	5629866	0	5629866					
PH584 PHE DN. KHURAI, SAGAR	EE,	10	2022	01	102	0101	2219	33	001	3417417		3417417					
									Total:	3417417	0	3417417					
									Total:	3417417	0	3417417					
											7166	32		800000		800000	
													Total:	800000	0	800000	
													Total:	800000	0	800000	
					Total:			4217417	0	4217417							
					0103	7166	32		2577		2577						

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH584	EE,	10	2022	01	102	0103	7166	32	Total:	2577	0	2577
PHE DN.									Total:	2577	0	2577
KHURAI,									Total:	2577	0	2577
SAGAR									Total:	4219994	0	4219994
				Total:						4219994	0	4219994
			Total:							4219994	0	4219994
			Total:							4219994	0	4219994
			Total:							4219994	0	4219994
			Total:							4219994	0	4219994
GN/MHCD TOTAL										214468103	0	214468103

Flag Divisions

Gncd 20
Mhcd 3604

PH501	EE	10	2022		196	0101	0819	42	007	701205		701205
PHE DN.									Total:	701205	0	701205
BHOPAL									Total:	701205	0	701205
									Total:	701205	0	701205
				Total:						701205	0	701205
			Total:							701205	0	701205
			Total:							701205	0	701205
			Total:							701205	0	701205
			Total:							701205	0	701205
PH507	EE	10	2022		196	0101	0819	42	007	1210520		1210520
PHE DN.									Total:	1210520	0	1210520
VIDISHA									Total:	1210520	0	1210520
									Total:	1210520	0	1210520
				Total:						1210520	0	1210520
			Total:							1210520	0	1210520

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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	10	2022						Total:	1210520	0	1210520
PHE DN.									Total:	1210520	0	1210520
VIDISHA									Total:	1210520	0	1210520
PH508	EE	10	2022		196	0101	0819	42	007	1430696		1430696
PHE DN. BETUL									Total:	1430696	0	1430696
									Total:	1430696	0	1430696
									Total:	1430696	0	1430696
									Total:	1430696	0	1430696
									Total:	1430696	0	1430696
									Total:	1430696	0	1430696
									Total:	1430696	0	1430696
PH512	EE	10	2022		196	0101	0819	42	007	3696904		3696904
PHE DN. KHANDWA									Total:	3696904	0	3696904
									Total:	3696904	0	3696904
									Total:	3696904	0	3696904
									Total:	3696904	0	3696904
									Total:	3696904	0	3696904
									Total:	3696904	0	3696904
									Total:	3696904	0	3696904
PH515	EE	10	2022		196	0101	0819	42	007	2313321		2313321
PHE DN. KHARGONE									Total:	2313321	0	2313321
									Total:	2313321	0	2313321
									Total:	2313321	0	2313321
					0102	0819	42	007		474107		474107
									Total:	474107	0	474107
									Total:	474107	0	474107
									Total:	474107	0	474107
									Total:	474107	0	474107
									Total:	2787428	0	2787428

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE	10	2022		Total:					2787428	0	2787428
PHE DN.				Total:					2787428	0	2787428
KHARGONE			Total:						2787428	0	2787428
PH519 EE,PHE DN.	10	2022		196	0101	0819	42	007	182582		182582
NEEMACH								Total:	182582	0	182582
								Total:	182582	0	182582
						Total:			182582	0	182582
				Total:					182582	0	182582
			Total:						182582	0	182582
			Total:						182582	0	182582
PH520 EE	10	2022		196	0101	0819	42	007	6125498		6125498
PHE DN.								Total:	6125498	0	6125498
RATLAM								Total:	6125498	0	6125498
								Total:	6125498	0	6125498
						Total:			6125498	0	6125498
					0102	0819	42	007	1165768		1165768
								Total:	1165768	0	1165768
								Total:	1165768	0	1165768
						Total:			1165768	0	1165768
				Total:					7291266	0	7291266
			Total:						7291266	0	7291266
			Total:						7291266	0	7291266
			Total:						7291266	0	7291266
PH522 EE	10	2022		196	0101	0819	42	007	763489		763489
PHE DN.								Total:	763489	0	763489
SHAJAPUR								Total:	763489	0	763489
								Total:	763489	0	763489
						Total:			763489	0	763489
			Total:						763489	0	763489

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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
PH530 PHE DN. MORENA	EE	10		196	0101	0819	42	007		798660		798660	
								Total:		798660	0	798660	
								Total:		798660	0	798660	
								Total:		798660	0	798660	
								Total:		798660	0	798660	
Total:										798660	0	798660	
PH531 PHE DN.SHEOPUR	EE	10		196	0102	0819	42	007		807014		807014	
								Total:		807014	0	807014	
								Total:		807014	0	807014	
								Total:		807014	0	807014	
								Total:		807014	0	807014	
Total:										807014	0	807014	
PH535 PHE DN. CHHATARPUR	EE	10		196	0101	0819	42	007		600003		600003	
								Total:		600003	0	600003	
								Total:		600003	0	600003	
								Total:		600003	0	600003	
								Total:		600003	0	600003	
Total:										600003	0	600003	
PH536 PHE DN. PANNA	EE	10		196	0101	0819	42	007		151770		151770	
								Total:		151770	0	151770	
								Total:		151770	0	151770	
								Total:		151770	0	151770	

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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	
PH536 PHE DN. PANNA	EE	10	2022		196	Total:			151770	0	151770	
					Total:		151770	0	151770			
				Total:		151770	0	151770				
				Total:				151770	0	151770		
PH537 PHE DN. DAMOH	EE	10	2022		196	0101	0819	42	007	1059545		1059545
								Total:	1059545	0	1059545	
							Total:	1059545	0	1059545		
						Total:	1059545	0	1059545			
					Total:		1059545	0	1059545			
				Total:				1059545	0	1059545		
PH538 PHE DN. TIKAMGARH	EE	10	2022		196	0101	0819	42	007	14864		14864
								Total:	14864	0	14864	
						Total:	14864	0	14864			
						Total:	14864	0	14864			
					Total:		14864	0	14864			
				Total:				14864	0	14864		
PH540 PHE DN. REWA	EE	10	2022		196	0101	0819	42	007	1210520		1210520
								Total:	1210520	0	1210520	
						Total:	1210520	0	1210520			
						Total:	1210520	0	1210520			
					Total:		1210520	0	1210520			
				Total:				1210520	0	1210520		

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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
PH541 EE	10	2022		196	0101	0819	42	007	1264322		1264322
PHE DN. SATNA								Total:	1264322	0	1264322
							Total:		1264322	0	1264322
						Total:			1264322	0	1264322
				Total:					1264322	0	1264322
			Total:						1264322	0	1264322
			Total:						1264322	0	1264322
			Total:						1264322	0	1264322
			Total:						1264322	0	1264322
PH546 EE	10	2022		196	0102	0819	42	007	671484		671484
PHE PROJ.								Total:	671484	0	671484
DN.-1 KATNI								Total:	671484	0	671484
						Total:			671484	0	671484
						Total:			671484	0	671484
				Total:					671484	0	671484
			Total:						671484	0	671484
			Total:						671484	0	671484
			Total:						671484	0	671484
PH548 EE,PHE	10	2022		196	0101	0819	42	007	414411		414411
DIVISION								Total:	414411	0	414411
DINDORI								Total:	414411	0	414411
						Total:			414411	0	414411
						Total:			414411	0	414411
				Total:					414411	0	414411
			Total:						414411	0	414411
			Total:						414411	0	414411
			Total:						414411	0	414411
PH549 EE	10	2022		196	0101	0819	42	007	1677901		1677901
PHE DN.								Total:	1677901	0	1677901
NARSINGHPUR								Total:	1677901	0	1677901
						Total:			1677901	0	1677901
						Total:			1677901	0	1677901
				Total:					1677901	0	1677901
			Total:						1677901	0	1677901
			Total:						1677901	0	1677901

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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
PH549 EE	10	2022		196	Total:				1677901	0	1677901
PHE DN.				Total:					1677901	0	1677901
NARSINGHPUR			Total:						1677901	0	1677901
Total:									1677901	0	1677901
PH551 EE	10	2022		196	0102	0819	42	007	1479525		1479525
PHE DN. SEONI								Total:	1479525	0	1479525
							Total:		1479525	0	1479525
					Total:				1479525	0	1479525
			Total:						1479525	0	1479525
Total:									1479525	0	1479525
PH552 EE	10	2022		196	0101	0819	42	007	1503654		1503654
PHE DN.								Total:	1503654	0	1503654
CHHINDWARA							Total:		1503654	0	1503654
					Total:				1503654	0	1503654
					0102	0819	42	007	4304		4304
								Total:	4304	0	4304
						Total:			4304	0	4304
					Total:				4304	0	4304
					0103	0819	42	007	1168978		1168978
								Total:	1168978	0	1168978
						Total:			1168978	0	1168978
					Total:				1168978	0	1168978
			Total:						2676936	0	2676936
Total:									2676936	0	2676936
Total:									2676936	0	2676936

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567	10	2022		196	0101	0819	42	007	1119000		1119000
EE,PHED								Total:	1119000	0	1119000
ANUPPUR							Total:		1119000	0	1119000
							Total:		1119000	0	1119000
					0102	0819	42	007	75107		75107
								Total:	75107	0	75107
							Total:		75107	0	75107
							Total:		75107	0	75107
							Total:		1194107	0	1194107
							Total:		1194107	0	1194107
							Total:		1194107	0	1194107
							Total:		1194107	0	1194107
PH581	10	2022		196	0101	0819	42	007	4174100		4174100
PHE								Total:	4174100	0	4174100
DN,MAUGANJ,								Total:	4174100	0	4174100
DISTT. REWA							Total:		4174100	0	4174100
							Total:		4174100	0	4174100
							Total:		4174100	0	4174100
							Total:		4174100	0	4174100
							Total:		4174100	0	4174100
							Total:		4174100	0	4174100
PH583	10	2022		196	0103	0819	42	007	445744		445744
PHE DN.								Total:	445744	0	445744
PARASIA,								Total:	445744	0	445744
CHINDWARA							Total:		445744	0	445744
							Total:		445744	0	445744
							Total:		445744	0	445744
							Total:		445744	0	445744
							Total:		445744	0	445744
							Total:		445744	0	445744

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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,	10	2022		196	0101	0819	42	007	645611		645611
PHE DN.								Total:	645611	0	645611
KHURAI,							Total:		645611	0	645611
SAGAR						Total:			645611	0	645611
				Total:					645611	0	645611
			Total:						645611	0	645611
			Total:						645611	0	645611
			Total:						645611	0	645611
			Total:						645611	0	645611
GN/MHCD TOTAL									39990210	0	39990210

Flag Divisions

Gncd 20
Mhcd 4215

PH501 EE	10	2022	01	102	0101	2580	64	001	1099357		1099357
PHE DN.								Total:	1099357	0	1099357
BHOPAL							Total:		1099357	0	1099357
						Total:			1099357	0	1099357
				Total:					1099357	0	1099357
			Total:						1099357	0	1099357
			Total:						1099357	0	1099357
			Total:						1099357	0	1099357
			Total:						1099357	0	1099357
PH504 EE	10	2022	01	102	0101	2580	64	001	549847		549847
PHE DN.								Total:	549847	0	549847
RAISEN							Total:		549847	0	549847
						4379	64	001	450431		450431

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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						
PH504 PHE DN. RAISEN	EE	10	2022	01	102	0101	4379	64	Total:	450431	0	450431					
									Total:	450431	0	450431					
									Total:	1000278	0	1000278					
									Total:	1000278	0	1000278					
									Total:	1000278	0	1000278					
Total:									1000278	0	1000278						
PH505 PHE DIV SEHORE	EE	10	2022	01	102	0101	4379	64	001	4569019		4569019					
									Total:	4569019	0	4569019					
									Total:	4569019	0	4569019					
									Total:	4569019	0	4569019					
									Total:	4569019	0	4569019					
Total:									4569019	0	4569019						
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2022	01	102	0101	2580	64	001	20000		20000					
									Total:	20000	0	20000					
									Total:	20000	0	20000					
									4379	64	001	264130		264130			
											Total:	264130	0	264130			
						Total:	264130	0	264130								
						Total:									284130	0	284130
						0102	2580	64	001	7010		7010					
										Total:	7010	0	7010				
										Total:	7010	0	7010				
4379	64	001	1604600		1604600												
			Total:	1604600	0					1604600							
Total:	1604600	0	1604600														
Total:									1611610	0	1611610						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2022	01	102	0103	2580	64	001	91425		91425	
								Total:		91425	0	91425	
								Total:		91425	0	91425	
								4379	64	001	299400		299400
									Total:		299400	0	299400
									Total:		299400	0	299400
								Total:		390825	0	390825	
Total:		2286565	0	2286565									
Total:		2286565	0	2286565									
Total:		2286565	0	2286565									
PH507 PHE DN. VIDISHA	EE	10	2022	01	102	0101	2580	64	001	442650		442650	
								Total:		442650	0	442650	
								Total:		442650	0	442650	
								4379	64	001	406112		406112
									Total:		406112	0	406112
									Total:		406112	0	406112
								Total:		848762	0	848762	
Total:		848762	0	848762									
Total:		848762	0	848762									
PH508 PHE DN. BETUL	EE	10	2022	01	101	0101	7221	64	001	1052482		1052482	
								Total:		1052482	0	1052482	
								Total:		1052482	0	1052482	
								Total:		1052482	0	1052482	
								Total:		1052482	0	1052482	
								102	0101	2580	64	001	2439417
Total:		2439417	0	2439417									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	10	2022	01	102	0101	2580			2439417	0	2439417
PHE DN. BETUL								Total:	2439417	0	2439417
					Total:				2439417	0	2439417
				Total:					3491899	0	3491899
			Total:						3491899	0	3491899
			Total:						3491899	0	3491899
PH509 EE	10	2022	01	102	0101	4379	64	001	575919		575919
PHE DN. HOSHANGABA D								Total:	575919	0	575919
								Total:	575919	0	575919
					Total:				575919	0	575919
					0102	2580	64	001	275967		275967
								Total:	275967	0	275967
								Total:	275967	0	275967
					Total:				275967	0	275967
				Total:					851886	0	851886
			Total:						851886	0	851886
			Total:						851886	0	851886
PH511 EE	10	2022	01	102	0101	2580	64	001	865931		865931
PHE DN. INDORE								Total:	865931	0	865931
								Total:	865931	0	865931
						4379	64	001	91779		91779
								Total:	91779	0	91779
								Total:	91779	0	91779
					Total:				957710	0	957710
				Total:					957710	0	957710
			Total:						957710	0	957710
			Total:						957710	0	957710

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 PHE DN. KHANDWA	10	2022	01	102	0101	2580	64	001	39102		39102
								Total:	39102	0	39102
								Total:	39102	0	39102
								Total:	39102	0	39102
								Total:	39102	0	39102
Total:			39102	0	39102						
Total:					39102	0	39102				
PH513 PHE DN. DHAR	10	2022	01	102	0101	6032	64	001	44905		44905
								Total:	44905	0	44905
								Total:	44905	0	44905
								Total:	44905	0	44905
								Total:	44905	0	44905
Total:			44905	0	44905						
Total:					44905	0	44905				
PH514 PHE DN.JHABUA	10	2022	01	102	0103	2580	64	001	202099		202099
								Total:	202099	0	202099
								Total:	202099	0	202099
								Total:	202099	0	202099
								Total:	202099	0	202099
Total:			202099	0	202099						
Total:					202099	0	202099				
PH515 PHE DN. KHARGONE	10	2022	01	102	0101	2580	64	001	1336412		1336412
								Total:	1336412	0	1336412
								Total:	1336412	0	1336412
								Total:	1336412	0	1336412

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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	
PH515	EE	10	2022	01	102	Total:			1336412	0	1336412	
PHE DN.						Total:			1336412	0	1336412	
KHARGONE						Total:			1336412	0	1336412	
Total:									1336412	0	1336412	
PH516	EE	10	2022	01	102	0101	4379	64	001	1383021		1383021
PHE DN.									Total:	1383021	0	1383021
BADWANI									Total:	1383021	0	1383021
								Total:	1383021	0	1383021	
								Total:	1383021	0	1383021	
Total:									1383021	0	1383021	
PH519		10	2022	01	102	0101	7788	64	002	21368		21368
EE,PHE DN.									Total:	21368	0	21368
NEEMACH									Total:	21368	0	21368
									Total:	21368	0	21368
						0103	7788	64		19441		19441
									Total:	19441	0	19441
									Total:	19441	0	19441
									Total:	19441	0	19441
Total:									40809	0	40809	
Total:									40809	0	40809	
Total:									40809	0	40809	
Total:									40809	0	40809	
PH520	EE	10	2022	01	102	0102	4379	64	001	23864		23864
PHE DN.									Total:	23864	0	23864
RATLAM									Total:	23864	0	23864
									Total:	23864	0	23864
Total:									23864	0	23864	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH520 PHE DN. RATLAM	EE	10	2022	01	102	Total:			23864	0	23864		
						Total:			23864	0	23864		
						Total:			23864	0	23864		
						Total:			23864	0	23864		
PH521 PHE DN. MANDSAUR	EE	10	2022	01	102	0101	4379	64	001	1664239		1664239	
								Total:		1664239	0	1664239	
								Total:		1664239	0	1664239	
								Total:		1664239	0	1664239	
						0102	4379	64	001	1477502		1477502	
										Total:		1477502	0
								Total:		1477502	0	1477502	
								Total:		1477502	0	1477502	
								Total:		1477502	0	1477502	
								Total:		1477502	0	1477502	
Total:			3141741	0	3141741								
Total:			3141741	0	3141741								
Total:			3141741	0	3141741								
PH522 PHE DN. SHAJAPUR	EE	10	2022	01	102	0101	2580	64	001	1110100		1110100	
										Total:		1110100	0
								Total:		1110100	0	1110100	
								Total:		1110100	0	1110100	
						4379	64	001	2907821		2907821		
									Total:		2907821	0	2907821
									Total:		2907821	0	2907821
									Total:		2907821	0	2907821
									Total:		2907821	0	2907821
									Total:		2907821	0	2907821
6032	64	001	1419		1419								
			Total:		1419	0	1419						
			Total:		1419	0	1419						
			Total:		1419	0	1419						
Total:			4019340	0	4019340								
0102	2580	64	001	1091036		1091036							
				Total:		1091036	0	1091036					
				Total:		1091036	0	1091036					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522	EE	10	2022	01	102	0102	4379	64	001	1600000		1600000
PHE DN.									Total:	1600000	0	1600000
SHAJAPUR								Total:	1600000	0	1600000	
							Total:		2691036	0	2691036	
					Total:				6710376	0	6710376	
				Total:					6710376	0	6710376	
				Total:					6710376	0	6710376	
				Total:					6710376	0	6710376	
									Total:	6710376	0	6710376
PH523	EE	10	2022	01	102	0101	4379	64	001	455453		455453
PHE DN.									Total:	455453	0	455453
DEWAS								Total:	455453	0	455453	
							Total:		455453	0	455453	
					Total:				455453	0	455453	
				Total:					455453	0	455453	
				Total:					455453	0	455453	
									Total:	455453	0	455453
PH524	EE	10	2022	01	102	0101	2580	64	001	921166		921166
PHE DIV									Total:	921166	0	921166
MAINTAINCE								Total:	921166	0	921166	
NAGAR NIGAM							4379	64	001	921022		921022
UJJAIN								Total:	921022	0	921022	
								Total:	921022	0	921022	
							Total:		1842188	0	1842188	
					0102	4379	64	001	19370		19370	
								Total:	19370	0	19370	
								Total:	19370	0	19370	
							Total:		19370	0	19370	
					Total:				1861558	0	1861558	
					Total:				1861558	0	1861558	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH524 EE	10	2022	Total:							1861558	0	1861558
PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN												
Total:									1861558	0	1861558	
PH527 EE	10	2022	01	102	0101	4379	64	001	4000000		4000000	
PHE DN. GUNA												
Total:									4000000	0	4000000	
							7788	64	002	266492		266492
Total:									266492	0	266492	
Total:									266492	0	266492	
Total:									4266492	0	4266492	
Total:									4266492	0	4266492	
Total:									4266492	0	4266492	
Total:									4266492	0	4266492	
PH529 EE	10	2022	01	102	0101	4379	64	001	132864		132864	
PHE DN. SHIVPURI												
Total:									132864	0	132864	
							2580	64	001	34880		34880
Total:									34880	0	34880	
Total:									34880	0	34880	
Total:									34880	0	34880	
Total:									167744	0	167744	
Total:									167744	0	167744	
Total:									167744	0	167744	
Total:									167744	0	167744	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH530 PHE DN. MORENA	EE	10	2022	01	102	0103	2580	64	001	6800		6800	
									Total:	6800	0	6800	
									Total:	6800	0	6800	
									Total:	6800	0	6800	
									Total:	6800	0	6800	
Total:	6800	0	6800										
PH531 PHE DN.SHEOPUR	EE	10	2022	01	102	0102	2580	64	001	196219		196219	
									Total:	196219	0	196219	
									Total:	196219	0	196219	
									Total:	196219	0	196219	
									Total:	196219	0	196219	
Total:	196219	0	196219										
PH532 PHE DN. DATIA	EE	10	2022	01	102	0101	2580	64	001	482308		482308	
									Total:	482308	0	482308	
									Total:	482308	0	482308	
									Total:	482308	0	482308	
									Total:	482308	0	482308	
Total:	482308	0	482308										
PH534 PHE DN. SAGAR	EE	10	2022	01	102	0101	2580	64	001	203606		203606	
									Total:	203606	0	203606	
									Total:	203606	0	203606	
									64	001	1692527		1692527

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH534 PHE DN. SAGAR	EE	10	2022	01	102	0101	4379	64	Total:	1692527	0	1692527				
									Total:	1692527	0	1692527				
									Total:	1896133	0	1896133				
									0102	2580	64	001	1736283		1736283	
													Total:	1736283	0	1736283
													Total:	1736283	0	1736283
									Total:	1736283	0	1736283				
									Total:	3632416	0	3632416				
									Total:	3632416	0	3632416				
									Total:	3632416	0	3632416				
Total:	3632416	0	3632416													
PH535 PHE DN. CHHATARPUR	EE	10	2022	01	102	0101	2580	64	001	2632834		2632834				
									Total:	2632834	0	2632834				
									Total:	2632834	0	2632834				
									4379	64	001	98680		98680		
												Total:	98680	0	98680	
												Total:	98680	0	98680	
									Total:	2731514	0	2731514				
									Total:	2731514	0	2731514				
									Total:	2731514	0	2731514				
									Total:	2731514	0	2731514				
PH538 PHE DN. TIKAMGARH	EE	10	2022	01	102	0101	2580	64	001	79564		79564				
									Total:	79564	0	79564				
									Total:	79564	0	79564				
									4379	64	001	988418		988418		
												Total:	988418	0	988418	
												Total:	988418	0	988418	
Total:	1067982	0	1067982													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	10	2022	01	102	0102	2580	64	001	128974		128974
								Total:	128974	0	128974
								Total:	128974	0	128974
								Total:	128974	0	128974
								Total:	1196956	0	1196956
Total:	1196956	0	1196956								
Total:	1196956	0	1196956								
Total:	1196956	0	1196956								
PH540 EE PHE DN. REWA	10	2022	01	102	0101	2580	64	001	839996		839996
								Total:	839996	0	839996
								Total:	839996	0	839996
								Total:	839996	0	839996
								Total:	839996	0	839996
Total:	839996	0	839996								
Total:	839996	0	839996								
Total:	839996	0	839996								
PH541 EE PHE DN. SATNA	10	2022	01	102	0101	4379	64	001	133650		133650
								Total:	133650	0	133650
								Total:	133650	0	133650
								Total:	133650	0	133650
								Total:	133650	0	133650
Total:	133650	0	133650								
Total:	133650	0	133650								
Total:	133650	0	133650								
PH542 EE PHE DN. SHAHDOL	10	2022	01	102	0101	4379	64	001	730282		730282
								Total:	730282	0	730282
								Total:	730282	0	730282
								Total:	730282	0	730282

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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	10	2022	01	102	0102	4379	64	001	758268		758268	
									Total:	758268	0	758268	
									Total:	758268	0	758268	
									Total:	758268	0	758268	
									Total:	758268	0	758268	
						0103	2580	64	001		176580		176580
										Total:	176580	0	176580
										Total:	176580	0	176580
										Total:	176580	0	176580
										Total:	176580	0	176580
4379	64	001		704701		704701							
			Total:	704701	0	704701							
			Total:	704701	0	704701							
Total:	881281	0	881281										
Total:	2369831	0	2369831										
Total:	2369831	0	2369831										
Total:	2369831	0	2369831										
Total:	2369831	0	2369831										
PH544 PHE DN. SIDHI	EE	10	2022	01	102	0101	4379	64	001	1187305		1187305	
									Total:	1187305	0	1187305	
									Total:	1187305	0	1187305	
						Total:	1187305	0	1187305				
						Total:	1187305	0	1187305				
						Total:	1187305	0	1187305				
Total:	1187305	0	1187305										
Total:	1187305	0	1187305										
PH545 PHE DN. JABALPUR	EE	10	2022	01	102	0101	2580	64	001	809378		809378	
									Total:	809378	0	809378	
									Total:	809378	0	809378	
						Total:	809378	0	809378				
						Total:	809378	0	809378				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 PHE DN. JABALPUR	EE	10	2022	Total:						809378	0	809378
									809378	0	809378	
PH547 PHE DN. MANDLA	EE	10	2022	01	102	0101	4379	64	001	885054		885054
									Total:	885054	0	885054
									Total:	885054	0	885054
									Total:	885054	0	885054
						0103	2580	64	001	81260		81260
									Total:	81260	0	81260
									Total:	81260	0	81260
						4379	64	001	2500000		2500000	
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2581260	0	2581260
									Total:	3466314	0	3466314
									Total:	3466314	0	3466314
									Total:	3466314	0	3466314
									Total:	3466314	0	3466314
									Total:	3466314	0	3466314
PH548 EE,PHE DIVISION DINDORI		10	2022	01	102	0102	4379	64	001	41550		41550
									Total:	41550	0	41550
									Total:	41550	0	41550
									Total:	41550	0	41550
						0103	2580	64	001	828196		828196
									Total:	828196	0	828196
									Total:	828196	0	828196
									Total:	828196	0	828196
									Total:	828196	0	828196
									Total:	869746	0	869746
									Total:	869746	0	869746
									Total:	869746	0	869746

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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	Total:								869746	0	869746
PH549 EE PHE DN. NARSINGHPUR	10	2022	01	102	0102	4379	64	001	722935		722935
								Total:	722935	0	722935
								Total:	722935	0	722935
						Total:			722935	0	722935
				Total:					722935	0	722935
			Total:						722935	0	722935
	Total:								722935	0	722935
PH550 EE PHE DN. BALAGHAT	10	2022	01	102	0103	2580	64	001	2798255		2798255
								Total:	2798255	0	2798255
								Total:	2798255	0	2798255
						Total:			2798255	0	2798255
				Total:					2798255	0	2798255
	Total:								2798255	0	2798255
PH551 EE PHE DN. SEONI	10	2022	01	102	0102	4379	64	001	1386000		1386000
								Total:	1386000	0	1386000
								Total:	1386000	0	1386000
						Total:			1386000	0	1386000
					0103	4379	64	001	1999055		1999055
								Total:	1999055	0	1999055
								Total:	1999055	0	1999055
					Total:				1999055	0	1999055

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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	10	2022	01	102	Total:				3385055	0	3385055		
					Total:				3385055	0	3385055		
					Total:				3385055	0	3385055		
					Total:				3385055	0	3385055		
PH552 EE PHE DN. CHHINDWARA	10	2022	01	102	0102	4379	64	001	59262		59262		
								Total:		59262	0	59262	
								Total:		59262	0	59262	
								Total:		59262	0	59262	
								Total:		59262	0	59262	
								Total:		59262	0	59262	
					0103	4379	64	001		789706		789706	
									Total:		789706	0	789706
									Total:		789706	0	789706
									Total:		789706	0	789706
									Total:		789706	0	789706
									Total:		789706	0	789706
7788	64				567580		567580						
				Total:		567580	0	567580					
				Total:		567580	0	567580					
				Total:		567580	0	567580					
				Total:		567580	0	567580					
				Total:		567580	0	567580					
Total:				1357286	0	1357286							
Total:				1416548	0	1416548							
Total:				1416548	0	1416548							
Total:				1416548	0	1416548							
PH558 EE PHE MECHANICAL DIVISION BHOPAL	10	2022	01	102	0101	4379	64	001		20841390		20841390	
									Total:		20841390	0	20841390
									Total:		20841390	0	20841390
									Total:		20841390	0	20841390
					0102	2580	64	001		1698762		1698762	
									Total:		1698762	0	1698762
									Total:		1698762	0	1698762
									Total:		1698762	0	1698762
4379	64		001		3565703		3565703						
				Total:		3565703	0	3565703					
Total:		3565703	0	3565703									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	10	2022	01	102	0102	Total:			5264465	0	5264465
PHE					Total:				26105855	0	26105855
MECHANICAL				Total:					26105855	0	26105855
DIVISION			Total:						26105855	0	26105855
BHOPAL			Total:						26105855	0	26105855
Total:									26105855	0	26105855
PH559 EE	10	2022	01	102	0101	4379	64	001	3386643		3386643
PHE								Total:	3386643	0	3386643
MECHANICAL							Total:		3386643	0	3386643
DIVISION						Total:			3386643	0	3386643
UJJAIN				Total:					3386643	0	3386643
Total:				Total:					3386643	0	3386643
Total:									3386643	0	3386643
PH560 EE	10	2022	01	102	0101	4379	64	001	2220676		2220676
PHE								Total:	2220676	0	2220676
MECHANICAL							Total:		2220676	0	2220676
DIVISION						Total:			2220676	0	2220676
INDORE					0102	4379	64	001	1136572		1136572
								Total:	1136572	0	1136572
							Total:		1136572	0	1136572
						Total:			1136572	0	1136572
					0103	4379	64	001	72683		72683
								Total:	72683	0	72683
							Total:		72683	0	72683
						Total:			72683	0	72683
				Total:					3429931	0	3429931
			Total:						3429931	0	3429931
Total:				Total:					3429931	0	3429931
Total:									3429931	0	3429931

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH561 PHE MECHANICAL DIVISION SAGAR	EE	10	2022	01	102	0101	4379	64	001	1636580		1636580
									Total:	1636580	0	1636580
									Total:	1636580	0	1636580
									Total:	1636580	0	1636580
									Total:	1636580	0	1636580
									Total:	1636580	0	1636580
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	10	2022	01	102	0101	4379	64	001	2834847		2834847
									Total:	2834847	0	2834847
									Total:	2834847	0	2834847
									Total:	2834847	0	2834847
						0102	4379	64	001	2626414		2626414
									Total:	2626414	0	2626414
									Total:	2626414	0	2626414
									Total:	2626414	0	2626414
Total:	5461261	0	5461261									
Total:	5461261	0	5461261									
PH563 PHE MECHANICAL DIVISION REWA	EE	10	2022	01	102	0101	4379	64	001	9167494		9167494
									Total:	9167494	0	9167494
									Total:	9167494	0	9167494
									Total:	9167494	0	9167494
									Total:	9167494	0	9167494
									Total:	9167494	0	9167494

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH564 EE PHE MECHANICAL DIVISION JABALPUR	10	2022	01	102	0101	4379	64	001	1850984		1850984	
								Total:		1850984	0	1850984
								Total:		1850984	0	1850984
					Total:		1850984	0	1850984			
					0102	4379	64	001	3328899		3328899	
								Total:		3328899	0	3328899
								Total:		3328899	0	3328899
					Total:		3328899	0	3328899			
					0103	4379	64	001	1919326		1919326	
								Total:		1919326	0	1919326
Total:		1919326	0	1919326								
Total:		1919326	0	1919326								
Total:		7099209	0	7099209								
Total:		7099209	0	7099209								
Total:		7099209	0	7099209								
Total:		7099209	0	7099209								
PH567 EE,PHED ANUPPUR	10	2022	01	102	0101	4379	64	001	43870		43870	
								Total:		43870	0	43870
								Total:		43870	0	43870
					Total:		43870	0	43870			
					Total:		43870	0	43870			
					Total:		43870	0	43870			
PH568 EE,PHE DN.ASHOKNAG AR	10	2022	01	102	0101	2580	64	001	46000		46000	
								Total:		46000	0	46000
					Total:		46000	0	46000			
					4379	64	001	43500		43500		
Total:		43500	0	43500								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH568 EE,PHE DN.ASHOKNAG AR	10	2022	01	102	0101	4379	Total:		43500	0	43500	
						Total:			89500	0	89500	
						Total:			89500	0	89500	
						Total:			89500	0	89500	
						Total:			89500	0	89500	
Total:									89500	0	89500	
PH569 EE,PHE DN.BURHANPU R	10	2022	01	102	0101	4379	Total:	64	001	870389		870389
						Total:		870389	0	870389		
						Total:		870389	0	870389		
						Total:		870389	0	870389		
						Total:		870389	0	870389		
Total:									870389	0	870389	
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2022	01	102	0101	4379	Total:	64	001	91106		91106
						Total:		91106	0	91106		
						Total:		91106	0	91106		
						Total:		91106	0	91106		
						Total:		91106	0	91106		
Total:									91106	0	91106	
PH579 E E PHE DN AGAR MALWA	10	2022	01	102	0101	4379	Total:	64	001	205983		205983
						Total:		205983	0	205983		
						Total:		205983	0	205983		
						Total:		205983	0	205983		
						Total:		205983	0	205983		
				0102	2580	64	001	355854		355854		
									Total:	355854	0	355854

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	10	2022	01	102	0102	2580	Total:		355854	0	355854
								355854	0	355854	
					0103	2580	64	001	199085		199085
							Total:		199085	0	199085
							Total:		199085	0	199085
						Total:		199085	0	199085	
						Total:		760922	0	760922	
	Total:		760922	0	760922						
Total:					760922	0	760922				
PH583 EE, PHE DN. PARASIA, CHINDWARA	10	2022	01	102	0102	4379	64	001	1626001		1626001
							Total:		1626001	0	1626001
					0103	2580	64	001	747898		747898
							Total:		747898	0	747898
							Total:		747898	0	747898
					4379	64	001	2871527		2871527	
							Total:		2871527	0	2871527
							Total:		2871527	0	2871527
						Total:		3619425	0	3619425	
						Total:		5245426	0	5245426	
	Total:		5245426	0	5245426						
Total:					5245426	0	5245426				
GN/MHCD TOTAL					124412464	0	124412464				

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 Divisions

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Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2022	01	053		6720	33	001	2999088		2999088
EE,PWD								Total:	2999088	0	2999088
DN.NO.1 CPA							Total:		2999088	0	2999088
BHOPAL							Total:		2999088	0	2999088
				800		9083	33		1200000		1200000
								Total:	1200000	0	1200000
							Total:		1200000	0	1200000
							Total:		1200000	0	1200000
							Total:		1200000	0	1200000
							Total:		4199088	0	4199088
							Total:		4199088	0	4199088
							Total:		4199088	0	4199088
							Total:		4199088	0	4199088
							Total:		4199088	0	4199088
							Total:		4199088	0	4199088
							Total:		4199088	0	4199088
PW579	10	2022	01	053		5464	33	001	4000000		4000000
PWD DN.NO.2								Total:	4000000	0	4000000
CPA BHOPAL							Total:		4000000	0	4000000
						6720	33	001	10000000		10000000
								Total:	10000000	0	10000000
							42	007	2000000		2000000
								Total:	2000000	0	2000000
							Total:		12000000	0	12000000
							Total:		16000000	0	16000000
							Total:		16000000	0	16000000
							Total:		16000000	0	16000000
							Total:		16000000	0	16000000
							Total:		16000000	0	16000000
							Total:		16000000	0	16000000
							Total:		16000000	0	16000000
PW580	10	2022	01	053		6720	33	001	23969704		23969704
EE,PWD								Total:	23969704	0	23969704
CONTROLER							Total:		23969704	0	23969704

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Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	10	2022	01	053					Total: 23969704	0	23969704
EE,PWD									Total: 23969704	0	23969704
CONTROLLER									Total: 23969704	0	23969704
OF BLDG									Total: 23969704	0	23969704
(VIDHAN									Total: 23969704	0	23969704
SABHA) CPA									Total: 23969704	0	23969704
BHOPAL									Total: 23969704	0	23969704
PW582	10	2022	01	053		5464		33	001 999316		999316
NEW E/M DN									Total: 999316	0	999316
CPA BHOPAL									Total: 999316	0	999316
						6720		33	001 1999909		1999909
									Total: 1999909	0	1999909
								42	007 11639989		11639989
									Total: 11639989	0	11639989
									Total: 13639898	0	13639898
									Total: 14639214	0	14639214
									Total: 14639214	0	14639214
				800		9083		33	357771		357771
									Total: 357771	0	357771
									Total: 357771	0	357771
									Total: 357771	0	357771
									Total: 357771	0	357771
									Total: 14996985	0	14996985
									Total: 14996985	0	14996985
									Total: 14996985	0	14996985
GN/MHCD TOTAL									59165777	0	59165777

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Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2022	05	053		6218	33	001	1396948		1396948
								Total:	1396948	0	1396948
								Total:	1396948	0	1396948
								Total:	1396948	0	1396948
								Total:	1396948	0	1396948
Total:									1396948	0	1396948
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2022	05	053		6218	33	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:									3000000	0	3000000
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	10	2022	05	053		6989	33	001	9999008		9999008
								Total:	9999008	0	9999008
								Total:	9999008	0	9999008
								Total:	9999008	0	9999008
								Total:	9999008	0	9999008
Total:									9999008	0	9999008
GN/MHCD TOTAL									14395956	0	14395956

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Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2022	01	001	0101	1021	33	001	2000000		2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								1872	33	001	1034854		1034854
										Total:	1034854	0	1034854
									34	009	972483		972483
										Total:	972483	0	972483
								Total:	2007337	0	2007337		
								Total:	2007337	0	2007337		
Total:	4007337	0	4007337										
Total:	4007337	0	4007337										
Total:	4007337	0	4007337										
PW579 EE PWD DN.NO.2 CPA BHOPAL	10	2022	01	001	0101	1021	33	001	2000000		2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
Total:	2000000	0	2000000										
Total:	2000000	0	2000000										
Gn/MHCD TOTAL									6007337	0	6007337		

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Gncd 22
Mhcd 3054

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2022	04	337		7320	33	001	10005543		10005543
EE,PWD								Total:	10005543	0	10005543
DN.NO.1 CPA							Total:		10005543	0	10005543
BHOPAL						Total:			10005543	0	10005543
					Total:				10005543	0	10005543
				Total:					10005543	0	10005543
			Total:						10005543	0	10005543
Total:									10005543	0	10005543
PW579 EE	10	2022	04	337		7320	33	001	20095074		20095074
PWD DN.NO.2								Total:	20095074	0	20095074
CPA BHOPAL							Total:		20095074	0	20095074
						Total:			20095074	0	20095074
					Total:				20095074	0	20095074
				Total:					20095074	0	20095074
			Total:						20095074	0	20095074
Total:									20095074	0	20095074
GN/MHCD TOTAL									30100617	0	30100617

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2022	01	051	0101	4339	64	002	6319822		6319822
EE,PWD								Total:	6319822	0	6319822
DN.NO.1 CPA							Total:		6319822	0	6319822
BHOPAL						Total:			6319822	0	6319822

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Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2022	01	051	Total:				6319822	0	6319822
EE,PWD				Total:					6319822	0	6319822
DN.NO.1 CPA			Total:					6319822	0	6319822	
BHOPAL			Total:					6319822	0	6319822	
PW579 EE	10	2022	01	051	0101	4339	64	002	15012150		15012150
PWD DN.NO.2								Total:	15012150	0	15012150
CPA BHOPAL							Total:	15012150	0	15012150	
					Total:			15012150	0	15012150	
				Total:				15012150	0	15012150	
				052	0101	1021	64	002	929051		929051
								Total:	929051	0	929051
							Total:	929051	0	929051	
					Total:			929051	0	929051	
				Total:				929051	0	929051	
				Total:				15941201	0	15941201	
			Total:					15941201	0	15941201	
			Total:					15941201	0	15941201	
PW582 EE	10	2022	01	051	0101	4339	64	002	231519		231519
NEW E/M DN								Total:	231519	0	231519
CPA BHOPAL							Total:	231519	0	231519	
					Total:			231519	0	231519	
				Total:				231519	0	231519	
				Total:				231519	0	231519	
			Total:					231519	0	231519	
			Total:					231519	0	231519	
GN/MHCD TOTAL									22492542	0	22492542

