

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	4	2021	01	051	0101	5817	64	001	6018453		6018453
PIU, PWD, REWA								Total:	6018453	0	6018453
							Total:		6018453	0	6018453
					Total:				6018453	0	6018453
				Total:					6018453	0	6018453
			Total:						6018453	0	6018453
			Total:						6018453	0	6018453
			Total:						6018453	0	6018453
			Total:						6018453	0	6018453
GN/MHCD TOTAL									6018453	0	6018453

Flag Divisions

Gncd 04
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	4	2021		800		0224	51		4992065		4992065
PWD MAINT. DN. 1 BHOPAL								Total:	4992065	0	4992065
							Total:		4992065	0	4992065
					Total:				4992065	0	4992065
				Total:					4992065	0	4992065
			Total:						4992065	0	4992065
			Total:						4992065	0	4992065
			Total:						4992065	0	4992065
GN/MHCD TOTAL									4992065	0	4992065

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	4	2021	01	051	0102	6664	64	002	47806		47806
								Total:	47806	0	47806
								Total:	47806	0	47806
								Total:	47806	0	47806
								Total:	47806	0	47806
								Total:	47806	0	47806
Total:				47806	0	47806					
PW614 P.I.U, PWD, SAGAR	4	2021	01	051	0101	6664	64	002	1454250		1454250
								Total:	1454250	0	1454250
								Total:	1454250	0	1454250
								Total:	1454250	0	1454250
								Total:	1454250	0	1454250
								Total:	1454250	0	1454250
Total:				1454250	0	1454250					
PW617 P.I.U, PWD, UJJAIN	4	2021	01	051	0101	6664	64	002	5610403		5610403
								Total:	5610403	0	5610403
								Total:	5610403	0	5610403
								Total:	5610403	0	5610403
								Total:	5610403	0	5610403
								Total:	5610403	0	5610403
Total:				5610403	0	5610403					
PW622 P.I.U, PWD NARSINGPUR	4	2021	01	051	0101	6664	64	002	2670165		2670165
								Total:	2670165	0	2670165
								Total:	2670165	0	2670165
								Total:	2670165	0	2670165

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	4	2021	01	051	Total:				2670165	0	2670165
P.I.U, PWD					Total:				2670165	0	2670165
NARSINGPUR					Total:				2670165	0	2670165
Total:									2670165	0	2670165
PW623	4	2021	01	051	0102	6664	64	002	8734330		8734330
P.I.U, PWD,								Total:	8734330	0	8734330
BETUL								Total:	8734330	0	8734330
								Total:	8734330	0	8734330
								Total:	8734330	0	8734330
								Total:	8734330	0	8734330
Total:									8734330	0	8734330
PW625	4	2021	01	051	0101	6664	64	002	7987922		7987922
P.I.U, PWD,								Total:	7987922	0	7987922
SHIVPURI								Total:	7987922	0	7987922
								Total:	7987922	0	7987922
					0102	6664	64	002	290521		290521
								Total:	290521	0	290521
								Total:	290521	0	290521
								Total:	290521	0	290521
								Total:	8278443	0	8278443
								Total:	8278443	0	8278443
Total:									8278443	0	8278443
PW629	4	2021	01	051	0102	6664	64	002	1629145		1629145
P.I.U, PWD								Total:	1629145	0	1629145
(PWD), VIDISHA								Total:	1629145	0	1629145
								Total:	1629145	0	1629145

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	4	2021	01	051	Total:				1629145	0	1629145
P.I.U, PWD					Total:				1629145	0	1629145
(PWD), VIDISHA					Total:				1629145	0	1629145
Total:									1629145	0	1629145
PW633	4	2021	01	051	0101	6664	64	002	2415104		2415104
P.I.U (PWD),								Total:	2415104	0	2415104
DEWAS							Total:	2415104	0	2415104	
						Total:		2415104	0	2415104	
				Total:				2415104	0	2415104	
Total:									2415104	0	2415104
PW640	4	2021	01	051	0101	6664	64	002	2550493		2550493
P.I.U, PWD,								Total:	2550493	0	2550493
DAMOH							Total:	2550493	0	2550493	
						Total:		2550493	0	2550493	
				Total:				2550493	0	2550493	
Total:									2550493	0	2550493
PW641	4	2021	01	051	0101	6664	64	002	1371697		1371697
P.I.U, PWD,								Total:	1371697	0	1371697
PWD DATIA							Total:	1371697	0	1371697	
						Total:		1371697	0	1371697	
				0103	6664	64	002		1000		1000
							Total:	1000	0	1000	
						Total:		1000	0	1000	
Total:									1000	0	1000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	4	2021	01	051	Total:				1372697	0	1372697
P.I.U, PWD.				Total:					1372697	0	1372697
PWD DATIA			Total:					1372697	0	1372697	
Total:								1372697	0	1372697	
PW643	4	2021	01	051	0102	6664	64	002	2038833		2038833
PIU PWD								Total:	2038833	0	2038833
ALIRAJPUR							Total:	2038833	0	2038833	
					Total:				2038833	0	2038833
			Total:					2038833	0	2038833	
Total:								2038833	0	2038833	
PW645	4	2021	01	051	0101	6664	64	002	1286267		1286267
PIU PWD								Total:	1286267	0	1286267
ASHOK NAGAR							Total:	1286267	0	1286267	
					Total:				1286267	0	1286267
			Total:					1286267	0	1286267	
Total:								1286267	0	1286267	
PW650	4	2021	01	051	0101	6664	64	002	1460992		1460992
PIU PWD BHIND								Total:	1460992	0	1460992
							Total:	1460992	0	1460992	
					Total:				1460992	0	1460992
			Total:					1460992	0	1460992	
Total:								1460992	0	1460992	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	4	2021	01	051	Total:				1891997	0	1891997
PIU PWD				Total:					1891997	0	1891997
RAISEN			Total:					1891997	0	1891997	
Total:								1891997	0	1891997	
PW661	4	2021	01	051	0101	6664	64	002	2731770		2731770
PIU PWD							Total:		2731770	0	2731770
ANUPPUR						Total:		2731770	0	2731770	
					Total:			2731770	0	2731770	
			Total:					2731770	0	2731770	
			Total:					2731770	0	2731770	
Total:								2731770	0	2731770	
GN/MHCD TOTAL									57199102	0	57199102

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	4	2021	01	102	0101	2219	33	001	3109009		3109009
PHE DN.							Total:		3109009	0	3109009	
BHOPAL						Total:		3109009	0	3109009		
					Total:			3109009	0	3109009		
			Total:					3109009	0	3109009		
			Total:					3109009	0	3109009		
Total:								3109009	0	3109009		

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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	4	2021	01	102	0101	2219	33	001	12507		12507	
								Total:		12507	0	12507	
								Total:		12507	0	12507	
								Total:		12507	0	12507	
								Total:		12507	0	12507	
								Total:		12507	0	12507	
PH505 PHE DIV SEHORE	EE	4	2021	01	102	0101	2219	33	001	3475118		3475118	
								Total:		3475118	0	3475118	
								Total:		3475118	0	3475118	
								Total:		3475118	0	3475118	
								Total:		3475118	0	3475118	
								Total:		3475118	0	3475118	
PH506 PHE DN. RAJGARH (BIORA)	EE	4	2021	01	102	0101	2219	33	001	489384		489384	
									Total:		489384	0	489384
									Total:		489384	0	489384
									Total:		489384	0	489384
									Total:		489384	0	489384
						0103	2219	33	005	300000		300000	
									Total:		300000	0	300000
									Total:		300000	0	300000
									Total:		300000	0	300000
									Total:		300000	0	300000
Total:		789384	0	789384									
Total:		789384	0	789384									
Total:		789384	0	789384									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH507 PHE DN. VIDISHA	4	2021	01	102	0101	2219	33	001	2816059		2816059		
								Total:	2816059	0	2816059		
								Total:	2816059	0	2816059		
								Total:	2816059	0	2816059		
								Total:	2816059	0	2816059		
Total:				2816059	0	2816059							
PH508 PHE DN. BETUL	4	2021	01	102	0102	2219	33	001	1136418		1136418		
								Total:	1136418	0	1136418		
								Total:	1136418	0	1136418		
								Total:	1136418	0	1136418		
								Total:	1136418	0	1136418		
Total:				1136418	0	1136418							
PH509 PHE DN. HOSHANGABA D	4	2021	01	102	0101	2219	33	001	400000		400000		
								Total:	400000	0	400000		
								Total:	400000	0	400000		
								8415	33	005	500000		500000
									Total:	500000	0	500000	
								Total:	500000	0	500000		
Total:	900000	0	900000										
Total:				900000	0	900000							
PH512	4	2021	01	102	0101	2219	33	001	583310		583310		