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	10	2022	80	001	0101	9545	33	001	6672832		6672832
								Total:	6672832	0	6672832
								Total:	6672832	0	6672832
								Total:	6672832	0	6672832
								Total:	6672832	0	6672832
								Total:	6672832	0	6672832
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	10	2022	19	101	0101	2894	33	004	15331		15331
								Total:	15331	0	15331
								Total:	15331	0	15331
								Total:	15331	0	15331
								Total:	15331	0	15331
					0102	2894	33	001	113534		113534
								Total:	113534	0	113534
								Total:	113534	0	113534
								Total:	113534	0	113534
								Total:	128865	0	128865
Total:	128865	0	128865								
Total:	128865	0	128865								
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	10	2022	17	101	0101	2894	33	001	172072		172072
								Total:	172072	0	172072
								Total:	172072	0	172072
					0102	2894	33	001	289798		289798
								Total:	289798	0	289798
								Total:	289798	0	289798

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR512 WRD E&M L.M.L& GDN.BHOPAL	10	2022	19	101	0102	Total:			289798	0	289798							
						Total:			289798	0	289798							
						Total:			289798	0	289798							
						80	001	0101	9545	33	001		361440		361440			
												Total:			361440	0	361440	
												Total:			361440	0	361440	
												Total:			361440	0	361440	
						Total:			361440	0	361440							
						Total:			361440	0	361440							
						Total:			361440	0	361440							
Total:			823310	0	823310													
Total:			823310	0	823310													
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	10	2022	18	101	0101	2894	33	004	36772		36772							
									Total:			36772	0	36772				
									Total:			36772	0	36772				
									Total:			36772	0	36772				
									0102	2894	33	001	14850		14850			
													Total:			14850	0	14850
													Total:			14850	0	14850
													Total:			14850	0	14850
									Total:			51622	0	51622				
									Total:			51622	0	51622				
Total:			51622	0	51622													
Total:			51622	0	51622													
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	10	2022	17	101	0101	2894	33	001	539240		539240							
									Total:			539240	0	539240				
									Total:			539240	0	539240				
									Total:			539240	0	539240				
									0102	2894	33	001	36000		36000			
													Total:			36000	0	36000

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	10	2022	17	101	0102	2894	Total:		36000	0	36000
EE,WRD KOLAR							Total:		36000	0	36000
CANAL DIV 2					Total:				575240	0	575240
NASRULLAGAN				Total:					575240	0	575240
J SEHORE			Total:						575240	0	575240
Total:									575240	0	575240
WR526	10	2022	13	101	0101	2894	33	001	766672		766672
EE,TAWA							Total:		766672	0	766672
CANAL DN						Total:			766672	0	766672
SEONIMALWA				Total:					766672	0	766672
HOSHANGABA			Total:						766672	0	766672
D			Total:						766672	0	766672
Total:									766672	0	766672
WR527	10	2022	13	101	0101	2894	33	001	453993		453993
EE,WRD							Total:		453993	0	453993
L.M.T&GATES,H						Total:			453993	0	453993
OSHANGABAD				Total:					453993	0	453993
			Total:						453993	0	453993
			18	101	0102	2894	33	001	113576		113576
							Total:		113576	0	113576
						Total:			113576	0	113576
			Total:						113576	0	113576
			Total:						113576	0	113576
Total:									567569	0	567569
Total:									567569	0	567569

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Gncd 23
Mhcd 2700

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	10	2022	13	101	0101	2894	33	001		199609		199609
								Total:		199609	0	199609
								Total:		199609	0	199609
								Total:		199609	0	199609
								Total:		199609	0	199609
								Total:		199609	0	199609
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	10	2022	13	101	0101	2894	33	001		590397		590397
								Total:		590397	0	590397
								Total:		590397	0	590397
								Total:		590397	0	590397
								Total:		590397	0	590397
								Total:		590397	0	590397
WR531 EE,WRD HARSI ,DABRA	10	2022	80	001	0101	9545	33	001		584636		584636
								Total:		584636	0	584636
								Total:		584636	0	584636
								Total:		584636	0	584636
								Total:		584636	0	584636
								Total:		584636	0	584636
WR535 EE,WRD,MORE NA	10	2022	11	101	0102	2894	33	001		739570		739570
								Total:		739570	0	739570
								Total:		739570	0	739570
								Total:		739570	0	739570

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR535 EE,WRD,MORE NA	10	2022	11	101	Total:				739570	0	739570			
					Total:				739570	0	739570			
					Total:				739570	0	739570			
					Total:				739570	0	739570			
WR538 EE,WRD SHEOPURKALA ON	10	2022	11	101	0102	2894	33	001	3838		3838			
								Total:				3838	0	3838
								Total:				3838	0	3838
								Total:				3838	0	3838
								Total:				3838	0	3838
								Total:				3838	0	3838
WR541 EE WRD INDORE	10	2022	80	001	0101	9545	33	001	32790		32790			
								Total:				32790	0	32790
								Total:				32790	0	32790
								Total:				32790	0	32790
								Total:				32790	0	32790
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	10	2022	11	101	0102	2894	33	004	209365		209365			
								Total:				209365	0	209365
								Total:				209365	0	209365
								Total:				209365	0	209365
								Total:				209365	0	209365
								Total:				209365	0	209365

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR549 WRD KHANDWA	EE	10	2022	27	101		1573	33	001	24750		24750
									004	248286		248286
									Total:	273036	0	273036
									Total:	273036	0	273036
									Total:	273036	0	273036
Total:	273036	0	273036	273036								
WR557 WR DN.NEEMUCH	EE	10	2022	11	101	0102	2894	33	001	55681		55681
									Total:	55681	0	55681
									Total:	55681	0	55681
									Total:	55681	0	55681
									Total:	55681	0	55681
Total:	55681	0	55681	55681								
WR559 WRD MANDLA	EE	10	2022	16	101	0102	2894	33	004	11520		11520
									Total:	11520	0	11520
									Total:	11520	0	11520
									Total:	11520	0	11520
									Total:	11520	0	11520
Total:	11520	0	11520	11520								
WR562 EE,WAINGANG A		10	2022	15	101	0101	2894	33	001	1040242		1040242
									Total:	1040242	0	1040242
									Total:	1040242	0	1040242

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	10	2022	15	101	0101	Total:			1040242	0	1040242
EE,WAINGANG					Total:				1040242	0	1040242
A				Total:					1040242	0	1040242
DN,BALAGHAT			Total:						1040242	0	1040242
Total:									1040242	0	1040242
WR567	10	2022	36	101	0101	2894	33	001	480896		480896
EE,RAJEEV								004	523821		523821
SAGAR								Total:	1004717	0	1004717
PROJ.DN.3							Total:		1004717	0	1004717
KATANGI,DISTT					Total:				1004717	0	1004717
.BALAGHAT				Total:					1004717	0	1004717
Total:									1004717	0	1004717
Total:									1004717	0	1004717
WR575	10	2022	15	101	0101	2894	33	001	152720		152720
EE								Total:	152720	0	152720
TUBEWELL							Total:		152720	0	152720
&GATES					Total:				152720	0	152720
DN.NARSIGHPU				Total:					152720	0	152720
R			Total:						152720	0	152720
Total:									152720	0	152720
			16	101	0102	2894	33	004	7917		7917
								Total:	7917	0	7917
							Total:		7917	0	7917
				Total:					7917	0	7917
			Total:						7917	0	7917
Total:									7917	0	7917
			36	101	0101	2894	33	001	381253		381253
								Total:	381253	0	381253
				Total:					381253	0	381253
Total:									381253	0	381253

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	10	2022	36	101	0101	Total:			381253	0	381253
TUBEWELL					Total:				381253	0	381253
&GATES				Total:					381253	0	381253
DN.NARSIGHPUR			Total:						541890	0	541890
Total:									541890	0	541890
WR576	10	2022	21	101	0101	2894	33	001	1105359		1105359
EESIND					Total:				1105359	0	1105359
PRO.PHASE2					Total:				1105359	0	1105359
MESON DAM				Total:					1105359	0	1105359
DN.MADIKHERA			Total:						1105359	0	1105359
.SHIRVPURI			Total:						1105359	0	1105359
Total:									1105359	0	1105359
WR577	10	2022	21	101	0101	2894	33	001	2161399		2161399
EE,SINDH					Total:				2161399	0	2161399
PROJ.RBC					Total:				2161399	0	2161399
DN.NARWAR,S			Total:						2161399	0	2161399
HIVPURI			Total:						2161399	0	2161399
Total:									2161399	0	2161399
WR587	10	2022	31	101		7050	33	001	151675		151675
DAO,HYDROME					Total:				151675	0	151675
TEROLOGY					Total:				151675	0	151675
WRD,HOSHAN			Total:						151675	0	151675
GABAD			Total:						151675	0	151675
Total:									151675	0	151675

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									151675	0	151675
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD											
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	10	2022	31	101		7050		33 001	1248857		1248857
								Total:	1248857	0	1248857
								Total:	1248857	0	1248857
								Total:	1248857	0	1248857
								Total:	1248857	0	1248857
			80	001	0101	9545		33 001	226846		226846
								Total:	226846	0	226846
								Total:	226846	0	226846
								Total:	226846	0	226846
								Total:	226846	0	226846
								Total:	226846	0	226846
								Total:	1475703	0	1475703
Total:									1475703	0	1475703
WR589 DY.DIR.,HYDRO METROLOGY, REWA	10	2022	31	101		7050		33 001	15476		15476
								Total:	15476	0	15476
								Total:	15476	0	15476
								Total:	15476	0	15476
								Total:	15476	0	15476
								Total:	15476	0	15476
Total:									15476	0	15476
WR613	10	2022	37	101	0101	2894		33 001	13486		13486

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	10	2022	37	101	0101	2894	33	Total:	13486	0	13486
EE,LIGHT								Total:	13486	0	13486
MECHINERY								Total:	13486	0	13486
(TMG) SAGAR								Total:	13486	0	13486
				Total:					13486	0	13486
			Total:						13486	0	13486
Total:									13486	0	13486
WR619	10	2022	33	101	0101	2894	33	001	8000		8000
EE,BANSAGAR								Total:	8000	0	8000
WORKSHOP&S								Total:	8000	0	8000
TORE.DN.								Total:	8000	0	8000
DEOLAND								Total:	8000	0	8000
SHAH DOL				Total:					8000	0	8000
			Total:						8000	0	8000
Total:									8000	0	8000
WR620	10	2022	33	101	0101	2894	33	001	4898		4898
EE,MANSONAR								Total:	4898	0	4898
Y DAM DN.3								Total:	4898	0	4898
DEOLAND								Total:	4898	0	4898
SHAH DOL								Total:	4898	0	4898
				Total:					4898	0	4898
			Total:						4898	0	4898
Total:									4898	0	4898
WR622	10	2022	33	101	0101	2894	33	001	63308		63308
EE,LOWER								Total:	63308	0	63308
SIHAWAL								Total:	63308	0	63308
CANAL								Total:	63308	0	63308
DN,CHURAHAT								Total:	63308	0	63308
				Total:					63308	0	63308

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR622	10	2022	33	Total:					63308	0	63308
EE,LOWER			Total:						63308	0	63308
SIHAWAL	Total:								63308	0	63308
CANAL											
DN,CHURAHAT											
SIDHI											
WR623	10	2022	33	101	0101	2894	33	001	1000000		1000000
EE,KEOTI								Total:	1000000	0	1000000
CANAL DN								Total:	1000000	0	1000000
REWA								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
WR631 EE	10	2022	32	101	0101	2894	33	001	256413		256413
RAJGHAT								Total:	256413	0	256413
DISTRIBUTORY								Total:	256413	0	256413
DN.NO.9								Total:	256413	0	256413
DATIYA (OLD-								Total:	256413	0	256413
CANAL)								Total:	256413	0	256413
								Total:	256413	0	256413
								Total:	256413	0	256413
								Total:	256413	0	256413
								Total:	256413	0	256413
WR635	10	2022	32	101	0101	2894	33	001	272643		272643
EE,RAJGHAT								Total:	272643	0	272643
L.CANAL								Total:	272643	0	272643
DISNET DN.								Total:	272643	0	272643
KHANIYADANA,								Total:	272643	0	272643
SHIVPURI								Total:	272643	0	272643

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR666	10	2022	Total:							88919	0	88919
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	Total:											
									88919	0	88919	
WR667 EE	10	2022	20	101		5320	33	001	775951		775951	
BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	Total:											
									775951	0	775951	
								Total:	775951	0	775951	
								Total:	775951	0	775951	
								Total:	775951	0	775951	
								Total:	775951	0	775951	
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								Total:	775951	0	775951	
								Total:	775951	0	775951	
								Total:	775951	0	775951	
								Total:	775951	0	775951	
								Total:	775951	0	775951	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	10	2022	80	800	0103	2250	33	001	9900		9900
								Total:	9900	0	9900
								Total:	9900	0	9900
								Total:	9900	0	9900
								Total:	9900	0	9900
Total:									9900	0	9900
WR502 EE WRD SHAJAPUR	10	2022	80	800	0103	2250	33	001	87587		87587
								Total:	87587	0	87587
								Total:	87587	0	87587
								Total:	87587	0	87587
								Total:	87587	0	87587
Total:									87587	0	87587
WR503 EE WRD BHOPAL	10	2022	80	800	0101	2250	33	001	5993483		5993483
								Total:	5993483	0	5993483
								Total:	5993483	0	5993483
								Total:	5993483	0	5993483
								Total:	5993483	0	5993483
Total:									5993483	0	5993483
WR504 EE WRD SEHORE	10	2022	80	800	0103	2250	33	001	251409		251409
								Total:	251409	0	251409
								Total:	251409	0	251409
								Total:	251409	0	251409

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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
WR504 EE	10	2022	80	800		5837	33	001		307615			307615
WRD SEHORE								Total:		307615	0		307615
							Total:			307615	0		307615
					Total:					307615	0		307615
				Total:						559024	0		559024
				Total:						559024	0		559024
			Total:							559024	0		559024
			Total:							559024	0		559024
			Total:							559024	0		559024
WR509 EE	10	2022	80	800	0101	2250	33	001		938499			938499
WRD RAJGARH								Total:		938499	0		938499
							Total:			938499	0		938499
					Total:					938499	0		938499
				Total:						938499	0		938499
			Total:							938499	0		938499
			Total:							938499	0		938499
			Total:							938499	0		938499
WR510 EE	10	2022	80	800	0102	2250	33	001		70440			70440
WRD								Total:		70440	0		70440
RAGHOGARH.D							Total:			70440	0		70440
ISTT.GUNA							Total:			70440	0		70440
					0103	2250	33	001		62130			62130
								Total:		62130	0		62130
							Total:			62130	0		62130
					Total:					62130	0		62130
				Total:						132570	0		132570
			Total:							132570	0		132570
			Total:							132570	0		132570
			Total:							132570	0		132570

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	10	2022	80	800	0101	2250	33	001	563586		563586
WRD E&M								Total:	563586	0	563586
L.M.L&								Total:	563586	0	563586
GDN.BHOPAL								Total:	563586	0	563586
								Total:	563586	0	563586
								Total:	563586	0	563586
								Total:	563586	0	563586
								Total:	563586	0	563586
								Total:	563586	0	563586
								Total:	563586	0	563586
								Total:	563586	0	563586
								Total:	563586	0	563586
								Total:	563586	0	563586
WR515 EE,E&M HEM	10	2022	80	052	0101	0693	33	002	1502167		1502167
WRD SAGAR								003	164480		164480
(previous								Total:	1666647	0	1666647
H.Q.SATNA -								Total:	1666647	0	1666647
12/2010)								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
								Total:	1666647	0	1666647
WR518 EE,E&M,HEM	10	2022	80	052	0101	0693	33	003	37534		37534
WRD BHOPAL								Total:	37534	0	37534
								Total:	37534	0	37534
								Total:	37534	0	37534
								Total:	37534	0	37534
								Total:	37534	0	37534
								Total:	37534	0	37534
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								Total:	37534	0	37534
								Total:	37534	0	37534
								Total:	37534	0	37534
								Total:	37534	0	37534
WR521 EE	10	2022	80	800	0101	2250	33	001	225819		225819
WRD BETUL								Total:	225819	0	225819
								Total:	225819	0	225819
								Total:	225819	0	225819

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	10	2022	80	800	0101	Total:			225819	0	225819
WRD BETUL					Total:				225819	0	225819
				Total:					225819	0	225819
Total:									225819	0	225819
WR523 EE	10	2022	80	800	0101	2250	33	001	1000000		1000000
SEP KOLAR								Total:	1000000	0	1000000
PROJ DN							Total:		1000000	0	1000000
NASRULAGANJ,						Total:			1000000	0	1000000
CAMP-					Total:				1000000	0	1000000
REHTI,SEHORE				Total:					1000000	0	1000000
Total:									1000000	0	1000000
WR531 EE,WRD HARSI	10	2022	80	800	0101	2250	33	001	8392455		8392455
,DABRA								Total:	8392455	0	8392455
							Total:		8392455	0	8392455
					Total:				8392455	0	8392455
				0102	2250	33	001		1133667		1133667
							Total:		1133667	0	1133667
						Total:			1133667	0	1133667
				Total:					1133667	0	1133667
				Total:					9526122	0	9526122
Total:									9526122	0	9526122
WR532 EE,WRD,SHIVP	10	2022	80	800	0101	2250	33	001	13926203		13926203
URI								Total:	13926203	0	13926203
Total:									13926203	0	13926203

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	10	2022	80	800	0101	Total:			13926203	0	13926203
									13926203	0	13926203
									13926203	0	13926203
									13926203	0	13926203
									13926203	0	13926203
Total:									13926203	0	13926203
WR538 EE,WRD SHEOPURKALA ON	10	2022	80	800	0103	2250	33	001	204977		204977
									204977	0	204977
									204977	0	204977
									204977	0	204977
									204977	0	204977
Total:									204977	0	204977
Total:									204977	0	204977
WR541 EE WRD INDORE	10	2022	80	800	0101	2250	33	001	522948		522948
									522948	0	522948
									522948	0	522948
									522948	0	522948
									522948	0	522948
Total:									522948	0	522948
									5837		23400
									23400	0	23400
									23400	0	23400
									23400	0	23400
Total:									546348	0	546348
Total:									546348	0	546348
Total:									546348	0	546348
WR543 EE WRD RATLAM	10	2022	80	800	0101	2250	33	001	246261		246261
									246261	0	246261
									246261	0	246261

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	10	2022	80	800	0101	Total:			246261	0	246261
WRD RATLAM					Total:				246261	0	246261
				Total:					246261	0	246261
Total:									246261	0	246261
WR548 EE	10	2022	80	800		5837	33	001	4950		4950
WRD								Total:	4950	0	4950
KHARGONE							Total:		4950	0	4950
						Total:			4950	0	4950
Total:									4950	0	4950
Total:									4950	0	4950
WR557 EE	10	2022	80	800	0102	2250	33	001	123321		123321
WR								Total:	123321	0	123321
DN.NEEMUCH							Total:		123321	0	123321
						Total:			123321	0	123321
					5837	33	001		32560		32560
							Total:		32560	0	32560
						Total:			32560	0	32560
Total:									32560	0	32560
Total:									155881	0	155881
Total:									155881	0	155881
Total:									155881	0	155881
WR561 EE	10	2022	80	800	0101	2250	33	001	3988764		3988764
WRD DINDORI								Total:	3988764	0	3988764
							Total:		3988764	0	3988764

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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	10	2022	80	800	0101	Total:			3988764	0	3988764
WRD DINDORI					Total:				3988764	0	3988764
					Total:				3988764	0	3988764
			Total:						3988764	0	3988764
Total:									3988764	0	3988764
WR562	10	2022	80	800	0102	2250	33	001	1000000		1000000
EE,WAINGANG								Total:	1000000	0	1000000
A								Total:	1000000	0	1000000
DN,BALAGHAT					Total:				1000000	0	1000000
					Total:				1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
WR564 EE	10	2022	80	800	0102	2250	33	001	495140		495140
WRD SEONI								Total:	495140	0	495140
								Total:	495140	0	495140
					Total:				495140	0	495140
					Total:				495140	0	495140
			Total:						495140	0	495140
Total:									495140	0	495140
WR575 EE	10	2022	80	800	0101	2250	33	001	262100		262100
TUBEWELL								Total:	262100	0	262100
&GATES								Total:	262100	0	262100
DN.NARSIGHPU					Total:				262100	0	262100
R					Total:				262100	0	262100
					0102	2250	33	001	271782		271782
								Total:	271782	0	271782
								Total:	271782	0	271782
			Total:						271782	0	271782

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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
WR575 EE	10	2022	80	800	0102	Total:			271782	0	271782
TUBEWELL					Total:				533882	0	533882
&GATES				Total:					533882	0	533882
DN.NARSIGHPU			Total:						533882	0	533882
R	Total:								533882	0	533882
WR586	10	2022	80	800	0102	2250	33	001	45678		45678
DIRECTOR					Total:				45678	0	45678
RESEARCH,					Total:				45678	0	45678
BHOPAL				Total:					45678	0	45678
				Total:					45678	0	45678
	Total:								45678	0	45678
WR600 EE	10	2022	80	800	0101	2250	33	001	274546		274546
E/M LM					Total:				274546	0	274546
TUBWELL&G					Total:				274546	0	274546
DN REWA				Total:					274546	0	274546
				0102	2250	33	001		74227		74227
				Total:					74227	0	74227
				Total:					74227	0	74227
				Total:					74227	0	74227
				Total:					348773	0	348773
	Total:								348773	0	348773
WR604 EE	10	2022	80	800	0102	2250	33	001	8053		8053
WRD KATNI					Total:				8053	0	8053
				Total:					8053	0	8053

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	10	2022	80	800	0102	Total:			8053	0	8053
WRD KATNI					Total:				8053	0	8053
				Total:					8053	0	8053
			Total:						8053	0	8053
			Total:						8053	0	8053
WR606 EE	10	2022	80	800	0102	2250	33	001	12360		12360
WRD								Total:	12360	0	12360
TIKAMGARH							Total:		12360	0	12360
						Total:			12360	0	12360
				Total:					12360	0	12360
			Total:						12360	0	12360
			Total:						12360	0	12360
WR613 EE,LIGHT	10	2022	80	800	0101	2250	33	001	679258		679258
MECHINERY								Total:	679258	0	679258
(TMG) SAGAR							Total:		679258	0	679258
						Total:			679258	0	679258
					0102	2250	33	001	147118		147118
								Total:	147118	0	147118
						Total:			147118	0	147118
				Total:					147118	0	147118
				Total:					826376	0	826376
			Total:						826376	0	826376
			Total:						826376	0	826376
WR618 EE,UPPERPUR	10	2022	80	800	0101	2250	33	001	69416		69416
VA CANAL								Total:	69416	0	69416
							Total:		69416	0	69416

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	10	2022	80	800	0101	Total:			69416	0	69416
EE,UPPERPUR					Total:				69416	0	69416
VA CANAL				Total:					69416	0	69416
DN,REWA			Total:						69416	0	69416
Total:									69416	0	69416
WR619	10	2022	80	800	0102	2250	33	001	576163		576163
EE,BANSAGAR					Total:				576163	0	576163
WORKSHOP&S					Total:				576163	0	576163
TORE.DN.				Total:					576163	0	576163
DEOLAND			Total:						576163	0	576163
SHAH DOL			Total:						576163	0	576163
Total:									576163	0	576163
WR622	10	2022	80	800		5837	33	004	298940		298940
EE,LOWER					Total:				298940	0	298940
SIHAWAL					Total:				298940	0	298940
CANAL				Total:					298940	0	298940
DN,CHURAHAT			Total:						298940	0	298940
SIDHI			Total:						298940	0	298940
Total:									298940	0	298940
WR657	10	2022	80	800	0102	2250	33	001	76076		76076
EE.WRD,JAORA					Total:				76076	0	76076
DISTT.MORENA					Total:				76076	0	76076
				Total:					76076	0	76076
				0103	2250	33	001		28800		28800
				Total:					28800	0	28800
			Total:						28800	0	28800

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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
WR657	10	2022	80	800	0103	Total:			28800	0	28800
EE.WRD,JAORA					Total:				104876	0	104876
DISTT.MORENA				Total:					104876	0	104876
			Total:						104876	0	104876
Total:									104876	0	104876
WR660	10	2022	80	800	0102	2250	33	001	1112620		1112620
SANJAY SAGAR					Total:				1112620	0	1112620
PROJECT BAH					Total:				1112620	0	1112620
RIVER				Total:					1112620	0	1112620
DIVISION			Total:						1112620	0	1112620
GANJBASODA			Total:						1112620	0	1112620
			Total:						1112620	0	1112620
Total:									1112620	0	1112620
WR661 EE	10	2022	80	800	0102	2250	33	001	974000		974000
WR. DIV. NO. 2					Total:				974000	0	974000
SINGRAULI					Total:				974000	0	974000
				Total:					974000	0	974000
			Total:						974000	0	974000
			Total:						974000	0	974000
Total:									974000	0	974000
WR663	10	2022	80	800	0102	2250	33	001	999946		999946
EE,PURVA					Total:				999946	0	999946
CANAL					Total:				999946	0	999946
DIVISION NO.2				Total:					999946	0	999946
SATNA			Total:						999946	0	999946
			Total:						999946	0	999946
Total:									999946	0	999946

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	Total:								999946	0	999946
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	10	2022	80	800		5837	33	001	19580		19580
								Total:	19580	0	19580
								Total:	19580	0	19580
						Total:			19580	0	19580
							Total:		19580	0	19580
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								Total:	19580	0	19580
								Total:	19580	0	19580

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	Total:								14000000	0	14000000
WR692 EE L & M E & M DIV UJJAIN	10	2022	80	800	0101	2250	33	001	780715		780715
								Total:	780715	0	780715
								Total:	780715	0	780715
								Total:	780715	0	780715
								Total:	780715	0	780715
								Total:	780715	0	780715
								Total:	780715	0	780715
GN/MHCD TOTAL									169073673	0	169073673

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE WRD SHAJAPUR	10	2022	80	800	0103	0207	33	001	147519		147519
								Total:	147519	0	147519
								Total:	147519	0	147519
								Total:	147519	0	147519
								Total:	147519	0	147519
								Total:	147519	0	147519

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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
WR506	EE	10	2022	80	800	Total:			771739	0	771739
WRD						Total:			771739	0	771739
NARSINGHARH						Total:			771739	0	771739
Total:									771739	0	771739
WR507	EE	10	2022	80	800	0101	0207	33 001	3980401		3980401
WRD RAISEN								Total:	3980401	0	3980401
								Total:	3980401	0	3980401
								Total:	3980401	0	3980401
					0102	0207	33 001		1338574		1338574
								Total:	1338574	0	1338574
								Total:	1338574	0	1338574
								Total:	1338574	0	1338574
					0103	0207	33 001		8534		8534
								Total:	8534	0	8534
								Total:	8534	0	8534
								Total:	8534	0	8534
								Total:	8534	0	8534
								Total:	5327509	0	5327509
								Total:	5327509	0	5327509
Total:									5327509	0	5327509
WR508	EE	10	2022	80	800	0102	0207	33 001	427545		427545
WRD GUNA								Total:	427545	0	427545
								Total:	427545	0	427545
								Total:	427545	0	427545
								Total:	427545	0	427545
								Total:	427545	0	427545
								Total:	427545	0	427545
Total:									427545	0	427545
Total:									427545	0	427545

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2022	80	800	0101	0207	33	001	1319226		1319226
								Total:	1319226	0	1319226
								Total:	1319226	0	1319226
								Total:	1319226	0	1319226
								Total:	1319226	0	1319226
								Total:	1319226	0	1319226
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2022	80	800	0101	0207	33	001	407820		407820
								Total:	407820	0	407820
								Total:	407820	0	407820
								Total:	407820	0	407820
								Total:	407820	0	407820
								Total:	407820	0	407820
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	10	2022	80	800	0103	0207	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
WR529 EE,WR &TAWA PROJ.DN ITARSI	10	2022	80	800	0101	0207	33	001	711809		711809
								Total:	711809	0	711809
								Total:	711809	0	711809
								Total:	711809	0	711809

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529	10	2022	80	800	Total:				711809	0	711809
EE,WR &TAWA					Total:				711809	0	711809
PROJ.DN			Total:						711809	0	711809
ITARSI	Total:										
HOSHANGABA			Total:						711809	0	711809
D			Total:						711809	0	711809
WR531	10	2022	80	800	0101	0207	33	001	972891		972891
EE,WRD HARSI								Total:	972891	0	972891
,DABRA							Total:	972891	0	972891	
						Total:	972891	0	972891	0	972891
					Total:	972891	0	972891	0	972891	
			Total:	972891	0	972891			972891	0	972891
			Total:	972891	0	972891			972891	0	972891
			Total:	972891	0	972891			972891	0	972891
WR532	10	2022	80	800	0101	0207	33	001	49297122		49297122
EE,WRD,SHIVP								Total:	49297122	0	49297122
URI							Total:	49297122	0	49297122	
						Total:	49297122	0	49297122	0	49297122
					Total:	49297122	0	49297122	0	49297122	
			Total:	49297122	0	49297122			49297122	0	49297122
			Total:	49297122	0	49297122			49297122	0	49297122
WR535	10	2022	80	800	0101	0207	33	001	3932658		3932658
EE,WRD,MORE								Total:	3932658	0	3932658
NA						Total:	3932658	0	3932658	0	3932658
						Total:	3932658	0	3932658	0	3932658
					Total:	3932658	0	3932658	0	3932658	
			Total:	3932658	0	3932658			3932658	0	3932658
			Total:	3932658	0	3932658			3932658	0	3932658

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	10	2022	80	Total:					342088	0	342088
WRD RATLAM			Total:						342088	0	342088
Total:									342088	0	342088
WR545	10	2022	80	800	0102	0207	33	001	80198		80198
EE,GANDHI								Total:	80198	0	80198
SAGAR DAM								Total:	80198	0	80198
DN.GANDHI								Total:	80198	0	80198
SAGAR								Total:	80198	0	80198
DISTT.MANDSA								Total:	80198	0	80198
UR								Total:	80198	0	80198
Total:									80198	0	80198
WR546 EE	10	2022	80	800	0101	0207	33	001	1775813		1775813
WRD, E&M								Total:	1775813	0	1775813
LIGHT								Total:	1775813	0	1775813
MACHINERY								Total:	1775813	0	1775813
DHAR								Total:	1775813	0	1775813
					0102	0207	33	001	256409		256409
								Total:	256409	0	256409
								Total:	256409	0	256409
								Total:	256409	0	256409
								Total:	2032222	0	2032222
								Total:	2032222	0	2032222
Total:									2032222	0	2032222
WR548 EE	10	2022	80	800	0102	0207	33	001	234614		234614
WRD								Total:	234614	0	234614
KHARGONE								Total:	234614	0	234614
								Total:	234614	0	234614
								Total:	234614	0	234614

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548	EE	10	2022	80	Total:				234614	0	234614
WRD				Total:					234614	0	234614
KHARGONE				Total:					234614	0	234614
WR549	EE	10	2022	80	800	0103	0207	33	001	18000	18000
WRD								Total:	18000	0	18000
KHANDWA								Total:	18000	0	18000
							Total:		18000	0	18000
						Total:			18000	0	18000
				Total:					18000	0	18000
				Total:					18000	0	18000
				Total:					18000	0	18000
WR550	EE	10	2022	80	800	0103	0207	33	001	90648	90648
WRD DN.NO.1								Total:	90648	0	90648
JHABUA								Total:	90648	0	90648
							Total:		90648	0	90648
						Total:			90648	0	90648
				Total:					90648	0	90648
				Total:					90648	0	90648
WR557	EE	10	2022	80	800	0102	0207	33	001	174926	174926
WR								Total:	174926	0	174926
DN.NEEMUCH								Total:	174926	0	174926
							Total:		174926	0	174926
						Total:			174926	0	174926
						0103	0207	33	001	8786	8786
								Total:	8786	0	8786
								Total:	8786	0	8786
							Total:		8786	0	8786
						Total:			183712	0	183712

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	10	2022	80	Total:					183712	0	183712
WR			Total:						183712	0	183712
DN.NEEMUCH	Total:								183712	0	183712
WR558 EE	10	2022	80	800	0101	0207	33	004	59805		59805
HIRAN WRD								Total:	59805	0	59805
JABALPUR							Total:		59805	0	59805
						Total:			59805	0	59805
				Total:					59805	0	59805
			Total:						59805	0	59805
			Total:						59805	0	59805
			Total:						59805	0	59805
WR559 EE	10	2022	80	800	0101	0207	33	001	294834		294834
WRD MANDLA								Total:	294834	0	294834
							Total:		294834	0	294834
						Total:			294834	0	294834
				Total:					294834	0	294834
			Total:						294834	0	294834
			Total:						294834	0	294834
			Total:						294834	0	294834
WR561 EE	10	2022	80	800	0101	0207	33	001	998514		998514
WRD DINDORI								004	166098		166098
							Total:		1164612	0	1164612
						Total:			1164612	0	1164612
						Total:			1164612	0	1164612
				Total:					1164612	0	1164612
			Total:						1164612	0	1164612
			Total:						1164612	0	1164612
			Total:						1164612	0	1164612

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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	10	2022	80	800	0101	0207	33	001		571367		571367		
								Total:		571367	0	571367		
										Total:		571367	0	571367
										Total:		571367	0	571367
										Total:		571367	0	571367
Total:									571367	0	571367			
WR564 EE WRD SEONI	10	2022	80	800	0101	0207	33	001		322571		322571		
								Total:		322571	0	322571		
										Total:		322571	0	322571
										Total:		322571	0	322571
										Total:		322571	0	322571
Total:									322571	0	322571			
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	10	2022	80	800	0102	0207	33	001		349500		349500		
								Total:		349500	0	349500		
										Total:		349500	0	349500
										Total:		349500	0	349500
										Total:		349500	0	349500
Total:									349500	0	349500			
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	10	2022	80	800	0101	0207	33	001		94068		94068		
								Total:		94068	0	94068		
										Total:		94068	0	94068
										Total:		94068	0	94068

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	10	2022	80	800	Total:				94068	0	94068
TUBEWELL & GATES					Total:				94068	0	94068
DN.NARSIGHPUR					Total:				94068	0	94068
Total:									94068	0	94068
WR596 EE	10	2022	80	800	0101	0207	33	001	683233		683233
WRD SATNA (M.P.)								Total:	683233	0	683233
								Total:	683233	0	683233
								Total:	683233	0	683233
								Total:	683233	0	683233
								Total:	683233	0	683233
Total:									683233	0	683233
WR600 EE	10	2022	80	800	0101	0207	33	001	588381		588381
E/M LM TUBWELL & G DN REWA								Total:	588381	0	588381
								Total:	588381	0	588381
								Total:	588381	0	588381
					0102	0207	33	001	180496		180496
								Total:	180496	0	180496
								Total:	180496	0	180496
								Total:	180496	0	180496
								Total:	768877	0	768877
Total:									768877	0	768877
Total:									768877	0	768877
WR604 EE	10	2022	80	800	0101	0207	33	001	83570		83570
WRD KATNI								Total:	83570	0	83570
Total:									83570	0	83570

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR604 EE	10	2022	80	800	0101	Total:			83570	0	83570	
WRD KATNI					Total:				83570	0	83570	
				Total:					83570	0	83570	
			Total:						83570	0	83570	
			Total:							83570	0	83570
WR606 EE	10	2022	80	800	0103	0207	33	001	2770		2770	
WRD TIKAMGARH								Total:	2770	0	2770	
							Total:		2770	0	2770	
					Total:				2770	0	2770	
				Total:					2770	0	2770	
			Total:						2770	0	2770	
			Total:							2770	0	2770
WR607 EE	10	2022	80	800	0101	0207	33	001	167492		167492	
WRD PANNA								Total:	167492	0	167492	
							Total:		167492	0	167492	
					Total:				167492	0	167492	
				Total:					167492	0	167492	
			Total:						167492	0	167492	
			Total:							167492	0	167492
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2022	80	800	0101	0207	33	001	1701300		1701300	
								Total:	1701300	0	1701300	
							Total:		1701300	0	1701300	
					Total:				1701300	0	1701300	
				Total:					1701300	0	1701300	
			Total:						1701300	0	1701300	
			Total:							1701300	0	1701300

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									1701300	0	1701300
WR613 EE,LIGHT MECHINERY (TMG) SAGAR											
WR641 EE,MAHAN CANAL DN.WRD SIDHI	10	2022	80	800	0101	0207	33	001	5500		5500
								Total:	5500	0	5500
								Total:	5500	0	5500
								Total:	5500	0	5500
								Total:	5500	0	5500
								Total:	5500	0	5500
Total:									5500	0	5500
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2022	80	800	0101	0207	33	001	744178		744178
								Total:	744178	0	744178
								Total:	744178	0	744178
								Total:	744178	0	744178
								Total:	744178	0	744178
					0103	0207	33	001	14535		14535
								Total:	14535	0	14535
								Total:	14535	0	14535
								Total:	14535	0	14535
								Total:	14535	0	14535
								Total:	758713	0	758713
								Total:	758713	0	758713
Total:									758713	0	758713
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION	10	2022	80	800	0101	0207	33	001	981351		981351
								Total:	981351	0	981351
								Total:	981351	0	981351
								Total:	981351	0	981351

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	10	2022	80	800	Total:				981351	0	981351
SANJAY SAGAR					Total:				981351	0	981351
PROJECT BAH			Total:						981351	0	981351
RIVER			Total:						981351	0	981351
DIVISION			Total:						981351	0	981351
GANJBASODA			Total:						981351	0	981351
WR673	10	2022	80	800	0101	0207	33	001	1499909		1499909
EXECUTIVE								Total:	1499909	0	1499909
ENGINEER								Total:	1499909	0	1499909
WRD AMBAH								Total:	1499909	0	1499909
DISTT								Total:	1499909	0	1499909
MORENA(MP)								Total:	1499909	0	1499909
								Total:	1499909	0	1499909
			Total:						1499909	0	1499909
WR685	10	2022	80	800	0101	0207	33	001	386274		386274
WATER								Total:	386274	0	386274
RESOURCES								Total:	386274	0	386274
DIVISION								Total:	386274	0	386274
CHHATARPUR								Total:	386274	0	386274
					0103	0207	33	001	19987		19987
								Total:	19987	0	19987
								Total:	19987	0	19987
								Total:	19987	0	19987
								Total:	19987	0	19987
								Total:	406261	0	406261
								Total:	406261	0	406261
			Total:						406261	0	406261
WR688	10	2022	80	800	0101	0207	33	001	566689		566689
E.E. WR								Total:	566689	0	566689
DIVISION								Total:	566689	0	566689

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW518 EE	10	2022	Total:							14106877	0	14106877			
PWD BRIDGE CONST. UJJAIN	Total:									14106877	0	14106877			
WR503 EE	10	2022	60	800	0101	2897	64	001	1009590		1009590				
WRD BHOPAL									Total:	1009590	0	1009590			
									Total:	1009590	0	1009590			
									Total:	1009590	0	1009590			
									1901	2897	64	001	4984381		4984381
									Total:	4984381	0	4984381			
									Total:	4984381	0	4984381			
									Total:	4984381	0	4984381			
									Total:	5993971	0	5993971			
			Total:							5993971	0	5993971			
Total:										5993971	0	5993971			
WR505 EE	10	2022	61	800	0101	2884	64	001	2799529		2799529				
SAM.ASHOK SAGAR DN.2 VIDISHA									Total:	2799529	0	2799529			
									Total:	2799529	0	2799529			
									Total:	2799529	0	2799529			
									Total:	2799529	0	2799529			
									Total:	2799529	0	2799529			
Total:										2799529	0	2799529			
WR506 EE	10	2022	60	800	1901	2897	64	001	881908		881908				
WRD NARSINGHARH									Total:	881908	0	881908			
									Total:	881908	0	881908			
									Total:	881908	0	881908			
									Total:	881908	0	881908			
Total:										881908	0	881908			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR506 EE	10	2022	60	Total:								881908	0	881908
WRD			Total:								881908	0	881908	
NARSINGHARH			Total:								881908	0	881908	
WR512 EE	10	2022	60	800	1901	2897	64	001	69384		69384			
WRD E&M			Total:								69384	0	69384	
L.M.L&			Total:								69384	0	69384	
GDN.BHOPAL			Total:								69384	0	69384	
			Total:								69384	0	69384	
			83	800	1901	2884	64	001	752493		752493			
			Total:								752493	0	752493	
			Total:								752493	0	752493	
			Total:								752493	0	752493	
			Total:								752493	0	752493	
			Total:								752493	0	752493	
			Total:								752493	0	752493	
			Total:								821877	0	821877	
			Total:								821877	0	821877	
WR522 EE,WRD	10	2022	18	800	0101	6596	64	001	7914533		7914533			
BARNA, LBC			Total:								7914533	0	7914533	
BARI			Total:								7914533	0	7914533	
DISTT.RAISEN			Total:								7914533	0	7914533	
			Total:								7914533	0	7914533	
			Total:								7914533	0	7914533	
			Total:								7914533	0	7914533	
			Total:								7914533	0	7914533	
			Total:								7914533	0	7914533	
WR528 EE,WRD	10	2022	19	800	0101	6596	64	001	10000000		10000000			
PIPRAIYA BR.			Total:								10000000	0	10000000	
			Total:								10000000	0	10000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR565 EE,WRD ,CHHINDWARA	10	2022	63	800	1902	2897	64							
								Total:		342172	0	342172		
										Total:		342172	0	342172
										Total:		342172	0	342172
										Total:		342172	0	342172
Total:								342172	0	342172				
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	10	2022	63	800	1902	2897	64	001		36973945			36973945	
								Total:		36973945	0	36973945		
										Total:		36973945	0	36973945
										Total:		36973945	0	36973945
										Total:		36973945	0	36973945
Total:								36973945	0	36973945				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	10	2022	63	800	1902	2897	64	001		120037			120037	
								Total:		120037	0	120037		
										Total:		120037	0	120037
										Total:		120037	0	120037
										Total:		120037	0	120037
Total:								120037	0	120037				
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	10	2022	26	800	0101	2884	64	001		1359830			1359830	
								Total:		1359830	0	1359830		
										Total:		1359830	0	1359830
										Total:		1359830	0	1359830
Total:								1359830	0	1359830				

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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	10	2022	26	Total:					1359830	0	1359830
	Total:								1359830	0	1359830
	Total:								1359830	0	1359830
	Total:								1359830	0	1359830
WR586 DIRECTOR RESEARCH, BHOPAL	10	2022	C1	800	1901	2897	64	001	38568		38568
								Total:	38568	0	38568
							Total:		38568	0	38568
						Total:			38568	0	38568
				Total:					38568	0	38568
	Total:								38568	0	38568
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	10	2022	01	800	1202	6258	64	002	139046		139046
								Total:	139046	0	139046
							Total:		139046	0	139046
						Total:			139046	0	139046
				Total:					139046	0	139046
	Total:								139046	0	139046
WR596 EE WRD SATNA (M.P.)	10	2022	35	800	1901	2897	64	001	118911952		118911952
								Total:	118911952	0	118911952
							Total:		118911952	0	118911952
						Total:			118911952	0	118911952
				Total:					118911952	0	118911952
	Total:								118911952	0	118911952

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR596 EE	Total:												
									118911952	0	118911952		
WRD SATNA (M.P.)													
WR610 EE	10	2022	B9	800	0101	2897	64	001	6074449		6074449		
									Total:	0	6074449		
							Total:		6074449	0	6074449		
						Total:			6074449	0	6074449		
					Total:				6074449	0	6074449		
				Total:				6074449	0	6074449			
			Total:				6074449	0	6074449				
Total:											6074449	0	6074449
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2022	69	800	1901	2884	64	001	59541		59541		
									Total:	0	59541		
							Total:		59541	0	59541		
						Total:			59541	0	59541		
					Total:				59541	0	59541		
				Total:				59541	0	59541			
Total:											59541	0	59541
WR620 EE,MANSONAR Y DAM DN.3	10	2022	B9	800	0101	2897	64	001	51893		51893		
									Total:	0	51893		
							Total:		51893	0	51893		
						Total:			51893	0	51893		
					Total:				51893	0	51893		
				Total:				51893	0	51893			
Total:											111434	0	111434
Total:											111434	0	111434
WR620 EE,MANSONAR Y DAM DN.3	10	2022	13	800	0103	2884	64	002	16513708		16513708		
									Total:	0	16513708		
							Total:		16513708	0	16513708		
Total:											16513708	0	16513708

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620	10	2022	13	800	0103	Total:			16513708	0	16513708
EE,MANSONAR					Total:				16513708	0	16513708
Y DAM DN.3				Total:					16513708	0	16513708
DEOLAND			Total:						16513708	0	16513708
SHAHDOL			Total:						16513708	0	16513708
Total:									16513708	0	16513708
WR623	10	2022	13	800	0103	2884	64	002	28260509		28260509
EE,KEOTI					Total:				28260509	0	28260509
CANAL DN					Total:				28260509	0	28260509
REWA				Total:					28260509	0	28260509
				Total:					28260509	0	28260509
Total:									28260509	0	28260509
WR665	10	2022	63	800	1902	2897	64	001	106300840		106300840
PENCH					Total:				106300840	0	106300840
DIVERSION					Total:				106300840	0	106300840
CANAL DIVN,				Total:					106300840	0	106300840
SINGNA DIST.				Total:					106300840	0	106300840
CHINDWARA			Total:						106300840	0	106300840
Total:									106300840	0	106300840
WR667	10	2022	21	800	0101	6596	64	001	363992		363992
EE					Total:				363992	0	363992
BHANDER MAIN					Total:				363992	0	363992
CANAL				Total:					363992	0	363992
DIVISION,				Total:					363992	0	363992
BHANDER,			Total:						363992	0	363992
DATIA			Total:						363992	0	363992
Total:									363992	0	363992

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	Total:								363992	0	363992
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	10	2022	39	800	1901	2897	64	001	218269092		218269092
								Total:	218269092	0	218269092
								Total:	218269092	0	218269092
								Total:	218269092	0	218269092
								Total:	218269092	0	218269092
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								Total:	218269092	0	218269092
								Total:	218269092	0	218269092

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	10	2022	84	Total:					128859404	0	128859404
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			Total:						359372565	0	359372565
			Total:						359372565	0	359372565
WR682	10	2022	87	800	1901	2897	64	001	187712		187712
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	187712	0	187712
								Total:	187712	0	187712
								Total:	187712	0	187712
								Total:	187712	0	187712
			B4	800	0101	2897	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
					1901	2897	64	001	360191617		360191617
								Total:	360191617	0	360191617
								Total:	360191617	0	360191617
								Total:	360191617	0	360191617
								Total:	460191617	0	460191617
								Total:	460191617	0	460191617
								Total:	460379329	0	460379329
			Total:						460379329	0	460379329
WR683	10	2022	86	800	0103	2897	64	002	198817920		198817920
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI								Total:	198817920	0	198817920
								Total:	198817920	0	198817920
								Total:	198817920	0	198817920
								Total:	198817920	0	198817920

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	10	2022	86	Total:								198817920	0	198817920				
			C7	800	0701	2897	64	001	15504385	15504385								
			Total:								15504385	0	15504385					
			Total:								15504385	0	15504385					
			Total:								15504385	0	15504385					
			Total:								15504385	0	15504385					
			Total:								15504385	0	15504385					
			Total:								15504385	0	15504385					
			Total:								15504385	0	15504385					
			Total:								15504385	0	15504385					
Total:								115477535	0	115477535								
Total:								115477535	0	115477535								
Total:								314295455	0	314295455								
Total:								314295455	0	314295455								
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	10	2022	50	800	0101	2884	64	001	278900	278900								
			Total:								278900	0	278900					
			Total:								278900	0	278900					
			Total:								278900	0	278900					
			Total:								278900	0	278900					
			Total:								278900	0	278900					
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			Total:								278900	0	278900					
			Total:								278900	0	278900					
			Total:								278900	0	278900					
Total:								177253656	0	177253656								
Total:								177253656	0	177253656								
Total:								177253656	0	177253656								
Total:								177253656	0	177253656								
Total:								177532556	0	177532556								
Total:								177532556	0	177532556								
Total:								177532556	0	177532556								
Total:								177532556	0	177532556								
WR685 WATER RESOURCES DIVISION	10	2022	A4	800	0101	2897	64	001	25330576	25330576								
								Total:								25330576	0	25330576
								Total:								25330576	0	25330576
								Total:								25330576	0	25330576

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	10	2022	A4	800	1901	2897	64	001	450000000		450000000
WATER								Total:	450000000	0	450000000
RESOURCES								Total:	450000000	0	450000000
DIVISION								Total:	450000000	0	450000000
CHHATARPUR								Total:	450000000	0	450000000
					Total:				475330576	0	475330576
						Total:			475330576	0	475330576
							Total:		475330576	0	475330576
								Total:	475330576	0	475330576
								Total:	475330576	0	475330576
								Total:	475330576	0	475330576
								Total:	475330576	0	475330576
WR686	10	2022	C7	800	0701	2897	64	001	50000000		50000000
PRO.								Total:	50000000	0	50000000
ADMNSTRTOR								Total:	50000000	0	50000000
KOTHA								Total:	50000000	0	50000000
BARRAGE								Total:	50000000	0	50000000
PROJ. UNIT					1901	2897	64	001	322457		322457
GANJBASOD								Total:	322457	0	322457
								Total:	322457	0	322457
								Total:	322457	0	322457
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								Total:	322457	0	322457

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR518 EE,E&M,HEM WRD BHOPAL	10	2022	80	800	1901	1903	64							
								Total:		317115	0	317115		
										Total:		317115	0	317115
										Total:		317115	0	317115
										Total:		317115	0	317115
Total:								723042	0	723042				
Total:								723042	0	723042				
WR521 EE WRD BETUL	10	2022	A5	800	1901	2884	64	001		19398596			19398596	
								Total:		19398596	0	19398596		
										Total:		19398596	0	19398596
										Total:		19398596	0	19398596
										Total:		19398596	0	19398596
Total:								19398596	0	19398596				
Total:								19398596	0	19398596				
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	10	2022	80	800	0101	5590	64	001		133551			133551	
								Total:		133551	0	133551		
										Total:		133551	0	133551
										Total:		133551	0	133551
										Total:		133551	0	133551
Total:								133551	0	133551				
Total:								133551	0	133551				
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2022	A7	800	1901	2884	64	001		49848			49848	
								Total:		49848	0	49848		
										Total:		49848	0	49848
										Total:		49848	0	49848
										Total:		49848	0	49848
Total:								49848	0	49848				
Total:								49848	0	49848				

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	10	2022	A7	Total:					49848	0	49848
EE,WRD			Total:						49848	0	49848
L.M.T&GATES,H OSHANGABAD			Total:						49848	0	49848
WR530 EE	10	2022	99	800	1901	2897	64	001	452974		452974
WRD MULTAI								Total:	452974	0	452974
DISTT.BETUL								Total:	452974	0	452974
								Total:	452974	0	452974
								Total:	452974	0	452974
			A8	800	1901	2884	64	001	421043		421043
								Total:	421043	0	421043
								Total:	421043	0	421043
								Total:	421043	0	421043
								Total:	421043	0	421043
			B2	800	1901	2884	64	001	17280719		17280719
								Total:	17280719	0	17280719
								Total:	17280719	0	17280719
								Total:	17280719	0	17280719
								Total:	17280719	0	17280719
			Total:						18154736	0	18154736
			Total:						18154736	0	18154736
WR538	10	2022	80	800	0101	2358	64	001	45800		45800
EE,WRD								Total:	45800	0	45800
SHEOPURKALA								Total:	45800	0	45800
ON								Total:	45800	0	45800
								Total:	45800	0	45800

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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
WR538	10	2022	80	Total:					45800	0	45800
EE,WRD			Total:						45800	0	45800
SHEOPURKALA ON	Total:								45800	0	45800
WR542 EE	10	2022	80	800	0101	2347	64	001	1585884		1585884
WRD UJJAIN								Total:	1585884	0	1585884
								Total:	1585884	0	1585884
						Total:			1585884	0	1585884
					Total:				1585884	0	1585884
				Total:					1585884	0	1585884
			Total:						1585884	0	1585884
			Total:						1585884	0	1585884
WR546 EE	10	2022	25	800	0102	3366	64	002	222767		222767
WRD, E&M								Total:	222767	0	222767
LIGHT								Total:	222767	0	222767
MACHINERY						Total:			222767	0	222767
DHAR					Total:				222767	0	222767
				Total:					222767	0	222767
			80	800	1901	1903	64	001	56568		56568
								Total:	56568	0	56568
								Total:	56568	0	56568
					Total:				56568	0	56568
				Total:					56568	0	56568
			Total:						279335	0	279335
			Total:						279335	0	279335
WR549 EE	10	2022	80	800	1901	1903	64	001	108252935		108252935
WRD								Total:	108252935	0	108252935

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Flag Divisions

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR549 EE	10	2022	80	800	1901	1903	Total:		108252935	0	108252935	
WRD							Total:		108252935	0	108252935	
KHANDWA					Total:				108252935	0	108252935	
				Total:					108252935	0	108252935	
			Total:						108252935	0	108252935	
Total:									108252935	0	108252935	
WR550 EE	10	2022	25	800	0102	3366	64	002	45416		45416	
WRD DN.NO.1								Total:		45416	0	45416
JHABUA							Total:		45416	0	45416	
					Total:				45416	0	45416	
				Total:					45416	0	45416	
			Total:						45416	0	45416	
Total:									45416	0	45416	
WR552 EE	10	2022	98	800	1902	2897	64	001	3281590		3281590	
WR DN.1 DHAR								Total:		3281590	0	3281590
							Total:		3281590	0	3281590	
					Total:				3281590	0	3281590	
				Total:					3281590	0	3281590	
			Total:						3281590	0	3281590	
Total:									3281590	0	3281590	
WR555 EE	10	2022	48	800	1902	3366	64	001	36686271		36686271	
WRD								Total:		36686271	0	36686271
MANAWAR							Total:		36686271	0	36686271	
DHAR					Total:				36686271	0	36686271	
				Total:					36686271	0	36686271	
			Total:						36686271	0	36686271	
Total:									36686271	0	36686271	

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	10	2022	80	005	0101	3363	61		1326903		1326903
WRD 1 SAGAR								Total:	1326903	0	1326903
							Total:		1326903	0	1326903
					Total:				1326903	0	1326903
				Total:					1326903	0	1326903
				Total:					1326903	0	1326903
			Total:						1363923	0	1363923
			Total:						1363923	0	1363923
WR610 EE	10	2022	80	800	1901	0641	64	001	24395575		24395575
WRD DAMOH								Total:	24395575	0	24395575
							Total:		24395575	0	24395575
					Total:				24395575	0	24395575
				Total:					24395575	0	24395575
			Total:						24395575	0	24395575
			Total:						24395575	0	24395575
WR613	10	2022	57	800	0103	2884	64	001	1491083		1491083
EE,LIGHT								Total:	1491083	0	1491083
MECHINERY							Total:		1491083	0	1491083
(TMG) SAGAR					Total:				1491083	0	1491083
					1903	2884	64	001	103064		103064
							Total:	103064	0	103064	
							Total:		103064	0	103064
							Total:		103064	0	103064

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	10	2022	57	800	1903	Total:			103064	0	103064
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				1594147	0	1594147
			80	800	1901	1906	64	001	871853		871853
								Total:	871853	0	871853
							Total:		871853	0	871853
					Total:				871853	0	871853
				Total:					871853	0	871853
			Total:						2466000	0	2466000
Total:									2466000	0	2466000
WR623	10	2022	80	800	1901	7818	64	001	10000019		10000019
EE,KEOTI CANAL DN REWA								Total:	10000019	0	10000019
							Total:		10000019	0	10000019
					Total:				10000019	0	10000019
				Total:					10000019	0	10000019
			Total:						10000019	0	10000019
Total:									10000019	0	10000019
WR631 EE	10	2022	82	800	0101	7591	64	001	2996026		2996026
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								Total:	2996026	0	2996026
							Total:		2996026	0	2996026
					Total:				2996026	0	2996026
				Total:					2996026	0	2996026
			Total:						2996026	0	2996026
Total:									2996026	0	2996026
WR641	10	2022	91	800	1901	2884	64	001	9996507		9996507

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR641 EE,MAHAN CANAL DN.WRD SIDHI	10	2022	91	800	1901	2884	64								
								Total:	9996507	0	9996507				
								Total:	9996507	0	9996507				
								Total:	9996507	0	9996507				
Total:															
Total:									9996507	0	9996507				
WR650 EE,WR DIVISION,BURH ANPUR	10	2022	80	800	0101	2364	64	001	7135		7135				
								Total:	7135	0	7135				
								Total:	7135	0	7135				
								Total:	7135	0	7135				
Total:															
Total:									7135	0	7135				
WR654 EE,WRD ,DIVISION NO.2 SAGAR	10	2022	61	800	0101	2884	64	001	208894		208894				
								Total:	208894	0	208894				
								Total:	208894	0	208894				
								Total:	208894	0	208894				
Total:															
Total:									208894	0	208894				
WR657 EE.WRD,JAORA DISTT.MORENA	10	2022	10	800	1901	2897	64	001	14677286		14677286				
								Total:	14677286	0	14677286				
								Total:	14677286	0	14677286				
								Total:	14677286	0	14677286				
Total:															
Total:									14677286	0	14677286				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	10	2022	10	Total:					14677286	0	14677286
EE.WRD,JAORA			Total:						14677286	0	14677286
DISTT.MORENA			Total:						14677286	0	14677286
WR660	10	2022	80	800	1901	0670	64	001	1488570		1488570
SANJAY SAGAR								Total:	1488570	0	1488570
PROJECT BAH								Total:	1488570	0	1488570
RIVER								Total:	1488570	0	1488570
DIVISION								Total:	1488570	0	1488570
GANJBASODA								Total:	1488570	0	1488570
								Total:	1488570	0	1488570
								Total:	1488570	0	1488570
WR668	10	2022	57	800	0103	2884	64	001	17771461		17771461
EE, WATER								Total:	17771461	0	17771461
RESOURCES								Total:	17771461	0	17771461
DN, PAWAI,								Total:	17771461	0	17771461
PANNA								Total:	17771461	0	17771461
					1903	2884	64	001	125238754		125238754
								Total:	125238754	0	125238754
								Total:	125238754	0	125238754
								Total:	125238754	0	125238754
								Total:	143010215	0	143010215
								Total:	143010215	0	143010215
			60	800	1901	2884	64	001	525709		525709
								Total:	525709	0	525709
								Total:	525709	0	525709
								Total:	525709	0	525709
								Total:	525709	0	525709
			80	800	0101	6599	64	001	161381577		161381577
								Total:	161381577	0	161381577

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	10	2022	80	800	0101	6599							
						Total:		161381577	0	161381577			
						Total:		161381577	0	161381577			
						Total:		161381577	0	161381577			
Total:		304917501	0	304917501									
Total:		304917501	0	304917501									
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	10	2022	80	800	1901	0641	64	001		167041		167041	
							Total:		167041	0	167041		
							Total:		167041	0	167041		
							Total:		79301	0	79301		
							Total:		79301	0	79301		
							Total:		246342	0	246342		
							Total:		246342	0	246342		
B4	800	0101	2897	64	001				166908000		166908000		
						Total:		166908000	0	166908000			
						Total:		166908000	0	166908000			
						Total:		166908000	0	166908000			
						Total:		166908000	0	166908000			
						Total:		166908000	0	166908000			
						Total:		167154342	0	167154342			
						Total:		167154342	0	167154342			
GN/MHCD TOTAL									1211238438	0	1211238438		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 WRD DEWAS	EE	10		101	0101	3803	61		46393		46393	
								Total:	46393	0	46393	
								64	002	115794		115794
									Total:	115794	0	115794
								Total:		162187	0	162187
								Total:		162187	0	162187
Total:		162187	0	162187								
WR502 WRD SHAJAPUR	EE	10		101	0101	3803	64	002	266929		266929	
								Total:	266929	0	266929	
								Total:	266929	0	266929	
								Total:	266929	0	266929	
								Total:	266929	0	266929	
								Total:	266929	0	266929	
WR504 WRD SEHORE	EE	10		101	0101	3803	64	002	566422		566422	
								Total:	566422	0	566422	
								Total:	566422	0	566422	
								64	001	416661		416661
									Total:	416661	0	416661
								Total:	416661	0	416661	
								Total:	983083	0	983083	
								Total:	983083	0	983083	
Total:	983083	0	983083									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	10		101	0101	3803	64	002		46525		46525				
								Total:		46525	0	46525				
								Total:		46525	0	46525				
								Total:		46525	0	46525				
								Total:		46525	0	46525				
Total:		46525	0	46525												
WR507 WRD RAISEN	EE	10		101	0101	3803	61			28719		28719				
								Total:		28719	0	28719				
								64	002	6405454		6405454				
									Total:		6405454	0	6405454			
								Total:		6434173	0	6434173				
								Total:		6434173	0	6434173				
								Total:		6434173	0	6434173				
								800	0102	3828	64	002	3417143		3417143	
												Total:		3417143	0	3417143
												Total:		3417143	0	3417143
Total:		3417143	0	3417143												
Total:		9851316	0	9851316												
Total:		9851316	0	9851316												
Total:		9851316	0	9851316												
WR508 WRD GUNA	EE	10		101	0101	3803	64	002		811211		811211				
								Total:		811211	0	811211				
								Total:		811211	0	811211				
								Total:		811211	0	811211				
Total:		811211	0	811211												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR508 EE	10	2022	Total:							811211	0	811211
WRD GUNA	Total:								811211	0	811211	
WR509 EE	10	2022		101	0101	3803	64	002	828857		828857	
WRD RAJGARH								Total:	828857	0	828857	
							Total:	828857	0	828857		
						Total:		828857	0	828857		
						Total:		828857	0	828857		
						Total:		828857	0	828857		
Total:								828857	0	828857		
WR512 EE	10	2022		101	0101	3803	64	002	22059		22059	
WRD E&M								Total:	22059	0	22059	
L.M.L&								Total:	22059	0	22059	
GDN.BHOPAL							Total:		22059	0	22059	
						Total:		22059	0	22059		
						Total:		22059	0	22059		
Total:								22059	0	22059		
WR518	10	2022		101	0101	3803	64	002	869897		869897	
EE,E&M,HEM								Total:	869897	0	869897	
WRD BHOPAL								Total:	869897	0	869897	
						Total:		869897	0	869897		
						Total:		869897	0	869897		
						Total:		869897	0	869897		
						800	0102	3828	64	002	358947	
									Total:	358947	0	358947
							Total:	358947	0	358947		
						Total:		358947	0	358947		
						Total:		358947	0	358947		
Total:								358947	0	358947		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR518	10	2022		Total:					1228844	0	1228844	
EE,E&M,HEM				Total:					1228844	0	1228844	
WRD BHOPAL			Total:					1228844	0	1228844		
WR519	10	2022		101	0101	3803	64	002	17634		17634	
DY.DIRECTOR&								Total:		17634	0	17634
EE,SS								Total:		17634	0	17634
DN,MECHANIC								Total:		17634	0	17634
AL UNIT,WRD								Total:		17634	0	17634
BHOPAL				800	0102	3828	64	002	10298		10298	
								Total:		10298	0	10298
								Total:		10298	0	10298
								Total:		10298	0	10298
								Total:		10298	0	10298
				Total:					27932	0	27932	
			Total:					27932	0	27932		
			Total:					27932	0	27932		
WR524	10	2022		101	0101	3803	64	002	19500000		19500000	
EE,WRD KOLAR								Total:		19500000	0	19500000
CANAL DIV 2								Total:		19500000	0	19500000
NASRULLAGAN								Total:		19500000	0	19500000
J SEHORE								Total:		19500000	0	19500000
				Total:					19500000	0	19500000	
			Total:					19500000	0	19500000		
			Total:					19500000	0	19500000		
WR530 EE	10	2022		101	0101	3803	64	002	1505431		1505431	
WRD MULTAI								Total:		1505431	0	1505431
DISTT.BETUL								Total:		1505431	0	1505431
				Total:					1505431	0	1505431	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	10	2022		101	Total:				1505431	0	1505431
WRD MULTAI					Total:				1505431	0	1505431
DISTT.BETUL					Total:				1505431	0	1505431
Total:									1505431	0	1505431
WR532 EE,WRD,SHIVP URI	10	2022		101	0101	6079	64	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
WR535 EE,WRD,MORE NA	10	2022		101	0101	3803	64	002	2822723		2822723
								Total:	2822723	0	2822723
							Total:		2822723	0	2822723
					Total:				2822723	0	2822723
				Total:					2822723	0	2822723
Total:									2822723	0	2822723
WR541 EE WRD INDORE	10	2022		101	0101	3803	61		44825		44825
								Total:	44825	0	44825
							64	002	111183		111183
								Total:	111183	0	111183
							Total:		156008	0	156008
					Total:				156008	0	156008
				Total:					156008	0	156008
Total:									156008	0	156008

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541 EE	10	2022	Total:							156008	0	156008
WRD INDORE	Total:											
									156008	0	156008	
WR543 EE	10	2022		101	0101	3803	64	002	6048330		6048330	
WRD RATLAM	Total:											
									6048330	0	6048330	
								Total:	6048330	0	6048330	
								Total:	6048330	0	6048330	
								Total:	6048330	0	6048330	
				800	0102	3828	64	002	874949		874949	
	Total:											
									874949	0	874949	
								Total:	874949	0	874949	
								Total:	874949	0	874949	
								Total:	874949	0	874949	
								Total:	874949	0	874949	
								Total:	6923279	0	6923279	
								Total:	6923279	0	6923279	
								Total:	6923279	0	6923279	
WR544 EE	10	2022		101	0101	3803	64	002	27369873		27369873	
WRD MANDSAUR	Total:											
									27369873	0	27369873	
								Total:	27369873	0	27369873	
								Total:	27369873	0	27369873	
								Total:	27369873	0	27369873	
								Total:	27369873	0	27369873	
								Total:	27369873	0	27369873	
								Total:	27369873	0	27369873	
WR547 EE	10	2022		800	0102	3828	64	002	630287		630287	
WRD BARWANI	Total:											
									630287	0	630287	
								Total:	630287	0	630287	
								Total:	630287	0	630287	
								Total:	630287	0	630287	
								Total:	630287	0	630287	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	10	2022		Total:					630287	0	630287
WRD BARWANI			Total:						630287	0	630287
Total:									630287	0	630287
WR548 EE	10	2022		101	0101	3803	64	002	95853		95853
WRD								Total:	95853	0	95853
KHARGONE							Total:		95853	0	95853
							Total:		95853	0	95853
			Total:						95853	0	95853
				800	0102	3828	64	002	51432		51432
								Total:	51432	0	51432
							Total:		51432	0	51432
							Total:		51432	0	51432
			Total:						51432	0	51432
			Total:						147285	0	147285
Total:									147285	0	147285
WR549 EE	10	2022		101	0101	3803	61		196679		196679
WRD								Total:	196679	0	196679
KHANDWA							64	002	7693778		7693778
								Total:	7693778	0	7693778
							Total:		7890457	0	7890457
							Total:		7890457	0	7890457
			Total:						7890457	0	7890457
Total:									7890457	0	7890457
WR550 EE	10	2022		800	0102	3828	64	002	443910		443910
WRD DN.NO.1								Total:	443910	0	443910

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR550 EE WRD DN.NO.1 JHABUA	10	2022		800	0102	3828							
						Total:					443910	0	443910
						Total:					443910	0	443910
						Total:					443910	0	443910
Total:									443910	0	443910		
WR551 EE WRD ALIRAJPUR JHABUA	10	2022		800	0102	3828		64 002			276140		
						Total:				276140	0	276140	
						Total:				2105709	0	2105709	
Total:									2105709	0	2105709		
WR552 EE WR DN.1 DHAR	10	2022		101	0101	3803		64 002			12660		
						Total:				12660	0	12660	
						Total:				12660	0	12660	
Total:									12660	0	12660		
WR555 EE WRD MANAWAR	10	2022		800	0102	3828		64 002			105115		
						Total:				105115	0	105115	
						Total:				105115	0	105115	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555	EE	10	2022		800	0102	Total:		105115	0	105115	
WRD							Total:		105115	0	105115	
MANAWAR							Total:		105115	0	105115	
DHAR							Total:		105115	0	105115	
Total:									105115	0	105115	
WR557	EE	10	2022		101	0101	3803	64	002	90084	90084	
WR									Total:	90084	0	90084
DN.NEEMUCH									Total:	90084	0	90084
									Total:	90084	0	90084
									Total:	90084	0	90084
Total:									90084	0	90084	
WR558	EE	10	2022		800	0102	3828	64	002	128434	128434	
HIRAN WRD									Total:	128434	0	128434
JABALPUR									Total:	128434	0	128434
									Total:	128434	0	128434
									Total:	128434	0	128434
Total:									128434	0	128434	
WR559	EE	10	2022		800	0102	3828	64	002	230838	230838	
WRD MANDLA									Total:	230838	0	230838
									Total:	230838	0	230838
									Total:	230838	0	230838
Total:									230838	0	230838	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	Total:										
									230838	0	230838
WR562 EE,WAINGANG A DN,BALAGHAT	10	2022		101	0101	6079	64	001	737600		737600
								Total:	737600	0	737600
								Total:	737600	0	737600
						Total:			737600	0	737600
				Total:					737600	0	737600
				Total:					737600	0	737600
				Total:					737600	0	737600
				Total:					737600	0	737600
				Total:					737600	0	737600
WR563 EE,WR SURVEY DN,BALAGHAT	10	2022		800	0102	3828	64	002	134990		134990
								Total:	134990	0	134990
								Total:	134990	0	134990
						Total:			134990	0	134990
				Total:					134990	0	134990
				Total:					134990	0	134990
				Total:					134990	0	134990
				Total:					134990	0	134990
WR564 EE WRD SEONI	10	2022		101	0101	3803	64	002	272635		272635
								Total:	272635	0	272635
								Total:	272635	0	272635
						Total:			272635	0	272635
				Total:					272635	0	272635
				Total:					272635	0	272635
				800	0102	3828	64	002	6388285		6388285
								Total:	6388285	0	6388285
								Total:	6388285	0	6388285
						Total:			6388285	0	6388285
				Total:					6388285	0	6388285
				Total:					6388285	0	6388285

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
Total:									181410	0	181410	
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)												
WR604	EE	10	2022		101	0101	3803	61		10492	10492	
WRD KATNI									Total:	10492	0	10492
									64	002	97014	97014
									Total:	97014	0	97014
									Total:	107506	0	107506
									Total:	107506	0	107506
									Total:	107506	0	107506
Total:									107506	0	107506	
WR607	EE	10	2022		101	0101	3803	64	002	3727190	3727190	
WRD PANNA									Total:	3727190	0	3727190
									Total:	3727190	0	3727190
									Total:	3727190	0	3727190
									Total:	3727190	0	3727190
									Total:	3727190	0	3727190
Total:									3727190	0	3727190	
WR608	EE	10	2022		101	0101	3803	64	002	1671831	1671831	
WRD 1 SAGAR									Total:	1671831	0	1671831
									Total:	1671831	0	1671831
									Total:	1671831	0	1671831
									Total:	1671831	0	1671831
Total:									1671831	0	1671831	

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR608 EE	10	2022		Total:					1671831	0	1671831	
WRD 1 SAGAR				Total:					1671831	0	1671831	
Total:									1671831	0	1671831	
WR610 EE	10	2022		101	0101	3803	64	002	440968		440968	
WRD DAMOH								Total:		440968	0	440968
								Total:		440968	0	440968
								Total:		440968	0	440968
								Total:		440968	0	440968
								Total:		440968	0	440968
Total:									440968	0	440968	
WR631 EE	10	2022		101	0101	3803	64	002	1356289		1356289	
RAJGHAT								Total:		1356289	0	1356289
DISTRIBUTORY								Total:		1356289	0	1356289
DN.NO.9								Total:		1356289	0	1356289
DATIYA (OLD-								Total:		1356289	0	1356289
CANAL)								Total:		1356289	0	1356289
Total:									1356289	0	1356289	
WR647	10	2022		101	0101	3803	61		38256		38256	
EE,WRD								Total:		38256	0	38256
DIVISION,ANUP								Total:		38256	0	38256
PUR,DISTT.ANU								Total:		38256	0	38256
PPUR(M.P.)								Total:		38256	0	38256
								Total:		38256	0	38256
				800	0102	3828	64	002	1446148		1446148	
								Total:		1446148	0	1446148
								Total:		1446148	0	1446148
								Total:		1446148	0	1446148
								Total:		1446148	0	1446148

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	10	2022		800	Total:				1446148	0	1446148
				Total:				1484404	0	1484404	
			Total:				1484404	0	1484404		
			Total:				1484404	0	1484404		
WR650 EE,WR DIVISION,BURH ANPUR	10	2022		800	0102	3828	64	002	180865		180865
							Total:	180865	0	180865	
							Total:	180865	0	180865	
					Total:			180865	0	180865	
					Total:			180865	0	180865	
			Total:					180865	0	180865	
WR657 EE.WRD,JAORA DISTT.MORENA	10	2022		101	0101	3803	64	002	50000		50000
							Total:	50000	0	50000	
							Total:	50000	0	50000	
					Total:			50000	0	50000	
					Total:			50000	0	50000	
			Total:					50000	0	50000	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	10	2022		101	0101	3803	64	002	11417592		11417592
							Total:	11417592	0	11417592	
							Total:	11417592	0	11417592	
					Total:			11417592	0	11417592	
					Total:			11417592	0	11417592	
			Total:					11417592	0	11417592	

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	Total:										
									11417592	0	11417592
WR685 WATER RESOURCES DIVISION CHHATARPUR	10	2022		101	0101	3803	64	002	75366		75366
								Total:	75366	0	75366
								Total:	75366	0	75366
								Total:	75366	0	75366
								Total:	75366	0	75366
								Total:	75366	0	75366
								Total:	75366	0	75366
GN/MHCD TOTAL									115638890	0	115638890

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 WRD KATNI	EE	10	2022	01	103	0101	5711	64	001	38994	38994
								Total:	38994	0	38994
								Total:	38994	0	38994
								Total:	38994	0	38994
								Total:	38994	0	38994
								Total:	38994	0	38994
								Total:	38994	0	38994
								Total:	38994	0	38994

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Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE											
Total:									38994	0	38994
WRD KATNI											
GN/MHCD TOTAL									38994	0	38994

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2022	01	053		0183	33	001	31904154		31904154
Total:									31904154	0	31904154
PWD DN. NO.1											
Total:									31904154	0	31904154
GWALIOR						3383	33	001	4859167		4859167
Total:									4859167	0	4859167
Total:									4859167	0	4859167
						3387	33	001	3000000		3000000
Total:									3000000	0	3000000
Total:									3000000	0	3000000
Total:									39763321	0	39763321
Total:									39763321	0	39763321
Total:									39763321	0	39763321
Total:									39763321	0	39763321

PW526 EE	10	2022	01	053		0183	33	001	1828394		1828394
Total:									1828394	0	1828394
PWD (B/R) DN.											
Total:									1828394	0	1828394
BHIND.											
Total:									1828394	0	1828394

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	10	2022	01	053	Total:				1828394	0	1828394
PWD (B/R) DN.					Total:				1828394	0	1828394
BHIND.					Total:				1828394	0	1828394
Total:									1828394	0	1828394
PW527 EE	10	2022	01	053		0183	33	001	661734		661734
PWD B/R DN.								Total:	661734	0	661734
DATIA							Total:	661734	0	661734	
						Total:		661734	0	661734	
				Total:				661734	0	661734	
Total:									661734	0	661734
PW529 EE	10	2022	01	053		0183	33	001	1000000		1000000
PWD B/R DN.								Total:	1000000	0	1000000
MORENA.							Total:	1000000	0	1000000	
						Total:		1000000	0	1000000	
				Total:				1000000	0	1000000	
Total:									1000000	0	1000000
PW530 EE	10	2022	01	053		0183	33	001	500000		500000
PWD,								Total:	500000	0	500000
CHAMBAL							Total:	500000	0	500000	
AYCAT DN.						Total:		500000	0	500000	
SHEOPURKALA					Total:			500000	0	500000	
N				Total:				500000	0	500000	
Total:									500000	0	500000

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2022	01	053		0183	33	001	1300000		1300000								
								Total:	1300000	0	1300000								
								Total:	1300000	0	1300000								
								Total:	1300000	0	1300000								
								Total:	1300000	0	1300000								
Total:									1300000	0	1300000								
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2022	01	053		0183	33	001	3211772		3211772								
								Total:	3211772	0	3211772								
								Total:	3211772	0	3211772								
								3383	33	001	131000		131000						
									Total:	131000	0	131000							
								3387	33	001	678061		678061						
									Total:	678061	0	678061							
								Total:									4020833	0	4020833
								Total:									4020833	0	4020833
								Total:									4020833	0	4020833
Total:									4020833	0	4020833								
Total:									4020833	0	4020833								
PW534 EE PWD DN. NO.1 SAGAR	10	2022	01	053		0183	33	001	9620965		9620965								
								Total:	9620965	0	9620965								
								Total:	9620965	0	9620965								
								3383	33	001	998127		998127						
									Total:	998127	0	998127							
3387	33	001	998183		998183														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	10	2022	01	053		3387	33	Total:	998183	0	998183
								Total:	998183	0	998183
								Total:	11617275	0	11617275
								Total:	11617275	0	11617275
								Total:	11617275	0	11617275
Total:									11617275	0	11617275
PW535 EE PWD, (B/R) DN. DAMOH	10	2022	01	053		0183	33	001	569000		569000
								Total:	569000	0	569000
								Total:	569000	0	569000
								Total:	569000	0	569000
								Total:	569000	0	569000
Total:									569000	0	569000
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2022	01	053		0183	33	001	4738697		4738697
								Total:	4738697	0	4738697
								Total:	4738697	0	4738697
						3383	33	001	814968		814968
								Total:	814968	0	814968
								Total:	814968	0	814968
		Total:	5553665	0	5553665						
		Total:	5553665	0	5553665						
Total:									5553665	0	5553665
PW537 EE PWD (B/R) DN.	10	2022	01	053		0183	33	001	991139		991139
								Total:	991139	0	991139