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH512 EE PHE DN. KHANDWA	4	2021	01	102	0101	2219	33									
								Total:		583310	0	583310				
										Total:		583310	0	583310		
										Total:		583310	0	583310		
										Total:		583310	0	583310		
Total:								583310	0	583310						
PH513 EE PHE DN. DHAR	4	2021	01	102	0102	2219	33	001		2783054			2783054			
								Total:		2783054	0	2783054				
										Total:		2783054	0	2783054		
										Total:		2783054	0	2783054		
										Total:		2783054	0	2783054		
Total:								2783054	0	2783054						
PH514 EE PHE DN.JHABUA	4	2021	01	102	0102	2219	33	001		400000			400000			
								Total:		400000	0	400000				
										Total:		400000	0	400000		
										Total:		400000	0	400000		
								0103	2219	33	005		4332937			4332937
					Total:		4332937				0	4332937				
							Total:					4332937	0	4332937		
		Total:		4332937	0	4332937										
		Total:		4732937	0	4732937										
Total:								4732937	0	4732937						
PH515 EE	4	2021	01	102	0101	2219	33	001		1160710			1160710			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH515 PHE DN. KHARGONE	4	2021	01	102	0101	2219	33								
								Total:	1160710	0	1160710				
								Total:	1160710	0	1160710				
								Total:	1160710	0	1160710				
Total:															
Total:									1160710	0	1160710				
PH519 EE,PHE DN. NEEMACH	4	2021	01	102	0101	2219	33	001	488		488				
								Total:	488	0	488				
								Total:	488	0	488				
								Total:	488	0	488				
Total:									488	0	488				
Total:									488	0	488				
PH520 PHE DN. RATLAM	4	2021	01	102	0101	2219	33	001	4798000		4798000				
								Total:	4798000	0	4798000				
								Total:	4798000	0	4798000				
								Total:	4798000	0	4798000				
					0102	2219	33	001	1979035		1979035				
								Total:	1979035	0	1979035				
								Total:	1979035	0	1979035				
								Total:	1979035	0	1979035				
Total:									6777035	0	6777035				
Total:									6777035	0	6777035				
Total:									6777035	0	6777035				
Total:									6777035	0	6777035				
PH521	4	2021	01	102	0101	2219	33	001	3767747		3767747				

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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	
PH521 PHE DN. MANDSAUR	EE	4	2021	01	102	0101	2219	33	Total:	3767747	0	3767747
									Total:	3767747	0	3767747
									Total:	3767747	0	3767747
									Total:	3767747	0	3767747
									Total:	3767747	0	3767747
Total:									3767747	0	3767747	
PH522 PHE DN. SHAJAPUR	EE	4	2021	01	102	0101	2219	33	001	16350		16350
									Total:	16350	0	16350
									Total:	16350	0	16350
									Total:	16350	0	16350
									Total:	16350	0	16350
Total:									16350	0	16350	
PH523 PHE DN. DEWAS	EE	4	2021	01	102	0101	2219	33	001	5987621		5987621
									Total:	5987621	0	5987621
									Total:	5987621	0	5987621
									Total:	5987621	0	5987621
									Total:	5987621	0	5987621
Total:									5987621	0	5987621	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	4	2021	01	102	0101	2219	33	001	289714		289714
									Total:	289714	0	289714
									Total:	289714	0	289714
									Total:	289714	0	289714
Total:									289714	0	289714	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	4	2021	01	Total:					289714	0	289714
PHE DIV			Total:						289714	0	289714
MAINTAINCE			Total:						289714	0	289714
NAGAR NIGAM			Total:						289714	0	289714
UJJAIN			Total:						289714	0	289714
PH527 EE	4	2021	01	102	0101	2219	33	001	700000		700000
PHE DN. GUNA								Total:	700000	0	700000
								Total:	700000	0	700000
						Total:			700000	0	700000
				Total:					700000	0	700000
			Total:						700000	0	700000
			Total:						700000	0	700000
			Total:						700000	0	700000
PH528 EE	4	2021	01	102	0103	2219	33	005	232170		232170
PHE DN. BHIND								Total:	232170	0	232170
								Total:	232170	0	232170
						Total:			232170	0	232170
				Total:					232170	0	232170
			Total:						232170	0	232170
			Total:						232170	0	232170
PH529 EE	4	2021	01	102	0101	2219	33	001	593665		593665
PHE DN. SHIVPURI								Total:	593665	0	593665
								Total:	593665	0	593665
						Total:			593665	0	593665
				Total:					593665	0	593665
			Total:						593665	0	593665
			Total:						593665	0	593665

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PH529 PHE DN. SHIVPURI	Total:								593665	0	593665
PH530 PHE DN. MORENA	4	2021	01	102	0101	2219	33	001	3487213		3487213
								Total:	3487213	0	3487213
								Total:	3487213	0	3487213
								Total:	3487213	0	3487213
					0102	2219	33	001	799994		799994
								Total:	799994	0	799994
								Total:	799994	0	799994
								Total:	799994	0	799994
								Total:	4287207	0	4287207
								Total:	4287207	0	4287207
								Total:	4287207	0	4287207
								Total:	4287207	0	4287207
PH531 PHE DN.SHEOPUR	4	2021	01	102	0102	2219	33	001	1391998		1391998
								Total:	1391998	0	1391998
								Total:	1391998	0	1391998
								Total:	1391998	0	1391998
								Total:	1391998	0	1391998
								Total:	1391998	0	1391998
								Total:	1391998	0	1391998
								Total:	1391998	0	1391998
PH534 PHE DN. SAGAR	4	2021	01	102	0101	2219	33	001	3648408		3648408
								Total:	3648408	0	3648408
								Total:	3648408	0	3648408
								Total:	3648408	0	3648408
								Total:	3648408	0	3648408

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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	4	2021	01	Total:							3648408	0	3648408
				Total:							3648408	0	3648408	
				Total:							3648408	0	3648408	
PH536 PHE DN. PANNA	EE	4	2021	01	102	0101	2219	33	001	988189		988189		
									Total:		988189	0	988189	
								Total:		988189	0	988189		
							Total:		988189	0	988189			
						Total:		988189	0	988189				
				Total:				988189	0	988189				
				Total:							988189	0	988189	
PH537 PHE DN. DAMOH	EE	4	2021	01	102	0101	2219	33	001	592880		592880		
									Total:		592880	0	592880	
								Total:		592880	0	592880		
							Total:		592880	0	592880			
						Total:		592880	0	592880				
						Total:		592880	0	592880				
						Total:		592880	0	592880				
						Total:		592880	0	592880				
				Total:				638600	0	638600				
						Total:		638600	0	638600				
				Total:							638600	0	638600	
PH538 PHE DN. TIKAMGARH	EE	4	2021	01	102	0101	2219	33	001	5359240		5359240		
									Total:		5359240	0	5359240	
								Total:		5359240	0	5359240		
							Total:		5359240	0	5359240			
						Total:		5359240	0	5359240				
				Total:				5359240	0	5359240				
				Total:							5359240	0	5359240	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	4	2021	01	Total:					5359240	0	5359240
PHE DN.			Total:						5359240	0	5359240
TIKAMGARH	Total:								5359240	0	5359240
PH540 EE	4	2021	01	102	0101	2219	33	001	1400000		1400000
PHE DN. REWA								Total:	1400000	0	1400000
								Total:	1400000	0	1400000
						Total:			1400000	0	1400000
					0102	2219	33	001	28806		28806
								Total:	28806	0	28806
								Total:	28806	0	28806
						Total:			28806	0	28806
								Total:	1428806	0	1428806
						Total:			1428806	0	1428806
								Total:	1428806	0	1428806
								Total:	1428806	0	1428806
PH541 EE	4	2021	01	102	0101	2219	33	001	1936580		1936580
PHE DN. SATNA								Total:	1936580	0	1936580
								Total:	1936580	0	1936580
						Total:			1936580	0	1936580
					0102	2219	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
								Total:	2936580	0	2936580
						Total:			2936580	0	2936580
								Total:	2936580	0	2936580
								Total:	2936580	0	2936580
PH542 EE	4	2021	01	102	0101	2219	33	001	1365205		1365205