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	10	2022	01	053		0183	Total:			991139	0	991139	
							Total:			991139	0	991139	
							Total:			991139	0	991139	
							Total:			991139	0	991139	
							Total:			991139	0	991139	
Total:										991139	0	991139	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2022	01	053		0183	33	001		5501263		5501263	
							Total:			5501263	0	5501263	
							Total:			5501263	0	5501263	
								33	001		261370		261370
							Total:			261370	0	261370	
							Total:			261370	0	261370	
							Total:			5762633	0	5762633	
	Total:			5762633	0	5762633							
	Total:			5762633	0	5762633							
Total:										5762633	0	5762633	
PW539 EE PWD (E/M) DN. GWALIOR	10	2022	01	053		0183	33	001		1344688		1344688	
							Total:			1344688	0	1344688	
							Total:			1344688	0	1344688	
								33	001		963352		963352
							Total:			963352	0	963352	
							Total:			963352	0	963352	
								33	001		262824		262824
	Total:			262824	0	262824							
	Total:			262824	0	262824							
	Total:			2570864	0	2570864							
	Total:			2570864	0	2570864							
	Total:			2570864	0	2570864							
Total:										2570864	0	2570864	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE	10	2022	Total:							2570864	0	2570864
PWD (E/M) DN. GWALIOR	Total:											
									2570864	0	2570864	
PW541 EE	10	2022	01	053		0183	33	001	300000		300000	
PWD B/R DN NO.1 INDORE	Total:											
									300000	0	300000	
						3383	33	001	1000000		1000000	
Total:												
									1000000	0	1000000	
						3387	33	001	3580000		3580000	
Total:												
									3580000	0	3580000	
Total:									4880000	0	4880000	
Total:									4880000	0	4880000	
Total:									4880000	0	4880000	
Total:									4880000	0	4880000	
Total:									4880000	0	4880000	
PW542 EE	10	2022	01	053		0183	33	001	909536		909536	
PWD B/R DN NO.2 INDORE	Total:											
									909536	0	909536	
Total:												
									909536	0	909536	
Total:									909536	0	909536	
Total:									909536	0	909536	
Total:									909536	0	909536	
Total:									909536	0	909536	
Total:									909536	0	909536	
PW543 EE	10	2022	01	053		0183	33	001	2500001		2500001	
PWD B/R DN. DEWAS.	Total:											
									2500001	0	2500001	
Total:												
									2500001	0	2500001	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	10	2022	01	053		Total:			2500001	0	2500001
PWD B/R DN.						Total:			2500001	0	2500001
DEWAS.						Total:			2500001	0	2500001
						Total:			2500001	0	2500001
									Total:	2500001	0
									Total:	2500001	0
PW544 EE	10	2022	01	053		0183	33	001	1530470		1530470
PWD B/R DN.								Total:	1530470	0	1530470
UJJAIN								Total:	1530470	0	1530470
						3383	33	001	1008000		1008000
								Total:	1008000	0	1008000
								Total:	1008000	0	1008000
						3387	33	001	944160		944160
								Total:	944160	0	944160
								Total:	944160	0	944160
						Total:			3482630	0	3482630
								Total:	3482630	0	3482630
								Total:	3482630	0	3482630
									Total:	3482630	0
									Total:	3482630	0
PW545 EE	10	2022	01	053		0183	33	001	2647307		2647307
PWD B/R DN.								Total:	2647307	0	2647307
RATLAM								Total:	2647307	0	2647307
						3387	33	001	225000		225000
								Total:	225000	0	225000
								Total:	225000	0	225000
						Total:			2872307	0	2872307
								Total:	2872307	0	2872307
								Total:	2872307	0	2872307
									Total:	2872307	0
									Total:	2872307	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM									Total:	2872307	0	2872307
PW546 EE PWD B/R DN. MANDSAUR	10	2022	01	053		0183	33	001	1457033		1457033	
								Total:	1457033	0	1457033	
							Total:		1457033	0	1457033	
					Total:				1457033	0	1457033	
				Total:					1457033	0	1457033	
				Total:					1457033	0	1457033	
				Total:					1457033	0	1457033	
				Total:					1457033	0	1457033	
PW549 EE PWD (B/R) DN. BARWANI	10	2022	01	053		0183	33	001	568030		568030	
								Total:	568030	0	568030	
							Total:		568030	0	568030	
					Total:				568030	0	568030	
				Total:					568030	0	568030	
				Total:					568030	0	568030	
				Total:					568030	0	568030	
				Total:					568030	0	568030	
PW550 EE PWD B/R DN. KHANDWA	10	2022	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	
				Total:					1000000	0	1000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW551 EE PWD B/R DN. KHARGONE.	10	2022	01	053		0183	33	001	1500000		1500000								
								Total:	1500000	0	1500000								
								Total:	1500000	0	1500000								
								Total:	1500000	0	1500000								
								Total:	1500000	0	1500000								
Total:									1500000	0	1500000								
PW552 EE PWD B/R DN. DHAR	10	2022	01	053		0183	33	001	1300000		1300000								
								Total:	1300000	0	1300000								
								Total:	1300000	0	1300000								
								3383	33	001	2000000		2000000						
									Total:	2000000	0	2000000							
								3387	33	001	991588		991588						
									Total:	991588	0	991588							
								Total:									15991588	0	15991588
								Total:									15991588	0	15991588
								Total:									15991588	0	15991588
Total:									15991588	0	15991588								
PW553 EE PWD B/R DN. SHAJAPUR	10	2022	01	053		0183	33	001	500000		500000								
								Total:	500000	0	500000								
								Total:	500000	0	500000								
								Total:	500000	0	500000								
								Total:	500000	0	500000								
Total:									500000	0	500000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	Total:								500000	0	500000
PWD B/R DN. SHAJAPUR											
PW554 EE	10	2022	01	053		0183	33	001	305815		305815
PW554 EE								Total:	305815	0	305815
PW554 EE							Total:		305815	0	305815
PW554 EE						Total:			305815	0	305815
PW554 EE				Total:					305815	0	305815
PW554 EE			Total:						305815	0	305815
PW554 EE	Total:								305815	0	305815
PWD B/R DN.NO.1 JHABUA											
PW555 EE	10	2022	01	053		0183	33	001	397448		397448
PW555 EE								Total:	397448	0	397448
PW555 EE							Total:		397448	0	397448
PW555 EE						3383	33	001	105000		105000
PW555 EE								Total:	105000	0	105000
PW555 EE							Total:		105000	0	105000
PW555 EE				Total:					502448	0	502448
PW555 EE			Total:						502448	0	502448
PW555 EE	Total:								502448	0	502448
PWD E/M DN. UJJAIN.											
PW556 EE	10	2022	01	053		0183	33	001	2494410		2494410
PW556 EE								Total:	2494410	0	2494410
PW556 EE							Total:		2494410	0	2494410
PW556 EE						3387	33	001	1132943		1132943
PW556 EE								Total:	1132943	0	1132943
PW556 EE							Total:		1132943	0	1132943
PW556 EE			Total:						1132943	0	1132943
PW556 EE	Total:								1132943	0	1132943
PWD E/M DN. INDORE											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	10	2022	01	053		Total:			3627353	0	3627353
PWD E/M DN. INDORE					Total:				3627353	0	3627353
				Total:					3627353	0	3627353
			Total:						3627353	0	3627353
			Total:						3627353	0	3627353
PW557 EE	10	2022	01	053		0183	33	001	3940133		3940133
PWD MAINT. DN. 1 BHOPAL								Total:	3940133	0	3940133
							Total:		3940133	0	3940133
					Total:				3940133	0	3940133
			Total:						3940133	0	3940133
			Total:						3940133	0	3940133
PW558 EE	10	2022	01	053		0183	33	001	3750156		3750156
PWD MAINT.DN. 2 BHOPAL								Total:	3750156	0	3750156
								Total:	3750156	0	3750156
					3383		33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
					3387		33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
					Total:				4750156	0	4750156
			Total:						4750156	0	4750156
			Total:						4750156	0	4750156
PW560 EE	10	2022	01	053		0183	33	001	4083777		4083777

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW560 PWD NEW BOPAL DN. BHOPAL	EE	10	2022	01	053		0183	33	Total:	4083777	0	4083777	
									Total:	4083777	0	4083777	
									Total:	4083777	0	4083777	
									Total:	4083777	0	4083777	
									Total:	4083777	0	4083777	
Total:									4083777	0	4083777		
PW561 PWD B/R DN. NO.1 HOSHANGABA D	EE	10	2022	01	053		0183	33	001	2102294		2102294	
									Total:	2102294	0	2102294	
									Total:	2102294	0	2102294	
									33	001	117937		117937
									Total:	117937	0	117937	
									Total:	117937	0	117937	
Total:									2220231	0	2220231		
Total:									2220231	0	2220231		
Total:									2220231	0	2220231		
Total:									2220231	0	2220231		
Total:									2220231	0	2220231		
Total:									2220231	0	2220231		
PW562 PWD DN. SEHORE	EE	10	2022	01	053		0183	33	001	900000		900000	
									Total:	900000	0	900000	
									Total:	900000	0	900000	
									Total:	900000	0	900000	
									Total:	900000	0	900000	
Total:									900000	0	900000		
Total:									900000	0	900000		
Total:									900000	0	900000		
Total:									900000	0	900000		
Total:									900000	0	900000		
PW563 PWD DN.	EE	10	2022	01	053		0183	33	001	1138462		1138462	
									Total:	1138462	0	1138462	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 PVD DN. VIDISHA	EE	10	2022	01	053		0183	Total:	1138462	0	1138462	
									1138462	0	1138462	
									1138462	0	1138462	
									1138462	0	1138462	
									1138462	0	1138462	
Total:									1138462	0	1138462	
PW564 PVD DN. RAISEN	EE	10	2022	01	053		0183	33	001	1513425	0	1513425
										1513425	0	1513425
										1513425	0	1513425
										1513425	0	1513425
										1513425	0	1513425
Total:									1513425	0	1513425	
PW565 PVD DN. RAJGARH	EE	10	2022	01	053		0183	33	001	1000000	0	1000000
										1000000	0	1000000
										1000000	0	1000000
										1000000	0	1000000
										1000000	0	1000000
Total:									1000000	0	1000000	
PW566 PVD (B/R) DN. BETUL	EE	10	2022	01	053		0183	33	001	1225398	0	1225398
										1225398	0	1225398
										1225398	0	1225398
										1225398	0	1225398
										1225398	0	1225398
Total:									1225398	0	1225398	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE	10	2022	Total:							1225398	0	1225398
PWD (B/R) DN. BETUL	Total:											
									1225398	0	1225398	
PW567	10	2022	01	053		0183	33	001	1000000		1000000	
EE,PWD (B&R) DIVISION HARDA									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
							3383	33	001	498041		498041
									Total:	498041	0	498041
									Total:	498041	0	498041
									Total:	1498041	0	1498041
									Total:	1498041	0	1498041
									Total:	1498041	0	1498041
									Total:	1498041	0	1498041
									Total:	1498041	0	1498041
PW568 EE	10	2022	01	053		0183	33	001	5283995		5283995	
PWD E/M DN. I BHOPAL									Total:	5283995	0	5283995
									Total:	5283995	0	5283995
							3387	33	001	1496097		1496097
									Total:	1496097	0	1496097
									Total:	1496097	0	1496097
									Total:	6780092	0	6780092
									Total:	6780092	0	6780092
									Total:	6780092	0	6780092
									Total:	6780092	0	6780092
									Total:	6780092	0	6780092
PW570 EE	10	2022	01	053		0183	33	001	7738819		7738819	
PWD DN. 1 REWA									Total:	7738819	0	7738819
									Total:	7738819	0	7738819

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	10	2022	01	053		3387	33	001	158533	158533
PWD DN. 1									Total:	158533	0
REWA									Total:	158533	0
									Total:	7897352	0
									Total:	7897352	0
									Total:	7897352	0
									Total:	7897352	0
									Total:	7897352	0
									Total:	7897352	0
									Total:	7897352	0
PW571	EE	10	2022	01	053		0183	33	001	412952	412952
PWD E/M DN.									Total:	412952	0
REWA									Total:	412952	0
									Total:	412952	0
							3383	33	001	499915	499915
									Total:	499915	0
									Total:	499915	0
									Total:	499915	0
							3387	33	001	491578	491578
									Total:	491578	0
									Total:	491578	0
									Total:	491578	0
									Total:	1404445	0
									Total:	1404445	0
									Total:	1404445	0
									Total:	1404445	0
									Total:	1404445	0
									Total:	1404445	0
PW572	EE	10	2022	01	053		0183	33	001	1365015	1365015
PWD DN. SIDHI									Total:	1365015	0
									Total:	1365015	0
							3387	33	001	200000	200000
									Total:	200000	0
									Total:	200000	0
									Total:	200000	0
									Total:	1565015	0
									Total:	1565015	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE	10	2022	01	053	Total:				1565015	0	1565015	
PWD DN. SIDHI				Total:					1565015	0	1565015	
			Total:						1565015	0	1565015	
			Total:							1565015	0	1565015
PW574 EE	10	2022	01	053		0183	33	001	2000000		2000000	
PWD DN.NO.1								Total:	2000000	0	2000000	
SHAH DOL							Total:	2000000	0	2000000		
						Total:			2000000	0	2000000	
				Total:					2000000	0	2000000	
			Total:							2000000	0	2000000
PW576 EE	10	2022	01	053		0183	33	001	3497563		3497563	
PWD SATNA								Total:	3497563	0	3497563	
							Total:	3497563	0	3497563		
					3383	33	001		497651		497651	
							Total:	497651	0	497651		
					3387	33	001		2397572		2397572	
							Total:	2397572	0	2397572		
						Total:			2397572	0	2397572	
				Total:					6392786	0	6392786	
			Total:							6392786	0	6392786
PW577 EE	10	2022	01	053		0183	33	001	348724		348724	
PWD (B/R)								Total:	348724	0	348724	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW585 EE	10	2022	Total:							948876	0	948876
PWD DN. KATNI	Total:											
<hr/>												
PW586 EE	10	2022	01	053		0183	33	001	2500000		2500000	
PWD DN.NO.1									Total:	2500000	0	2500000
SEONI									Total:	2500000	0	2500000
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
Total:												
<hr/>												
PW588 EE	10	2022	01	053		0183	33	001	499926		499926	
PWD DN.NO.1									Total:	499926	0	499926
CHHINDWARA									Total:	499926	0	499926
								Total:	499926	0	499926	
								Total:	499926	0	499926	
								Total:	499926	0	499926	
								Total:	499926	0	499926	
								Total:	499926	0	499926	
Total:												
<hr/>												
PW590 EE	10	2022	01	053		0183	33	001	4245756		4245756	
PWD									Total:	4245756	0	4245756
DN.NARSINGHP									Total:	4245756	0	4245756
UR									Total:	4245756	0	4245756
								Total:	4245756	0	4245756	
								Total:	4245756	0	4245756	
								Total:	4245756	0	4245756	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	Total:								4245756	0	4245756
PWD DN.NARSINGHP UR											
PW591 EE	10	2022	01	053		0183	33	001	300070		300070
PWD DN.NO.1 BALAGHAT								Total:	300070	0	300070
								Total:	300070	0	300070
						Total:			300070	0	300070
				Total:					300070	0	300070
			Total:						300070	0	300070
			Total:						300070	0	300070
			Total:						300070	0	300070
			Total:						300070	0	300070
			Total:						300070	0	300070
PW592 EE	10	2022	01	053		0183	33	001	500000		500000
PWD DN. NO. 1 MANDLA								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW594 EE	10	2022	01	053		0183	33	001	2497631		2497631
PWD E/M DN. JABALPUR								Total:	2497631	0	2497631
								Total:	2497631	0	2497631
						Total:			2497631	0	2497631
				Total:					2497631	0	2497631
			Total:						2497631	0	2497631
			Total:						2497631	0	2497631
			Total:						2497631	0	2497631
			Total:						2497631	0	2497631
			Total:						2497631	0	2497631

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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		
PW600 E.E. PWD ANUPPUR	10	2022	01	053		0183	33	001	1078959		1078959		
								Total:	1078959	0	1078959		
								Total:	1078959	0	1078959		
								3387	33	001	500000		500000
									Total:	500000	0	500000	
									Total:	500000	0	500000	
								Total:	1578959	0	1578959		
Total:	1578959	0	1578959										
Total:	1578959	0	1578959										
Total:	1578959	0	1578959										
Total:	1578959	0	1578959										
Total:	1578959	0	1578959										
Total:	1578959	0	1578959										
Total:	1578959	0	1578959										
PW601 E.E. PWD BURHANPUR	10	2022	01	053		0183	33	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
									Total:	500000	0	500000	
									Total:	500000	0	500000	
									Total:	500000	0	500000	
								Total:	500000	0	500000		
Total:	500000	0	500000										
Total:	500000	0	500000										
Total:	500000	0	500000										
Total:	500000	0	500000										
Total:	500000	0	500000										
Total:	500000	0	500000										
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2022	01	053		0183	33	001	788388		788388		
								Total:	788388	0	788388		
								Total:	788388	0	788388		
									Total:	788388	0	788388	
									Total:	788388	0	788388	
									Total:	788388	0	788388	
								Total:	788388	0	788388		
Total:	788388	0	788388										
Total:	788388	0	788388										
Total:	788388	0	788388										
Total:	788388	0	788388										
Total:	788388	0	788388										
PW603	10	2022	01	053		0183	33	001	1000000		1000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2022	01	053		0183	33	001	500486		500486					
								Total:	500486	0	500486					
												Total:	500486	0	500486	
												Total:	500486	0	500486	
												Total:	500486	0	500486	
Total:									500486	0	500486					
PW639 E E PWD E/M DIVN SAGAR	10	2022	01	053		0183	33	001	4000000		4000000					
								Total:	4000000	0	4000000					
												Total:	4000000	0	4000000	
											3387	33	001	3171757		3171757
												Total:	3171757	0	3171757	
												Total:	3171757	0	3171757	
												Total:	7171757	0	7171757	
				Total:	7171757	0	7171757									
Total:									7171757	0	7171757					
GN/MHCD TOTAL									193689024	0	193689024					

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524	EE	10	2022	05	053		0183	33	001	13300035		13300035

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW527 EE	10	2022	05	053		1316		Total:		600000		0	600000
PWD B/R DN.								Total:		660000		0	660000
DATIA								Total:		660000		0	660000
								Total:		660000		0	660000
								Total:		660000		0	660000
								Total:		660000		0	660000
								Total:		660000		0	660000
PW529 EE	10	2022	05	053		0183	33	001		382797			382797
PWD B/R DN.								Total:		382797		0	382797
MORENA.								Total:		382797		0	382797
						1316	33	001		499681			499681
								Total:		499681		0	499681
								Total:		499681		0	499681
						4090	33	001		500000			500000
								Total:		500000		0	500000
								Total:		500000		0	500000
								Total:		1382478		0	1382478
								Total:		1382478		0	1382478
								Total:		1382478		0	1382478
								Total:		1382478		0	1382478
PW530 EE	10	2022	05	053		0183	33	001		213000			213000
PWD,								Total:		213000		0	213000
CHAMBAL								Total:		213000		0	213000
AYCAT DN.						1316	33	001		499999			499999
SHEOPURKALA								Total:		499999		0	499999
N								Total:		499999		0	499999
								Total:		712999		0	712999
								Total:		712999		0	712999
								Total:		712999		0	712999

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 EE	10	2022	Total:							1071888	0	1071888
PWD (B/R) DN.1 SHIVPURI.	Total:											
									1071888	0	1071888	
PW534 EE	10	2022	05	053		0183	33	001	2499631		2499631	
PWD DN. NO.1 SAGAR	Total:											
									2499631	0	2499631	
									2499631	0	2499631	
						1316	33	001	5552365		5552365	
Total:												
									5552365	0	5552365	
									5552365	0	5552365	
						4090	33	001	3500143		3500143	
Total:												
									3500143	0	3500143	
									3500143	0	3500143	
									11552139	0	11552139	
Total:												
									11552139	0	11552139	
									11552139	0	11552139	
Total:												
									11552139	0	11552139	
Total:												
									11552139	0	11552139	
PW535 EE	10	2022	05	053		1316	33	001	600000		600000	
PWD, (B/R) DN. DAMOH	Total:											
									600000	0	600000	
									600000	0	600000	
									600000	0	600000	
									600000	0	600000	
									600000	0	600000	
									600000	0	600000	
Total:												
									600000	0	600000	
									600000	0	600000	
Total:												
									600000	0	600000	
PW536 EE	10	2022	05	053		0183	33	001	3987337		3987337	
PWD ,(B/R) DN.	Total:											
									3987337	0	3987337	

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	10	2022	05	053		0183	33	001	Total:	3987337	0	3987337
						1316			2499076	2499076		
						Total:			2499076	0	2499076	
						Total:			2499076	0	2499076	
						Total:			6486413	0	6486413	
						Total:			6486413	0	6486413	
Total:	6486413	0	6486413									
Total:	6486413	0	6486413	6486413	0	6486413						
PW537 EE PWD (B/R) DN. PANNA	10	2022	05	053		1316	33	001	1943266		1943266	
						Total:			1943266	0	1943266	
						Total:			1943266	0	1943266	
						Total:			1943266	0	1943266	
						Total:			1943266	0	1943266	
						Total:			1943266	0	1943266	
Total:	1943266	0	1943266	1943266	0	1943266						
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2022	05	053		0183	33	001	2150594		2150594	
						Total:			2150594	0	2150594	
						Total:			2150594	0	2150594	
						1316			998763	998763		
						Total:			998763	0	998763	
						Total:			998763	0	998763	
Total:	3149357	0	3149357									
Total:	3149357	0	3149357									
Total:	3149357	0	3149357	3149357	0	3149357						
Total:	3149357	0	3149357	3149357	0	3149357						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	10	2022	05	053		0183	33	001	130721		130721
PWD (E/M) DN.								Total:	130721	0	130721
GWALIOR							Total:		130721	0	130721
						1316	33	001	381445		381445
								Total:	381445	0	381445
							Total:		381445	0	381445
						4090	33	001	967912		967912
								Total:	967912	0	967912
							Total:		967912	0	967912
							Total:		1480078	0	1480078
							Total:		1480078	0	1480078
							Total:		1480078	0	1480078
							Total:		1480078	0	1480078
							Total:		1480078	0	1480078
							Total:		1480078	0	1480078
							Total:		1480078	0	1480078
							Total:		1480078	0	1480078
							Total:		1480078	0	1480078
PW541 EE	10	2022	05	053		0183	33	001	5000000		5000000
PWD B/R DN								Total:	5000000	0	5000000
NO.1 INDORE							Total:		5000000	0	5000000
						1316	33	001	3500000		3500000
								Total:	3500000	0	3500000
							Total:		3500000	0	3500000
						4090	33	001	1500000		1500000
								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
							Total:		10000000	0	10000000
							Total:		10000000	0	10000000
							Total:		10000000	0	10000000
							Total:		10000000	0	10000000
							Total:		10000000	0	10000000
							Total:		10000000	0	10000000
							Total:		10000000	0	10000000
							Total:		10000000	0	10000000
							Total:		10000000	0	10000000
PW542 EE	10	2022	05	053		0183	33	001	2250		2250

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	10	2022	05	053		0183	33	Total:	2250	0	2250
PWD B/R DN							Total:		2250	0	2250
NO.2 INDORE						Total:			2250	0	2250
					Total:				2250	0	2250
			Total:						2250	0	2250
Total:									2250	0	2250
PW543 EE	10	2022	05	053		0183	33	001	1009158		1009158
PWD B/R DN.							Total:		1009158	0	1009158
DEWAS.						1316	Total:		1009158	0	1009158
							33	001	1000000		1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				2009158	0	2009158
					Total:				2009158	0	2009158
			Total:						2009158	0	2009158
Total:									2009158	0	2009158
PW544 EE	10	2022	05	053		0183	33	001	2612420		2612420
PWD B/R DN.							Total:		2612420	0	2612420
UJJAIN						1316	Total:		2612420	0	2612420
							33	001	1991792		1991792
							Total:		1991792	0	1991792
						Total:			1991792	0	1991792
						4090	33	001	1004562		1004562
							Total:		1004562	0	1004562
						Total:			1004562	0	1004562
					Total:				5608774	0	5608774
Total:									5608774	0	5608774

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW544 EE	10	2022	05	Total:								5608774	0	5608774	
PWD B/R DN. UJJAIN			Total:										5608774	0	5608774
		Total:										5608774	0	5608774	
PW545 EE	10	2022	05	053		0183	33	001	446239		446239				
PWD B/R DN. RATLAM							Total:		446239	0	446239				
						Total:		446239	0	446239					
						1316	33	001	500000		500000				
						Total:		500000	0	500000					
						Total:		500000	0	500000					
						Total:		946239	0	946239					
						Total:		946239	0	946239					
						Total:		946239	0	946239					
						Total:		946239	0	946239					
						Total:		946239	0	946239					
						Total:		946239	0	946239					
PW546 EE	10	2022	05	053		0183	33	001	494228		494228				
PWD B/R DN. MANDSAUR							Total:		494228	0	494228				
						Total:		494228	0	494228					
						1316	33	001	148143		148143				
						Total:		148143	0	148143					
						Total:		148143	0	148143					
						Total:		148143	0	148143					
						Total:		642371	0	642371					
						Total:		642371	0	642371					
						Total:		642371	0	642371					
						Total:		642371	0	642371					
						Total:		642371	0	642371					
						Total:		642371	0	642371					
						Total:		642371	0	642371					
PW549 EE	10	2022	05	053		0183	33	001	582000		582000				
PWD (B/R) DN. BARWANI							Total:		582000	0	582000				
						Total:		582000	0	582000					
						Total:		582000	0	582000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	10	2022	05	053		1316	33	001	500000		500000
PWD (B/R) DN. BARWANI								Total:	500000	0	500000
							Total:		500000	0	500000
						Total:			1082000	0	1082000
					Total:				1082000	0	1082000
			Total:						1082000	0	1082000
			Total:						1082000	0	1082000
			Total:						1082000	0	1082000
			Total:						1082000	0	1082000
PW550 EE	10	2022	05	053		0183	33	001	500000		500000
PWD B/R DN. KHANDWA								Total:	500000	0	500000
							Total:		500000	0	500000
						Total:			500000	0	500000
					Total:				500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW551 EE	10	2022	05	053		0183	33	001	162454		162454
PWD B/R DN. KHARGONE.								Total:	162454	0	162454
							Total:		162454	0	162454
						1316	33	001	657707		657707
							Total:		657707	0	657707
							Total:		657707	0	657707
						Total:			820161	0	820161
					Total:				820161	0	820161
			Total:						820161	0	820161
			Total:						820161	0	820161
PW552 EE	10	2022	05	053		0183	33	001	3500000		3500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW552 EE PWD B/R DN. DHAR	10	2022	05	053		0183	33		Total:	3500000	0	3500000		
									Total:	3500000	0	3500000		
									1316	33	001	10682739		10682739
												Total:	10682739	0
									4090	33	001	1260145		1260145
												Total:	1260145	0
									Total:			15442884		15442884
									Total:			15442884		15442884
									Total:			15442884		15442884
									Total:			15442884		15442884
Total:			15442884		15442884									
Total:			15442884		15442884									
PW553 EE PWD B/R DN. SHAJAPUR	10	2022	05	053		0183	33	001	500000		500000			
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									Total:			500000		500000
									Total:			500000		500000
Total:			500000		500000									
PW554 EE PWD B/R DN.NO.1 JHABUA	10	2022	05	053		0183	33	001	500000		500000			
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									1316	33	001	224219		224219
												Total:	224219	0
									Total:			724219		724219
Total:			724219		724219									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	10	2022	05	Total:					724219	0	724219
PWD B/R			Total:						724219	0	724219
DN.NO.1	Total:								724219	0	724219
JHABUA											
PW555 EE	10	2022	05	053		1316	33	001	39315		39315
PWD E/M DN.								Total:	39315	0	39315
UJJAIN.								Total:	39315	0	39315
								Total:	39315	0	39315
								Total:	39315	0	39315
								Total:	39315	0	39315
								Total:	39315	0	39315
								Total:	39315	0	39315
								Total:	39315	0	39315
PW556 EE	10	2022	05	053		0183	33	001	2143353		2143353
PWD E/M DN.								Total:	2143353	0	2143353
INDORE								Total:	2143353	0	2143353
								Total:	2143353	0	2143353
						1316	33	001	1488063		1488063
								Total:	1488063	0	1488063
								Total:	1488063	0	1488063
								Total:	1488063	0	1488063
						4090	33	001	942397		942397
								Total:	942397	0	942397
								Total:	942397	0	942397
								Total:	942397	0	942397
								Total:	4573813	0	4573813
								Total:	4573813	0	4573813
								Total:	4573813	0	4573813
								Total:	4573813	0	4573813
								Total:	4573813	0	4573813
PW557 EE	10	2022	05	053		0183	33	001	1593835		1593835
PWD MAINT.								Total:	1593835	0	1593835

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2022	05	053		0183			Total:	1593835	0	1593835
						1316	33	001	499359		499359	
									Total:	499359	0	499359
						4090	33	001	499247		499247	
									Total:	499247	0	499247
									Total:	499247	0	499247
									Total:	2592441	0	2592441
									Total:	2592441	0	2592441
									Total:	2592441	0	2592441
									Total:	2592441	0	2592441
Total:									2592441	0	2592441	
PW558 EE PWD MAINT.DN. 2 BHOPAL	10	2022	05	053		0183	33	001	1500000		1500000	
									Total:	1500000	0	1500000
						0224	33	001	2000000		2000000	
									Total:	2000000	0	2000000
						1316	33	001	1500000		1500000	
									Total:	1500000	0	1500000
						4090	33	001	9774097		9774097	
									Total:	9774097	0	9774097
									Total:	9774097	0	9774097
									Total:	59774097	0	59774097
			Total:	59774097	0	59774097						
			Total:	59774097	0	59774097						
Total:									59774097	0	59774097	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW560 EE PWD NEW BOPAL DN. BHOPAL	10	2022	05	053		0183	33	001	14500000		14500000		
								Total:	14500000	0	14500000		
								Total:	14500000	0	14500000		
								0224	33	001	6097412		6097412
									Total:	6097412	0	6097412	
								Total:	6097412	0	6097412		
								1316	33	001	35850000		35850000
									Total:	35850000	0	35850000	
								Total:	35850000	0	35850000		
								4090	33	001	16639820		16639820
Total:	16639820	0	16639820										
Total:	16639820	0	16639820										
Total:	73087232	0	73087232										
Total:	73087232	0	73087232										
Total:	73087232	0	73087232										
Total:	73087232	0	73087232										
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2022	05	053		0183	33	001	9260		9260		
								Total:	9260	0	9260		
								Total:	9260	0	9260		
								Total:	9260	0	9260		
								Total:	9260	0	9260		
								Total:	9260	0	9260		
PW562 EE PWD DN. SEHORE	10	2022	05	053		0183	33	001	256000		256000		
								Total:	256000	0	256000		
								Total:	256000	0	256000		
								1316	33	001	307758		307758

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	10	2022	05	053		1316	33	Total:	307758	0	307758
								Total:	307758	0	307758	
								33	001	170000		170000
									Total:	170000	0	170000
								Total:		170000	0	170000
								Total:		733758	0	733758
								Total:		733758	0	733758
								Total:		733758	0	733758
Total:		733758	0	733758								
PW563 PVD DN. VIDISHA	EE	10	2022	05	053		0183	33	001	500000		500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
PW564 PVD DN. RAISEN	EE	10	2022	05	053		0183	33	001	1000468		1000468
								Total:		1000468	0	1000468
								Total:		1000468	0	1000468
								Total:		1000468	0	1000468
							1316	33	001	961122		961122
								Total:		961122	0	961122
								Total:		961122	0	961122
								Total:		961122	0	961122
							4090	33	001	509120		509120
								Total:		509120	0	509120
								Total:		509120	0	509120
								Total:		509120	0	509120
Total:		2470710	0	2470710								
Total:		2470710	0	2470710								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	10	2022	05	Total:				2470710	0	2470710
PWD DN.				Total:					2470710	0	2470710
RAISEN				Total:					2470710	0	2470710
PW565	EE	10	2022	05	053	0183	33	001	135675		135675
PWD DN.							Total:		135675	0	135675
RAJGARH							Total:		135675	0	135675
					1316		33	001	891119		891119
							Total:		891119	0	891119
							Total:		891119	0	891119
						Total:			1026794	0	1026794
						Total:			1026794	0	1026794
				Total:					1026794	0	1026794
				Total:					1026794	0	1026794
PW566	EE	10	2022	05	053	0183	33	001	499324		499324
PWD (B/R) DN.							Total:		499324	0	499324
BETUL							Total:		499324	0	499324
					1316		33	001	500000		500000
							Total:		500000	0	500000
							Total:		500000	0	500000
						Total:			999324	0	999324
						Total:			999324	0	999324
				Total:					999324	0	999324
				Total:					999324	0	999324
PW567	EE,PWD (B&R)	10	2022	05	053	0183	33	001	694523		694523
EE,PWD (B&R)							Total:		694523	0	694523
DIVISION							Total:		694523	0	694523

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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	10	2022	05	053		1316	33	001	499751		499751		
								Total:	499751	0	499751		
								Total:	499751	0	499751		
								Total:	1194274	0	1194274		
								Total:	1194274	0	1194274		
Total:	1194274	0	1194274										
Total:	1194274	0	1194274										
Total:	1194274	0	1194274										
Total:	1194274	0	1194274										
Total:	1194274	0	1194274										
PW568 EE PWD E/M DN. I BHOPAL	10	2022	05	053		0183	33	001	6501941		6501941		
								Total:	6501941	0	6501941		
								Total:	6501941	0	6501941		
								Total:	6501941	0	6501941		
								0224	33	001	13981322		13981322
										Total:	13981322	0	13981322
								1316	33	001	3409774		3409774
										Total:	3409774	0	3409774
								4090	33	001	1396452		1396452
										Total:	1396452	0	1396452
								Total:	1396452	0	1396452		
								Total:	25289489	0	25289489		
Total:	25289489	0	25289489										
Total:	25289489	0	25289489										
Total:	25289489	0	25289489										
Total:	25289489	0	25289489										
Total:	25289489	0	25289489										
PW570 EE PWD DN. 1 REWA	10	2022	05	053		0183	33	001	1998254		1998254		
								Total:	1998254	0	1998254		
								Total:	1998254	0	1998254		
					1316	33	001	10000		10000			

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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	10	2022	05	053		1316	33		Total:	10000	0	10000			
									Total:	10000	0	10000			
									Total:	2008254	0	2008254			
								Total:	2008254	0	2008254				
								Total:	2008254	0	2008254				
Total:									2008254	0	2008254				
PW571 EE PVD E/M DN. REWA	10	2022	05	053		0183	33	001		172907		172907			
									Total:	172907	0	172907			
									Total:	172907	0	172907			
									1316	33	001		367163		367163
											Total:	367163	0	367163	
									Total:	367163	0	367163			
									4090	33	001		365674		365674
											Total:	365674	0	365674	
									Total:	905744	0	905744			
								Total:	905744	0	905744				
Total:									905744	0	905744				
PW572 EE PVD DN. SIDHI	10	2022	05	053		0183	33	001		500000		500000			
									Total:	500000	0	500000			
									Total:	500000	0	500000			
									1316	33	001		500401		500401
											Total:	500401	0	500401	
			Total:	1000401	0	1000401									
Total:									1000401	0	1000401				

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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
PW572 EE	10	2022	05	Total:					1000401	0	1000401
PWD DN. SIDHI			Total:						1000401	0	1000401
Total:									1000401	0	1000401
PW574 EE	10	2022	05	053		1316	33	001	1999092		1999092
PWD DN.NO.1								Total:	1999092	0	1999092
SHAHDOL								Total:	1999092	0	1999092
								Total:	1999092	0	1999092
								Total:	1999092	0	1999092
								Total:	1999092	0	1999092
Total:									1999092	0	1999092
PW576 EE	10	2022	05	053		0183	33	001	1999927		1999927
PWD SATNA								Total:	1999927	0	1999927
								Total:	1999927	0	1999927
						1316	33	001	1497163		1497163
								Total:	1497163	0	1497163
								Total:	1497163	0	1497163
						4090	33	001	501718		501718
								Total:	501718	0	501718
								Total:	501718	0	501718
								Total:	3998808	0	3998808
								Total:	3998808	0	3998808
								Total:	3998808	0	3998808
Total:									3998808	0	3998808
PW577 EE	10	2022	05	053		1316	33	001	500000		500000
PWD (B/R)								Total:	500000	0	500000
DN.UMARIYA								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	10	2022	05	053		Total:			500000	0	500000
PWD (B/R)					Total:				500000	0	500000
DN.UMARIYA				Total:					500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
PW583 EE	10	2022	05	053		0183	33	001	999261		999261
PWD DN.NO.1								Total:	999261	0	999261
JABALPUR							Total:		999261	0	999261
					1316		33	001	4485878		4485878
								Total:	4485878	0	4485878
							Total:		4485878	0	4485878
					4090		33	001	1000567		1000567
								Total:	1000567	0	1000567
							Total:		1000567	0	1000567
						Total:			6485706	0	6485706
					Total:				6485706	0	6485706
			Total:						6485706	0	6485706
Total:									6485706	0	6485706
PW584 EE	10	2022	05	053		1316	33	001	1004044		1004044
PWD DN.NO.2								Total:	1004044	0	1004044
JABALPUR							Total:		1004044	0	1004044
							Total:		1004044	0	1004044
						Total:			1004044	0	1004044
						Total:			1004044	0	1004044
			Total:						1004044	0	1004044
Total:									1004044	0	1004044
PW585 EE	10	2022	05	053		0183	33	001	494327		494327

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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	10	2022	05	053		0183	33													
								Total:		494327	0	494327								
								Total:		494327	0	494327								
								Total:		494327	0	494327								
Total:		494327	0	494327																
Total:		494327	0	494327																
PW586 EE PWD DN.NO.1 SEONI	10	2022	05	053		0183	33	001		200000			200000							
								Total:		200000	0	200000								
								Total:		200000	0	200000								
													1316	33	001		206000			206000
								Total:		206000	0	206000								
Total:		206000	0	206000																
Total:		206000	0	206000																
Total:		406000	0	406000																
Total:		406000	0	406000																
Total:		406000	0	406000																
Total:		406000	0	406000																
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2022	05	053		0183	33	001		251565			251565							
								Total:		251565	0	251565								
								Total:		251565	0	251565								
													1316	33	001		460559			460559
								Total:		460559	0	460559								
Total:		460559	0	460559																
Total:		460559	0	460559																
Total:		712124	0	712124																
Total:		712124	0	712124																
Total:		712124	0	712124																
Total:		712124	0	712124																
Total:		712124	0	712124																

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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		
PW590 EE PWD DN.NARSINGHP UR	10	2022	05	053		0183	33	001	1007897		1007897		
								Total:	1007897	0	1007897		
								Total:	1007897	0	1007897		
								1316	33	001	500000		500000
										Total:	500000	0	500000
										Total:	500000	0	500000
								Total:	1507897	0	1507897		
Total:	1507897	0	1507897										
Total:	1507897	0	1507897										
Total:	1507897	0	1507897										
PW591 EE PWD DN.NO.1 BALAGHAT	10	2022	05	053		0183	33	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								1316	33	001	113154		113154
										Total:	113154	0	113154
										Total:	113154	0	113154
								Total:	613154	0	613154		
Total:	613154	0	613154										
Total:	613154	0	613154										
Total:	613154	0	613154										
PW592 EE PWD DN. NO. 1 MANDLA	10	2022	05	053		0183	33	001	1333150		1333150		
								Total:	1333150	0	1333150		
								Total:	1333150	0	1333150		
								1316	33	001	1186754		1186754
										Total:	1186754	0	1186754
Total:	1186754	0	1186754										
Total:	2519904	0	2519904										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	10	2022	05	053	Total:				2519904	0	2519904
PWD DN. NO. 1					Total:				2519904	0	2519904
MANDLA					Total:				2519904	0	2519904
Total:									2519904	0	2519904
PW593 EE	10	2022	05	053		0183	33	001	40359		40359
PWD DN.								Total:	40359	0	40359
DINDORI.								Total:	40359	0	40359
						1316	33	001	98536		98536
								Total:	98536	0	98536
								Total:	98536	0	98536
								Total:	138895	0	138895
								Total:	138895	0	138895
								Total:	138895	0	138895
Total:									138895	0	138895
PW594 EE	10	2022	05	053		0183	33	001	999692		999692
PWD E/M DN.								Total:	999692	0	999692
JABALPUR								Total:	999692	0	999692
						1316	33	001	1491308		1491308
								Total:	1491308	0	1491308
								Total:	1491308	0	1491308
								Total:	2491000	0	2491000
								Total:	2491000	0	2491000
								Total:	2491000	0	2491000
Total:									2491000	0	2491000
PW600	10	2022	05	053		1316	33	001	215266		215266
E.E. PWD								Total:	215266	0	215266

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt											
PW600 E.E. PWD ANUPPUR	10	2022	05	053		1316							215266											
						Total:								215266	0	215266								
						Total:								215266	0	215266								
						Total:								215266	0	215266								
						Total:								215266	0	215266								
Total:									215266	0		215266												
PW601 E.E. PWD BURHANPUR	10	2022	05	053		0183		33					500000											
								001						500000	0	500000								
						Total:		500000						0	500000									
						Total:		500000						0	500000									
						Total:		500000						0	500000									
Total:									500000	0		500000												
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2022	05	053		0183		33					274679											
								001						274679	0	274679								
						Total:		274679						0	274679									
																1316	33	001	354252		354252			
						Total:		354252						0	354252									
						Total:		354252						0	354252									
Total:	628931	0	628931																					
Total:	628931	0	628931																					
Total:	628931	0	628931																					
Total:									628931	0		628931												
PW603 EXECUTIVE ENGINEER,PW	10	2022	05	053		0183		33					500000											
								001						500000	0	500000								
						Total:		500000						0	500000									
Total:									500000	0		500000												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	10	2022	05	053		Total:			500000	0	500000
EXECUTIVE					Total:				500000	0	500000
ENGINEER,PW				Total:					500000	0	500000
D DIVISION			Total:						500000	0	500000
ALIRAJPUR									500000	0	500000
Total:									500000	0	500000
PW604	10	2022	05	053		0183	33	001	443000		443000
EE,PWD								Total:	443000	0	443000
DIVISION,								Total:	443000	0	443000
SINGRAULI						1316	33	001	500000		500000
(M.P.)								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	943000	0	943000
				Total:					943000	0	943000
			Total:						943000	0	943000
Total:									943000	0	943000
PW636	10	2022	05	053		1316	33	001	324702		324702
EXECUTIVE								Total:	324702	0	324702
ENGINEER,PW								Total:	324702	0	324702
D								Total:	324702	0	324702
DN.BUDNI,HQ.S								Total:	324702	0	324702
EHORE								Total:	324702	0	324702
				Total:					324702	0	324702
Total:									324702	0	324702
PW637 EE	10	2022	05	053		0183	33	001	208684		208684
PWD E/M DN.								Total:	208684	0	208684
NO. 2 BHOPAL								Total:	208684	0	208684
						1316	33	001	249774		249774

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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	10	2022	05	053		1316	33	Total:		249774		0	249774
								Total:		249774		0	249774
								Total:		458458		0	458458
								Total:		458458		0	458458
								Total:		458458		0	458458
Total:									458458		0	458458	
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2022	05	053		0183	33	001		212487			212487
								Total:		212487		0	212487
								Total:		212487		0	212487
								Total:		212487		0	212487
								Total:		212487		0	212487
Total:									212487		0	212487	
PW639 E E PWD E/M DIVN SAGAR	10	2022	05	053		0183	33	001		870273			870273
								Total:		870273		0	870273
								Total:		870273		0	870273
						1316	33	001		3310185			3310185
								Total:		3310185		0	3310185
		Total:		4180458		0	4180458						
		Total:		4180458		0	4180458						
		Total:		4180458		0	4180458						
Total:									4180458		0	4180458	
GN/MHCD TOTAL										302040174		0	302040174

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW513 EE,PWD N.H.DN.SAGAR	10	2022	01	337	0101	0134	33	001		455193		455193				
								Total:		455193	0	455193				
								Total:		455193	0	455193				
								Total:		455193	0	455193				
								Total:		455193	0	455193				
Total:									455193	0	455193					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	10	2022	04	337	0101	0134	33	001		3256885		3256885				
								Total:		3256885	0	3256885				
								Total:		3256885	0	3256885				
								Total:		3256885	0	3256885				
								Total:		3256885	0	3256885				
Total:									3256885	0	3256885					
PW518 EE PWD BRIDGE CONST. UJJAIN	10	2022	04	337	0101	0134	33	001		1595371		1595371				
								Total:		1595371	0	1595371				
								Total:		1595371	0	1595371				
								Total:		1595371	0	1595371				
								Total:		1595371	0	1595371				
								800	0101	7081	33	001		3402949		3402949
												Total:		3402949	0	3402949
Total:		3402949	0	3402949												
Total:		3402949	0	3402949												
Total:		4998320	0	4998320												
Total:									4998320	0	4998320					
Total:									4998320	0	4998320					

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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
PW519 EE	10	2022	04	337	0101	0134	33	001	2431473		2431473
PWD BRIDGE								Total:	2431473	0	2431473
CONST.							Total:		2431473	0	2431473
GWALIOR						Total:			2431473	0	2431473
				Total:					2431473	0	2431473
			Total:						2431473	0	2431473
			Total:						2431473	0	2431473
Total:									2431473	0	2431473
PW520 EE	10	2022	04	337	0101	0134	33	001	1679472		1679472
PWD BRIDGE								Total:	1679472	0	1679472
CONSTRUCTIO							Total:		1679472	0	1679472
N DN.						Total:			1679472	0	1679472
JABALPUR					0102	0134	33	001	1150249		1150249
							Total:		1150249	0	1150249
						Total:			1150249	0	1150249
					Total:				1150249	0	1150249
				Total:					1150249	0	1150249
						Total:			2829721	0	2829721
			800	0101	7081	33	001	9734181			9734181
							Total:		9734181	0	9734181
						Total:			9734181	0	9734181
					Total:				9734181	0	9734181
				0103	7081	33	001	410917			410917
							Total:		410917	0	410917
						Total:			410917	0	410917
				Total:					410917	0	410917
				Total:					10145098	0	10145098
			Total:						12974819	0	12974819
			Total:						12974819	0	12974819
Total:									12974819	0	12974819

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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	10	2022	04	337	0101	0134	33	001		687847		687847				
								Total:		687847	0	687847				
								Total:		687847	0	687847				
								Total:		687847	0	687847				
								Total:		687847	0	687847				
								Total:		687847	0	687847				
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	10	2022	04	337	0101	0134	33	001		770288		770288				
								Total:		770288	0	770288				
								Total:		770288	0	770288				
								Total:		770288	0	770288				
								Total:		770288	0	770288				
								Total:		770288	0	770288				
PW524 EE PWD DN. NO.1 GWALIOR	10	2022	04	337	0101	0134	33	001		12723553		12723553				
								Total:		12723553	0	12723553				
								Total:		12723553	0	12723553				
								Total:		12723553	0	12723553				
								Total:		12723553	0	12723553				
								800	0103	7081	33	001		8173618		8173618
												Total:		8173618	0	8173618
												Total:		8173618	0	8173618
												Total:		8173618	0	8173618
												Total:		8173618	0	8173618
Total:		20897171	0	20897171												
Total:		20897171	0	20897171												
Total:		20897171	0	20897171												

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW526 EE PWD (B/R) DN. BHIND.	10	2022	04	337	0101	0134	33	001	1226929		1226929				
								Total:	1226929	0	1226929				
								Total:	1226929	0	1226929				
								Total:	1226929	0	1226929				
								0103	0134	33	001	924562		924562	
											Total:	924562	0	924562	
											Total:	924562	0	924562	
								800	0101	7081	33	001	20311403		20311403
												Total:	20311403	0	20311403
												Total:	20311403	0	20311403
Total:	20311403	0	20311403												
Total:	22462894	0	22462894												
Total:	22462894	0	22462894												
Total:	22462894	0	22462894												
PW527 EE PWD B/R DN. DATIA	10	2022	04	337	0101	0134	33	001	4425704		4425704				
								Total:	4425704	0	4425704				
								Total:	4425704	0	4425704				
								Total:	4425704	0	4425704				
								800	0101	7081	33	001	1965238		1965238
												Total:	1965238	0	1965238
												Total:	1965238	0	1965238
								Total:	1965238	0	1965238				
								Total:	6390942	0	6390942				
								Total:	6390942	0	6390942				
Total:	6390942	0	6390942												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW531 EE PWD, B/R DN. NO. 1 GUNA	10	2022	04	337	0101	0134	33	001	2238886		2238886				
								Total:	2238886	0	2238886				
								Total:	2238886	0	2238886				
								Total:	2238886	0	2238886				
								Total:	2238886	0	2238886				
								800	0101	7081	33	001	6501621		6501621
												Total:	6501621	0	6501621
												Total:	6501621	0	6501621
												Total:	6501621	0	6501621
												Total:	6501621	0	6501621
Total:	8740507	0	8740507												
Total:	8740507	0	8740507												
Total:	8740507	0	8740507												
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2022	04	337	0101	0134	33	001	4843611		4843611				
								Total:	4843611	0	4843611				
								Total:	4843611	0	4843611				
								Total:	4843611	0	4843611				
								Total:	4843611	0	4843611				
								800	0101	7081	33	001	4203530		4203530
												Total:	4203530	0	4203530
												Total:	4203530	0	4203530
												Total:	4203530	0	4203530
												Total:	4203530	0	4203530
0102	7081	33	001	4448323		4448323									
				Total:	4448323	0	4448323								
				Total:	4448323	0	4448323								
				Total:	4448323	0	4448323								
Total:	8651853	0	8651853												
Total:	13495464	0	13495464												
Total:	13495464	0	13495464												
Total:	13495464	0	13495464												

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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					
PW534 EE PWD DN. NO.1 SAGAR	10	2022	04	337	0101	0134	33	001	5402359		5402359					
								Total:	5402359	0	5402359					
								Total:	5402359	0	5402359					
										Total:			5402359	0	5402359	
									0102	0134	33	001	3000		3000	
					Total:	3000	0	3000								
					Total:	3000	0	3000								
									0103	0134	33	001	2169657		2169657	
					Total:	2169657	0	2169657								
					Total:	2169657	0	2169657								
										Total:			7575016	0	7575016	
									800	0101	7081	33	001	5984166		5984166
					Total:	5984166	0	5984166								
					Total:	5984166	0	5984166								
					Total:	5984166	0	5984166								
					Total:			13559182	0	13559182						
					Total:			13559182	0	13559182						
					Total:			13559182	0	13559182						

PW535 EE PWD, (B/R) DN. DAMOH	10	2022	04	337	0101	0134	33	001	499311		499311					
								Total:	499311	0	499311					
								Total:	499311	0	499311					
										Total:			499311	0	499311	
									800	0101	7081	33	001	1009365		1009365
					Total:	1009365	0	1009365								
Total:	1009365	0	1009365													
					Total:			1009365	0	1009365						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	10	2022	04	800	Total:				1009365	0	1009365
PWD, (B/R) DN.					Total:				1508676	0	1508676
DAMOH					Total:				1508676	0	1508676
Total:									1508676	0	1508676
PW536 EE	10	2022	04	337	0101	0134	33	001	8845178		8845178
PWD ,(B/R) DN.								Total:	8845178	0	8845178
CHHATARPUR							Total:	8845178	8845178	0	8845178
						Total:		8845178	8845178	0	8845178
					Total:			8845178	8845178	0	8845178
			800	0101	7081	33	001		31569730		31569730
							Total:		31569730	0	31569730
						Total:			31569730	0	31569730
					Total:				31569730	0	31569730
				0103	7081	33	001		12194692		12194692
							Total:		12194692	0	12194692
						Total:			12194692	0	12194692
					Total:				12194692	0	12194692
					Total:				43764422	0	43764422
				Total:					52609600	0	52609600
				Total:					52609600	0	52609600
Total:									52609600	0	52609600
PW537 EE	10	2022	04	337	0101	0134	33	001	1990918		1990918
PWD (B/R) DN.								Total:	1990918	0	1990918
PANNA							Total:	1990918	1990918	0	1990918
						Total:		1990918	1990918	0	1990918
					Total:				1990918	0	1990918
			800	0101	7081	33	001		1736987		1736987
							Total:		1736987	0	1736987
						Total:			1736987	0	1736987
					Total:				1736987	0	1736987

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	10	2022	04	800	0101	Total:			1736987	0	1736987
PWD (B/R) DN.					Total:				1736987	0	1736987
PANNA					Total:				3727905	0	3727905
			Total:						3727905	0	3727905
Total:									3727905	0	3727905
PW538 EE	10	2022	04	337	0101	0134	33	001	12481806		12481806
PWD (B/R) DN.					Total:				12481806	0	12481806
TIKAMGARH					Total:				12481806	0	12481806
					Total:				12481806	0	12481806
					0103	0134	33	001	500000		500000
					Total:				500000	0	500000
					Total:				500000	0	500000
					Total:				500000	0	500000
					Total:				12981806	0	12981806
			800		0101	7081	33	001	38472644		38472644
					Total:				38472644	0	38472644
					Total:				38472644	0	38472644
					Total:				38472644	0	38472644
					0103	7081	33	001	17017		17017
					Total:				17017	0	17017
					Total:				17017	0	17017
					Total:				17017	0	17017
					Total:				38489661	0	38489661
			Total:						51471467	0	51471467
Total:									51471467	0	51471467
PW539 EE	10	2022	04	337	0101	0134	33	001	1394015		1394015
PWD (E/M) DN.					Total:				1394015	0	1394015
GWALIOR					Total:				1394015	0	1394015
Total:									1394015	0	1394015

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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	10	2022	04	337	0101	Total:			1394015	0	1394015					
					Total:			1394015	0	1394015						
					Total:			1394015	0	1394015						
					Total:			1394015	0	1394015						
Total:									1394015	0	1394015					
PW541 EE PWD B/R DN NO.1 INDORE	10	2022	04	337	0101	0134	33	001	7492552		7492552					
								Total:	7492552	0	7492552					
								Total:	7492552	0	7492552					
					Total:									7492552	0	7492552
					800	0101	7081	33	001	13130431		13130431				
										Total:	13130431	0	13130431			
										Total:	13130431	0	13130431			
										Total:	13130431	0	13130431			
					Total:									20622983	0	20622983
					Total:									20622983	0	20622983
Total:									20622983	0	20622983					
PW542 EE PWD B/R DN NO.2 INDORE	10	2022	04	337	0101	0134	33	001	4998682		4998682					
								Total:	4998682	0	4998682					
								Total:	4998682	0	4998682					
					0103	0134	33	001	3481329		3481329					
									Total:	3481329	0	3481329				
									Total:	3481329	0	3481329				
									Total:	3481329	0	3481329				
					Total:									8480011	0	8480011
					800	0101	7081	33	001	21120638		21120638				
										Total:	21120638	0	21120638			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	10	2022	04	800	0101	7081		Total:	21120638	0	21120638
PWD B/R DN								Total:	21120638	0	21120638
NO.2 INDORE					Total:				21120638	0	21120638
				Total:					29600649	0	29600649
			Total:						29600649	0	29600649
Total:									29600649	0	29600649
PW543 EE	10	2022	04	337	0101	0134	33	001	9054098		9054098
PWD B/R DN.								Total:	9054098	0	9054098
DEWAS.								Total:	9054098	0	9054098
					Total:				9054098	0	9054098
					0102	0134	33	001	4042096		4042096
								Total:	4042096	0	4042096
					Total:				4042096	0	4042096
					0103	0134	33	001	5008469		5008469
								Total:	5008469	0	5008469
					Total:				5008469	0	5008469
					Total:				18104663	0	18104663
				800	0103	7081	33	001	3488000		3488000
								Total:	3488000	0	3488000
					Total:				3488000	0	3488000
					Total:				3488000	0	3488000
				Total:					21592663	0	21592663
Total:									21592663	0	21592663
PW544 EE	10	2022	04	337	0101	0134	33	001	4787360		4787360
PWD B/R DN.								Total:	4787360	0	4787360

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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	10	2022	04	337	0101	0134	Total:		4787360	0	4787360		
									4787360	0	4787360		
									4787360	0	4787360		
					0102	0134	33	001	439319		439319		
									Total:	439319	0	439319	
									Total:	439319	0	439319	
							Total:	439319	0	439319			
							0103	0134	33	001	826833		826833
											Total:	826833	0
					Total:	826833					0	826833	
					Total:				6053512	0	6053512		
					800	0101	7081	33	001	4179440		4179440	
										Total:	4179440	0	4179440
										Total:	4179440	0	4179440
										Total:	4179440	0	4179440
Total:				10232952	0	10232952							
Total:				10232952	0	10232952							
Total:				10232952	0	10232952							

PW545 EE PJD B/R DN. RATLAM	10	2022	04	337	0101	0134	33	001	5371439		5371439	
									Total:	5371439	0	5371439
									Total:	5371439	0	5371439
					0103	0134	33	001	2741891		2741891	
									Total:	2741891	0	2741891
									Total:	2741891	0	2741891
							Total:	2741891	0	2741891		
					Total:				8113330	0	8113330	
					800	0101	7081	33	001	1291615		1291615
										Total:	1291615	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW545 EE PWD B/R DN. RATLAM	10	2022	04	800	0101	7081	Total:		1291615	0	1291615		
						Total:		1291615	0	1291615			
						0102	7081	33	001	4995		4995	
							Total:		4995	0	4995		
							Total:		4995	0	4995		
						Total:		4995	0	4995			
						Total:		1296610	0	1296610			
						Total:		9409940	0	9409940			
						Total:		9409940	0	9409940			
						Total:		9409940	0	9409940			
Total:		9409940	0	9409940									
PW546 EE PWD B/R DN. MANDSAUR	10	2022	04	337	0101	0134	33	001	2022703		2022703		
							Total:		2022703	0	2022703		
						Total:		2022703	0	2022703			
						0103	0134	33	001	1000000		1000000	
								Total:		1000000	0	1000000	
							Total:		1000000	0	1000000		
						Total:		3022703	0	3022703			
						800	0101	7081	33	001	15442714		15442714
											Total:		15442714
									Total:		15442714	0	15442714
Total:		15442714	0	15442714									
Total:		15442714	0	15442714									
Total:		18465417	0	18465417									
Total:		18465417	0	18465417									
Total:		18465417	0	18465417									
PW547 EE PWD (B/R) DN.	10	2022	04	337	0101	0134	33	001	1134903		1134903		
								Total:		1134903	0	1134903	

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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	10	2022	04	337	0101	0134			Total:	1134903	0	1134903		
									Total:	1134903	0	1134903		
					800	0101	7081	33	001	Total:	4866000		4866000	
										Total:	4866000	0	4866000	
											Total:	4866000	0	4866000
											Total:	4866000	0	4866000
											Total:	4866000	0	4866000
											Total:	4866000	0	4866000
					Total:	6000903	0	6000903						
					Total:	6000903	0	6000903						
Total:	6000903	0	6000903											
PW549 EE PWD (B/R) DN. BARWANI	10	2022	04	337	0102	0134	33	001		259950		259950		
									Total:	259950	0	259950		
										Total:	259950	0	259950	
										Total:	259950	0	259950	
											Total:	259950	0	259950
					Total:						259950	0	259950	
					Total:	259950	0	259950						
Total:	259950	0	259950											
PW550 EE PWD B/R DN. KHANDWA	10	2022	04	337	0101	0134	33	001		1560024		1560024		
									Total:	1560024	0	1560024		
										Total:	1560024	0	1560024	
										Total:	1560024	0	1560024	
						0102	0134	33	001		685965		685965	
					Total:					685965	0	685965		
										Total:	685965	0	685965	
										Total:	685965	0	685965	
					0103	0134	33	001		230400		230400		
									Total:	230400	0	230400		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW550 EE PWD B/R DN. KHANDWA	10	2022	04	337	0103	0134	Total:		230400	0	230400				
									230400	0	230400				
									2476389	0	2476389				
					800	0101	7081	33	001	4113304		4113304			
										4113304	0	4113304			
										4113304	0	4113304			
						0103	7081	33	001	1344939		1344939			
										1344939	0	1344939			
										1344939	0	1344939			
					Total:								5458243	0	5458243
					Total:								7934632	0	7934632
					Total:								7934632	0	7934632
Total:								7934632	0	7934632					

PW551 EE PWD B/R DN. KHARGONE.	10	2022	04	337	0101	0134	33	001	1005463		1005463				
									1005463	0	1005463				
									1005463	0	1005463				
					0102	0134	33	001	500000		500000				
									500000	0	500000				
									500000	0	500000				
						0103	0134	33	001	126457		126457			
										126457	0	126457			
										126457	0	126457			
					Total:								1631920	0	1631920
					800	0101	7081	33	001	1137415		1137415			
										1137415	0	1137415			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE PWD B/R DN. KHARGONE.	10	2022	04	800	0101	7081	Total:		1137415	0	1137415	
						Total:		1137415	0	1137415		
						0102	7081	33	001	661773		661773
					Total:		661773	0	661773			
					Total:		661773	0	661773			
					Total:		661773	0	661773			
					Total:		1799188	0	1799188			
Total:		3431108	0	3431108								
Total:		3431108	0	3431108								
Total:		3431108	0	3431108								
PW552 EE PWD B/R DN. DHAR	10	2022	04	337	0102	0134	33	001	3475079		3475079	
							Total:		3475079	0	3475079	
						Total:		3475079	0	3475079		
					0103	0134	33	001	1482260		1482260	
							Total:		1482260	0	1482260	
						Total:		1482260	0	1482260		
					Total:		4957339	0	4957339			
					800	0102	7081	33	001	3135886		3135886
								Total:		3135886	0	3135886
							Total:		3135886	0	3135886	
						Total:		3135886	0	3135886		
Total:		3135886	0	3135886								
Total:		8093225	0	8093225								
Total:		8093225	0	8093225								
Total:		8093225	0	8093225								
PW553 EE PWD B/R DN.	10	2022	04	337	0101	0134	33	001	4130643		4130643	
								Total:		4130643	0	4130643

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW553 EE PWD B/R DN. SHAJAPUR	10	2022	04	337	0101	0134	Total:		4130643	0	4130643	
									4130643	0	4130643	
					800	0101	7081	33	001	5748315		5748315
										5748315	0	5748315
						Total:				5748315	0	5748315
										5748315	0	5748315
						Total:				5748315	0	5748315
										5748315	0	5748315
						Total:				9878958	0	9878958
										9878958	0	9878958
Total:									9878958	0	9878958	
PW554 EE PWD B/R DN.NO.1 JHABUA	10	2022	04	337	0102	0134	33	001	1648640		1648640	
									1648640	0	1648640	
					800	0102	7081	33	001	15240000		15240000
										15240000	0	15240000
						Total:				1648640	0	1648640
										1648640	0	1648640
						Total:				1648640	0	1648640
										1648640	0	1648640
						Total:				15240000	0	15240000
										15240000	0	15240000
	Total:				16888640	0	16888640					
					16888640	0	16888640					
Total:									16888640	0	16888640	
PW555 EE PWD E/M DN. UJJAIN.	10	2022	04	337	0101	0134	33	001	879926		879926	
									879926	0	879926	
						Total:				879926	0	879926
										879926	0	879926
						Total:				879926	0	879926
879926	0	879926										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW555 EE	10	2022	04	Total:								879926	0	879926
PWD E/M DN. UJJAIN.			Total:									879926	0	879926
Total:											879926	0	879926	
PW556 EE	10	2022	04	337	0101	0134	33	001	736278		736278			
PWD E/M DN. INDORE								Total:	736278	0	736278			
							Total:		736278	0	736278			
					Total:				736278	0	736278			
			Total:						736278	0	736278			
Total:											736278	0	736278	
PW557 EE	10	2022	04	337	0101	0134	33	001	10642613		10642613			
PWD MAINT. DN. 1 BHOPAL								Total:	10642613	0	10642613			
							Total:		10642613	0	10642613			
					Total:				10642613	0	10642613			
							Total:		10642613	0	10642613			
				800	0101	7081	33	001	19872846		19872846			
								Total:	19872846	0	19872846			
							Total:		19872846	0	19872846			
					Total:				19872846	0	19872846			
			Total:						30515459	0	30515459			
Total:											30515459	0	30515459	
PW558 EE	10	2022	04	337	0101	0134	33	001	11477116		11477116			
PWD MAINT. DN. 2 BHOPAL								Total:	11477116	0	11477116			
							Total:		11477116	0	11477116			
					Total:				11477116	0	11477116			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	10	2022	04	337	0103	0134	33	001	549712		549712
PWD									Total:	549712	0	549712
MAINT.DN. 2									Total:	549712	0	549712
BHOPAL									Total:	549712	0	549712
					Total:					12026828	0	12026828
				800	0101	7081	33	001		22803992		22803992
									Total:	22803992	0	22803992
									Total:	22803992	0	22803992
					Total:					22803992	0	22803992
					Total:					34830820	0	34830820
				Total:						34830820	0	34830820
				Total:						34830820	0	34830820
PW560	EE	10	2022	04	337	0101	0134	33	001	13750568		13750568
PWD NEW									Total:	13750568	0	13750568
BOPAL DN.									Total:	13750568	0	13750568
BHOPAL									Total:	13750568	0	13750568
									Total:	13750568	0	13750568
					0102	0134	33	001		382060		382060
									Total:	382060	0	382060
									Total:	382060	0	382060
					Total:					382060	0	382060
					Total:					14132628	0	14132628
				800	0101	7081	33	001		3991586		3991586
									Total:	3991586	0	3991586
									Total:	3991586	0	3991586
					Total:					3991586	0	3991586
					Total:					18124214	0	18124214
				Total:						18124214	0	18124214
				Total:						18124214	0	18124214

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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	10	2022	04	337	0101	0134	33	001	804922		804922			
								Total:	804922	0	804922			
								Total:	804922	0	804922			
						0103	0134	33	001	1266445		1266445		
									Total:	1266445	0	1266445		
									Total:	1266445	0	1266445		
					800	0103	7081	33	001	21964218		21964218		
										Total:	21964218	0	21964218	
										Total:	21964218	0	21964218	
					Total:					24035585	0	24035585		
					Total:					24035585	0	24035585		
					Total:					24035585	0	24035585		
PW562 EE PWD DN. SEHORE	10	2022	04	337	0101	0134	33	001	1330614		1330614			
								Total:	1330614	0	1330614			
								Total:	1330614	0	1330614			
						800	0101	7081	33	001	3649537		3649537	
											Total:	3649537	0	3649537
											Total:	3649537	0	3649537
					Total:					4980151	0	4980151		
					Total:					4980151	0	4980151		
					Total:					4980151	0	4980151		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW563 PVD DN. VIDISHA	EE	10	2022	04	337	0101	0134	33	001	4140457		4140457			
								Total:		4140457	0	4140457			
								Total:		4140457	0	4140457			
							Total:		4140457	0	4140457				
							0103	0134	33	001	76959		76959		
											Total:		76959	0	76959
						Total:					76959	0	76959		
						Total:		76959	0	76959					
						Total:		4217416	0	4217416					
						800	0101	7081	33	001	29284		29284		
											Total:		29284	0	29284
											Total:		29284	0	29284
Total:		29284	0	29284											
Total:		29284	0	29284											
Total:		29284	0	29284											
Total:		4246700	0	4246700											
Total:		4246700	0	4246700											
Total:		4246700	0	4246700											

PW564 PVD DN. RAISEN	EE	10	2022	04	337	0101	0134	33	001	7522823		7522823		
								Total:		7522823	0	7522823		
								Total:		7522823	0	7522823		
							Total:		7522823	0	7522823			
							0103	0134	33	001	2358820		2358820	
											Total:		2358820	0
						Total:					2358820	0	2358820	
						Total:		2358820	0	2358820				
						Total:		9881643	0	9881643				
						800	0101	7081	33	001	1169976		1169976	
											Total:		1169976	0
							Total:		1169976	0	1169976			
Total:		1169976	0	1169976										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	10	2022	04	800	Total:			1169976	0	1169976
PWD DN.						Total:			11051619	0	11051619
RAISEN						Total:			11051619	0	11051619
Total:									11051619	0	11051619
PW565	EE	10	2022	04	337	0101	0134	33 001	6972132		6972132
PWD DN.								Total:	6972132	0	6972132
RAJGARH								Total:	6972132	0	6972132
								Total:	6972132	0	6972132
						0103	0134	33 001	69394		69394
								Total:	69394	0	69394
								Total:	69394	0	69394
								Total:	69394	0	69394
								Total:	7041526	0	7041526
								Total:	7041526	0	7041526
Total:									7041526	0	7041526
PW566	EE	10	2022	04	337	0102	0134	33 001	2422728		2422728
PWD (B/R) DN.								Total:	2422728	0	2422728
BETUL								Total:	2422728	0	2422728
								Total:	2422728	0	2422728
								Total:	2422728	0	2422728
						800	0102	7081 33 001	4594471		4594471
								Total:	4594471	0	4594471
								Total:	4594471	0	4594471
								Total:	4594471	0	4594471
								Total:	4594471	0	4594471
								Total:	7017199	0	7017199
Total:									7017199	0	7017199
Total:									7017199	0	7017199

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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
PW567 EE,PWD (B&R) DIVISION HARDA	10	2022	04	337	0101	0134	33	001	2430187		2430187
								Total:	2430187	0	2430187
								Total:	2430187	0	2430187
								Total:	2430187	0	2430187
								Total:	2430187	0	2430187
					0102	0134	33	001	1748172		1748172
								Total:	1748172	0	1748172
								Total:	1748172	0	1748172
								Total:	1748172	0	1748172
								Total:	1748172	0	1748172
Total:	4178359	0	4178359								
Total:	4178359	0	4178359								
Total:	4178359	0	4178359								
Total:	4178359	0	4178359								
PW568 EE PWD E/M DN. I BHOPAL	10	2022	04	337	0101	0134	33	001	3782408		3782408
								Total:	3782408	0	3782408
								Total:	3782408	0	3782408
								Total:	3782408	0	3782408
								Total:	3782408	0	3782408
					0103	0134	33	001	7000		7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
Total:	3789408	0	3789408								
Total:	3789408	0	3789408								
Total:	3789408	0	3789408								
Total:	3789408	0	3789408								
PW570 EE PWD DN. 1 REWA	10	2022	04	337	0101	0134	33	001	7927120		7927120
								Total:	7927120	0	7927120
								Total:	7927120	0	7927120
								Total:	7927120	0	7927120
								Total:	7927120	0	7927120

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570 PWD DN. 1 REWA	EE	10	2022	04	800	0101	7081	33	001	13820471		13820471
									Total:	13820471	0	13820471
								Total:	13820471	0	13820471	
								Total:	13820471	0	13820471	
								Total:	13820471	0	13820471	
						0103	7081	33	001	9972087		9972087
									Total:	9972087	0	9972087
								Total:	9972087	0	9972087	
								Total:	9972087	0	9972087	
								Total:	9972087	0	9972087	
Total:				23792558	0	23792558						
Total:				31719678	0	31719678						
Total:				31719678	0	31719678						
Total:				31719678	0	31719678						
PW571 PWD E/M DN. REWA	EE	10	2022	04	337	0101	0134	33	001	499848		499848
									Total:	499848	0	499848
								Total:	499848	0	499848	
								Total:	499848	0	499848	
								Total:	499848	0	499848	
						0102	0134	33	001	93272		93272
									Total:	93272	0	93272
								Total:	93272	0	93272	
								Total:	93272	0	93272	
								Total:	93272	0	93272	
0103	0134	33	001	489569		489569						
			Total:	489569	0	489569						
		Total:	489569	0	489569							
		Total:	489569	0	489569							
		Total:	489569	0	489569							
Total:				1082689	0	1082689						
Total:				1082689	0	1082689						
Total:				1082689	0	1082689						
Total:				1082689	0	1082689						
PW572	EE	10	2022	04	337	0101	0134	33	001	1266094		1266094

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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	10	2022	04	337	0101	0134	33	Total:	1266094	0	1266094					
								Total:	1266094	0	1266094					
								Total:	1266094	0	1266094					
						0102	0134	33	001	10365		10365				
									Total:	10365	0	10365				
									Total:	10365	0	10365				
					Total:	10365	0	10365								
					Total:	1276459	0	1276459								
					800	0101	7081	33	001	1123888		1123888				
									Total:	1123888	0	1123888				
									Total:	1123888	0	1123888				
						Total:	1123888	0	1123888							
Total:	1123888	0	1123888													
Total:	2400347	0	2400347													
Total:	2400347	0	2400347													
Total:	2400347	0	2400347													
Total:									2400347	0	2400347					
PW574 EE PWD DN.NO.1 SHAHDOL	10	2022	04	337	0102	0134	33	001	2999178		2999178					
								Total:	2999178	0	2999178					
								Total:	2999178	0	2999178					
						800	0102	7081	33	001	152000		152000			
										Total:	152000	0	152000			
										Total:	152000	0	152000			
					Total:	152000	0	152000								
					Total:	3151178	0	3151178								
					Total:	3151178	0	3151178								
					Total:	3151178	0	3151178								
					Total:									3151178	0	3151178

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW576 EE PWD SATNA	10	2022	04	337	0101	0134	33	001	11247248		11247248				
								Total:	11247248	0	11247248				
								Total:	11247248	0	11247248				
										Total:			11247248	0	11247248
					0102	0134	33	001	3000000		3000000				
								Total:	3000000	0	3000000				
								Total:	3000000	0	3000000				
					0103	0134	33	001	2999047		2999047				
								Total:	2999047	0	2999047				
								Total:	2999047	0	2999047				
			Total:	17246295	0	17246295									
800	0101	7081	33	001	19950565		19950565								
				Total:	19950565	0	19950565								
				Total:	19950565	0	19950565								
				Total:	19950565	0	19950565								
	Total:	37196860	0	37196860											
Total:	37196860	0	37196860												
Total:	37196860	0	37196860												

PW577 EE PWD (B/R) DN.UMARIYA	10	2022	04	337	0101	0134	33	001	2053632		2053632
								Total:	2053632	0	2053632
								Total:	2053632	0	2053632
					0102	0134	33	001	7081370		7081370
								Total:	7081370	0	7081370
								Total:	7081370	0	7081370
	Total:	9135002	0	9135002							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW577 EE	10	2022	04	Total:								9135002	0	9135002
PWD (B/R)				Total:								9135002	0	9135002
DN.UMARIYA			Total:								9135002	0	9135002	
PW583 EE	10	2022	04	337	0101	0134	33	001	3647438		3647438			
PWD DN.NO.1								Total:	3647438	0	3647438			
JABALPUR							Total:	3647438	3647438	0	3647438			
							Total:	3647438	3647438	0	3647438			
					0102	0134	33	001	1498283		1498283			
							Total:	1498283	1498283	0	1498283			
							Total:	1498283	1498283	0	1498283			
							Total:	1498283	1498283	0	1498283			
							Total:	5145721	5145721	0	5145721			
			800		0101	7081	33	001	3145109		3145109			
							Total:	3145109	3145109	0	3145109			
							Total:	3145109	3145109	0	3145109			
							Total:	3145109	3145109	0	3145109			
							Total:	8290830	8290830	0	8290830			
			Total:								8290830	0	8290830	
			Total:								8290830	0	8290830	
PW584 EE	10	2022	04	337	0101	0134	33	001	2031840		2031840			
PWD DN.NO.2								Total:	2031840	0	2031840			
JABALPUR							Total:	2031840	2031840	0	2031840			
							Total:	2031840	2031840	0	2031840			
							Total:	2031840	2031840	0	2031840			
							Total:	2031840	2031840	0	2031840			
							Total:	2031840	2031840	0	2031840			
			Total:								2031840	0	2031840	
			Total:								2031840	0	2031840	

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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	10	2022	04	337	0101	0134	33	001		500000		500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
Total:										500000	0	500000	
PW586 EE PWD DN.NO.1 SEONI	10	2022	04	337	0102	0134	33	001		406616		406616	
								Total:		406616	0	406616	
								Total:		406616	0	406616	
								Total:		406616	0	406616	
								Total:		406616	0	406616	
Total:										406616	0	406616	
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2022	04	337	0101	0134	33	001		492775		492775	
								Total:		492775	0	492775	
								Total:		492775	0	492775	
								Total:		492775	0	492775	
								Total:		492775	0	492775	
					0102	0134	33	001		2737290		2737290	
								Total:		2737290	0	2737290	
								Total:		2737290	0	2737290	
								Total:		2737290	0	2737290	
								Total:		2737290	0	2737290	
Total:										3230065	0	3230065	
Total:										3230065	0	3230065	
Total:										3230065	0	3230065	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW590 EE PWN DN.NARSINGHP UR	10	2022	04	337	0101	0134	33	001	2431947		2431947					
								Total:	2431947	0	2431947					
								Total:	2431947	0	2431947					
						0103	0134	33	001	500000		500000				
									Total:	500000	0	500000				
									Total:	500000	0	500000				
					800	0101	7081	33	001	925000		925000				
									Total:	925000	0	925000				
									Total:	925000	0	925000				
					Total:									2931947	0	2931947
					Total:									3856947	0	3856947
					Total:									3856947	0	3856947
Total:									3856947	0	3856947					

PW591 EE PWN DN.NO.1 BALAGHAT	10	2022	04	337	0101	0134	33	001	234042		234042					
								Total:	234042	0	234042					
								Total:	234042	0	234042					
						0102	0134	33	001	2403852		2403852				
									Total:	2403852	0	2403852				
									Total:	2403852	0	2403852				
					800	0102	7081	33	001	1515129		1515129				
									Total:	1515129	0	1515129				
									Total:	1515129	0	1515129				
					Total:									2637894	0	2637894
					Total:									1515129	0	1515129
					Total:									1515129	0	1515129
Total:									1515129	0	1515129					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	10	2022	04	800	Total:				1515129	0	1515129
PWD DN.NO.1				Total:					4153023	0	4153023
BALAGHAT			Total:						4153023	0	4153023
Total:									4153023	0	4153023
PW592 EE	10	2022	04	337	0101	0134	33	001	636959		636959
PWD DN. NO. 1								Total:	636959	0	636959
MANDLA							Total:		636959	0	636959
							Total:		636959	0	636959
					0102	0134	33	001	2176163		2176163
								Total:	2176163	0	2176163
							Total:		2176163	0	2176163
							Total:		2176163	0	2176163
					Total:				2813122	0	2813122
				Total:					2813122	0	2813122
Total:									2813122	0	2813122
PW593 EE	10	2022	04	337	0102	0134	33	001	375128		375128
PWD DN.								Total:	375128	0	375128
DINDORI.							Total:		375128	0	375128
							Total:		375128	0	375128
							Total:		375128	0	375128
				800	0102	7081	33	001	742285		742285
								Total:	742285	0	742285
							Total:		742285	0	742285
							Total:		742285	0	742285
				Total:					1117413	0	1117413
Total:									1117413	0	1117413
Total:									1117413	0	1117413

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW594 EE PWD E/M DN. JABALPUR	10	2022	04	337	0101	0134	33	001	3847461		3847461			
								Total:	3847461	0	3847461			
								Total:	3847461	0	3847461			
								Total:	3847461	0	3847461			
								0102	0134	33	001	999188		999188
											Total:	999188	0	999188
											Total:	999188	0	999188
											Total:	999188	0	999188
								Total:	4846649	0	4846649			
								Total:	4846649	0	4846649			
Total:	4846649	0	4846649											
Total:	4846649	0	4846649											
PW600 E.E. PWD ANUPPUR	10	2022	04	337	0101	0134	33	001	48320		48320			
								Total:	48320	0	48320			
								Total:	48320	0	48320			
								Total:	48320	0	48320			
								0102	0134	33	001	28269		28269
											Total:	28269	0	28269
											Total:	28269	0	28269
											Total:	28269	0	28269
								Total:	76589	0	76589			
								800	0102	7081	33	001	2641143	
Total:	2641143	0	2641143											
Total:	2641143	0	2641143											
Total:	2641143	0	2641143											
Total:	2717732	0	2717732											
Total:	2717732	0	2717732											
Total:	2717732	0	2717732											

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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	
PW601 E.E. PWD BURHANPUR	10	2022	04	337	0101	0134	33	001	268987		268987	
								Total:	268987	0	268987	
								Total:	268987	0	268987	
						Total:		268987	0	268987		
						Total:		268987	0	268987		
						Total:		268987	0	268987		
					800	0101	7081	33	001	11850047		11850047
									Total:	11850047	0	11850047
									Total:	11850047	0	11850047
						Total:		11850047	0	11850047		
						Total:		11850047	0	11850047		
						Total:		11850047	0	11850047		
0102	7081	33	001	8433140		8433140						
				Total:	8433140	0	8433140					
				Total:	8433140	0	8433140					
	Total:		8433140	0	8433140							
	Total:		8433140	0	8433140							
	Total:		8433140	0	8433140							
Total:		20283187	0	20283187								
Total:		20552174	0	20552174								
Total:		20552174	0	20552174								
Total:		20552174	0	20552174								
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2022	04	337	0101	0134	33	001	53233		53233	
								Total:	53233	0	53233	
								Total:	53233	0	53233	
						Total:		53233	0	53233		
						Total:		53233	0	53233		
						Total:		53233	0	53233		
					800	0101	7081	33	001	35863241		35863241
									Total:	35863241	0	35863241
									Total:	35863241	0	35863241
						Total:		35863241	0	35863241		
						Total:		35863241	0	35863241		
						Total:		35863241	0	35863241		
Total:		35916474	0	35916474								
Total:		35916474	0	35916474								
Total:		35916474	0	35916474								
Total:		35916474	0	35916474								

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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
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2022	04	337	0102	0134	33	001	3908289		3908289
								Total:	3908289	0	3908289
								Total:	3908289	0	3908289
								Total:	3908289	0	3908289
								Total:	3908289	0	3908289
								Total:	3908289	0	3908289
Total:									3908289	0	3908289
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2022	04	337	0101	0134	33	001	1308682		1308682
								Total:	1308682	0	1308682
								Total:	1308682	0	1308682
								Total:	1308682	0	1308682
								Total:	1308682	0	1308682
								Total:	1308682	0	1308682
								Total:	1308682	0	1308682
								Total:	1308682	0	1308682
								Total:	1308682	0	1308682
								Total:			
PW621 PWNH DIVISON, BHOPAL	10	2022	01	337	0101	0134	33	001	13626879		13626879
								Total:	13626879	0	13626879
								Total:	13626879	0	13626879
								Total:	13626879	0	13626879
								Total:	13626879	0	13626879
								Total:	13626879	0	13626879
								Total:	13626879	0	13626879
								Total:	13626879	0	13626879
								Total:	13626879	0	13626879
								Total:			

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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				
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2022	04	337	0101	0134	33	001	189325		189325				
								Total:	189325	0	189325				
								Total:	189325	0	189325				
								Total:	189325	0	189325				
								Total:	189325	0	189325				
								800	0101	7081	33	001	3886118		3886118
									Total:	3886118	0	3886118			
									Total:	3886118	0	3886118			
									Total:	3886118	0	3886118			
								Total:	4075443	0	4075443				
Total:	4075443	0	4075443												
Total:	4075443	0	4075443												
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2022	04	337	0101	0134	33	001	573452		573452				
								Total:	573452	0	573452				
								Total:	573452	0	573452				
								Total:	573452	0	573452				
								Total:	573452	0	573452				
								Total:	573452	0	573452				
Total:	573452	0	573452												
PW638 E.E. PWD B/R DN AGAR (MALWA)	10	2022	04	337	0101	0134	33	001	418477		418477				
								Total:	418477	0	418477				
								Total:	418477	0	418477				
								Total:	418477	0	418477				
								0103	0134	33	001	311991		311991	
									Total:	311991	0	311991			
Total:	311991	0	311991												
Total:	311991	0	311991												