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH542 EE DN. SHAHDOL	4	2021	01	102	0101	2219	33	Total:	1365205	0	1365205	
								Total:	1365205	0	1365205	
								Total:	1365205	0	1365205	
					0102	2219	33	001	Total:	1490989	0	1490989
									Total:	1490989	0	1490989
									Total:	1490989	0	1490989
					0103	2219	33	005	Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
					Total:					3356194	0	3356194
Total:					3356194	0	3356194					
Total:					3356194	0	3356194					
Total:					3356194	0	3356194					
PH543 EE,PHE DIVISION UMARIYA	4	2021	01	102	0102	2219	33	001	Total:	3090000	0	3090000
									Total:	3090000	0	3090000
									Total:	3090000	0	3090000
					0103	2219	33	005	Total:	510757	0	510757
									Total:	510757	0	510757
									Total:	510757	0	510757
					Total:					3600757	0	3600757
					Total:					3600757	0	3600757
Total:					3600757	0	3600757					
Total:					3600757	0	3600757					
PH544 EE DN. SIDHI	4	2021	01	102	0102	2219	33	001	4758797	0	4758797	
									Total:	4758797	0	4758797

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE	4	2021	01	102	0102	2219	Total:		4758797	0	4758797
PHE DN. SIDHI							Total:		4758797	0	4758797
					0103	2219	33	005	497126		497126
							Total:		497126	0	497126
							Total:		497126	0	497126
							Total:		497126	0	497126
							Total:		5255923	0	5255923
							Total:		5255923	0	5255923
							Total:		5255923	0	5255923
							Total:		5255923	0	5255923
PH546 EE	4	2021	01	102	0102	2219	33	001	896908		896908
PHE PROJ.							Total:		896908	0	896908
DN.-1 KATNI							Total:		896908	0	896908
							Total:		896908	0	896908
							Total:		896908	0	896908
							Total:		896908	0	896908
							Total:		896908	0	896908
							Total:		896908	0	896908
							Total:		896908	0	896908
PH547 EE	4	2021	01	102	0103	2219	33	005	1410351		1410351
PHE DN.							Total:		1410351	0	1410351
MANDLA							Total:		1410351	0	1410351
							Total:		1410351	0	1410351
							Total:		1410351	0	1410351
							Total:		1410351	0	1410351
							Total:		1410351	0	1410351
							Total:		1410351	0	1410351
							Total:		1410351	0	1410351
PH548 EE,PHE	4	2021	01	102	0103	2219	33	005	569615		569615
							Total:		569615	0	569615

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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	4	2021	01	102	0103	2219	Total:		569615	0	569615	
									569615	0	569615	
									569615	0	569615	
									569615	0	569615	
									569615	0	569615	
Total:									569615	0	569615	
PH550 PHE DN. BALAGHAT	4	2021	01	102	0102	2219	33	001	3169179		3169179	
										3169179	0	3169179
										3169179	0	3169179
										3169179	0	3169179
										3169179	0	3169179
					0103	2219	33	005	2224589		2224589	
										2224589	0	2224589
										2224589	0	2224589
										2224589	0	2224589
										2224589	0	2224589
Total:									5393768	0	5393768	
Total:									5393768	0	5393768	
Total:									5393768	0	5393768	
PH551 PHE DN. SEONI	4	2021	01	102	0102	2219	33	001	299491		299491	
										299491	0	299491
										299491	0	299491
										299491	0	299491
										299491	0	299491
					0103	2219	33	005	1298731		1298731	
										1298731	0	1298731
										1298731	0	1298731
										1298731	0	1298731
										1298731	0	1298731
Total:									1598222	0	1598222	
Total:									1598222	0	1598222	
Total:									1598222	0	1598222	

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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									1598222	0	1598222	
Total:												
PH552 EE PHE DN. CHHINDWARA	4	2021	01	102	0102	2219	33	001	876342		876342	
									Total:	0	876342	
							Total:			876342	0	876342
					Total:					876342	0	876342
				Total:						876342	0	876342
			Total:							876342	0	876342
		Total:								876342	0	876342
PH567 EE,PHED ANUPPUR	4	2021	01	102	0101	2219	33	001	7046438		7046438	
									Total:	0	7046438	
							Total:			7046438	0	7046438
					Total:					7046438	0	7046438
				Total:						7046438	0	7046438
			Total:							7046438	0	7046438
		Total:								7046438	0	7046438
					Total:					7046438	0	7046438
				Total:						7046438	0	7046438
			Total:							7046438	0	7046438
		Total:								7046438	0	7046438
PH573 EE, P.H.E. DIVISION	4	2021	01	102	0101	2219	33	001	2046180		2046180	
									Total:	0	2046180	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	4	2021	01	102	0101	2219	Total:		2046180	0	2046180	
						Total:		2046180	0	2046180		
						0102	2219	33	001	1384083		1384083
							Total:		1384083	0	1384083	
							Total:		1384083	0	1384083	
						Total:		1384083	0	1384083		
						Total:		3430263	0	3430263		
Total:		3430263	0	3430263								
Total:		3430263	0	3430263								
PH579 E E PHE DN AGAR MALWA	4	2021	01	102	0101	2219	33	001	100800		100800	
								Total:		100800	0	100800
								Total:		100800	0	100800
								Total:		100800	0	100800
								Total:		100800	0	100800
								Total:		100800	0	100800
Total:		100800	0	100800								
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	4	2021	01	102	0102	2219	33	001	6393901		6393901	
								Total:		6393901	0	6393901
								Total:		6393901	0	6393901
								Total:		6393901	0	6393901
								Total:		6393901	0	6393901
								Total:		6393901	0	6393901
Total:		6393901	0	6393901								
PH583 EE, PHE DN.	4	2021	01	102	0101	2219	33	001	865819		865819	
								Total:		865819	0	865819

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH583 PHE DN. PARASIA, CHINDWARA	EE,	4	2021	01	102	0101	2219	Total:	865819	0	865819		
									865819	0	865819		
						0103	2219	33	005	1000000		1000000	
										Total:	1000000	0	1000000
										Total:	1000000	0	1000000
						Total:	1000000	0	1000000				
						Total:	1865819	0	1865819				
Total:	1865819	0	1865819										
Total:	1865819	0	1865819										
Total:									1865819	0	1865819		
PH584 PHE DN. KHURAI, SAGAR	EE,	4	2021	01	102	0101	7166	32	2754411		2754411		
									Total:	2754411	0	2754411	
									Total:	2754411	0	2754411	
										Total:	2754411	0	2754411
										Total:	2754411	0	2754411
						Total:	2754411	0	2754411				
						Total:	2754411	0	2754411				
Total:	2754411	0	2754411										
Total:									2754411	0	2754411		
GN/MHCD TOTAL									107792036	0	107792036		

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH513 PHE DN. DHAR	EE	4	2021		196	0101	0819	42	007	676610		676610
									Total:	676610	0	676610

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH513 EE	4	2021		196	0101	0819			Total:	676610	0	676610
PHE DN. DHAR									Total:	676610	0	676610
					0102	0819	42	007	99659		99659	
									Total:	99659	0	99659
									Total:	99659	0	99659
					0103	0819	42	007	100000		100000	
									Total:	100000	0	100000
									Total:	100000	0	100000
									Total:	100000	0	100000
									Total:	876269	0	876269
									Total:	876269	0	876269
									Total:	876269	0	876269
									Total:	876269	0	876269
									Total:	876269	0	876269
PH527 EE	4	2021		196	0101	0819	42	007	2000000		2000000	
PHE DN. GUNA									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
					0102	0819	42	007	1381230		1381230	
									Total:	1381230	0	1381230
									Total:	1381230	0	1381230
									Total:	1381230	0	1381230
					0103	0819	42	007	991460		991460	
									Total:	991460	0	991460
									Total:	991460	0	991460
									Total:	991460	0	991460
									Total:	4372690	0	4372690
									Total:	4372690	0	4372690
									Total:	4372690	0	4372690
									Total:	4372690	0	4372690

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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
GN/MHCD TOTAL									5248959	0	5248959

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	4	2021	01	102	0101	4379	64	001	2357439	2357439	
PHE DN.									Total:	2357439	0	2357439
BHOPAL									Total:	2357439	0	2357439
									Total:	2357439	0	2357439
									Total:	2357439	0	2357439
									Total:	2357439	0	2357439
									Total:	2357439	0	2357439
									Total:	2357439	0	2357439

PH504	EE	4	2021	01	102	0101	2580	64	001	1828214	1828214	
PHE DN.									Total:	1828214	0	1828214
RAISEN									Total:	1828214	0	1828214
									Total:	1828214	0	1828214
							4379	64	001	2686860	2686860	
									Total:	2686860	0	2686860
									Total:	2686860	0	2686860
									Total:	2686860	0	2686860
									Total:	4515074	0	4515074
									Total:	4515074	0	4515074
									Total:	4515074	0	4515074
									Total:	4515074	0	4515074

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH505 PHE DIV SEHORE	EE	4	2021	01	102	0101	4379	64	001	1345292		1345292		
									Total:	1345292	0	1345292		
									Total:	1345292	0	1345292		
									Total:	1345292	0	1345292		
									Total:	1345292	0	1345292		
Total:	1345292	0	1345292											
Total:										1345292	0	1345292		
PH506 PHE DN. RAJGARH (BIORA)	EE	4	2021	01	102	0101	2580	64	001	2168000		2168000		
									Total:	2168000	0	2168000		
									Total:	2168000	0	2168000		
									4379	64	001	1917771		1917771
											Total:	1917771	0	1917771
						Total:	1917771	0	1917771					
						Total:	4085771	0	4085771					
						0102	2580	64	001	3998594		3998594		
										Total:	3998594	0	3998594	
										Total:	3998594	0	3998594	
Total:	3998594	0	3998594											
Total:	8084365	0	8084365											
Total:	8084365	0	8084365											
Total:										8084365	0	8084365		
PH507 PHE DN. VIDISHA	EE	4	2021	01	102	0101	2580	64	001	2128000		2128000		
									Total:	2128000	0	2128000		
									Total:	2128000	0	2128000		
									4379	64	001	1343430		1343430
												Total:	1343430	0
Total:	1343430	0	1343430											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 PHE DN. VIDISHA	4	2021	01	102	0101	Total:			3471430	0	3471430
					Total:			3471430	0	3471430	
					Total:			3471430	0	3471430	
					Total:			3471430	0	3471430	
Total:									3471430	0	3471430
PH509 PHE DN. HOSHANGABA D	4	2021	01	102	0101	4379	64	001	5848111		5848111
						Total:			5848111	0	5848111
						Total:			5848111	0	5848111
						Total:			5848111	0	5848111
					7788	64	002	400000		400000	
						Total:			400000	0	400000
						Total:			400000	0	400000
						Total:			400000	0	400000
					0102	Total:			6248111	0	6248111
						7788	64		200000		200000
						Total:			200000	0	200000
						Total:			200000	0	200000
					0103	Total:			200000	0	200000
						7788	64		200000		200000
Total:			200000	0		200000					
Total:			200000	0		200000					
Total:									6648111	0	6648111
Total:									6648111	0	6648111
Total:									6648111	0	6648111
Total:									6648111	0	6648111
PH512 PHE DN. KHANDWA	4	2021	01	102	0101	2580	64	001	4845000		4845000
						Total:			4845000	0	4845000
						Total:			4845000	0	4845000
						Total:			4845000	0	4845000
4379	64	001	6109014		6109014						
	Total:			6109014	0	6109014					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH512 EE PHE DN. KHANDWA	4	2021	01	102	0101	4379	Total:		6109014	0	6109014		
						Total:			10954014	0	10954014		
						Total:			10954014	0	10954014		
						Total:			10954014	0	10954014		
						Total:			10954014	0	10954014		
Total:									10954014	0	10954014		
PH513 EE PHE DN. DHAR	4	2021	01	102	0102	2580	64	001	4353532		4353532		
						Total:			4353532	0	4353532		
						Total:			4353532	0	4353532		
						4379			64	001	912000		912000
						Total:					912000	0	912000
						Total:			912000	0	912000		
Total:	5265532	0	5265532										
Total:	5265532	0	5265532										
Total:									5265532	0	5265532		
PH514 EE PHE DN.JHABUA	4	2021	01	102	0103	2580	64	001	19000		19000		
						Total:			19000	0	19000		
						Total:			19000	0	19000		
						Total:			19000	0	19000		
						Total:			19000	0	19000		
Total:									19000	0	19000		
PH515 EE PHE DN. KHARGONE	4	2021	01	102	0101	2580	64	001	4362792		4362792		
									Total:	4362792	0	4362792	
									Total:	4362792	0	4362792	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH515 PHE DN. KHARGONE	EE	4	2021	01	102	0101	4379	64	001	4038779		4038779		
								Total:		4038779	0	4038779		
								Total:		4038779	0	4038779		
								Total:		8401571	0	8401571		
								Total:		1997848		1997848		
						0102	4379	64	001	1997848		1997848		
										Total:		1997848	0	1997848
										Total:		1997848	0	1997848
										Total:		1997848	0	1997848
										Total:		10399419	0	10399419
Total:		10399419	0	10399419										
Total:		10399419	0	10399419										
Total:		10399419	0	10399419										
PH516 PHE DN. BADWANI	EE	4	2021	01	102	0101	2580	64	001	3860000		3860000		
								Total:		3860000	0	3860000		
								Total:		3860000	0	3860000		
								Total:		3860000	0	3860000		
								Total:		3000000		3000000		
						0102	2580	64	001	3000000		3000000		
										Total:		3000000	0	3000000
										Total:		3000000	0	3000000
										Total:		3000000	0	3000000
										Total:		6860000	0	6860000
Total:		6860000	0	6860000										
Total:		6860000	0	6860000										
Total:		6860000	0	6860000										
PH519 EE,PHE DN. NEEMACH		4	2021	01	102	0101	2580	64	001	4810000		4810000		
									Total:		4810000	0	4810000	
								Total:		4810000	0	4810000		
								4379	64	001	1952168		1952168	
											Total:		1952168	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH519 EE,PHE DN. NEEMACH	4	2021	01	102	0101	4379	Total:		1952168	0	1952168	
						Total:			6762168	0	6762168	
						Total:			6762168	0	6762168	
						Total:			6762168	0	6762168	
						Total:			6762168	0	6762168	
Total:									6762168	0	6762168	
PH520 PHE DN. RATLAM	4	2021	01	102	0101	2580	Total:	64 001	390488		390488	
						Total:			390488	0	390488	
						Total:			390488	0	390488	
						4379		Total:	64 001	1802000		1802000
						Total:				1802000	0	1802000
						Total:				1802000	0	1802000
					Total:		2192488	0	2192488			
					0102	4379	Total:	64 001	1493354		1493354	
						Total:			1493354	0	1493354	
						Total:			1493354	0	1493354	
					0103	2580	Total:	64 001	4000000		4000000	
						Total:			4000000	0	4000000	
						Total:			4000000	0	4000000	
						Total:			4000000	0	4000000	
					Total:							
Total:									7685842	0	7685842	
Total:									7685842	0	7685842	
Total:									7685842	0	7685842	
PH521 PHE DN. MANDSAUR	4	2021	01	102	0101	2580	Total:	64 001	2106870		2106870	
						Total:			2106870	0	2106870	
						Total:			2106870	0	2106870	
						4379		Total:	64 001	2056225		2056225
Total:		2056225		2056225								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH521 PHE DN. MANDSAUR	EE	4	2021	01	102	0101	4379	64	Total:	2056225	0	2056225					
									Total:	2056225	0	2056225					
									Total:	4163095	0	4163095					
									Total:	4163095	0	4163095					
									Total:	4163095	0	4163095					
Total:									4163095	0	4163095						
PH522 PHE DN. SHAJAPUR	EE	4	2021	01	102	0101	2580	64	001	4811000		4811000					
									Total:	4811000	0	4811000					
									Total:	4811000	0	4811000					
									4379	64	001	1952168		1952168			
											Total:	1952168	0	1952168			
											Total:	1952168	0	1952168			
						Total:									6763168	0	6763168
						0102	2580	64	001	1858012		1858012					
										Total:	1858012	0	1858012				
										Total:	1858012	0	1858012				
										4379	64	001	1465560		1465560		
													Total:	1465560	0	1465560	
Total:	1465560	0	1465560														
Total:									3323572	0	3323572						
Total:									10086740	0	10086740						
Total:									10086740	0	10086740						
Total:									10086740	0	10086740						
PH523 PHE DN. DEWAS	EE	4	2021	01	102	0101	2580	64	001	5650000		5650000					
									Total:	5650000	0	5650000					
									Total:	5650000	0	5650000					
							4379	64	001	1343430		1343430					
Total:										1343430	0	1343430					