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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
PW638	10	2022	04	337	Total:				730468	0	730468
E.E. PWD B/R				800	0101	7081	33	001	1317000		1317000
DN AGAR								Total:	1317000	0	1317000
(MALWA)								Total:	1317000	0	1317000
								Total:	1317000	0	1317000
								Total:	1317000	0	1317000
								Total:	1317000	0	1317000
								Total:	2047468	0	2047468
								Total:	2047468	0	2047468
								Total:	2047468	0	2047468
								Total:	2047468	0	2047468
PW639	10	2022	04	337	0101	0134	33	001	1126601		1126601
E E								Total:	1126601	0	1126601
PWD E/M DIVN								Total:	1126601	0	1126601
SAGAR								Total:	1126601	0	1126601
								Total:	1126601	0	1126601
								Total:	1126601	0	1126601
								Total:	1126601	0	1126601
								Total:	1126601	0	1126601
								Total:	1126601	0	1126601
								Total:	1126601	0	1126601
PW667	10	2022	01	337	0101	0134	33	001	4687191		4687191
EE,								Total:	4687191	0	4687191
PWD(NH) DN								Total:	4687191	0	4687191
REWA MP								Total:	4687191	0	4687191
								Total:	4687191	0	4687191
								Total:	4687191	0	4687191
								Total:	4687191	0	4687191
								Total:	4687191	0	4687191
								Total:	4687191	0	4687191
PW668	10	2022	01	337	0101	0134	33	001	2401232		2401232
EE,								Total:	2401232	0	2401232
PWD, NH DN								Total:	2401232	0	2401232
JABALPUR								Total:	2401232	0	2401232
								Total:	2401232	0	2401232

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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
PW668 EE, PJD, NH DN JABALPUR	10	2022	01	337	0101	Total:			2401232	0	2401232
					Total:				2401232	0	2401232
				Total:					2401232	0	2401232
			Total:						2401232	0	2401232
Total:									2401232	0	2401232
PW669 EE PJD NH DIVISION GWALIOR	10	2022	01	337	0101	0134	33	001	5939133		5939133
								Total:	5939133	0	5939133
							Total:		5939133	0	5939133
					Total:				5939133	0	5939133
				Total:					5939133	0	5939133
			Total:						5939133	0	5939133
Total:									5939133	0	5939133
GN/MHCD TOTAL									779317860	0	779317860

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	10	2022	01	051		2348	64	001	166848		166848
								Total:	166848	0	166848
							Total:		166848	0	166848
					Total:				166848	0	166848
				Total:					166848	0	166848
			Total:						166848	0	166848
Total:									166848	0	166848

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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
PW606 PIU, CHHINDWARA	Total:								166848	0	166848
PW615 P.I.U, PWD, HOSHANGABA D	10	2022	01	051	0102	8042	64	001	1805302		1805302
								Total:	1805302	0	1805302
								Total:	1805302	0	1805302
								Total:	1805302	0	1805302
								Total:	1805302	0	1805302
								Total:	1805302	0	1805302
								Total:	1805302	0	1805302
								Total:	1805302	0	1805302
PW618 P.I.U, PWD, GWALIOR	10	2022	01	051	0101	7088	61		1763048		1763048
								Total:	1763048	0	1763048
								Total:	1763048	0	1763048
								Total:	1763048	0	1763048
								Total:	1763048	0	1763048
								Total:	1763048	0	1763048
								Total:	1763048	0	1763048
								Total:	1763048	0	1763048
PW624 P.I.U, PWD, SEHORE	10	2022	01	051	0101	8042	64	001	5000		5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000

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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
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2022	01	051		2348	64	001		800000		800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
PW629 P.I.U, PWD (PWD), VIDISHA	10	2022	01	051	0101	7088	61			494873		494873	
								Total:		494873	0	494873	
								Total:		494873	0	494873	
								Total:		494873	0	494873	
								Total:		494873	0	494873	
								Total:		494873	0	494873	
PW630 P.I.U (PWD), MANDLA	10	2022	01	051	0101	8042	64	001		1396137		1396137	
								Total:		1396137	0	1396137	
								Total:		1396137	0	1396137	
								Total:		1396137	0	1396137	
								Total:		1396137	0	1396137	
								Total:		1396137	0	1396137	
PW641 P.I.U, PWD. PWD DATIA	10	2022	01	051	0102	8042	64	001		2327829		2327829	
								Total:		2327829	0	2327829	
								Total:		2327829	0	2327829	
								Total:		2327829	0	2327829	

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Division Code %

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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
PW641	10	2022	01	051	Total:				2327829	0	2327829
P.I.U, PWD.					Total:				2327829	0	2327829
PWD DATIA			Total:						2327829	0	2327829
Total:									2327829	0	2327829
PW652	10	2022	01	051		2348	64	001	530581		530581
PIU PWD								Total:	530581	0	530581
RAJGARH							Total:		530581	0	530581
					Total:				530581	0	530581
			Total:						530581	0	530581
Total:									530581	0	530581
PW658	10	2022	01	051		2348	64	001	371866		371866
PIU PWD								Total:	371866	0	371866
SINGRAULI							Total:		371866	0	371866
					Total:				371866	0	371866
			Total:						371866	0	371866
Total:									371866	0	371866
PW660	10	2022	01	051	0101	8041	64	002	121731		121731
PIU PWD								Total:	121731	0	121731
RAISEN							Total:		121731	0	121731
					Total:				121731	0	121731
			Total:						121731	0	121731
Total:									121731	0	121731

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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
PW665 P.	10	2022	01	051	0101	7088	61		1272537		1272537
I. U. PWD								Total:	1272537	0	1272537
BHOPAL							Total:	1272537	0	1272537	
						Total:		1272537	0	1272537	
				Total:				1272537	0	1272537	
			Total:					1272537	0	1272537	
			Total:					1272537	0	1272537	
			Total:					1272537	0	1272537	
			Total:					1272537	0	1272537	
GN/MHCD TOTAL									11055752	0	11055752

Flag Divisions

Gncd 24
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2022	03	105	0701	1210	64	001	10599182		10599182
PIU, JABALPUR								Total:	10599182	0	10599182
							Total:	10599182	0	10599182	
						Total:		10599182	0	10599182	
				Total:				10599182	0	10599182	
			Total:					10599182	0	10599182	
			Total:					10599182	0	10599182	
			Total:					10599182	0	10599182	
GN/MHCD TOTAL									10599182	0	10599182

Flag Divisions

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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
PW560 EE	10	2022	01	106	0101	1938	64	002	6270417		6270417
PWD NEW								Total:	6270417	0	6270417
BOPAL DN.							Total:		6270417	0	6270417
BHOPAL						Total:			6270417	0	6270417
				Total:					6270417	0	6270417
			Total:						6270417	0	6270417
			Total:						6270417	0	6270417
			Total:						6270417	0	6270417
			Total:						6270417	0	6270417
			Total:						6270417	0	6270417
			Total:						6270417	0	6270417
PW568 EE	10	2022	01	106	0101	1938	64	002	154391		154391
PWD E/M DN. I								Total:	154391	0	154391
BHOPAL							Total:		154391	0	154391
						Total:			154391	0	154391
				Total:					154391	0	154391
			Total:						154391	0	154391
			Total:						154391	0	154391
			Total:						154391	0	154391
			Total:						154391	0	154391
			Total:						154391	0	154391
PW660	10	2022	01	106	0101	3849	64	002	947000		947000
PIU PWD								Total:	947000	0	947000
RAISEN							Total:		947000	0	947000
						Total:			947000	0	947000
				Total:					947000	0	947000
			Total:						947000	0	947000
			Total:						947000	0	947000
			Total:						947000	0	947000
			Total:						947000	0	947000
			Total:						947000	0	947000
PW665 P.	10	2022	01	106	0101	1938	64	002	4630247		4630247
I. U. PWD								Total:	4630247	0	4630247
BHOPAL							Total:		4630247	0	4630247
						Total:			4630247	0	4630247
				Total:					4630247	0	4630247
			Total:						4630247	0	4630247
			Total:						4630247	0	4630247
			Total:						4630247	0	4630247
			Total:						4630247	0	4630247

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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
PW665 P.	10	2022	01	106	0103	1938	64	002	5000000		5000000
I. U. PWD								Total:	5000000	0	5000000
BHOPAL							Total:	5000000	0	5000000	
						Total:		5000000	0	5000000	
				Total:				9630247	0	9630247	
				Total:				9630247	0	9630247	
			Total:					9630247	0	9630247	
			Total:					9630247	0	9630247	
GN/MHCD TOTAL									17002055	0	17002055

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	10	2022	02	102	0101	4727	64	002	2356594		2356594
PWD B/R DN.								Total:	2356594	0	2356594
RATLAM							Total:	2356594	0	2356594	
						Total:		2356594	0	2356594	
				Total:				2356594	0	2356594	
			Total:					2356594	0	2356594	
			Total:					2356594	0	2356594	
GN/MHCD TOTAL									2356594	0	2356594

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	10	2022	03	101	0101	4149	64	001	32353093		32353093
PWD BRIDGE								Total:	32353093	0	32353093
CONST. DN								Total:	32353093	0	32353093
BHOPAL								Total:	32353093	0	32353093
					1201	2342	64	001	60487284		60487284
								Total:	60487284	0	60487284
								Total:	60487284	0	60487284
					1202	2342	64	001	876653		876653
								Total:	876653	0	876653
								Total:	876653	0	876653
					1203	2342	64	001	1131717		1131717
								Total:	1131717	0	1131717
								Total:	1131717	0	1131717
					1402	5225	64	001	175683		175683
								Total:	175683	0	175683
								Total:	175683	0	175683
								Total:	175683	0	175683
								Total:	95024430	0	95024430
				337	0801	0948	64	001	42171551		42171551
								Total:	42171551	0	42171551
								Total:	42171551	0	42171551
								Total:	42171551	0	42171551
								Total:	42171551	0	42171551
								Total:	137195981	0	137195981
								Total:	137195981	0	137195981
								Total:	137195981	0	137195981
								Total:	137195981	0	137195981
PW517 EE,	10	2022	03	101	0101	4149	64	001	522045		522045

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW517 EE, PWD BRIDGE CONST. DN INDORE	10	2022	03	101	0101	4149	64	Total:	522045	0	522045				
								Total:	522045	0	522045				
								Total:	522045	0	522045				
					1901	4149	64	001	Total:	5481819	0	5481819			
									Total:	5481819	0	5481819			
									Total:	5481819	0	5481819			
					337	0803	0948	64	001	Total:	1150772	0	1150772		
										Total:	1150772	0	1150772		
										Total:	1150772	0	1150772		
					Total:								6003864	0	6003864
					Total:								7154636	0	7154636
					04	337	0420	2457	64	001	Total:	7101947	0	7101947	
											Total:	7101947	0	7101947	
											Total:	7101947	0	7101947	
							1901	2457	64	001	Total:	17854620	0	17854620	
Total:	17854620	0	17854620												
Total:	17854620	0	17854620												
1902	2457	64	001	Total:			193920	0	193920						
				Total:			193920	0	193920						
				Total:			193920	0	193920						
Total:								25150487	0	25150487					
Total:								25150487	0	25150487					
Total:								32305123	0	32305123					
Total:								32305123	0	32305123					

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE PWD BRIDGE CONST. UJJAIN	10	2022	03	101	0101	4149	64	001	18356633		18356633	
								Total:	18356633	0	18356633	
								Total:	18356633	0	18356633	
						Total:	18356633	0	18356633			
						1901	4149	64	001	19553613		19553613
									Total:	19553613	0	19553613
					Total:				19553613	0	19553613	
					Total:	19553613	0	19553613				
					Total:	37910246	0	37910246				
					337	0801	0948	64	001	94916770		94916770
									Total:	94916770	0	94916770
									Total:	94916770	0	94916770
						Total:	94916770	0	94916770			
						Total:	94916770	0	94916770			
						Total:	132827016	0	132827016			
04	337	1901	2457	64	001	1280407		1280407				
					Total:	1280407	0	1280407				
					Total:	1280407	0	1280407				
	Total:	1280407	0	1280407								
	Total:	1280407	0	1280407								
	Total:	1280407	0	1280407								
Total:	134107423	0	134107423									
Total:	134107423	0	134107423									
PW519 EE PWD BRIDGE CONST. GWALIOR	10	2022	03	101	0101	4149	64	001	8293696		8293696	
								Total:	8293696	0	8293696	
								Total:	8293696	0	8293696	
					Total:	8293696	0	8293696				
					1901	4149	64	001	34466520		34466520	
								Total:	34466520	0	34466520	
Total:	34466520	0	34466520									

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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			
PW519 EE PWD BRIDGE CONST. Gwalior	10	2022	03	101	1901	Total:			34466520	0	34466520			
					Total:			42760216	0	42760216				
					337	0801	0948	64	001	6284010		6284010		
						Total:			6284010	0	6284010			
						Total:			6284010	0	6284010			
					Total:			6284010	0	6284010				
					Total:			6284010	0	6284010				
					Total:			49044226	0	49044226				
					04	337	1901	2457	64	001	6132399		6132399	
											Total:			6132399
Total:			6132399	0							6132399			
Total:			6132399	0							6132399			
Total:			6132399	0	6132399									
Total:			6132399	0	6132399									
Total:			55176625	0	55176625									
Total:			55176625	0	55176625									
PW520 EE PWD BRIDGE CONSTRUCTION DN. Jabalpur	10	2022	03	101	0101	4149	64	001	22509699		22509699			
									Total:			22509699	0	22509699
									Total:			22509699	0	22509699
									Total:			22509699	0	22509699
					0102	4149	64	001	1648703		1648703			
									Total:			1648703	0	1648703
									Total:			1648703	0	1648703
									Total:			1648703	0	1648703
					Total:			24158402	0	24158402				
					Total:			24158402	0	24158402				
Total:			24158402	0	24158402									
Total:			24158402	0	24158402									
PW522	EE	10	2022	03	101	0101	4149	64	001	16612365	16612365			

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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	10	2022	03	101	0101	4149	64	Total:	16612365	0	16612365				
								Total:	16612365	0	16612365				
								Total:	16612365	0	16612365				
					1401	5225	64	001	Total:	996257		996257			
									Total:	996257	0	996257			
									Total:	996257	0	996257			
					1402	5225	64	001	Total:	55000		55000			
									Total:	55000	0	55000			
									Total:	55000	0	55000			
					1902	4149	64	001	Total:	4973157		4973157			
									Total:	4973157	0	4973157			
									Total:	4973157	0	4973157			
					Total:								22636779	0	22636779
					337	0801	0948	64	001	Total:	3597680		3597680		
										Total:	3597680	0	3597680		
Total:	3597680	0	3597680												
Total:								3597680	0	3597680					
Total:								26234459	0	26234459					
Total:								26234459	0	26234459					
Total:								26234459	0	26234459					
PW524 EE PWD DN. NO.1 GWALIOR	10	2022	04	337	0101	4416	61	Total:	2380000		2380000				
								Total:	2380000	0	2380000				
								Total:	2380000	0	2380000				
					0420	2457	64	001	Total:	3800000		3800000			
									Total:	3800000	0	3800000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2022	04	337	0420	2457	Total:		3800000	0	3800000
PWD DN. NO.1							Total:		3800000	0	3800000
GWALIOR					1901	2457	64	001	10500863		10500863
							Total:		10500863	0	10500863
							Total:		10500863	0	10500863
					Total:				10500863	0	10500863
					Total:				16680863	0	16680863
				Total:					16680863	0	16680863
			Total:						16680863	0	16680863
Total:									16680863	0	16680863
PW526 EE	10	2022	04	337	1901	2457	64	001	8917016		8917016
PWD (B/R) DN.							Total:		8917016	0	8917016
BHIND.							Total:		8917016	0	8917016
							Total:		8917016	0	8917016
					Total:				8917016	0	8917016
				Total:					8917016	0	8917016
			Total:						8917016	0	8917016
Total:									8917016	0	8917016
PW527 EE	10	2022	04	337	1403	5226	64	002	1582459		1582459
PWD B/R DN.							Total:		1582459	0	1582459
DATIA							Total:		1582459	0	1582459
							Total:		1582459	0	1582459
					1901	2457	64	001	4003008		4003008
							Total:		4003008	0	4003008
							Total:		4003008	0	4003008
					Total:				4003008	0	4003008
					1903	2457	64	001	2227444		2227444
							Total:		2227444	0	2227444
							Total:		2227444	0	2227444
					Total:				2227444	0	2227444

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	10	2022	04	337	1903	Total:			2227444	0	2227444
PWD B/R DN.					Total:				7812911	0	7812911
DATIA				Total:					7812911	0	7812911
			Total:						7812911	0	7812911
Total:									7812911	0	7812911
PW529 EE	10	2022	03	337	0801	0948	64	001	9309095		9309095
PWD B/R DN.								Total:	9309095	0	9309095
MORENA.							Total:		9309095	0	9309095
						Total:			9309095	0	9309095
			Total:						9309095	0	9309095
			04	337	0101	4416	61		507357		507357
								Total:	507357	0	507357
							Total:		507357	0	507357
						Total:			507357	0	507357
					1901	2457	64	001	22180777		22180777
								Total:	22180777	0	22180777
							Total:		22180777	0	22180777
						Total:			22180777	0	22180777
					1903	2457	64	001	1074901		1074901
								Total:	1074901	0	1074901
							Total:		1074901	0	1074901
						Total:			1074901	0	1074901
			Total:						23763035	0	23763035
			Total:						23763035	0	23763035
Total:									33072130	0	33072130
Total:									33072130	0	33072130
PW533 EE	10	2022	04	337	1901	2457	64	001	36931575		36931575
PWD (B/R)								Total:	36931575	0	36931575

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	10	2022	04	337	1901	2457	Total:		36931575	0	36931575
PWD (B/R)							Total:		36931575	0	36931575
DN.1					Total:				36931575	0	36931575
SHIVPURI.				Total:					36931575	0	36931575
			Total:						36931575	0	36931575
Total:									36931575	0	36931575
PW534 EE	10	2022	04	337	1901	2457	64	001	18573330		18573330
PWD DN. NO.1							Total:		18573330	0	18573330
SAGAR							Total:		18573330	0	18573330
							Total:		18573330	0	18573330
					1903	2457	64	001	9794059		9794059
							Total:		9794059	0	9794059
							Total:		9794059	0	9794059
					Total:				9794059	0	9794059
				Total:					28367389	0	28367389
			Total:						28367389	0	28367389
Total:									28367389	0	28367389
PW535 EE	10	2022	04	337	1403	5226	64	002	5498		5498
PWD, (B/R) DN.							Total:		5498	0	5498
DAMOH							Total:		5498	0	5498
							Total:		5498	0	5498
					Total:				5498	0	5498
			Total:						5498	0	5498
Total:									5498	0	5498
PW536 EE	10	2022	04	337	0101	4416	61		281261		281261
PWD ,(B/R) DN.							Total:		281261	0	281261

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	10	2022	04	337	0101	4416	Total:		281261	0	281261
PWD ,(B/R) DN.						Total:			281261	0	281261
CHHATARPUR					1901	2457	64	001	11064214		11064214
							Total:		11064214	0	11064214
							Total:		11064214	0	11064214
							Total:		11064214	0	11064214
					Total:				11345475	0	11345475
				Total:					11345475	0	11345475
			Total:						11345475	0	11345475
Total:									11345475	0	11345475
PW538 EE	10	2022	04	337	1901	2457	64	001	7920088		7920088
PWD ,(B/R) DN.							Total:		7920088	0	7920088
TIKAMGARH							Total:		7920088	0	7920088
							Total:		7920088	0	7920088
							Total:		7920088	0	7920088
					Total:				7920088	0	7920088
				Total:					7920088	0	7920088
			Total:						7920088	0	7920088
Total:									7920088	0	7920088
PW539 EE	10	2022	04	337	1901	2457	64	001	1112634		1112634
PWD (E/M) DN.							Total:		1112634	0	1112634
GWALIOR							Total:		1112634	0	1112634
							Total:		1112634	0	1112634
							Total:		1112634	0	1112634
					Total:				1112634	0	1112634
				Total:					1112634	0	1112634
			Total:						1112634	0	1112634
Total:									1112634	0	1112634
PW541 EE	10	2022	04	337	1901	2457	64	001	4976089		4976089
PWD B/R DN							Total:		4976089	0	4976089

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541 EE	10	2022	04	337	1901	2457	Total:		4976089	0	4976089	
PWD B/R DN							Total:		4976089	0	4976089	
NO.1 INDORE					Total:				4976089	0	4976089	
				Total:						4976089	0	4976089
			Total:						4976089	0	4976089	
Total:									4976089	0	4976089	
PW542 EE	10	2022	04	337	1901	2457	64	001	1731817		1731817	
PWD B/R DN								Total:		1731817	0	1731817
NO.2 INDORE							Total:		1731817	0	1731817	
					Total:				1731817	0	1731817	
				Total:						1731817	0	1731817
			Total:						1731817	0	1731817	
Total:									1731817	0	1731817	
PW543 EE	10	2022	03	337	0801	0948	64	001	38596231		38596231	
PWD B/R DN.								Total:		38596231	0	38596231
DEWAS.							Total:		38596231	0	38596231	
					Total:				38596231	0	38596231	
			Total:						38596231	0	38596231	
			Total:						38596231	0	38596231	
			04	337	1901	2457	64	001	16634375		16634375	
								Total:		16634375	0	16634375
							Total:		16634375	0	16634375	
					Total:				16634375	0	16634375	
				Total:						16634375	0	16634375
				1903	2457	64	001	8043282			8043282	
							Total:		8043282	0	8043282	
							Total:		8043282	0	8043282	
				Total:						8043282	0	8043282
			Total:						24677657	0	24677657	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW543 EE	10	2022	04	Total:								24677657	0	24677657
PWD B/R DN.			Total:									63273888	0	63273888
DEWAS.	Total:									63273888	0	63273888		
PW544 EE	10	2022	04	337	1901	2457	64	001	12214799		12214799			
PWD B/R DN.								Total:	12214799	0	12214799			
UJJAIN								Total:	12214799	0	12214799			
								Total:	12214799	0	12214799			
					1903	2457	64	001	3721606		3721606			
								Total:	3721606	0	3721606			
								Total:	3721606	0	3721606			
								Total:	3721606	0	3721606			
					Total:				15936405	0	15936405			
				Total:							15936405	0	15936405	
			Total:									15936405	0	15936405
	Total:									15936405	0	15936405		
PW545 EE	10	2022	03	337	0803	0948	64	001	27119910		27119910			
PWD B/R DN.								Total:	27119910	0	27119910			
RATLAM								Total:	27119910	0	27119910			
								Total:	27119910	0	27119910			
								Total:	27119910	0	27119910			
					1902	5139	64	001	11422691		11422691			
								Total:	11422691	0	11422691			
								Total:	11422691	0	11422691			
								Total:	11422691	0	11422691			
					Total:				38542601	0	38542601			
				Total:							38542601	0	38542601	
			Total:									38542601	0	38542601
			04	337	1901	2457	64	001	137877484		137877484			
								Total:	137877484	0	137877484			
								Total:	137877484	0	137877484			
								Total:	137877484	0	137877484			
					Total:				137877484	0	137877484			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	10	2022	04	337	1903	2457	64	001	16032718		16032718
PWD B/R DN.								Total:	16032718	0	16032718
RATLAM							Total:		16032718	0	16032718
						Total:			16032718	0	16032718
					Total:				153910202	0	153910202
				Total:					153910202	0	153910202
			Total:						192452803	0	192452803
Total:									192452803	0	192452803
PW546 EE	10	2022	03	337	0801	0948	64	001	30827086		30827086
PWD B/R DN.								Total:	30827086	0	30827086
MANDSAUR							Total:		30827086	0	30827086
						Total:			30827086	0	30827086
					Total:				30827086	0	30827086
				Total:					30827086	0	30827086
			04	337	1401	5226	64	002	595191		595191
								Total:	595191	0	595191
							Total:		595191	0	595191
						Total:			595191	0	595191
					Total:				595191	0	595191
					1901	2457	64	001	39271348		39271348
								Total:	39271348	0	39271348
							Total:		39271348	0	39271348
						Total:			39271348	0	39271348
					1903	2457	64	001	9771353		9771353
								Total:	9771353	0	9771353
							Total:		9771353	0	9771353
						Total:			9771353	0	9771353
					Total:				49637892	0	49637892
				Total:					49637892	0	49637892
			Total:						80464978	0	80464978
Total:									80464978	0	80464978

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW549 EE PWD (B/R) DN. BARWANI	10	2022	04	337	1902	2457	64	001	22994386		22994386			
								Total:	22994386	0	22994386			
								Total:	22994386	0	22994386			
								Total:	22994386	0	22994386			
								Total:	22994386	0	22994386			
								Total:	22994386	0	22994386			
Total:									22994386	0	22994386			
PW550 EE PWD B/R DN. KHANDWA	10	2022	03	337	1902	5139	64	001	7173110		7173110			
								Total:	7173110	0	7173110			
								Total:	7173110	0	7173110			
								Total:	7173110	0	7173110			
								Total:	7173110	0	7173110			
								Total:	7173110	0	7173110			
			04	337	1901	2457	64	001	6928030		6928030			
									Total:	6928030	0	6928030		
									Total:	6928030	0	6928030		
									4557	64	002	163281		163281
									Total:	163281	0	163281		
									Total:	163281	0	163281		
1902	2457	64	001	595230		595230								
				Total:	595230	0	595230							
				Total:	595230	0	595230							
				Total:	595230	0	595230							
				Total:	595230	0	595230							
				Total:	595230	0	595230							
1903	2457	64	001	1929168		1929168								
				Total:	1929168	0	1929168							
				Total:	1929168	0	1929168							
				Total:	1929168	0	1929168							
				Total:	1929168	0	1929168							
				Total:	1929168	0	1929168							
Total:									9615709	0	9615709			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	10	2022	04	Total:					9615709	0	9615709
PWD B/R DN.				Total:					16788819	0	16788819
KHANDWA				Total:					16788819	0	16788819
PW551 EE	10	2022	04	337	0102	2457	64	001	2645927		2645927
PWD B/R DN.								Total:	2645927	0	2645927
KHARGONE.								Total:	2645927	0	2645927
								Total:	2645927	0	2645927
					1903	2457	64	001	109307		109307
								Total:	109307	0	109307
								Total:	109307	0	109307
								Total:	109307	0	109307
								Total:	2755234	0	2755234
								Total:	2755234	0	2755234
								Total:	2755234	0	2755234
								Total:	2755234	0	2755234
PW552 EE	10	2022	04	337	0102	2457	64	001	30113414		30113414
PWD B/R DN.								Total:	30113414	0	30113414
DHAR								Total:	30113414	0	30113414
								Total:	30113414	0	30113414
					1401	5226	64	002	3911230		3911230
								Total:	3911230	0	3911230
								Total:	3911230	0	3911230
								Total:	3911230	0	3911230
					1901	2457	64	001	1501337		1501337
								Total:	1501337	0	1501337
								Total:	1501337	0	1501337
								Total:	1501337	0	1501337
								Total:	35525981	0	35525981
								Total:	35525981	0	35525981

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	10	2022	04	Total:					19840011	0	19840011
PWD E/M DN.				Total:					19840011	0	19840011
UJJAIN.				Total:					19840011	0	19840011
Total:											
PW556 EE	10	2022	04	337	1901	2457	64	001	1955982		1955982
PWD E/M DN.								Total:	1955982	0	1955982
INDORE								Total:	1955982	0	1955982
								Total:	1955982	0	1955982
								Total:	1955982	0	1955982
								Total:	1955982	0	1955982
								Total:	1955982	0	1955982
Total:											
PW557 EE	10	2022	04	337	1901	2457	64	001	6492423		6492423
PWD MAINT.								Total:	6492423	0	6492423
DN. 1 BHOPAL								Total:	6492423	0	6492423
								Total:	6492423	0	6492423
								Total:	6492423	0	6492423
								Total:	6492423	0	6492423
								Total:	6492423	0	6492423
Total:											
PW558 EE	10	2022	04	337	1901	2457	64	001	14541567		14541567
PWD								Total:	14541567	0	14541567
MAINT.DN. 2								Total:	14541567	0	14541567
BHOPAL								Total:	14541567	0	14541567
					1903	2457	64	001	1135691		1135691
								Total:	1135691	0	1135691
								Total:	1135691	0	1135691
								Total:	1135691	0	1135691
								Total:	1135691	0	1135691
Total:									15677258	0	15677258

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 EE PWD MAINT.DN. 2 BHOPAL	10	2022	04	337	1201	7368	64	001	Total:	15677258	0	15677258
										289251711	0	289251711
									Total:	289251711	0	289251711
									Total:	289251711	0	289251711
									Total:	289251711	0	289251711
									Total:	11545077	0	11545077
									11545077	0	11545077	
									11545077	0	11545077	
									11545077	0	11545077	
									11545077	0	11545077	
									300796788	0	300796788	
									300796788	0	300796788	
									316474046	0	316474046	
									316474046	0	316474046	
									316474046	0	316474046	
									316474046	0	316474046	
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2022	04	337	0422	2457	64	001		3950199		3950199
									Total:	3950199	0	3950199
									Total:	3950199	0	3950199
									Total:	3950199	0	3950199
									30766692	0	30766692	
									30766692	0	30766692	
									30766692	0	30766692	
									34716891	0	34716891	
									34716891	0	34716891	
									34716891	0	34716891	
									34716891	0	34716891	
PW562 EE PWD DN. SEHORE	10	2022	03	337	1901	5139	64	001		13581108		13581108
									Total:	13581108	0	13581108
									13581108	0	13581108	
									13581108	0	13581108	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	10	2022	03	337	Total:			13581108	0	13581108	
						Total:			13581108	0	13581108	
						Total:			13581108	0	13581108	
						Total:			13581108	0	13581108	
PW563 PVD DN. VIDISHA	EE	10	2022	04	337	1401	5226	64	002	650		650
								Total:		650	0	650
								Total:		650	0	650
								Total:		650	0	650
						1901	2457	64	001	5715220		5715220
								Total:		5715220	0	5715220
								Total:		5715220	0	5715220
						Total:		5715220	0	5715220		
						Total:		5715870	0	5715870		
						Total:		5715870	0	5715870		
Total:		5715870	0	5715870								
Total:		5715870	0	5715870								
PW564 PVD DN. RAISEN	EE	10	2022	04	337	0420	2457	64	001	1172260		1172260
								Total:		1172260	0	1172260
								Total:		1172260	0	1172260
								Total:		1172260	0	1172260
						1403	5226	64	002	22166110		22166110
								Total:		22166110	0	22166110
								Total:		22166110	0	22166110
						Total:		22166110	0	22166110		
						1901	2457	64	001	11966784		11966784
								Total:		11966784	0	11966784
Total:		11966784	0	11966784								
Total:		11966784	0	11966784								
Total:		35305154	0	35305154								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	10	2022	04	Total:				35305154	0	35305154
PWD DN.				Total:					35305154	0	35305154
RAISEN				Total:					35305154	0	35305154
PW565	EE	10	2022	03	337	0801	0948	64	001	45639239	45639239
PWD DN.								Total:	45639239	0	45639239
RAJGARH								Total:	45639239	0	45639239
							Total:		45639239	0	45639239
				Total:					45639239	0	45639239
				04	337	1901	2457	64	001	4883315	4883315
								Total:	4883315	0	4883315
								Total:	4883315	0	4883315
							Total:		4883315	0	4883315
				Total:					4883315	0	4883315
				Total:					4883315	0	4883315
				Total:					50522554	0	50522554
				Total:					50522554	0	50522554
PW566	EE	10	2022	04	337	0422	2457	64	001	1753590	1753590
PWD (B/R) DN.								Total:	1753590	0	1753590
BETUL								Total:	1753590	0	1753590
							Total:		1753590	0	1753590
							Total:		1753590	0	1753590
					1901	2457	64	001	13632296	13632296	
								Total:	13632296	0	13632296
							Total:		13632296	0	13632296
					Total:				13632296	0	13632296
							Total:		13632296	0	13632296
					1902	2457	64	001	2232520	2232520	
								Total:	2232520	0	2232520
							Total:		2232520	0	2232520
				Total:					2232520	0	2232520
				Total:					2232520	0	2232520

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PW566 EE	10	2022	04	337	Total:				17618406	0	17618406
PWD (B/R) DN.				Total:					17618406	0	17618406
BETUL			Total:					17618406	0	17618406	
Total:									17618406	0	17618406
PW567 EE,PWD (B&R)	10	2022	04	337	1901	2457	64	001	6609013		6609013
DIVISION								Total:	6609013	0	6609013
HARDA							Total:	6609013	0	6609013	
					Total:			6609013	0	6609013	
			Total:					6609013	0	6609013	
Total:									6609013	0	6609013
PW570 EE	10	2022	03	337	0801	0948	64	001	8911450		8911450
PWD DN. 1								Total:	8911450	0	8911450
REWA							Total:	8911450	0	8911450	
					Total:			8911450	0	8911450	
			Total:					8911450	0	8911450	
			04	337	1901	2457	64	001	3203604		3203604
								Total:	3203604	0	3203604
							Total:	3203604	0	3203604	
					4557		64	002	1335872		1335872
							Total:	1335872	0	1335872	
					Total:			4539476	0	4539476	
			Total:					4539476	0	4539476	
Total:									4539476	0	4539476
Total:									13450926	0	13450926
Total:									13450926	0	13450926

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	10	2022	04	337	0101	4416	61		1052896		1052896
PWD SATNA								Total:	1052896	0	1052896
							Total:		1052896	0	1052896
						Total:			1052896	0	1052896
					1901	2457	64	001	12212200		12212200
								Total:	12212200	0	12212200
							Total:		12212200	0	12212200
						Total:			12212200	0	12212200
					Total:				13265096	0	13265096
				Total:					13265096	0	13265096
			Total:						13265096	0	13265096
Total:									13265096	0	13265096
PW577 EE	10	2022	04	337	0422	2457	64	001	2325713		2325713
PWD (B/R)								Total:	2325713	0	2325713
DN.UMARIYA							Total:		2325713	0	2325713
						Total:			2325713	0	2325713
					Total:				2325713	0	2325713
				Total:					2325713	0	2325713
Total:									2325713	0	2325713
PW583 EE	10	2022	03	337	1901	5139	64	001	19779745		19779745
PWD DN.NO.1								Total:	19779745	0	19779745
JABALPUR							Total:		19779745	0	19779745
						Total:			19779745	0	19779745
				Total:					19779745	0	19779745
			Total:						19779745	0	19779745
			04	337	1901	2457	64	001	3848401		3848401
								Total:	3848401	0	3848401
							Total:		3848401	0	3848401
						Total:			3848401	0	3848401

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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	10	2022	04	337	1901	Total:			3848401	0	3848401			
									3848401	0	3848401			
									3848401	0	3848401			
									23628146	0	23628146			
Total:									23628146	0	23628146			
PW584 EE PWD DN.NO.2 JABALPUR	10	2022	03	337	0801	0948	64	001	208175627		208175627			
									208175627	0	208175627			
									208175627	0	208175627			
									208175627	0	208175627			
									208175627	0	208175627			
			Total:									208175627	0	208175627
			04	337	1901	2457	64	001	8657558		8657558			
									8657558	0	8657558			
									8657558	0	8657558			
									8657558	0	8657558			
8657558	0	8657558												
Total:									216833185	0	216833185			
Total:									216833185	0	216833185			
PW585 EE PWD DN. KATNI	10	2022	04	337	1901	2457	64	001	262302		262302			
									262302	0	262302			
									262302	0	262302			
									262302	0	262302			
									262302	0	262302			
Total:									262302	0	262302			
Total:									262302	0	262302			
PW586	EE	10	2022	04	337	1902	2457	64	001	10289091		10289091		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW586 EE PWD DN.NO.1 SEONI	10	2022	04	337	1902	2457	64	Total:	10289091	0	10289091			
								Total:	10289091	0	10289091			
								Total:	10289091	0	10289091			
								Total:	10289091	0	10289091			
								Total:	10289091	0	10289091			
Total:									10289091	0	10289091			
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2022	03	337	0801	0948	64	001	49089721		49089721			
								Total:	49089721	0	49089721			
								Total:	49089721	0	49089721			
					1901	5139	64	001	32904585		32904585			
								Total:	32904585	0	32904585			
								Total:	32904585	0	32904585			
			Total:									81994306	0	81994306
			04	337	0102	2457	64	001	1811872		1811872			
									Total:	1811872	0	1811872		
									Total:	1811872	0	1811872		
					1901	2457	64	001	31964109		31964109			
									Total:	31964109	0	31964109		
Total:	31964109	0							31964109					
1903	2457	64	001	1542152		1542152								
				Total:	1542152	0	1542152							
				Total:	1542152	0	1542152							
Total:									35318133	0	35318133			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW588 EE	10	2022	04	Total:								35318133	0	35318133
PWD DN.NO.1			Total:							117312439	0	117312439		
CHHINDWARA			Total:							117312439	0	117312439		
PW590 EE	10	2022	04	337	1401	5226	64	002	1627558		1627558			
PWD			Total:							1627558	0	1627558		
DN.NARSINGHP			Total:							1627558	0	1627558		
UR			Total:							1627558	0	1627558		
					1901	2457	64	001	2647287		2647287			
					Total:						2647287	0	2647287	
					Total:						2647287	0	2647287	
					Total:						2647287	0	2647287	
					1903	2457	64	001	1304615		1304615			
					Total:						1304615	0	1304615	
					Total:						1304615	0	1304615	
					Total:						1304615	0	1304615	
					Total:						1304615	0	1304615	
					Total:						5579460	0	5579460	
					Total:						5579460	0	5579460	
					Total:						5579460	0	5579460	
Total:												5579460	0	5579460
PW591 EE	10	2022	03	337	0801	0948	64	001	92540433		92540433			
PWD DN.NO.1			Total:							92540433	0	92540433		
BALAGHAT			Total:							92540433	0	92540433		
					Total:						92540433	0	92540433	
					Total:						92540433	0	92540433	
			04	337	1901	2457	64	001	59800		59800			
			Total:							59800	0	59800		
			Total:							59800	0	59800		
			Total:							59800	0	59800		
					4557	64	002	188629		188629				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW591 EE PWD DN.NO.1 BALAGHAT	10	2022	04	337	1901	4557	64	Total:	188629	0	188629				
									188629	0	188629				
									248429	0	248429				
									1902	2457	64	001	6511965		6511965
													6511965	0	6511965
									4557	64	002	2769371		2769371	
												2769371	0	2769371	
									9281336	0	9281336				
									9529765	0	9529765				
									9529765	0	9529765				
102070198	0	102070198													
Total:				102070198	0	102070198									
PW592 EE PWD DN. NO. 1 MANDLA	10	2022	04	337	0102	2457	64	001	1457088		1457088				
									1457088	0	1457088				
									1457088	0	1457088				
									1457088	0	1457088				
									1457088	0	1457088				
Total:				1457088	0	1457088									
PW594 EE PWD E/M DN. JABALPUR	10	2022	04	337	1901	2457	64	001	18873101		18873101				
									18873101	0	18873101				
									18873101	0	18873101				
									18873101	0	18873101				
									18873101	0	18873101				
Total:				18873101	0	18873101									

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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	Total:								18873101	0	18873101
PW600 E.E. PWD ANUPPUR	10	2022	04	337	1901	2457	64	001	2710527		2710527
								Total:	2710527	0	2710527
								Total:	2710527	0	2710527
					1902	2457	64	001	3740736		3740736
								Total:	3740736	0	3740736
								Total:	3740736	0	3740736
					Total:				6451263	0	6451263
				Total:					6451263	0	6451263
				Total:					6451263	0	6451263
				Total:					6451263	0	6451263
PW601 E.E. PWD BURHANPUR	10	2022	04	337	1901	2457	64	001	12489086		12489086
								Total:	12489086	0	12489086
								Total:	12489086	0	12489086
					1902	2457	64	001	6883252		6883252
								Total:	6883252	0	6883252
								Total:	6883252	0	6883252
					Total:				6883252	0	6883252
					Total:				19372338	0	19372338
				Total:					19372338	0	19372338
				Total:					19372338	0	19372338
				Total:					19372338	0	19372338
PW602	10	2022	03	337	0801	0948	64	001	29110927		29110927