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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	4	2021	01	102	0101	4379	64	Total:	1343430	0	1343430			
									Total:	1343430	0	1343430			
									Total:	6993430	0	6993430			
									Total:	6993430	0	6993430			
									Total:	6993430	0	6993430			
Total:									6993430	0	6993430				
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	4	2021	01	102	0101	4379	64	001	2302000	0	2302000			
									Total:	2302000	0	2302000			
									Total:	2302000	0	2302000			
									Total:	2302000	0	2302000			
									0102	4379	64	001	992621	0	992621
												Total:	992621	0	992621
												Total:	992621	0	992621
												Total:	992621	0	992621
Total:									3294621	0	3294621				
Total:									3294621	0	3294621				
Total:									3294621	0	3294621				
PH527 PHE DN. GUNA	EE	4	2021	01	102	0101	2580	64	001	6166595	0	6166595			
									Total:	6166595	0	6166595			
									Total:	6166595	0	6166595			
									4379	64	001	1713000	0	1713000	
											Total:	1713000	0	1713000	
									Total:						
Total:									7879595	0	7879595				
Total:									7879595	0	7879595				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	Total:								7879595	0	7879595
PH529 EE PHE DN. SHIVPURI	4	2021	01	102	0101	2580	64	001	1352809		1352809
								Total:	1352809	0	1352809
								Total:	1352809	0	1352809
						4379	64	001	2640528		2640528
								Total:	2640528	0	2640528
								Total:	2640528	0	2640528
								Total:	3993337	0	3993337
								Total:	3993337	0	3993337
								Total:	3993337	0	3993337
								Total:	3993337	0	3993337
								Total:	3993337	0	3993337
PH530 EE PHE DN. MORENA	4	2021	01	102	0101	2580	64	001	4999507		4999507
								Total:	4999507	0	4999507
								Total:	4999507	0	4999507
						4379	64	001	1343186		1343186
								Total:	1343186	0	1343186
								Total:	1343186	0	1343186
								Total:	6342693	0	6342693
								Total:	6342693	0	6342693
								Total:	6342693	0	6342693
								Total:	6342693	0	6342693
								Total:	6342693	0	6342693
PH531 EE PHE DN.SHEOPUR	4	2021	01	102	0102	4379	64	001	1927789		1927789
								Total:	1927789	0	1927789
								Total:	1927789	0	1927789
								Total:	1927789	0	1927789

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	4	2021	01	102	Total:				1927789	0	1927789
PHE					Total:				1927789	0	1927789
DN.SHEOPUR			Total:						1927789	0	1927789
Total:									1927789	0	1927789
PH534 EE	4	2021	01	102	0101	4379	64	001	3143806		3143806
PHE DN.								Total:	3143806	0	3143806
SAGAR							Total:	3143806	0	3143806	
					Total:				3143806	0	3143806
			Total:						3143806	0	3143806
Total:									3143806	0	3143806
PH537 EE	4	2021	01	102	0101	2580	64	001	4624946		4624946
PHE DN.								Total:	4624946	0	4624946
DAMOH							Total:	4624946	0	4624946	
					Total:				4624946	0	4624946
			Total:						4624946	0	4624946
Total:									4624946	0	4624946
PH540 EE	4	2021	01	102	0101	4379	64	001	4029557		4029557
PHE DN. REWA								Total:	4029557	0	4029557
							Total:	4029557	0	4029557	
					Total:				4029557	0	4029557
			Total:						4029557	0	4029557
Total:									4029557	0	4029557

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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	4	2021	01	102	0101	4379	64	001	2685639		2685639	
								Total:	2685639	0	2685639	
								Total:	2685639	0	2685639	
								Total:	2685639	0	2685639	
								Total:	2685639	0	2685639	
Total:									2685639	0	2685639	
PH542 EE PHE DN. SHAHDOL	4	2021	01	102	0101	4379	64	001	2927757		2927757	
								Total:	2927757	0	2927757	
								Total:	2927757	0	2927757	
								Total:	2927757	0	2927757	
								Total:	2927757	0	2927757	
					0102	2580	64	001	849013		849013	
									Total:	849013	0	849013
									Total:	849013	0	849013
									Total:	849013	0	849013
									Total:	849013	0	849013
4379	64	001	2286726		2286726							
			Total:	2286726	0	2286726						
			Total:	2286726	0	2286726						
			Total:	2286726	0	2286726						
			Total:	2286726	0	2286726						
Total:									6063496	0	6063496	
Total:									6063496	0	6063496	
Total:									6063496	0	6063496	
Total:									6063496	0	6063496	
PH544 EE PHE DN. SIDHI	4	2021	01	102	0101	4379	64	001	2542238		2542238	
								Total:	2542238	0	2542238	
								Total:	2542238	0	2542238	
								Total:	2542238	0	2542238	
								Total:	2542238	0	2542238	
Total:									2542238	0	2542238	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH544 EE	4	2021	Total:						2542238	0	2542238		
PHE DN. SIDHI	Total:								2542238	0	2542238		
PH546 EE	4	2021	01	102	0102	2580	64	001	855755		855755		
PHE PROJ.									Total:	855755	0	855755	
DN.-1 KATNI									Total:	855755	0	855755	
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
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										Total:	855755	0	855755
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										Total:	855755	0	855755
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										Total:	855755	0	855755
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										Total:	855755	0	855755
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										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755
										Total:	855755	0	855755

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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	4	2021	01	102	0101	2580	64	001	750471		750471	
								Total:	750471	0	750471	
						Total:	750471	0	750471			
						0103	2580	64	001	1358095		1358095
									Total:	1358095	0	1358095
							Total:	1358095	0	1358095		
					4379		64	001	1557256		1557256	
						Total:		1557256	0	1557256		
					Total:	1557256	0	1557256				
					Total:	2915351	0	2915351				
Total:	3665822	0	3665822									
Total:	3665822	0	3665822									
Total:	3665822	0	3665822									
Total:	3665822	0	3665822									
PH550 PHE DN. BALAGHAT	4	2021	01	102	0101	2580	64	001	2482793		2482793	
								Total:	2482793	0	2482793	
						Total:	2482793	0	2482793			
						0102	4379	64	001	3776390		3776390
									Total:	3776390	0	3776390
							Total:	3776390	0	3776390		
					Total:		3776390	0	3776390			
					0103	2580	64	001	1091475		1091475	
								Total:	1091475	0	1091475	
						Total:	1091475	0	1091475			
Total:	1091475	0	1091475									
Total:	7350658	0	7350658									
Total:	7350658	0	7350658									
Total:	7350658	0	7350658									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH567 EE,PHED ANUPPUR	4	2021	01	102	0101	4379	Total:		7720929	0	7720929			
						Total:		9360866	0	9360866				
						0102	2580	64	001	2240905		2240905		
							Total:		2240905	0	2240905			
							Total:		2240905	0	2240905			
						Total:		2240905	0	2240905				
						Total:		11601771	0	11601771				
Total:		11601771	0	11601771										
Total:		11601771	0	11601771										
Total:		11601771	0	11601771										
PH573 EE, P.H.E. DIVISION SINGRAULI	4	2021	01	102	0101	4379	64	001	4029801		4029801			
								Total:		4029801	0	4029801		
								Total:		4029801	0	4029801		
								Total:		4029801	0	4029801		
								Total:		4029801	0	4029801		
								Total:		4029801	0	4029801		
								Total:		4029801	0	4029801		
Total:		4029801	0	4029801										
PH579 EE PHE DN AGAR MALWA	4	2021	01	102	0101	2580	64	001	4020000		4020000			
								Total:		4020000	0	4020000		
								Total:		4020000	0	4020000		
								0103	4379	64	001	2831504		2831504
												Total:		2831504
					Total:		2831504	0	2831504					
					Total:		6851504	0	6851504					
					0103	2580	64	001	2500000		2500000			
									Total:		2500000	0	2500000	
									Total:		2500000	0	2500000	
Total:		2500000	0	2500000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	4	2021	01	102	Total:				9351504	0	9351504
PHE DN AGAR					Total:				9351504	0	9351504
MALWA					Total:				9351504	0	9351504
Total:									9351504	0	9351504
PH581 EE	4	2021	01	102	0101	4379	64	001	2075966		2075966
PHE								Total:	2075966	0	2075966
DN,MAUGANJ,								Total:	2075966	0	2075966
DISTT. REWA							Total:	2075966	0	2075966	
					Total:			2075966	0	2075966	
				Total:				2075966	0	2075966	
Total:									2075966	0	2075966
PH582 EE,	4	2021	01	102	0101	2580	64	001	2063382		2063382
PHE DN.								Total:	2063382	0	2063382
SARDARPUR,								Total:	2063382	0	2063382
DHAR							Total:	2063382	0	2063382	
					0102	2580	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
					Total:			4000000	0	4000000	
				Total:				6063382	0	6063382	
Total:									6063382	0	6063382
PH583 EE,	4	2021	01	102	0101	4379	64	001	841579		841579
PHE DN.								Total:	841579	0	841579
PARASIA,								Total:	841579	0	841579
CHINDWARA							Total:	841579	0	841579	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	4	2021	01	102	0102	4379	64	001	1000000		1000000
PHE DN.								Total:	1000000	0	1000000
PARASIA,								Total:	1000000	0	1000000
CHINDWARA								Total:	1000000	0	1000000
								Total:	1841579	0	1841579
								Total:	1841579	0	1841579
								Total:	1841579	0	1841579
								Total:	1841579	0	1841579
								Total:	1841579	0	1841579
GN/MHCD TOTAL									203172130	0	203172130

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	4	2021	01	053		6720	33	001	964015		964015
DN.NO.1 CPA								Total:	964015	0	964015
BHOPAL								Total:	964015	0	964015
								Total:	964015	0	964015
								Total:	964015	0	964015
								Total:	964015	0	964015
								Total:	1150000	0	1150000
								Total:	1150000	0	1150000
								Total:	1150000	0	1150000
								Total:	1150000	0	1150000
								Total:	1150000	0	1150000
								Total:	2114015	0	2114015
								Total:	2114015	0	2114015
								Total:	2114015	0	2114015

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	4	2021	01	053		5464	33	001	4000000		4000000
PWD DN.NO.2								Total:	4000000	0	4000000
CPA BHOPAL							Total:		4000000	0	4000000
						6720	33	001	5900000		5900000
								Total:	5900000	0	5900000
							Total:		5900000	0	5900000
							Total:		9900000	0	9900000
							Total:		9900000	0	9900000
							Total:		9900000	0	9900000
							Total:		9900000	0	9900000
							Total:		9900000	0	9900000
							Total:		9900000	0	9900000
							Total:		9900000	0	9900000
PW580 EE,PWD	4	2021	01	053		6720	33	001	8431931		8431931
CONTROLER								Total:	8431931	0	8431931
OF BLDG								Total:	8431931	0	8431931
(VIDHAN								Total:	8431931	0	8431931
SABHA) CPA								Total:	8431931	0	8431931
BHOPAL								Total:	8431931	0	8431931
								Total:	8431931	0	8431931
								Total:	8431931	0	8431931
								Total:	8431931	0	8431931
								Total:	8431931	0	8431931
								Total:	8431931	0	8431931
PW582 EE	4	2021	01	053		5464	33	001	1031888		1031888
NEW E/M DN								Total:	1031888	0	1031888
CPA BHOPAL								Total:	1031888	0	1031888
						6720	33	001	3493170		3493170
								Total:	3493170	0	3493170
							42	007	4799909		4799909
								Total:	4799909	0	4799909
							Total:		8293079	0	8293079
							Total:		9324967	0	9324967
							Total:		9324967	0	9324967

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	4	2021	01	Total:					9324967	0	9324967
NEW E/M DN			Total:						9324967	0	9324967
CPA BHOPAL			Total:						9324967	0	9324967
GN/MHCD TOTAL									29770913	0	29770913

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	4	2021	05	053		6218	33	001	400000		400000
EE,PWD			Total:						400000	0	400000
DN.NO.1 CPA			Total:						400000	0	400000
BHOPAL			Total:						400000	0	400000
			Total:						400000	0	400000
			Total:						400000	0	400000
Total:									400000	0	400000

PW579 EE	4	2021	05	053		6218	33	001	3034000		3034000
PWD DN.NO.2			Total:						3034000	0	3034000
CPA BHOPAL			Total:						3034000	0	3034000
			Total:						3034000	0	3034000
			Total:						3034000	0	3034000
			Total:						3034000	0	3034000
Total:									3034000	0	3034000

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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	4	2021	01	001	Total:				3120000	0	3120000		
EE,PWD				Total:					3120000	0	3120000		
DN.NO.1 CPA			Total:						3120000	0	3120000		
BHOPAL			Total:						3120000	0	3120000		
Total:											3120000	0	3120000
PW579 EE	4	2021	01	001	0101	1021	33	001	3120000		3120000		
PWD DN.NO.2								Total:		3120000	0	3120000	
CPA BHOPAL								Total:		3120000	0	3120000	
						Total:			3120000	0	3120000		
				Total:					3120000	0	3120000		
			Total:						3120000	0	3120000		
			Total:						3120000	0	3120000		
Total:											3120000	0	3120000
GN/MHCD TOTAL									6240000	0	6240000		

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW578	4	2021	04	337		7320	33	001	17877987		17877987		
EE,PWD								Total:		17877987	0	17877987	
DN.NO.1 CPA								Total:		17877987	0	17877987	
BHOPAL						Total:			17877987	0	17877987		
				Total:					17877987	0	17877987		
			Total:						17877987	0	17877987		
			Total:						17877987	0	17877987		
Total:											17877987	0	17877987

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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	
WR535 EE,WRD,MORE NA	4	2021	11	101	Total:				1000000	0	1000000	
					Total:				1000000	0	1000000	
					Total:				1000000	0	1000000	
					Total:				1000000	0	1000000	
WR557 EE WR DN.NEEMUCH	4	2021	11	101	0101	2894	33	001	13610		13610	
								Total:		13610	0	13610
								Total:		13610	0	13610
								Total:		13610	0	13610
					0102	2894	33	004	1000		1000	
								Total:		1000	0	1000
					Total:		1000	0	1000			
					Total:		1000	0	1000			
					Total:		14610	0	14610			
					Total:		14610	0	14610			
Total:		14610	0	14610								
Total:		14610	0	14610								
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	4	2021	36	101	0101	2894	33	001	2481753		2481753	
								004	218980		218980	
								Total:		2700733	0	2700733
								Total:		2700733	0	2700733
								Total:		2700733	0	2700733
								Total:		2700733	0	2700733
WR623 EE,KEOTI CANAL DN	4	2021	33	101	0101	2894	33	001	1498266		1498266	
								Total:		1498266	0	1498266
								Total:		1498266	0	1498266

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR623	4	2021	33	101	0101	Total:			1498266	0	1498266	
EE,KEOTI					Total:				1498266	0	1498266	
CANAL DN				Total:					1498266	0	1498266	
REWA			Total:						1498266	0	1498266	
Total:									1498266	0	1498266	
WR631	4	2021	32	101	0101	2894	33	001	441297		441297	
EE								Total:		441297	0	441297
RAJGHAT								Total:		441297	0	441297
DISTRIBUTORY								Total:		441297	0	441297
DN.NO.9								Total:		441297	0	441297
DATIYA (OLD-								Total:		441297	0	441297
CANAL)			Total:						441297	0	441297	
Total:									441297	0	441297	
Total:									441297	0	441297	
WR657	4	2021	11	101	0101	2894	33	001	998764		998764	
EE.WRD,JAORA								Total:		998764	0	998764
DISTT.MORENA								Total:		998764	0	998764
								Total:		998764	0	998764
								Total:		998764	0	998764
			Total:						998764	0	998764	
Total:									998764	0	998764	
Total:									998764	0	998764	
WR666	4	2021	13	101	0101	2894	33	001	1504405		1504405	
EE, HANDIYA								Total:		1504405	0	1504405
BRANCH								Total:		1504405	0	1504405
CANAL DN,								Total:		1504405	0	1504405
TIMARNI,								Total:		1504405	0	1504405
DIST.HARDA			Total:						1504405	0	1504405	
Total:									1504405	0	1504405	
Total:									1504405	0	1504405	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666									1504405	0	1504405
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA											
GN/MHCD TOTAL									8165335	0	8165335

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	4	2021	80	800	0101	2250	33	001	979134		979134
WRD BHOPAL									Total: 979134	0	979134
									Total: 979134	0	979134
									Total: 979134	0	979134
									5837 33 001	875633	875633
									Total: 875633	0	875633
									Total: 875633	0	875633
									Total: 875633	0	875633
									Total: 1854767	0	1854767
									Total: 1854767	0	1854767
									Total: 1854767	0	1854767
									Total: 1854767	0	1854767
WR550 EE	4	2021	80	799	0101	1051	55	001	-4680		-4680
WRD DN.NO.1 JHABUA									Total: -4680	0	-4680

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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
WR550 EE	4	2021	80	799	0101	1051	Total:		-4680	0	-4680
WRD DN.NO.1							Total:		-4680	0	-4680
JHABUA					Total:				-4680	0	-4680
				Total:					-4680	0	-4680
Total:									-4680	0	-4680
WR564 EE	4	2021	80	800	0101	2250	33	001	456340		456340
WRD SEONI							Total:		456340	0	456340
							Total:		456340	0	456340
					Total:				456340	0	456340
				Total:					456340	0	456340
Total:									456340	0	456340
WR657	4	2021	80	800	0101	2250	33	001	29800		29800
EE.WRD,JAORA							Total:		29800	0	29800
DISTT.MORENA							Total:		29800	0	29800
							Total:		29800	0	29800
				Total:					29800	0	29800
				Total:					29800	0	29800
Total:									29800	0	29800
GN/MHCD TOTAL									2336227	0	2336227