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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	10	2022	03	337	0801	0948	64	SD	Total:	29110927	0	29110927
									Total:	29110927	0	29110927
									Total:	29110927	0	29110927
									Total:	29110927	0	29110927
									Total:	29110927	0	29110927
			04	337	1901	2457	64	001	Total:	4964184	0	4964184
									Total:	4964184	0	4964184
									Total:	4964184	0	4964184
									Total:	4964184	0	4964184
									Total:	4964184	0	4964184
Total:									34075111	0	34075111	
Total:									34075111	0	34075111	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2022	04	337	0102	2457	64	001	Total:	3705427	0	3705427
									Total:	3705427	0	3705427
									Total:	3705427	0	3705427
									Total:	3705427	0	3705427
									Total:	3705427	0	3705427
									Total:			
Total:									3705427	0	3705427	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2022	04	337	1902	2457	64	001	Total:	14625070	0	14625070
									Total:	14625070	0	14625070
									Total:	14625070	0	14625070
									Total:	14625070	0	14625070
									Total:	14625070	0	14625070
Total:									14625070	0	14625070	
Total:									14625070	0	14625070	

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	10	2022	04	337	1901	2457	64	001	1611583		1611583
PWD E/M DIVN								Total:	1611583	0	1611583
SAGAR							Total:		1611583	0	1611583
						Total:			1611583	0	1611583
				Total:					1611583	0	1611583
			Total:						1611583	0	1611583
			Total:						1611583	0	1611583
			Total:						1611583	0	1611583
			Total:						1611583	0	1611583
			Total:						1611583	0	1611583
GN/MHCD TOTAL									2236420761	0	2236420761

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	10	2022	04	800	0701	7721	64	001	805979		805979
P.I.U, PWD								Total:	805979	0	805979
(PWD), VIDISHA							Total:		805979	0	805979
						Total:			805979	0	805979
					0704	7721	64	001	3200000		3200000
								Total:	3200000	0	3200000
							Total:		3200000	0	3200000
						Total:			3200000	0	3200000
					Total:				3200000	0	3200000
				Total:					4005979	0	4005979
			Total:						4005979	0	4005979
			Total:						4005979	0	4005979
			Total:						4005979	0	4005979
GN/MHCD TOTAL									4005979	0	4005979

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Flag Divisions

Gncd 27
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	10	2022		105		4395	42	007	115442		115442
PWD DN.NO.2								Total:	115442	0	115442
JABALPUR							Total:		115442	0	115442
						Total:			115442	0	115442
				Total:					115442	0	115442
			Total:						115442	0	115442
			Total:						115442	0	115442
			Total:						115442	0	115442
GN/MHCD TOTAL									115442	0	115442

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	10	2022	01	201	0101	5481	64	001	582502		582502
PWD								Total:	582502	0	582502
MAINT.DN. 2							Total:		582502	0	582502
BHOPAL						Total:			582502	0	582502
					Total:				582502	0	582502
			Total:						582502	0	582502
			Total:						582502	0	582502
			Total:						582502	0	582502
			Total:						582502	0	582502
			Total:						582502	0	582502
PW605	10	2022	01	202	0101	6970	64	001	2158161		2158161
PIU, JABALPUR								Total:	2158161	0	2158161
							Total:		2158161	0	2158161
					Total:				2158161	0	2158161

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	10	2022	01	202	0103	6970	64	001	250586		250586
								Total:	250586	0	250586
								Total:	250586	0	250586
								Total:	250586	0	250586
								Total:	2408747	0	2408747
Total:	2408747	0	2408747								
Total:	2408747	0	2408747								
Total:	2408747	0	2408747								
Total:	2408747	0	2408747								
Total:	2408747	0	2408747								
Total:	2408747	0	2408747								
PW606 PIU, CHHINDWARA	10	2022	01	202	0101	6970	64	001	4734543		4734543
								Total:	4734543	0	4734543
								Total:	4734543	0	4734543
								Total:	4734543	0	4734543
								Total:	4734543	0	4734543
								Total:	4734543	0	4734543
					0103	6970	64	001	2716266		2716266
								Total:	2716266	0	2716266
								Total:	2716266	0	2716266
								Total:	2716266	0	2716266
								Total:	2716266	0	2716266
								Total:	2716266	0	2716266
1701	6007	64	001	21990		21990					
			Total:	21990	0	21990					
			Total:	21990	0	21990					
			Total:	21990	0	21990					
			Total:	21990	0	21990					
			Total:	21990	0	21990					
Total:	7472799	0	7472799								
Total:	7472799	0	7472799								
Total:	7472799	0	7472799								
Total:	7472799	0	7472799								
PW607 PIU, SHAHDOL	10	2022	01	202	0101	6970	64	001	1847210		1847210
								Total:	1847210	0	1847210
								Total:	1847210	0	1847210
								Total:	1847210	0	1847210
Total:	1847210	0	1847210								

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	10	2022	01	Total:					1847210	0	1847210
PIU, SHAHDOL				Total:					1847210	0	1847210
Total:									1847210	0	1847210
PW608	10	2022	01	202	0101	6970	64	001	963659		963659
PIU, BALAGHAT								Total:	963659	0	963659
								Total:	963659	0	963659
								Total:	963659	0	963659
								Total:	963659	0	963659
Total:									963659	0	963659
PW609	10	2022	01	202	0101	6970	64	001	1984161		1984161
PIU, KHANDWA								Total:	1984161	0	1984161
								Total:	1984161	0	1984161
								Total:	1984161	0	1984161
								Total:	1984161	0	1984161
Total:									1984161	0	1984161
PW610	10	2022	01	202	0101	6970	64	001	8873624		8873624
PIU, PWD,								Total:	8873624	0	8873624
REWA								Total:	8873624	0	8873624
								Total:	8873624	0	8873624
								Total:	8873624	0	8873624
Total:									8873624	0	8873624

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	10	2022	01	202	0103	6970	64	001	3165332		3165332			
								Total:	3165332	0	3165332			
								Total:	3165332	0	3165332			
								Total:	3165332	0	3165332			
								1703	6007	64	001	913832		913832
											Total:	913832	0	913832
											Total:	913832	0	913832
								Total:	913832	0	913832			
								Total:	4079164	0	4079164			
								Total:	4079164	0	4079164			
Total:	4079164	0	4079164											
Total:	4079164	0	4079164											
PW614 P.I.U, PWD, SAGAR	10	2022	01	202	0101	6970	64	001	1152129		1152129			
								Total:	1152129	0	1152129			
								Total:	1152129	0	1152129			
								Total:	1152129	0	1152129			
								1701	6007	64	001	252773		252773
											Total:	252773	0	252773
											Total:	252773	0	252773
								Total:	252773	0	252773			
								1703	6007	64	001	147912		147912
											Total:	147912	0	147912
Total:	147912	0	147912											
Total:	147912	0	147912											
Total:	1552814	0	1552814											
Total:	1552814	0	1552814											
Total:	1552814	0	1552814											
Total:	1552814	0	1552814											
PW615	10	2022	01	202	0101	6970	64	001	220429		220429			

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	10	2022	01	202	0101	6970	64	Total:		220429	0	220429				
									Total:	220429	0	220429				
										0102	6970	64	001	5451		5451
									Total:					5451	0	5451
														Total:	5451	0
									Total:	5451	0	5451				
									Total:	225880	0	225880				
									Total:	225880	0	225880				
									Total:	225880	0	225880				
									Total:				225880	0	225880	
PW616 P.I.U, PWD, INDORE	10	2022	01	202	0101	6970	64	001		3854578		3854578				
									Total:	3854578	0	3854578				
										Total:	3854578	0	3854578			
									Total:		3854578	0	3854578			
									Total:		3854578	0	3854578			
									Total:	3854578	0	3854578				
									Total:				3854578	0	3854578	
PW617 P.I.U, PWD, UJJAIN	10	2022	01	202	0101	6970	64	001		3155693		3155693				
									Total:	3155693	0	3155693				
										Total:	3155693	0	3155693			
									Total:		3155693	0	3155693			
									Total:		3155693	0	3155693			
									Total:	3155693	0	3155693				
Total:				3155693	0	3155693										
PW618	10	2022	01	202	0101	6970	64	001		7098		7098				

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW618 P.I.U, PWD, GWALIOR	10	2022	01	202	0101	6970	64	Total:	7098	0	7098				
								Total:	7098	0	7098				
								Total:	7098	0	7098				
								0103	6970	64	001	1504528	1504528		
												Total:	1504528	0	1504528
												Total:	1504528	0	1504528
								Total:	1504528	0	1504528				
Total:	1511626	0	1511626												
Total:	1511626	0	1511626												
Total:	1511626	0	1511626												
Total:	1511626	0	1511626												
PW619 P.I.U, PWD, SIDHI	10	2022	01	202	0101	6970	64	001	2325793	0	2325793				
									Total:	2325793	0	2325793			
									Total:	2325793	0	2325793			
									Total:	2325793	0	2325793			
									Total:	2325793	0	2325793			
									Total:	2325793	0	2325793			
									Total:	2325793	0	2325793			
Total:	2325793	0	2325793												
PW622 P.I.U, PWD NARSINGPUR	10	2022	01	202	0101	6970	64	001	201379	0	201379				
									Total:	201379	0	201379			
									Total:	201379	0	201379			
									Total:	201379	0	201379			
									Total:	201379	0	201379			
									Total:	201379	0	201379			
									Total:	201379	0	201379			
Total:	201379	0	201379												
PW623	10	2022	01	202	0101	6970	64	001	80445	0	80445				

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	10	2022	01	202	0101	6970	64	Total:	80445	0	80445			
								Total:	80445	0	80445			
								Total:	80445	0	80445			
								0103	6970	64	001	5000		5000
											Total:	5000	0	5000
											Total:	5000	0	5000
								Total:	85445	0	85445			
Total:	85445	0	85445											
Total:	85445	0	85445											
Total:									85445	0	85445			
PW624 P.I.U, PWD, SEHORE	10	2022	01	202	0101	6970	64	001	4468974		4468974			
								Total:	4468974	0	4468974			
								Total:	4468974	0	4468974			
								Total:	4468974	0	4468974			
								Total:	4468974	0	4468974			
								Total:	4468974	0	4468974			
								Total:	4468974	0	4468974			
Total:									4468974	0	4468974			
PW625 P.I.U, PWD, SHIVPURI	10	2022	01	202	0101	6970	64	001	2530375		2530375			
								Total:	2530375	0	2530375			
								Total:	2530375	0	2530375			
								Total:	2530375	0	2530375			
								Total:	2530375	0	2530375			
								Total:	2530375	0	2530375			
								Total:	2530375	0	2530375			
Total:									2530375	0	2530375			
PW626	10	2022	01	202	0101	6970	64	001	6460107		6460107			

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	10	2022	01	202	0101	6970	64	Total:	6460107	0	6460107
								Total:	6460107	0	6460107
								Total:	6460107	0	6460107
								Total:	6460107	0	6460107
								Total:	6460107	0	6460107
Total:									6460107	0	6460107
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2022	01	202	0101	6970	64	001	12625034	0	12625034
								Total:	12625034	0	12625034
								Total:	12625034	0	12625034
								Total:	12625034	0	12625034
								Total:	12625034	0	12625034
								Total:	12625034	0	12625034
					1701	6970	64	001	2995310	0	2995310
								Total:	2995310	0	2995310
								Total:	2995310	0	2995310
								Total:	2995310	0	2995310
								Total:	2995310	0	2995310
								Total:	2995310	0	2995310
1703	6007	64	001	3537286	0	3537286					
			Total:	3537286	0	3537286					
			Total:	3537286	0	3537286					
			Total:	3537286	0	3537286					
			Total:	3537286	0	3537286					
			Total:	3537286	0	3537286					
Total:									19157630	0	19157630
Total:									19157630	0	19157630
Total:									19157630	0	19157630
Total:									19157630	0	19157630
PW628 P.I.U, PWD, PANNA	10	2022	01	202	0101	6970	64	001	585890	0	585890
								Total:	585890	0	585890
								Total:	585890	0	585890
								Total:	585890	0	585890
								Total:	585890	0	585890
Total:									585890	0	585890

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	10	2022	01	202	0101	6970	64	001	49966		49966
								Total:	49966	0	49966
								Total:	49966	0	49966
								Total:	49966	0	49966
								Total:	49966	0	49966
Total:			49966	0	49966						
Total:					49966	0	49966				
PW642 PIU PWD BURHANPUR	10	2022	01	202	0101	6970	64	001	77608		77608
								Total:	77608	0	77608
								Total:	77608	0	77608
								Total:	77608	0	77608
								Total:	77608	0	77608
Total:			77608	0	77608						
Total:					77608	0	77608				
PW643 PIU PWD ALIRAJPUR	10	2022	01	202	1703	6007	64	001	2447925		2447925
								Total:	2447925	0	2447925
								Total:	2447925	0	2447925
								Total:	2447925	0	2447925
								Total:	2447925	0	2447925
Total:			2447925	0	2447925						
Total:					2447925	0	2447925				
PW644 PIU PWD RATLAM	10	2022	01	202	0101	6970	64	001	1818955		1818955
								Total:	1818955	0	1818955
								Total:	1818955	0	1818955
								Total:	1818955	0	1818955

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	10	2022	01	202	Total:				1818955	0	1818955
PIU PWD				Total:					1818955	0	1818955
RATLAM			Total:					1818955	0	1818955	
Total:								1818955	0	1818955	
PW645	10	2022	01	202	0101	6970	64	001	1678085		1678085
PIU PWD								Total:	1678085	0	1678085
ASHOK NAGAR							Total:	1678085	0	1678085	
					Total:			1678085	0	1678085	
			Total:					1678085	0	1678085	
Total:								1678085	0	1678085	
PW647	10	2022	01	202	0101	6970	64	001	181951		181951
PIU PWD								Total:	181951	0	181951
HARDA							Total:	181951	0	181951	
					Total:			181951	0	181951	
			Total:					181951	0	181951	
Total:								181951	0	181951	
PW650	10	2022	01	202	0101	6970	64	001	5050		5050
PIU PWD BHIND								Total:	5050	0	5050
							Total:	5050	0	5050	
					Total:			5050	0	5050	
			Total:					5050	0	5050	
Total:								5050	0	5050	

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	10	2022	01	202	0101	6970	64	001	457079		457079
PIU PWD								Total:	457079	0	457079
UMARIYA							Total:		457079	0	457079
						Total:			457079	0	457079
				Total:					457079	0	457079
			Total:						457079	0	457079
			Total:						457079	0	457079
			Total:						457079	0	457079
			Total:						457079	0	457079
			Total:						457079	0	457079
PW653	10	2022	01	202	0101	6970	64	001	115957		115957
PIU PWD								Total:	115957	0	115957
SHAJAPUR							Total:		115957	0	115957
						Total:			115957	0	115957
				Total:					115957	0	115957
			Total:						115957	0	115957
			Total:						115957	0	115957
			Total:						115957	0	115957
			Total:						115957	0	115957
PW654	10	2022	01	202	0101	6970	64	001	4695928		4695928
PIU PWD								Total:	4695928	0	4695928
TIKAMGARH							Total:		4695928	0	4695928
						Total:			4695928	0	4695928
				Total:					4695928	0	4695928
			Total:						4695928	0	4695928
			Total:						4695928	0	4695928
			Total:						4695928	0	4695928
			Total:						4695928	0	4695928
PW658	10	2022	01	202	0101	6970	64	001	3183509		3183509
PIU PWD								Total:	3183509	0	3183509
SINGRAULI							Total:		3183509	0	3183509
						Total:			3183509	0	3183509
				Total:					3183509	0	3183509
			Total:						3183509	0	3183509
			Total:						3183509	0	3183509
			Total:						3183509	0	3183509

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	10	2022	01	202	0103	6970	64	001	2050119		2050119
PIU PWD								Total:	2050119	0	2050119
SINGRAULI							Total:		2050119	0	2050119
							Total:		2050119	0	2050119
					Total:				5233628	0	5233628
				Total:					5233628	0	5233628
			Total:						5233628	0	5233628
			Total:						5233628	0	5233628
			Total:						5233628	0	5233628
			Total:						5233628	0	5233628
PW660	10	2022	01	202	0101	6970	64	001	451786		451786
PIU PWD								Total:	451786	0	451786
RAISEN							Total:		451786	0	451786
							Total:		451786	0	451786
					Total:				451786	0	451786
				Total:					451786	0	451786
			Total:						451786	0	451786
			Total:						451786	0	451786
			Total:						451786	0	451786
PW665	10	2022	01	202	0101	6970	64	001	5901292		5901292
I. U. PWD								Total:	5901292	0	5901292
BHOPAL							Total:		5901292	0	5901292
							Total:		5901292	0	5901292
					Total:				5901292	0	5901292
				Total:					5901292	0	5901292
			Total:						5901292	0	5901292
			Total:						5901292	0	5901292
			Total:						5901292	0	5901292
GN/MHCD TOTAL									104509137	0	104509137

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	10	2022		102	0101	9545	33	001	276595		276595
PWD (B/R)								Total:	276595	0	276595
DN.1							Total:		276595	0	276595
SHIVPURI.						Total:			276595	0	276595
				Total:					276595	0	276595
			Total:						276595	0	276595
			Total:						276595	0	276595
Total:									276595	0	276595
PW541 EE	10	2022		102	0101	9545	33	001	1019616		1019616
PWD B/R DN								Total:	1019616	0	1019616
NO.1 INDORE							Total:		1019616	0	1019616
						Total:			1019616	0	1019616
				Total:					1019616	0	1019616
			Total:						1019616	0	1019616
Total:									1019616	0	1019616
PW550 EE	10	2022		102	0101	9545	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
KHANDWA							Total:		500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
PW552 EE	10	2022		102	0101	9545	33	001	486000		486000
PWD B/R DN.								Total:	486000	0	486000
DHAR							Total:		486000	0	486000
						Total:			486000	0	486000
				Total:					486000	0	486000
Total:									486000	0	486000

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	10	2022		102	Total:				486000	0	486000
PWD B/R DN.					Total:				486000	0	486000
DHAR					Total:				486000	0	486000
Total:									486000	0	486000
PW583 EE	10	2022		102	0101	9545	33	001	80473		80473
PWD DN.NO.1								Total:	80473	0	80473
JABALPUR								Total:	80473	0	80473
								Total:	80473	0	80473
					9545		33	001	5530662		5530662
								Total:	5530662	0	5530662
								Total:	5530662	0	5530662
								Total:	5530662	0	5530662
					Total:				5611135	0	5611135
					Total:				5611135	0	5611135
Total:									5611135	0	5611135
PW590 EE	10	2022		102	0101	9545	33	001	100647		100647
PWD								Total:	100647	0	100647
DN.NARSINGHP								Total:	100647	0	100647
UR								Total:	100647	0	100647
								Total:	100647	0	100647
					Total:				100647	0	100647
Total:									100647	0	100647
PW594 EE	10	2022		102	0101	9545	33	001	216470		216470
PWD E/M DN.								Total:	216470	0	216470
JABALPUR								Total:	216470	0	216470
								Total:	216470	0	216470
					Total:				216470	0	216470

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	10	2022		102		9545	33	001	9261866		9261866
PWD E/M DN. JABALPUR								Total:	9261866	0	9261866
							Total:		9261866	0	9261866
					Total:				9261866	0	9261866
						Total:			9478336	0	9478336
				Total:					9478336	0	9478336
			Total:						9478336	0	9478336
			Total:						9478336	0	9478336
			Total:						9478336	0	9478336
PW637 EE	10	2022		102		9545	33	001	990478		990478
PWD E/M DN. NO. 2 BHOPAL								Total:	990478	0	990478
							Total:		990478	0	990478
						Total:			990478	0	990478
					Total:				990478	0	990478
				Total:					990478	0	990478
			Total:						990478	0	990478
			Total:						990478	0	990478
PW651	10	2022		102	0101	9545	33	001	101844		101844
PIU PWD UMARIYA								Total:	101844	0	101844
							Total:		101844	0	101844
						Total:			101844	0	101844
					Total:				101844	0	101844
				Total:					101844	0	101844
			Total:						101844	0	101844
			Total:						101844	0	101844
GN/MHCD TOTAL									18564651	0	18564651

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	10	2022	01	051	0101	9074	64	001		425000		425000	
								Total:		425000	0	425000	
								Total:		425000	0	425000	
								Total:		425000	0	425000	
								Total:		425000	0	425000	
Total:									425000	0	425000		
PW624 P.I.U, PWD, SEHORE	10	2022	01	051	0101	1489	64	002		357321		357321	
								Total:		357321	0	357321	
								Total:		357321	0	357321	
								Total:		357321	0	357321	
								Total:		357321	0	357321	
Total:									357321	0	357321		
PW632 P.I.U (PWD), MANDSOUR	10	2022	01	051	0101	1489	64	002		4218338		4218338	
								Total:		4218338	0	4218338	
								Total:		4218338	0	4218338	
								Total:		4218338	0	4218338	
								Total:		4218338	0	4218338	
Total:									4218338	0	4218338		
PW644 PIU PWD RATLAM	10	2022	01	051	0101	1489	64	002		190319		190319	
								Total:		190319	0	190319	
								Total:		190319	0	190319	
								Total:		190319	0	190319	

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	10	2022	01	051	Total:				190319	0	190319
PIU PWD					Total:				190319	0	190319
RATLAM			Total:						190319	0	190319
Total:									190319	0	190319
PW649	10	2022	01	051	0101	1489	64	002	400000		400000
PIU PWD KATNI								Total:	400000	0	400000
							Total:		400000	0	400000
					Total:				400000	0	400000
				Total:					400000	0	400000
Total:									400000	0	400000
PW658	10	2022	01	051	0101	1489	64	002	575167		575167
PIU PWD								Total:	575167	0	575167
SINGRAULI							Total:		575167	0	575167
					Total:				575167	0	575167
				Total:					575167	0	575167
Total:									575167	0	575167
PW660	10	2022	01	051	0101	1489	64	002	1496109		1496109
PIU PWD								Total:	1496109	0	1496109
RAISEN							Total:		1496109	0	1496109
					Total:				1496109	0	1496109
				Total:					1496109	0	1496109
Total:									1496109	0	1496109

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									7662254	0	7662254

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2022	01	106	0101	9074	64	002	6170235		6170235
PIU, JABALPUR								Total:	6170235	0	6170235
							Total:		6170235	0	6170235
						Total:			6170235	0	6170235
				Total:					6170235	0	6170235
			Total:						6170235	0	6170235
					Total:				6170235	0	6170235
						Total:			6170235	0	6170235
GN/MHCD TOTAL									6170235	0	6170235

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538	EE	10	2022	01	102	1501	2580	64	001	12192720	12192720
PHE DN.								Total:	12192720	0	12192720
TIKAMGARH							Total:		12192720	0	12192720

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Division Code %

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Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	10	2022	01	102	1501	Total:			12192720	0	12192720
PHE DN.					Total:				12192720	0	12192720
TIKAMGARH				Total:					12192720	0	12192720
			Total:						12192720	0	12192720
Total:									12192720	0	12192720
GN/MHCD TOTAL									12192720	0	12192720

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	10	2022		103	0101	8284	64	002	2407039		2407039
PWD E/M DN.								Total:	2407039	0	2407039
REWA							Total:		2407039	0	2407039
						Total:			2407039	0	2407039
			Total:						2407039	0	2407039
Total:									2407039	0	2407039
GN/MHCD TOTAL									2407039	0	2407039

Flag Divisions

Gncd 33
Mhcd 4202

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	10	2022	01	202	0102	0581	64	002	8576		8576
								Total:	8576	0	8576
								Total:	8576	0	8576
								Total:	8576	0	8576
								Total:	8576	0	8576
								Total:	8576	0	8576
Total:									8576	0	8576
PW607 PIU, SHAHDOL	10	2022	01	202	0102	0581	64	002	5491459		5491459
								Total:	5491459	0	5491459
								Total:	5491459	0	5491459
								Total:	5491459	0	5491459
								Total:	5491459	0	5491459
								Total:	5491459	0	5491459
Total:									5491459	0	5491459
PW609 PIU, KHANDWA	10	2022	01	202	0102	0581	64	002	47998		47998
								Total:	47998	0	47998
								Total:	47998	0	47998
								Total:	47998	0	47998
								Total:	47998	0	47998
								Total:	47998	0	47998
Total:									47998	0	47998
PW623 P.I.U, PWD, BETUL	10	2022	01	202	0102	0581	64	002	705639		705639
								Total:	705639	0	705639
								Total:	705639	0	705639
								Total:	705639	0	705639

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	10	2022	01	202	Total:				705639	0	705639			
					Total:				705639	0	705639			
					Total:				705639	0	705639			
					Total:				705639	0	705639			
PW631 P.I.U (PWD), JHABUA	10	2022	01	202	0102	0581	64	002	3450058		3450058			
								Total:				3450058	0	3450058
								Total:				3450058	0	3450058
								Total:				3450058	0	3450058
								Total:				3450058	0	3450058
								Total:				3450058	0	3450058
PW634 P.I.U, PWD,DHAR	10	2022	01	202	0102	0581	64	002	1761919		1761919			
								Total:				1761919	0	1761919
								Total:				1761919	0	1761919
								Total:				1761919	0	1761919
								Total:				1761919	0	1761919
								Total:				1761919	0	1761919
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2022	01	202	0102	0581	64	002	3740027		3740027			
								Total:				3740027	0	3740027
								Total:				3740027	0	3740027
								Total:				3740027	0	3740027
								Total:				3740027	0	3740027
								Total:				3740027	0	3740027

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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
PW643 PIU PWD ALIRAJPUR	10	2022	01	202	0102	0581	64	002	3046183		3046183
								Total:	3046183	0	3046183
								Total:	3046183	0	3046183
								Total:	3046183	0	3046183
								Total:	3046183	0	3046183
Total:				3046183	0	3046183					
PW644 PIU PWD RATLAM	10	2022	01	202	0102	0581	64	002	4629262		4629262
								Total:	4629262	0	4629262
								Total:	4629262	0	4629262
								Total:	4629262	0	4629262
								Total:	4629262	0	4629262
Total:				4629262	0	4629262					
PW646 PIU PWD SHEOPUR	10	2022	01	202	0102	0581	64	002	7506651		7506651
								Total:	7506651	0	7506651
								Total:	7506651	0	7506651
								Total:	7506651	0	7506651
								Total:	7506651	0	7506651
Total:				7506651	0	7506651					
PW651 PIU PWD UMARIYA	10	2022	01	202	0102	0581	64	002	6004584		6004584
								Total:	6004584	0	6004584
								Total:	6004584	0	6004584
								Total:	6004584	0	6004584

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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	10	2022	01	202	Total:				6004584	0	6004584
PIU PWD				Total:					6004584	0	6004584
UMARIYA			Total:					6004584	0	6004584	
Total:								6004584	0	6004584	
PW655	10	2022	01	202	0102	0581	64	002	21026058		21026058
PIU PWD								Total:	21026058	0	21026058
DINDORI							Total:	21026058	0	21026058	
					Total:				21026058	0	21026058
			Total:					21026058	0	21026058	
Total:								21026058	0	21026058	
PW656	10	2022	01	202	0102	0581	64	002	4802321		4802321
PIU PWD								Total:	4802321	0	4802321
KHARGONE							Total:	4802321	0	4802321	
					Total:				4802321	0	4802321
			Total:					4802321	0	4802321	
Total:								4802321	0	4802321	
PW661	10	2022	01	202	0102	0581	64	002	1161191		1161191
PIU PWD								Total:	1161191	0	1161191
ANUPPUR							Total:	1161191	0	1161191	
					Total:				1161191	0	1161191
			Total:					1161191	0	1161191	
Total:								1161191	0	1161191	

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									63381926	0	63381926

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2022	02	277	0802	7881	64	001	16836009		16836009
PWD DN.NO.2								Total:	16836009	0	16836009
CPA BHOPAL								Total:	16836009	0	16836009
								Total:	16836009	0	16836009
								Total:	16836009	0	16836009
								Total:	16836009	0	16836009
								Total:	16836009	0	16836009
								Total:	16836009	0	16836009

PW605	10	2022	02	277	0102	0762	64	002	102150		102150
PIU, JABALPUR								Total:	102150	0	102150
								Total:	102150	0	102150
						1398	64	002	33819		33819
								Total:	33819	0	33819
								Total:	33819	0	33819
								Total:	135969	0	135969
								Total:	135969	0	135969
								Total:	135969	0	135969
								Total:	135969	0	135969

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	10	2022	02	277	0102	0762	64	002	2636749		2636749
								Total:	2636749	0	2636749
								Total:	2636749	0	2636749
								Total:	2636749	0	2636749
								Total:	2636749	0	2636749
Total:	2636749	0	2636749								
PW607 PIU, SHAHDOL	10	2022	02	277	0102	0762	64	002	3593889		3593889
								Total:	3593889	0	3593889
								Total:	3593889	0	3593889
								Total:	3593889	0	3593889
								Total:	3593889	0	3593889
Total:	3593889	0	3593889								
PW608 PIU, BALAGHAT	10	2022	02	277	0102	0762	64	002	41630897		41630897
								Total:	41630897	0	41630897
								Total:	41630897	0	41630897
								Total:	41630897	0	41630897
								Total:	41630897	0	41630897
			800	0602	5211	64	002	9501594		9501594	
							Total:	9501594	0	9501594	
							Total:	9501594	0	9501594	
							Total:	9501594	0	9501594	
							Total:	9501594	0	9501594	
Total:	51132491	0	51132491								
Total:	51132491	0	51132491								
Total:	51132491	0	51132491								

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	10	2022	02	277	0102	1398	64	002	1917573		1917573			
								Total:		1917573	0	1917573		
								Total:		1917573	0	1917573		
								Total:		1917573	0	1917573		
								0422	0762	64	002	15000000		15000000
											Total:		15000000	0
								Total:		15000000	0	15000000		
								Total:		15000000	0	15000000		
								Total:		16917573	0	16917573		
								800	0602	5211	64	002	1267706	
Total:		1267706	0	1267706										
Total:		1267706	0	1267706										
Total:		1267706	0	1267706										
Total:		1267706	0	1267706										
Total:		18185279	0	18185279										
Total:		18185279	0	18185279										
Total:		18185279	0	18185279										
PW615 P.I.U, PWD, HOSHANGABA D	10	2022	02	277	0102	1398	64	002	175863		175863			
								Total:		175863	0	175863		
								Total:		175863	0	175863		
								Total:		175863	0	175863		
								Total:		175863	0	175863		
								Total:		175863	0	175863		
Total:		175863	0	175863										
PW618 P.I.U, PWD, GWALIOR	10	2022	02	277	0102	1398	64	002	5728051		5728051			
								Total:		5728051	0	5728051		
								Total:		5728051	0	5728051		
								Total:		5728051	0	5728051		

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, GWALIOR	10	2022	02	277	Total:				5728051	0	5728051	
					Total:				5728051	0	5728051	
					Total:				5728051	0	5728051	
					Total:				5728051	0	5728051	
PW623 P.I.U, PWD, BETUL	10	2022	02	277	0102	0494	64	002	536187		536187	
									Total:	536187	0	536187
									Total:	536187	0	536187
									Total:	536187	0	536187
					1398	64	002	14634298		14634298		
								Total:	14634298	0	14634298	
					1702	0762	64	002	8310326		8310326	
									Total:	8310326	0	8310326
					Total:			8310326	0	8310326		
					Total:			8310326	0	8310326		
Total:			23480811	0	23480811							
Total:			23480811	0	23480811							
Total:			23480811	0	23480811							
PW624 P.I.U, PWD, SEHORE	10	2022	02	277	0102	1398	64	002	547939		547939	
									Total:	547939	0	547939
									Total:	547939	0	547939
					Total:			547939	0	547939		
					Total:			547939	0	547939		
PW630	10	2022	02	277	0102	1398	64	002	2598380		2598380	

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	10	2022	02	277	0102	1398	64	Total:	2598380	0	2598380		
								Total:	2598380	0	2598380		
								Total:	2598380	0	2598380		
						0422	0762	64	002	Total:	8175284		8175284
										Total:	8175284	0	8175284
										Total:	8175284	0	8175284
					Total:	8175284	0	8175284					
					800	0602	5211	64	002	Total:	3345963		3345963
										Total:	3345963	0	3345963
										Total:	3345963	0	3345963
					Total:	3345963	0	3345963					
					Total:	10773664	0	10773664					
Total:	14119627	0	14119627										
Total:	14119627	0	14119627										
Total:	14119627	0	14119627										
PW631 P.I.U (PWD), JHABUA	10	2022	02	277	0102	1398	64	002	Total:	51038409		51038409	
									Total:	51038409	0	51038409	
									Total:	51038409	0	51038409	
									Total:	51038409	0	51038409	
					0802	7881	64	001	Total:	24388		24388	
									Total:	24388	0	24388	
									Total:	24388	0	24388	
									Total:	24388	0	24388	
									Total:	51062797	0	51062797	
									Total:	51062797	0	51062797	
Total:	51062797	0	51062797										
Total:	51062797	0	51062797										
PW634	10	2022	02	277	0102	1398	64	002	2140859		2140859		

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW634 P.I.U, PWD,DHAR	10	2022	02	277	0102	1398	64	Total:	2140859	0	2140859					
									2140859	0	2140859					
									2140859	0	2140859					
									2140859	0	2140859					
									800	0602	5211	64	002	2795782	0	2795782
														2795782	0	2795782
									2795782	0	2795782					
									2795782	0	2795782					
									2795782	0	2795782					
									4936641	0	4936641					
4936641	0	4936641														
4936641	0	4936641														
Total:									4936641	0	4936641					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2022	02	277	0102	1398	64	002	20338938	0	20338938					
									20338938	0	20338938					
									20338938	0	20338938					
									20338938	0	20338938					
									20338938	0	20338938					
									20338938	0	20338938					
									20338938	0	20338938					
Total:									20338938	0	20338938					
PW643 PIU PWD ALIRAJPUR	10	2022	02	277	0102	0494	64	002	2172327	0	2172327					
									2172327	0	2172327					
									2172327	0	2172327					
									2172327	0	2172327					
						0762	64	002	30523047	0	30523047					
									30523047	0	30523047					
									30523047	0	30523047					
									30523047	0	30523047					
1398	64	002	11017544	0	11017544											
			11017544	0	11017544											
			11017544	0	11017544											
			11017544	0	11017544											

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW643 PIU PWD ALIRAJPUR	10	2022	02	277	0102	Total:			43712918	0	43712918						
						1702	0762	64	002			12757422		12757422			
										Total:			12757422	0	12757422		
										Total:			12757422	0	12757422		
						Total:			12757422	0	12757422						
						Total:			56470340	0	56470340						
						800	0602	5211	64	002			9340108		9340108		
											Total:			9340108	0	9340108	
											Total:			9340108	0	9340108	
											Total:			9340108	0	9340108	
Total:			9340108	0	9340108												
Total:			65810448	0	65810448												
Total:			65810448	0	65810448												
Total:			65810448	0	65810448												
PW644 PIU PWD RATLAM	10	2022	02	277	0102	1398	64	002	2569609		2569609						
									Total:			2569609	0	2569609			
									Total:			2569609	0	2569609			
									Total:			2569609	0	2569609			
									Total:			2569609	0	2569609			
Total:			2569609	0	2569609												
Total:			2569609	0	2569609												
PW646 PIU PWD SHEOPUR	10	2022	02	277	0102	0762	64	002	508965		508965						
									Total:			508965	0	508965			
									Total:			508965	0	508965			
									Total:			508965	0	508965			
									0802	7881	64	001			4951754		4951754
													Total:			4951754	0
Total:			4951754	0	4951754												

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	10	2022	02	277	0802	Total:			4951754	0	4951754
PIU PWD					Total:				5460719	0	5460719
SHEOPUR				Total:					5460719	0	5460719
			Total:						5460719	0	5460719
Total:									5460719	0	5460719
PW651	10	2022	02	277	0102	1398	64	002	6012969		6012969
PIU PWD								Total:	6012969	0	6012969
UMARIYA							Total:		6012969	0	6012969
						Total:			6012969	0	6012969
					Total:				6012969	0	6012969
			Total:						6012969	0	6012969
Total:									6012969	0	6012969
PW655	10	2022	02	277	0102	0762	64	002	28000000		28000000
PIU PWD								Total:	28000000	0	28000000
DINDORI							Total:		28000000	0	28000000
						1398	64	002	4773173		4773173
								Total:	4773173	0	4773173
							Total:		4773173	0	4773173
					Total:				32773173	0	32773173
				0422	0762	64	002	13251346		13251346	
								Total:	13251346	0	13251346
							Total:		13251346	0	13251346
					Total:				46024519	0	46024519
			800	0602	5211	64	002	2077961		2077961	
								Total:	2077961	0	2077961
							Total:		2077961	0	2077961
					Total:				2077961	0	2077961

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	10	2022	02	800	Total:				2077961	0	2077961
PIU PWD					Total:				48102480	0	48102480
DINDORI					Total:				48102480	0	48102480
Total:									48102480	0	48102480
PW656	10	2022	02	277	0102	0762	64	002	3486414		3486414
PIU PWD								Total:	3486414	0	3486414
KHARGONE								Total:	3486414	0	3486414
						1398	64	002	6581391		6581391
								Total:	6581391	0	6581391
								Total:	6581391	0	6581391
								Total:	10067805	0	10067805
					0422	0762	64	002	267000		267000
								Total:	267000	0	267000
								Total:	267000	0	267000
								Total:	267000	0	267000
								Total:	10334805	0	10334805
				800	0602	5211	64	002	1674898		1674898
								Total:	1674898	0	1674898
								Total:	1674898	0	1674898
								Total:	1674898	0	1674898
								Total:	1674898	0	1674898
								Total:	12009703	0	12009703
								Total:	12009703	0	12009703
Total:									12009703	0	12009703
PW658	10	2022	02	277	0102	1398	64	002	14784		14784
PIU PWD								Total:	14784	0	14784
SINGRAULI								Total:	14784	0	14784
								Total:	14784	0	14784
								Total:	14784	0	14784
								Total:	14784	0	14784

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	10	2022	02	Total:					14784	0	14784
PIU PWD			Total:						14784	0	14784
SINGRAULI	Total:								14784	0	14784
PW660	10	2022	02	277	0102	1398	64	002	2159206		2159206
PIU PWD								Total:	2159206	0	2159206
RAISEN								Total:	2159206	0	2159206
								Total:	2159206	0	2159206
								Total:	2159206	0	2159206
								Total:	2159206	0	2159206
								Total:	2159206	0	2159206
Total:									2159206	0	2159206
PW665	10	2022	02	277	0102	0762	64	002	10997196		10997196
I. U. PWD								Total:	10997196	0	10997196
BHOPAL								Total:	10997196	0	10997196
								Total:	10997196	0	10997196
					0802	7881	64	001	44941		44941
								Total:	44941	0	44941
								Total:	44941	0	44941
								Total:	44941	0	44941
								Total:	11042137	0	11042137
								Total:	11042137	0	11042137
								Total:	11042137	0	11042137
Total:									11042137	0	11042137
GN/MHCD TOTAL									366093108	0	366093108

Flag Divisions

Gncd 34

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Flag Divisions

Gncd 34
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2022	02	800	0801	7569	42	007	8011409		8011409
I. U. PWD								Total:	8011409	0	8011409
BHOPAL							Total:		8011409	0	8011409
						Total:			8011409	0	8011409
				Total:					8011409	0	8011409
			Total:						8011409	0	8011409
			Total:						8011409	0	8011409
			Total:						8011409	0	8011409
			Total:						8011409	0	8011409
GN/MHCD TOTAL									8011409	0	8011409

Flag Divisions

Gncd 36
Mhcd 2041

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	10	2022		101		4280	32		578091		578091
PWD DN.NO.1								Total:	578091	0	578091
SEONI							Total:		578091	0	578091
						Total:			578091	0	578091
				Total:					578091	0	578091
			Total:						578091	0	578091
			Total:						578091	0	578091
			Total:						578091	0	578091
GN/MHCD TOTAL									578091	0	578091

Flag Divisions

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	10	2022	02	101	0101	0460	64	001	55256		55256		
								Total:		55256	0	55256	
								Total:		55256	0	55256	
								Total:		55256	0	55256	
								Total:		55256	0	55256	
								Total:		55256	0	55256	
Total:									55256	0	55256		
PW617 P.I.U, PWD, UJJAIN	10	2022	02	101	0101	0460	64	001	14520		14520		
								Total:		14520	0	14520	
								Total:		14520	0	14520	
								Total:		14520	0	14520	
								Total:		14520	0	14520	
			03	101	0101	0469	64	002	2295		2295		
									Total:		2295	0	2295
									Total:		2295	0	2295
									Total:		2295	0	2295
									Total:		2295	0	2295
Total:									16815	0	16815		
Total:									16815	0	16815		
PW624 P.I.U, PWD, SEHORE	10	2022	02	101	0103	0460	64	001	663000		663000		
								Total:		663000	0	663000	
								Total:		663000	0	663000	
								Total:		663000	0	663000	
								Total:		663000	0	663000	
Total:									663000	0	663000		