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Gncd 23

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR503 EE	4	2021	80	800	0101	0207	33	001		997594			997594
WRD BHOPAL								Total:		997594	0		997594
							Total:			997594	0		997594
					Total:					997594	0		997594
			Total:							997594	0		997594
			Total:							997594	0		997594
			Total:							997594	0		997594
			Total:							997594	0		997594
			Total:							997594	0		997594
WR504 EE	4	2021	80	800	0101	0207	33	001		500000			500000
WRD SEHORE								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
WR507 EE	4	2021	80	800	0101	0207	33	001		447985			447985
WRD RAISEN								Total:		447985	0		447985
							Total:			447985	0		447985
					Total:					447985	0		447985
			Total:							447985	0		447985
			Total:							447985	0		447985
			Total:							447985	0		447985
			Total:							447985	0		447985
WR552 EE	4	2021	80	800	0101	0207	33	001		995343			995343
WR DN.1 DHAR								Total:		995343	0		995343
							Total:			995343	0		995343
					Total:					995343	0		995343
			Total:							995343	0		995343
			Total:							995343	0		995343

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR552 EE	4	2021	80	800	Total:				995343	0	995343		
WR DN.1 DHAR					Total:				995343	0	995343		
			Total:						995343	0	995343		
Total:											995343	0	995343
WR564 EE	4	2021	80	800	0101	0207	33	001	93977		93977		
WRD SEONI								Total:	93977	0	93977		
							Total:		93977	0	93977		
					Total:				93977	0	93977		
				Total:					93977	0	93977		
			Total:						93977	0	93977		
Total:											93977	0	93977
WR657	4	2021	80	800	0101	0207	33	001	71389		71389		
EE.WRD,JAORA								Total:	71389	0	71389		
DISTT.MORENA							Total:		71389	0	71389		
					Total:				71389	0	71389		
				Total:					71389	0	71389		
			Total:						71389	0	71389		
Total:											71389	0	71389
GN/MHCD TOTAL									3106288	0	3106288		

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Gncd 23
Mhcd 4700

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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
WR503 EE	4	2021	84	800	0101	2884	64	001	348213		348213
WRD BHOPAL								Total:	348213	0	348213
							Total:		348213	0	348213
					Total:				348213	0	348213
				Total:					348213	0	348213
			Total:						348213	0	348213
			Total:						348213	0	348213
			Total:						348213	0	348213
			Total:						348213	0	348213
			Total:						348213	0	348213
WR506 EE	4	2021	60	800	0101	2897	64	001	61360231		61360231
WRD NARSINGHARH								Total:	61360231	0	61360231
							Total:		61360231	0	61360231
					Total:				61360231	0	61360231
				Total:					61360231	0	61360231
			Total:						61360231	0	61360231
			Total:						61360231	0	61360231
			Total:						61360231	0	61360231
			Total:						61360231	0	61360231
			Total:						61360231	0	61360231
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	4	2021	18	800	0101	6596	64	001	25125646		25125646
								Total:	25125646	0	25125646
							Total:		25125646	0	25125646
					Total:				25125646	0	25125646
				Total:					25125646	0	25125646
			Total:						25125646	0	25125646
			Total:						25125646	0	25125646
			Total:						25125646	0	25125646
			Total:						25125646	0	25125646
			Total:						25125646	0	25125646
WR529 EE,WR &TAWA PROJ.DN ITARSI	4	2021	19	800	0101	6596	64	001	14986946		14986946
								Total:	14986946	0	14986946
							Total:		14986946	0	14986946
					Total:				14986946	0	14986946
				Total:					14986946	0	14986946
			Total:						14986946	0	14986946
			Total:						14986946	0	14986946
			Total:						14986946	0	14986946
			Total:						14986946	0	14986946

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE	4	2021	Total:							49814257	0	49814257
WRD DAMOH	Total:								49814257	0	49814257	
WR665	4	2021	63	800	0102	2897	64	001	46556520		46556520	
PENCH	Total:								46556520	0	46556520	
DIVERSION	Total:								46556520	0	46556520	
CANAL DIVN,	Total:								46556520	0	46556520	
SINGNA DIST.	Total:								46556520	0	46556520	
CHINDWARA	Total:								46556520	0	46556520	
Total:									46556520	0	46556520	
WR666	4	2021	19	800	0101	6596	64	001	74125275		74125275	
EE, HANDIYA	Total:								74125275	0	74125275	
BRANCH	Total:								74125275	0	74125275	
CANAL DN,	Total:								74125275	0	74125275	
TIMARNI,	Total:								74125275	0	74125275	
DIST.HARDA	Total:								74125275	0	74125275	
Total:									74125275	0	74125275	
WR679	4	2021	39	800	0101	2897	64	001	261179		261179	
EE,NAIGARHI	Total:								261179	0	261179	
PRESSURIZED	Total:								261179	0	261179	
MICRO	Total:								261179	0	261179	
IRR.PROJ.	Total:								261179	0	261179	
DIVN,REWA	Total:								261179	0	261179	
Total:									261179	0	261179	
WR681	4	2021	83	800	1401	2884	64	001	483604894		483604894	

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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	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	4	2021	83	800	1401	2884	64	Total:	483604894	0	483604894	
								Total:	483604894	0	483604894	
								Total:	483604894	0	483604894	
					Total:	483604894	0	483604894				
					Total:	483604894	0	483604894				
					Total:	483604894	0	483604894				
			84	800	0101	2884	64	001	Total:	49929370	0	49929370
									Total:	49929370	0	49929370
									Total:	49929370	0	49929370
					1201	2884	64	001	Total:	1208999372	0	1208999372
									Total:	1208999372	0	1208999372
									Total:	1208999372	0	1208999372
Total:	1258928742	0	1258928742									
Total:	1258928742	0	1258928742									
Total:	1742533636	0	1742533636									
Total:	1742533636	0	1742533636									

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	4	2021	87	800	0101	2897	64	001	Total:	499400000	0	499400000
									Total:	499400000	0	499400000
									Total:	499400000	0	499400000
					Total:	499400000	0	499400000				
					Total:	499400000	0	499400000				
					Total:	499400000	0	499400000				
			B4	800	0101	2897	64	001	Total:	499529326	0	499529326
									Total:	499529326	0	499529326
									Total:	499529326	0	499529326
					Total:	499529326	0	499529326				
					Total:	499529326	0	499529326				
					Total:	499529326	0	499529326				
Total:	998929326	0	998929326									

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	Total:								998929326	0	998929326
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	4	2021	27	800	0101	2897	64	001	7171491		7171491
								Total:	7171491	0	7171491
								Total:	7171491	0	7171491
								Total:	7171491	0	7171491
								Total:	7171491	0	7171491
								Total:	7171491	0	7171491
	50	800	0101	2884	64	001	299257647		299257647		
						Total:	299257647	0	299257647		
						Total:	299257647	0	299257647		
						Total:	299257647	0	299257647		
						Total:	299257647	0	299257647		
						Total:	299257647	0	299257647		
67	800	0101	2884	64	001	3010920		3010920			
					Total:	3010920	0	3010920			
					Total:	3010920	0	3010920			
					Total:	3010920	0	3010920			
					Total:	3010920	0	3010920			
					Total:	3010920	0	3010920			
Total:									309440058	0	309440058
Total:									309440058	0	309440058
WR686 PRO. ADMNSTRTOR KOTHA	4	2021	54	800	0101	2884	64	001	1746271		1746271
								Total:	1746271	0	1746271
								Total:	1746271	0	1746271

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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
WR686	4	2021	54	800	0101	Total:			1746271	0	1746271
PRO.					Total:				1746271	0	1746271
ADMNSTRTOR				Total:					1746271	0	1746271
KOTHA			Total:						1746271	0	1746271
BARRAGE			Total:						1746271	0	1746271
PROJ. UNIT			Total:						1746271	0	1746271
GANJBASOD											
WR687	4	2021	68	800	0101	2884	64	001	210398		210398
PRJ.ADMNSTR								Total:	210398	0	210398
TR BETWA							Total:		210398	0	210398
PROJ.IMPLI. U-						Total:			210398	0	210398
2 RAHATGRH					Total:				210398	0	210398
SAGAR			Total:						210398	0	210398
			Total:						210398	0	210398
GN/MHCD TOTAL									3416917885	0	3416917885

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	4	2021	80	800	0101	5583	64	001	950		950
WRD RAISEN								Total:	950	0	950
							Total:		950	0	950
						Total:			950	0	950
					Total:				950	0	950