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	Total:								663000	0	663000
PW647 PIU PWD HARDA	10	2022	02	101	0101	0460	64	001	1222200		1222200
								Total:	1222200	0	1222200
								Total:	1222200	0	1222200
						0461	64	001	559958		559958
								Total:	559958	0	559958
								Total:	559958	0	559958
								Total:	1782158	0	1782158
								Total:	1782158	0	1782158
								Total:	1782158	0	1782158
								Total:	1782158	0	1782158
								Total:	1782158	0	1782158
PW656 PIU PWD KHARGONE	10	2022	02	101	0101	0461	64	001	52043		52043
								Total:	52043	0	52043
								Total:	52043	0	52043
								Total:	52043	0	52043
								Total:	52043	0	52043
								Total:	52043	0	52043
								Total:	52043	0	52043
								Total:	52043	0	52043
PW658 PIU PWD SINGRAULI	10	2022	02	101	0101	0461	64	001	23552		23552
								Total:	23552	0	23552
								Total:	23552	0	23552
								Total:	23552	0	23552
								Total:	23552	0	23552
								Total:	23552	0	23552

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	10	2022	Total:							23552	0	23552
PIU PWD	Total:											
SINGRAULI												
GN/MHCD TOTAL									2592824	0	2592824	

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	10	2022		800		6113	64	002	230842		230842
P.I.U, PWD	Total:										
NARSINGPUR											
								Total:	230842	0	230842
							Total:	230842	0	230842	
						Total:	230842	0	230842		
					Total:	230842	0	230842			
				Total:	230842	0	230842				
Total:									230842	0	230842
PW627	10	2022		800		6113	64	002	181844		181844
P.I.U, PWD,	Total:										
NOWGAON,CH											
HATTARPUR											
								Total:	181844	0	181844
							Total:	181844	0	181844	
						Total:	181844	0	181844		
					Total:	181844	0	181844			
				Total:	181844	0	181844				
Total:									181844	0	181844
GN/MHCD TOTAL									412686	0	412686

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Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	10	2022	02	001	0101	9545	33	001	9080		9080
PWD GAS								Total:	9080	0	9080
RAHAT DN.CPA								Total:	9080	0	9080
11 BHOPAL								Total:	9080	0	9080
								Total:	9080	0	9080
								Total:	9080	0	9080
								Total:	9080	0	9080
								Total:	9080	0	9080
								Total:	9080	0	9080
GN/MHCD TOTAL									9080	0	9080

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	10	2022	03	800	0101	5159	64	002	9559234		9559234
DN.NO.1 CPA								Total:	9559234	0	9559234
BHOPAL								Total:	9559234	0	9559234
								Total:	9559234	0	9559234
					0103	5159	64	002	5661633		5661633
								Total:	5661633	0	5661633
								Total:	5661633	0	5661633
								Total:	5661633	0	5661633
								Total:	5661633	0	5661633
								Total:	15220867	0	15220867
								Total:	15220867	0	15220867
								Total:	15220867	0	15220867
								Total:	15220867	0	15220867

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW606 PIU, CHHINDWARA	10	2022	03	800	0101	6703	64	002		271658		271658		
								Total:		271658	0	271658		
										Total:		271658	0	271658
										Total:		271658	0	271658
										Total:		271658	0	271658
										Total:		271658	0	271658
Total:									271658	0	271658			
PW610 PIU, PWD, REWA	10	2022	03	800	0101	6703	64	002		4980981		4980981		
								Total:		4980981	0	4980981		
										Total:		4980981	0	4980981
										Total:		4980981	0	4980981
										Total:		4980981	0	4980981
										Total:		4980981	0	4980981
Total:									4980981	0	4980981			
PW614 P.I.U, PWD, SAGAR	10	2022	03	800	0101	6703	64	002		252520		252520		
								Total:		252520	0	252520		
										Total:		252520	0	252520
										Total:		252520	0	252520
										Total:		252520	0	252520
					0102	6703	64	002		4900		4900		
								Total:		4900	0	4900		
										Total:		4900	0	4900
										Total:		4900	0	4900
										Total:		4900	0	4900
Total:									257420	0	257420			
Total:									257420	0	257420			
Total:									257420	0	257420			
Total:									257420	0	257420			

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW616 P.I.U, PWD, INDORE	10	2022	03	800	0102	6703	64	002		373364		373364		
								Total:		373364	0	373364		
										Total:		373364	0	373364
										Total:		373364	0	373364
										Total:		373364	0	373364
										Total:		373364	0	373364
Total:									373364	0	373364			
PW650 PIU PWD BHIND	10	2022	03	800	0101	6703	64	002		672488		672488		
								Total:		672488	0	672488		
										Total:		672488	0	672488
										Total:		672488	0	672488
										Total:		672488	0	672488
										Total:		672488	0	672488
Total:									672488	0	672488			
PW651 PIU PWD UMARIYA	10	2022	03	800	0102	6703	64	002		1879114		1879114		
								Total:		1879114	0	1879114		
										Total:		1879114	0	1879114
										Total:		1879114	0	1879114
										Total:		1879114	0	1879114
										Total:		1879114	0	1879114
Total:									1879114	0	1879114			
PW652 PIU PWD RAJGARH	10	2022	03	800	0101	6703	64	002		124860		124860		
								Total:		124860	0	124860		
										Total:		124860	0	124860
										Total:		124860	0	124860

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	10	2022	03	800	Total:				124860	0	124860
PIU PWD				Total:					124860	0	124860
RAJGARH			Total:						124860	0	124860
Total:									124860	0	124860
GN/MHCD TOTAL									23780752	0	23780752

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	10	2022	01	203	0101	7643	64	001	1923575		1923575
PWD B/R DN.								Total:	1923575	0	1923575
DEWAS.							Total:		1923575	0	1923575
						Total:			1923575	0	1923575
			Total:						1923575	0	1923575
Total:									1923575	0	1923575

PW549 EE	10	2022	01	203	0102	7643	64	001	22016		22016
PWD (B/R) DN.								Total:	22016	0	22016
BARWANI							Total:		22016	0	22016
						Total:			22016	0	22016
			Total:						22016	0	22016
Total:									22016	0	22016

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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	10	2022	01	203	0101	6938	64	002	9391375		9391375			
								Total:	9391375	0	9391375			
								Total:	9391375	0	9391375			
								Total:	9391375	0	9391375			
								Total:	9391375	0	9391375			
Total:									9391375	0	9391375			
PW588 EE PWD DN.NO.1 CHHINDWARA	10	2022	01	203	0101	7643	64	001	522226		522226			
								Total:	522226	0	522226			
								Total:	522226	0	522226			
								Total:	522226	0	522226			
								Total:	522226	0	522226			
Total:									522226	0	522226			
PW605 PIU, JABALPUR	10	2022	01	203	1201	7464	64	001	5088354		5088354			
								Total:	5088354	0	5088354			
								Total:	5088354	0	5088354			
								Total:	5088354	0	5088354			
								Total:	5088354	0	5088354			
			Total:									5088354	0	5088354
			03	102	0101	2329	64	001	63082449		63082449			
									Total:	63082449	0	63082449		
									Total:	63082449	0	63082449		
									Total:	63082449	0	63082449		
Total:	63082449	0							63082449					
Total:									68170803	0	68170803			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	Total:									68170803	0	68170803
PW606 PIU, CHHINDWARA	10	2022	01	203	1201	7464	64	001	93786		93786	
								Total:	93786	0	93786	
								Total:	93786	0	93786	
								Total:	93786	0	93786	
								Total:	93786	0	93786	
								Total:	93786	0	93786	
								Total:	93786	0	93786	
								Total:	93786	0	93786	
PW608 PIU, BALAGHAT	10	2022	01	203	1201	7464	64	001	2947872		2947872	
								Total:	2947872	0	2947872	
								Total:	2947872	0	2947872	
								Total:	2947872	0	2947872	
								Total:	2947872	0	2947872	
								Total:	2947872	0	2947872	
								Total:	2947872	0	2947872	
								Total:	2947872	0	2947872	
PW616 P.I.U, PWD, INDORE	10	2022	01	203	0101	7643	64	001	439000		439000	
								Total:	439000	0	439000	
								Total:	439000	0	439000	
								Total:	439000	0	439000	
								Total:	439000	0	439000	
								Total:	439000	0	439000	
								Total:	439000	0	439000	
								Total:	439000	0	439000	
PW630	10	2022	01	203	1201	7464	64	001	69087		69087	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	10	2022	01	203	1201	7464	64	Total:		69087		0	69087
								Total:		69087		0	69087
								Total:		69087		0	69087
								Total:		69087		0	69087
								Total:		69087		0	69087
Total:									69087	0	69087		
PW631 P.I.U (PWD), JHABUA	10	2022	01	203	0102	7643	64	001		27500			27500
								Total:		27500		0	27500
								Total:		27500		0	27500
								Total:		27500		0	27500
								Total:		27500		0	27500
Total:									27500	0	27500		
PW632 P.I.U (PWD), MANDSOUR	10	2022	01	203	1201	7464	64	001		1253036			1253036
								Total:		1253036		0	1253036
								Total:		1253036		0	1253036
								Total:		1253036		0	1253036
								Total:		1253036		0	1253036
Total:									1253036	0	1253036		
PW641 P.I.U, PWD. PWD DATIA	10	2022	01	203	0101	7643	64	001		30762			30762
								Total:		30762		0	30762
								Total:		30762		0	30762
								Total:		30762		0	30762
Total:									30762	0	30762		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	10	2022	01	Total:					30762	0	30762
P.I.U, PWD.			Total:						30762	0	30762
PWD DATIA	Total:								30762	0	30762
PW649	10	2022	01	203	1201	7464	64	001	1265432		1265432
PIU PWD KATNI								Total:	1265432	0	1265432
							Total:		1265432	0	1265432
					Total:				1265432	0	1265432
				Total:					1265432	0	1265432
			Total:						1265432	0	1265432
	Total:								1265432	0	1265432
PW650	10	2022	01	203	0103	7643	64	001	4390873		4390873
PIU PWD BHIND								Total:	4390873	0	4390873
							Total:		4390873	0	4390873
					Total:				4390873	0	4390873
				Total:					4390873	0	4390873
			Total:						4390873	0	4390873
	Total:								4390873	0	4390873
PW652	10	2022	01	203	0102	7643	64	001	71020		71020
PIU PWD								Total:	71020	0	71020
RAJGARH							Total:		71020	0	71020
					Total:				71020	0	71020
				Total:					71020	0	71020
			Total:						71020	0	71020
	Total:								71020	0	71020

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	10	2022	01	203	0102	7643	64	002	140000		140000
PIU PWD								Total:	140000	0	140000
TIKAMGARH							Total:		140000	0	140000
						Total:			140000	0	140000
				Total:					140000	0	140000
			Total:						140000	0	140000
Total:									140000	0	140000
PW655	10	2022	01	203	0102	7643	64	001	19986		19986
PIU PWD								Total:	19986	0	19986
DINDORI							Total:		19986	0	19986
						Total:			19986	0	19986
					1201	7464	64	001	11406939		11406939
							Total:		11406939	0	11406939
						Total:			11406939	0	11406939
					Total:				11406939	0	11406939
				Total:					11426925	0	11426925
Total:									11426925	0	11426925
GN/MHCD TOTAL									102185288	0	102185288

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	10	2022	02	104	0101	6477	64	001	19831		19831				
								Total:	19831	0	19831				
								Total:	19831	0	19831				
								Total:	19831	0	19831				
								Total:	19831	0	19831				
								105	0103	5400	64	002	430885		430885
												Total:	430885	0	430885
												Total:	430885	0	430885
												Total:	430885	0	430885
												Total:	430885	0	430885
Total:	450716	0	450716												
Total:	450716	0	450716												
Total:	450716	0	450716												
PW610 PIU, PWD, REWA	10	2022	02	105	0101	5400	64	002	760308		760308				
								Total:	760308	0	760308				
								Total:	760308	0	760308				
								Total:	760308	0	760308				
								Total:	760308	0	760308				
								Total:	760308	0	760308				
Total:	760308	0	760308												
PW611 PIU, PWD, SATNA	10	2022	02	104	0101	6215	64	001	2763443		2763443				
								Total:	2763443	0	2763443				
								Total:	2763443	0	2763443				
								Total:	2763443	0	2763443				
								0102	6215	64	001	6418171		6418171	
											Total:	6418171	0	6418171	
Total:	6418171	0	6418171												
Total:	6418171	0	6418171												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	10	2022	02	104	Total:				9181614	0	9181614			
					Total:				9181614	0	9181614			
					Total:				9181614	0	9181614			
					Total:				9181614	0	9181614			
PW615 P.I.U, PWD, HOSHANGABA D	10	2022	02	105	0102	5400	64	002	2498116		2498116			
								Total:				2498116	0	2498116
								Total:				2498116	0	2498116
								Total:				2498116	0	2498116
								Total:				2498116	0	2498116
								Total:				2498116	0	2498116
PW618 P.I.U, PWD, GWALIOR	10	2022	02	104	0101	6215	64	001	336000		336000			
								Total:				336000	0	336000
								Total:				336000	0	336000
								Total:				336000	0	336000
					0103	6215	64	001	1000477		1000477			
								Total:				1000477	0	1000477
								Total:				1000477	0	1000477
								Total:				1000477	0	1000477
Total:				1336477	0	1336477								
Total:				1336477	0	1336477								
Total:				1336477	0	1336477								
PW619 P.I.U, PWD, SIDHI	10	2022	02	105	0101	5400	64	002	468477		468477			
								Total:				468477	0	468477
								Total:				468477	0	468477
								Total:				468477	0	468477

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW619 P.I.U, PWD, SIDHI	10	2022	02	105	Total:				468477	0	468477						
					Total:				468477	0	468477						
					Total:				468477	0	468477						
					Total:				468477	0	468477						
PW622 P.I.U, PWD NARSINGPUR	10	2022	02	104	0101	6477	64	001	12716639		12716639						
								Total:			12716639	0	12716639				
								Total:			12716639	0	12716639				
								Total:			12716639	0	12716639				
								Total:			12716639	0	12716639				
								Total:			12716639	0	12716639				
PW624 P.I.U, PWD, SEHORE	10	2022	02	104	0101	6477	64	001	443703		443703						
								Total:			443703	0	443703				
								Total:			443703	0	443703				
								Total:			443703	0	443703				
								Total:			443703	0	443703				
								105	0101	5400	64	002	1867799		1867799		
												Total:			1867799	0	1867799
												Total:			1867799	0	1867799
												Total:			1867799	0	1867799
												Total:			1867799	0	1867799
Total:			2311502	0	2311502												
Total:			2311502	0	2311502												
PW628 P.I.U, PWD, PANNA	10	2022	02	105	0101	5400	64	002	1988200		1988200						
								Total:			1988200	0	1988200				
								Total:			1988200	0	1988200				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	10	2022	02	105	0101	Total:			1988200	0	1988200		
						0102	5400	64	002	1825975		1825975	
							Total:			1825975	0	1825975	
							Total:			1825975	0	1825975	
						Total:			1825975	0	1825975		
						Total:			3814175	0	3814175		
Total:			3814175	0	3814175								
PW631 P.I.U (PWD), JHABUA	10	2022	02	104	0102	9236	64	001	783750		783750		
								Total:			783750	0	783750
								Total:			783750	0	783750
								Total:			783750	0	783750
								Total:			783750	0	783750
								Total:			783750	0	783750
PW632 P.I.U (PWD), MANDSOUR	10	2022	02	104	0101	6215	64	001	4774491		4774491		
								Total:			4774491	0	4774491
								Total:			4774491	0	4774491
								Total:			4774491	0	4774491
								Total:			4774491	0	4774491
								Total:			4774491	0	4774491
PW633 P.I.U (PWD), DEWAS	10	2022	02	104	0101	6477	64	001	975235		975235		
								Total:			975235	0	975235
								Total:			975235	0	975235

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW633 P.I.U (PWD), DEWAS	10	2022	02	104	0101	Total:			975235	0	975235					
					Total:			975235	0	975235						
					Total:			975235	0	975235						
					Total:			975235	0	975235						
Total:									975235	0	975235					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	10	2022	02	104	0101	6477	64	001	636807		636807					
						Total:			636807	0	636807					
						Total:			636807	0	636807					
					105	0101	5400	64	002	994409		994409				
							Total:			994409	0	994409				
							Total:			994409	0	994409				
						Total:			994409	0	994409					
					Total:			1631216	0	1631216						
					Total:									1631216	0	1631216
					PW641 P.I.U, PWD. PWD DATIA	10	2022	02	105	0101	5400	64	002	1464883		1464883
Total:	1464883	0	1464883													
Total:	1464883	0	1464883													
Total:	1464883	0	1464883													
Total:	1464883	0	1464883													
Total:									1464883	0	1464883					
PW643 PIU PWD	10	2022	02	105	0101	5400	64	002	3135661		3135661					
								Total:	3135661	0	3135661					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	10	2022	02	105	0101	5400	Total:		3135661	0	3135661
PIU PWD							Total:		3135661	0	3135661
ALIRAJPUR					Total:				3135661	0	3135661
				Total:					3135661	0	3135661
			Total:						3135661	0	3135661
Total:									3135661	0	3135661
PW646	10	2022	02	105	0101	5400	64	002	1460705		1460705
PIU PWD							Total:		1460705	0	1460705
SHEOPUR							Total:		1460705	0	1460705
					Total:				1460705	0	1460705
				Total:					1460705	0	1460705
			Total:						1460705	0	1460705
Total:									1460705	0	1460705
PW647	10	2022	02	104	0101	6477	64	001	1553414		1553414
PIU PWD							Total:		1553414	0	1553414
HARDA							Total:		1553414	0	1553414
					Total:				1553414	0	1553414
				Total:					1553414	0	1553414
			Total:						1553414	0	1553414
Total:									1553414	0	1553414
PW649	10	2022	02	105	0101	5400	64	002	3463781		3463781
PIU PWD KATNI							Total:		3463781	0	3463781
							Total:		3463781	0	3463781
				Total:					3463781	0	3463781
				0102	5400	64	002		65152		65152
							Total:		65152	0	65152

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	10	2022	02	105	0102	5400	Total:		65152	0	65152
						Total:			65152	0	65152
						Total:			3528933	0	3528933
						Total:			3528933	0	3528933
						Total:			3528933	0	3528933
Total:									3528933	0	3528933
PW651 PIU PWD UMARIYA	10	2022	02	105	0101	5400	Total:	64 002	1390169	0	1390169
						Total:			1390169	0	1390169
						Total:			1390169	0	1390169
						Total:			1390169	0	1390169
						Total:			1390169	0	1390169
Total:									1390169	0	1390169
PW652 PIU PWD RAJGARH	10	2022	02	105	0101	5400	Total:	64 002	1501919	0	1501919
						Total:			1501919	0	1501919
						Total:			1501919	0	1501919
						Total:			1501919	0	1501919
						Total:			1501919	0	1501919
Total:									1501919	0	1501919
PW656 PIU PWD KHARGONE	10	2022	02	104	0101	6477	Total:	64 001	6517665	0	6517665
						Total:			6517665	0	6517665
						Total:			6517665	0	6517665
						Total:			6517665	0	6517665
						Total:			6517665	0	6517665
Total:									6517665	0	6517665

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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	
PW656	10	2022	Total:							6517665	0	6517665
PIU PWD KHARGONE	Total:											
									6517665	0	6517665	
PW658	10	2022	02	104	0102	6215	64	001	3743567		3743567	
PIU PWD SINGRAULI	Total:											
									3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
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								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	
								Total:	3743567	0	3743567	

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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
PW661	10	2022	02	105	Total:				1131114	0	1131114
PIU PWD					Total:				7513305	0	7513305
ANUPPUR			Total:						7513305	0	7513305
Total:									7513305	0	7513305
PW665	10	2022	02	105	0101	5400	64	002	12147		12147
I. U. PWD								Total:	12147	0	12147
BHOPAL							Total:	12147	0	12147	
						Total:		12147	0	12147	
				Total:				12147	0	12147	
			Total:					12147	0	12147	
Total:									12147	0	12147
GN/MHCD TOTAL									73552684	0	73552684

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2022		201	0103	6477	64	001	5411472		5411472
PIU, JABALPUR								Total:	5411472	0	5411472
							Total:	5411472	0	5411472	
					Total:			5411472	0	5411472	
			Total:					5411472	0	5411472	
Total:									5411472	0	5411472

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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			
PW610 PIU, PWD, REWA	10	2022		201	0102	6477	64	002	402396		402396			
								Total:	402396	0	402396			
								Total:	402396	0	402396			
								Total:	402396	0	402396			
								0103	6477	64	001	5047682		5047682
											Total:	5047682	0	5047682
											Total:	5047682	0	5047682
								Total:	5047682	0	5047682			
								Total:	5450078	0	5450078			
								Total:	5450078	0	5450078			
Total:	5450078	0	5450078											
PW611 PIU, PWD, SATNA	10	2022		201	0103	6477	64	001	12871872		12871872			
								Total:	12871872	0	12871872			
								Total:	12871872	0	12871872			
								Total:	12871872	0	12871872			
								Total:	12871872	0	12871872			
								Total:	12871872	0	12871872			
								Total:	12871872	0	12871872			
PW615 P.I.U, PWD, HOSHANGABA D	10	2022		201	0102	6477	64	002	70052		70052			
								Total:	70052	0	70052			
								Total:	70052	0	70052			
								Total:	70052	0	70052			
								0103	6477	64	001	50472		50472
											Total:	50472	0	50472
											Total:	50472	0	50472
								Total:	50472	0	50472			
Total:	120524	0	120524											

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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	
PW615	10	2022		Total:					120524	0	120524	
P.I.U, PWD, HOSHANGABA D				Total:					120524	0	120524	
			Total:						120524	0	120524	
PW625	10	2022		201	0103	6477	64	001	8108805		8108805	
P.I.U, PWD, SHIVPURI								Total:		8108805	0	8108805
								Total:		8108805	0	8108805
						Total:			8108805	0	8108805	
					Total:				8108805	0	8108805	
				Total:					8108805	0	8108805	
			Total:						8108805	0	8108805	
PW632	10	2022		201	0102	6477	64	002	5165223		5165223	
P.I.U (PWD), MANDSOUR								Total:		5165223	0	5165223
								Total:		5165223	0	5165223
						Total:			5165223	0	5165223	
					0103	6477	64	001	4008849		4008849	
								Total:		4008849	0	4008849
								Total:		4008849	0	4008849
						Total:			4008849	0	4008849	
					Total:				9174072	0	9174072	
				Total:					9174072	0	9174072	
			Total:						9174072	0	9174072	
PW634	10	2022		201	0102	6477	64	002	1084762		1084762	
P.I.U, PWD,DHAR								Total:		1084762	0	1084762
								Total:		1084762	0	1084762
					Total:				1084762	0	1084762	

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	10	2022		201	Total:				1084762	0	1084762
P.I.U,				Total:					1084762	0	1084762
PWD,DHAR			Total:						1084762	0	1084762
Total:									1084762	0	1084762
PW654	10	2022		201	0102	6477	64	002	2082644		2082644
PIU PWD								Total:	2082644	0	2082644
TIKAMGARH							Total:	2082644	0	2082644	
						Total:		2082644	0	2082644	
				Total:				2082644	0	2082644	
			Total:					2082644	0	2082644	
Total:									2082644	0	2082644
GN/MHCD TOTAL									44304229	0	44304229

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524	EE	10	51	800	0101	9000	64	001	4500		4500
RABLS								Total:	4500	0	4500
PROJECT DIV.2							Total:	4500	0	4500	
GOTEGAON						Total:		4500	0	4500	
NARSINGPUR				Total:				4500	0	4500	
			Total:					4500	0	4500	
Total:									4500	0	4500

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV532	EE	10	2022	80	800	0101	9837	64	001	179003		179003	179003
										Total:	179003	0	179003
							Total:		179003		0	179003	
						Total:		179003		0	179003		
					Total:		179003		0	179003		179003	
Total:									179003		0	179003	
NV534	EE	10	2022	51	800	0101	9000	64	001	733112		733112	733112
										Total:	733112	0	733112
							Total:		733112		0	733112	
						Total:		733112		0	733112		
					Total:		733112		0	733112		733112	
Total:									733112		0	733112	
NV537	EE	10	2022	41	800	1901	2872	64	001	684707		684707	684707
										Total:	684707	0	684707
							Total:		684707		0	684707	
						Total:		684707		0	684707		
					Total:		684707		0	684707		684707	
Total:									684707		0	684707	
NV544	EE	10	2022	80	001	1901	1004	64	001	22357782		22357782	22357782
										Total:	22357782	0	22357782
							Total:		22357782		0	22357782	
						Total:		22357782		0	22357782		
					Total:		22357782		0	22357782		22357782	
Total:									22357782		0	22357782	

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544	EE	10	2022	80	001	Total:			22357782	0	22357782	
ND DN.NO.				800	1901	1925	64	001	153796		153796	
23,BHOPAL								Total:	153796	0	153796	
								Total:	153796	0	153796	
								Total:	153796	0	153796	
								Total:	153796	0	153796	
								Total:	22511578	0	22511578	
								Total:	22511578	0	22511578	
								Total:	22511578	0	22511578	
NV547	EE	10	2022	45	800	0101	9091	64	001	338090		338090
ND DN.NO.8									Total:	338090	0	338090
SANAWAD									Total:	338090	0	338090
DISTT.KHARGO									Total:	338090	0	338090
NE									Total:	338090	0	338090
									Total:	338090	0	338090
									Total:	338090	0	338090
									Total:	338090	0	338090
NV551	EE	10	2022	80	800	1901	1953	64	001	10000000		10000000
ND DN.NO. 28									Total:	10000000	0	10000000
PUNASA									Total:	10000000	0	10000000
KHANDWA									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
NV553	EE	10	2022	43	800	0101	2884	64	001	550840		550840
ND DN.NO. 25									Total:	550840	0	550840
NARMADA									Total:	550840	0	550840

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Gncd 48
Mhcd 4700

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	10	2022	43	800	0101	Total:			550840	0	550840				
					Total:			550840	0	550840					
					Total:			550840	0	550840					
			80	800	0103	0822	64	001	387890		387890				
									Total:			387890	0	387890	
									Total:			387890	0	387890	
						1901	1953	64	001	20000000		20000000			
										Total:			20000000	0	20000000
										Total:			20000000	0	20000000
					1903	0822	64	001	91393421		91393421				
									Total:			91393421	0	91393421	
									Total:			91393421	0	91393421	
					Total:			291781311	0	291781311					
					Total:			291781311	0	291781311					
					Total:			292332151	0	292332151					
Total:			292332151	0	292332151										

NV554 EE ND CANAL DIVISION KHARGONE	10	2022	43	800	0101	2884	64	001	242875		242875			
									Total:			242875	0	242875
									Total:			242875	0	242875
			80	800	0101	0991	64	001	1200000		1200000			
									Total:			1200000	0	1200000
									Total:			1200000	0	1200000
0996	64	001	5300000		5300000									
			Total:			5300000	0	5300000						
			Total:			5300000	0	5300000						

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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													
NV554 ND CANAL DIVISION KHARGONE	EE	10	2022	80	800	0101	0996	Total:	5300000	0	5300000													
									0997	64	001	1600000	0	1600000										
												Total:	1600000	0	1600000									
													Total:	1600000	0	1600000								
														Total:	8100000	0	8100000							
															1901	1000	64	001	6100000	0	6100000			
																			Total:	6100000	0	6100000		
																				Total:	6100000	0	6100000	
																					Total:	6100000	0	6100000
																						Total:	14200000	0
Total:	14200000	0	14200000																					
	Total:	14442875	0	14442875																				
		Total:	14442875	0	14442875																			
			NV558 ND DN.16 KUKSHI,DHAR	EE	10	2022	80	800	1901	5427	64	001	540321165										0	540321165
													Total:	540321165									0	540321165
														Total:	540321165	0	540321165							
															Total:	540321165	0	540321165						
																Total:	540321165	0	540321165					
																	Total:	540321165	0	540321165				
			Total:	540321165	0	540321165																		
NV561 ND DN.20 MANDLESHWA R. KHARGONE				EE	10	2022	45	800	0101	9091	64	001	1050					0	1050					
	Total:												1050	0				1050						
		Total:											1050	0	1050									
													Total:	1050	0	1050								
														Total:	1050	0	1050							
			Total:												1050	0	1050							
80				800	1901	7665	64	001	40000000	0	40000000													
	Total:								40000000	0	40000000													

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV563 EE ND DN 32 BARWAH,KHAR GONE	10	2022	80	800	1903	1406	64	001	3178		3178	
								Total:	3178	0	3178	
								Total:	3178	0	3178	
								Total:	3178	0	3178	
								Total:	330581704	0	330581704	
Total:			330581704	0	330581704							
Total:					330581704	0	330581704					
Total:					330581704	0	330581704					
Total:					330581704	0	330581704					
Total:					330581704	0	330581704					
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	10	2022	80	800	1902	2332	64	001	363249383		363249383	
								Total:	363249383	0	363249383	
								Total:	363249383	0	363249383	
								Total:	363249383	0	363249383	
								Total:	363249383	0	363249383	
Total:			363249383	0	363249383							
Total:					363249383	0	363249383					
Total:					363249383	0	363249383					
Total:					363249383	0	363249383					
Total:					363249383	0	363249383					
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	10	2022	41	800	1901	2872	64	001	2068210		2068210	
								Total:	2068210	0	2068210	
								Total:	2068210	0	2068210	
								Total:	2068210	0	2068210	
								Total:	2068210	0	2068210	
			Total:			2068210	0	2068210				
			80	800	0101	0999	64	001	6377878	6377878		6377878
									Total:	6377878	0	6377878
									Total:	6377878	0	6377878
									Total:	6377878	0	6377878
Total:	6377878	0							6377878			
Total:			6377878	0	6377878							
6360	64	001	79625	79625	79625	79625	79625		79625			
						Total:	79625	0	79625			
						Total:	79625	0	79625			
Total:			79625	0	79625							
Total:			6457503	0	6457503							

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV571	10	2022	80	800	Total:				6457503	0	6457503
EE,ND DN.NO.4					Total:				6457503	0	6457503
SEHORA			Total:						8525713	0	8525713
JABALPUR			Total:						8525713	0	8525713
NV572	10	2022	41	800	0101	2872	64	001	132847537		132847537
EE,ND								Total:	132847537	0	132847537
DIVISION								Total:	132847537	0	132847537
NO.5,KATNI								Total:	132847537	0	132847537
					1903	2872	64	001	60319544		60319544
								Total:	60319544	0	60319544
								Total:	60319544	0	60319544
								Total:	60319544	0	60319544
					Total:				193167081	0	193167081
					Total:				193167081	0	193167081
			Total:						193167081	0	193167081
NV578 ND	10	2022	43	800	0101	2884	64	001	960080		960080
DIVISION NO.								Total:	960080	0	960080
18 KHARGONE								Total:	960080	0	960080
								Total:	960080	0	960080
								Total:	960080	0	960080
								Total:	960080	0	960080
			80	800	1901	1936	64	001	43000000		43000000
								Total:	43000000	0	43000000
								Total:	43000000	0	43000000
								Total:	43000000	0	43000000
					Total:				43000000	0	43000000
			Total:						43000000	0	43000000
			Total:						43960080	0	43960080

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV578 ND DIVISION NO. 18 KHARGONE	Total:								43960080	0	43960080
NV587 LA&RO, SSP, BADWANI	10	2022	80	001	0101	3115	50		3766611		3766611
								Total:	3766611	0	3766611
								Total:	3766611	0	3766611
								Total:	3766611	0	3766611
								Total:	3766611	0	3766611
								Total:	3766611	0	3766611
								Total:	3766611	0	3766611
								Total:	3766611	0	3766611
								Total:	3766611	0	3766611
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	10	2022	65	800	0102	5090	64	002	644148		644148
								Total:	644148	0	644148
								Total:	644148	0	644148
								Total:	644148	0	644148
								Total:	644148	0	644148
								Total:	644148	0	644148
								Total:	644148	0	644148
								Total:	644148	0	644148
								Total:	644148	0	644148
NV598 EE, ND.NO.7 SATNA	10	2022	41	800	1901	2872	64	001	75000000		75000000
								Total:	75000000	0	75000000
								Total:	75000000	0	75000000
								Total:	75000000	0	75000000
								Total:	75000000	0	75000000
								Total:	75000000	0	75000000
								Total:	75000000	0	75000000
								Total:	75000000	0	75000000
								Total:	75000000	0	75000000

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV602 EE, N.D DIVISION 11 BADWANI	10	2022	43	800	0101	2884	64	001	9300		9300	
								Total:	9300	0	9300	
								Total:	9300	0	9300	
								Total:	9300	0	9300	
								Total:	9300	0	9300	
								Total:	9300	0	9300	
Total:				9300	0	9300						
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	10	2022	43	800	0101	2884	64	001	11302413		11302413	
								Total:	11302413	0	11302413	
								Total:	11302413	0	11302413	
								Total:	11302413	0	11302413	
								Total:	11302413	0	11302413	
			80	001	1901	1001	64	001	75873		75873	
									Total:	75873	0	75873
									Total:	75873	0	75873
									Total:	75873	0	75873
									Total:	75873	0	75873
Total:				11378286	0	11378286						
Total:				11378286	0	11378286						
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	10	2022	41	800	1901	2872	64	001	10000000		10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	Total:								1000000	0	1000000
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	10	2022	80	001	1401	1298	64	002	3500		3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	10	2022	80	001	0101	5013	64	001	7000000		7000000
								Total:	7000000	0	7000000
								Total:	7000000	0	7000000
								Total:	7000000	0	7000000
					1901	5013	64	001	43000000		43000000
								Total:	43000000	0	43000000
								Total:	43000000	0	43000000
								Total:	43000000	0	43000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
GN/MHCD TOTAL									2618223810	0	2618223810

Flag Divisions

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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
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	10	2022	80	800	0101	4406	64	001	15389900		15389900
								Total:	15389900	0	15389900
								Total:	15389900	0	15389900
								Total:	15389900	0	15389900
								Total:	15389900	0	15389900
Total:			15389900	0	15389900						
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	10	2022	80	800	0101	4406	64	001	7241520		7241520
								Total:	7241520	0	7241520
								Total:	7241520	0	7241520
								Total:	7241520	0	7241520
								Total:	7241520	0	7241520
Total:			7241520	0	7241520						
NV522 EE ND PHE DIVISION BARWANI	10	2022	80	800	0101	4406	64	001	7275		7275
								Total:	7275	0	7275
								Total:	7275	0	7275
								Total:	7275	0	7275
								Total:	7275	0	7275
Total:			7275	0	7275						
NV536 EE ND DN.2 MANDLA	10	2022	01	800	0101	8824	64	001	12585		12585
								Total:	12585	0	12585
								Total:	12585	0	12585
											8825

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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				
NV536 EE ND DN.2 MANDLA	10	2022	01	800	0101	8825	64								
								Total:	18170	0	18170				
								Total:	30755	0	30755				
								Total:	30755	0	30755				
Total:				30755	0	30755									
Total:					30755	0	30755								
Total:							30755	0	30755						
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	10	2022	01	206	0101	6797	64	001	20810		20810				
								Total:	20810	0	20810				
								Total:	20810	0	20810				
								Total:	20810	0	20810				
Total:				20810	0	20810									
Total:					20810	0	20810								
Total:							20810	0	20810						
NV581 LAND Aqwi& Rehe. Officer ssp Manawar DHAR	10	2022	80	800	0101	4406	64	001	1510431		1510431				
								Total:	1510431	0	1510431				
								Total:	1510431	0	1510431				
								Total:	1510431	0	1510431				
Total:				1510431	0	1510431									
Total:					1510431	0	1510431								
Total:							1510431	0	1510431						
NV587 LA&RO, SSP, BADWANI	10	2022	80	800	0101	4406	64	001	7916110		7916110				
								Total:	7916110	0	7916110				
								Total:	7916110	0	7916110				
Total:					7916110	0	7916110								
Total:							7916110	0	7916110						

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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
NV587	10	2022	80	Total:					7916110	0	7916110
LA&RO, SSP, BADWANI			Total:						7916110	0	7916110
Total:									7916110	0	7916110
GN/MHCD TOTAL									32116801	0	32116801

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2022	01	277	0103	4717	64	002	5866069		5866069
EE,PWD								Total:	5866069	0	5866069
DN.NO.1 CPA								Total:	5866069	0	5866069
BHOPAL								Total:	5866069	0	5866069
								Total:	5866069	0	5866069
								Total:	5866069	0	5866069
Total:									5866069	0	5866069

PW617	10	2022	01	277	0103	4717	64	002	24201		24201
P.I.U, PWD, UJJAIN								Total:	24201	0	24201
								Total:	24201	0	24201
								Total:	24201	0	24201
								Total:	24201	0	24201
								Total:	24201	0	24201
Total:									24201	0	24201

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Flag

 Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2022	01	277	0103	4717	64	002	747981		747981	
								Total:		747981	0	747981
								Total:		747981	0	747981
								Total:		747981	0	747981
								Total:		747981	0	747981
								Total:		747981	0	747981
Total:									747981	0	747981	
PW629 P.I.U, PWD (PWD), VIDISHA	10	2022	01	277	0103	4717	64	002	3493358		3493358	
								Total:		3493358	0	3493358
								Total:		3493358	0	3493358
								Total:		3493358	0	3493358
								Total:		3493358	0	3493358
								Total:		3493358	0	3493358
Total:									3493358	0	3493358	
PW651 PIU PWD UMARIYA	10	2022	01	277	0103	4717	64	002	5632340		5632340	
								Total:		5632340	0	5632340
								Total:		5632340	0	5632340
								Total:		5632340	0	5632340
								Total:		5632340	0	5632340
								Total:		5632340	0	5632340
Total:									5632340	0	5632340	
GN/MHCD TOTAL									15763949	0	15763949	

Flag

 Divisions

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	10	2022		800		6292	33	001	1393400		1393400
PWD SATNA								Total:	1393400	0	1393400
							Total:		1393400	0	1393400
					Total:				1393400	0	1393400
				Total:					1393400	0	1393400
			Total:						1393400	0	1393400
			Total:						1393400	0	1393400
			Total:						1393400	0	1393400
GN/MHCD TOTAL									1393400	0	1393400

Flag Divisions

Gncd 52
Mhcd 4210

PW605	10	2022	03	105	0102	1353	64	001	2691682		2691682
PIU, JABALPUR								Total:	2691682	0	2691682
							Total:		2691682	0	2691682
					Total:				2691682	0	2691682
				Total:					2691682	0	2691682
			Total:						2691682	0	2691682
			Total:						2691682	0	2691682
			Total:						2691682	0	2691682
PW610	10	2022	03	105	0701	2061	64	001	357846		357846
PIU, PWD, REWA								Total:	357846	0	357846
							Total:		357846	0	357846
					Total:				357846	0	357846
				Total:					357846	0	357846

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	10	2022	03	105	1901	9077	64	001	77703689		77703689
PIU PWD SEONI								Total:	77703689	0	77703689
							Total:		77703689	0	77703689
						Total:			77703689	0	77703689
				Total:					90271652	0	90271652
				Total:					90271652	0	90271652
			Total:						90271652	0	90271652
			Total:						90271652	0	90271652
			Total:						90271652	0	90271652
GN/MHCD TOTAL									94954062	0	94954062

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2022	80	800	0101	6398	64	001	-186789		-186789
								Total:	-186789	0	-186789
							Total:		-186789	0	-186789
						Total:			-186789	0	-186789
				Total:					-186789	0	-186789
			Total:						-186789	0	-186789
			Total:						-186789	0	-186789
			Total:						-186789	0	-186789
GN/MHCD TOTAL									-186789	0	-186789

Flag Positive TEs

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2022	80	800	0101	9837	64	001	186789		186789
								Total:	186789	0	186789
							Total:		186789	0	186789
					Total:				186789	0	186789
				Total:					186789	0	186789
			Total:						186789	0	186789
								Total:	186789	0	186789
GN/MHCD TOTAL									186789	0	186789

V_Grand Total:	12146820509
C_grand Total:	345665
Grand Total:	12147166174