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	4	2021	80	Total:					950	0	950
WRD RAISEN			Total:						950	0	950
Total:									950	0	950
WR515	4	2021	57	800	0103	2884	64	001	1490434		1490434
EE,E&M HEM								Total:	1490434	0	1490434
WRD SAGAR								Total:	1490434	0	1490434
(previous								Total:	1490434	0	1490434
H.Q.SATNA -								Total:	1490434	0	1490434
12/2010)								Total:	1490434	0	1490434
Total:									1490434	0	1490434
WR521 EE	4	2021	A5	800	0101	2884	64	001	99981785		99981785
WRD BETUL								Total:	99981785	0	99981785
								Total:	99981785	0	99981785
								Total:	99981785	0	99981785
								Total:	99981785	0	99981785
								Total:	99981785	0	99981785
			A7	800	0101	2884	64	001	100000000		100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
Total:									199981785	0	199981785
Total:									199981785	0	199981785
WR530 EE	4	2021	99	800	1401	2897	64	001	1030380		1030380
WRD MULTAI								Total:	1030380	0	1030380
DISTT.BETUL								Total:	1030380	0	1030380

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	4	2021	99	800	1401	Total:			1030380	0	1030380
WRD MULTAI					Total:				1030380	0	1030380
DISTT.BETUL				Total:					1030380	0	1030380
Total:			Total:						1030380	0	1030380
Total:			Total:						1030380	0	1030380
WR549 EE	4	2021	80	800	0101	1903	64	001	42348		42348
WRD								Total:	42348	0	42348
KHANDWA							Total:		42348	0	42348
					Total:				42348	0	42348
				Total:					42348	0	42348
Total:			Total:						42348	0	42348
Total:			Total:						42348	0	42348
WR558 EE	4	2021	76	800	0101	2884	64	001	92399371		92399371
HIRAN WRD								Total:	92399371	0	92399371
JABALPUR							Total:		92399371	0	92399371
					Total:				92399371	0	92399371
				Total:					92399371	0	92399371
Total:			Total:						92399371	0	92399371
Total:			Total:						92399371	0	92399371
			80	800	0101	0638	64	001	9888000		9888000
								Total:	9888000	0	9888000
							Total:		9888000	0	9888000
					Total:				9888000	0	9888000
				Total:					9888000	0	9888000
Total:			Total:						9888000	0	9888000
Total:			Total:						102287371	0	102287371
Total:			Total:						102287371	0	102287371
WR610 EE	4	2021	80	800	0101	0641	64	001	64105325		64105325

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	4	2021	80	800	0101	0641	64	Total:	64105325	0	64105325
WRD DAMOH						1907	64	001	56215403		56215403
							Total:		56215403	0	56215403
							Total:		56215403	0	56215403
							Total:		120320728	0	120320728
							Total:		120320728	0	120320728
							Total:		120320728	0	120320728
							Total:		120320728	0	120320728
							Total:		120320728	0	120320728
							Total:		120320728	0	120320728
WR623 EE,KEOTI	4	2021	80	800	0101	3368	64	001	24999526		24999526
CANAL DN							Total:		24999526	0	24999526
REWA							Total:		24999526	0	24999526
							Total:		24999526	0	24999526
							Total:		24999526	0	24999526
							Total:		24999526	0	24999526
							Total:		24999526	0	24999526
							Total:		24999526	0	24999526
							Total:		24999526	0	24999526
WR641 EE,MAHAN	4	2021	91	800	0101	2884	64	001	2000		2000
CANAL							Total:		2000	0	2000
DN.WRD SIDHI							Total:		2000	0	2000
							Total:		2000	0	2000
							Total:		2000	0	2000
							Total:		2000	0	2000
							Total:		2000	0	2000
							Total:		2000	0	2000
							Total:		2000	0	2000
WR654 EE,WRD	4	2021	61	800	0101	2884	64	001	524657		524657
							Total:		524657	0	524657

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR654 EE,WRD ,DIVISION NO.2 SAGAR	4	2021	61	800	0101	2884	Total:		524657	0	524657		
								524657	0	524657			
								524657	0	524657			
								524657	0	524657			
								524657	0	524657			
				524657	0	524657							
			96	800	0102	2897	64	002	19300234		19300234		19300234
										19300234	0	19300234	
										19300234	0	19300234	
										19300234	0	19300234	
	19300234	0							19300234				
	19300234	0	19300234										
Total:									19824891	0	19824891		
Total:									19824891	0	19824891		
WR657 EE.WRD,JAORA DISTT.MORENA	4	2021	10	800	0101	2897	64	001	7023318		7023318		
										7023318	0	7023318	
										7023318	0	7023318	
										7023318	0	7023318	
										7023318	0	7023318	
										7023318	0	7023318	
Total:									7023318	0	7023318		
Total:									7023318	0	7023318		
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	4	2021	80	800	0101	6599	64	001	59075300		59075300		
										59075300	0	59075300	
										59075300	0	59075300	
										59075300	0	59075300	
										59075300	0	59075300	
Total:									59075300	0	59075300		
Total:									59075300	0	59075300		

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	4	2021	80	800	0101	1906	64	001	30000000		30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
GN/MHCD TOTAL								566079031	0	566079031	

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	4	2021		101	0101	3803	64	002	1413456		1413456
								Total:	1413456	0	1413456
								Total:	1413456	0	1413456
								Total:	1413456	0	1413456
								Total:	1413456	0	1413456
								Total:	1413456	0	1413456
				800	0102	3828	64	002	1865043		1865043
								Total:	1865043	0	1865043
								Total:	1865043	0	1865043
								Total:	1865043	0	1865043
								Total:	1865043	0	1865043
								Total:	1865043	0	1865043
Total:	3278499	0	3278499								
Total:	3278499	0	3278499								
Total:	3278499	0	3278499								

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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	
WR561 EE	4	2021		800	Total:				4747269	0	4747269	
WRD DINDORI				Total:					4747269	0	4747269	
			Total:						4747269	0	4747269	
Total:									4747269	0	4747269	
WR564 EE	4	2021		800	0102	3828	64	002	4481318		4481318	
WRD SEONI								Total:		4481318	0	4481318
								Total:		4481318	0	4481318
					Total:				4481318	0	4481318	
				Total:					4481318	0	4481318	
Total:									4481318	0	4481318	
Total:									4481318	0	4481318	
WR565 EE,WRD	4	2021		101	0101	3803	64	002	137197		137197	
,CHHINDWARA								Total:		137197	0	137197
								Total:		137197	0	137197
					Total:				137197	0	137197	
				Total:					137197	0	137197	
Total:									137197	0	137197	
Total:									137197	0	137197	
WR607 EE	4	2021		101	0101	3803	64	002	44990		44990	
WRD PANNA								Total:		44990	0	44990
								Total:		44990	0	44990
					Total:				44990	0	44990	
				Total:					44990	0	44990	
Total:									44990	0	44990	
Total:									44990	0	44990	

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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
WR608 EE	4	2021		101	0101	3803	64	002	74800		74800
WRD 1 SAGAR								Total:	74800	0	74800
							Total:		74800	0	74800
					Total:				74800	0	74800
				Total:					74800	0	74800
			Total:						74800	0	74800
			Total:						74800	0	74800
			Total:						74800	0	74800
			Total:						74800	0	74800
GN/MHCD TOTAL									36966939	0	36966939

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	4	2021	04	337	0101	0134	33	001	129774		129774
PWD BRIDGE CONSTRUCTION DN. REWA								Total:	129774	0	129774
							Total:		129774	0	129774
					Total:				129774	0	129774
				Total:					129774	0	129774
			Total:						129774	0	129774
			Total:						129774	0	129774
			Total:						129774	0	129774
			Total:						129774	0	129774
			Total:						129774	0	129774
PW524 EE	4	2021	04	337	0101	0134	33	001	3432498		3432498
PWD DN. NO.1 GWALIOR								Total:	3432498	0	3432498
							Total:		3432498	0	3432498
					Total:				3432498	0	3432498
				Total:					3432498	0	3432498

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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
PW524 EE	4	2021	04	337	Total:				3432498	0	3432498
PWD DN. NO.1					Total:				3432498	0	3432498
GWALIOR					Total:				3432498	0	3432498
Total:									3432498	0	3432498
PW526 EE	4	2021	04	337	0101	0134	33	001	3000		3000
PWD (B/R) DN.								Total:	3000	0	3000
BHIND.							Total:		3000	0	3000
						Total:			3000	0	3000
				Total:					3000	0	3000
			Total:						3000	0	3000
Total:									3000	0	3000
PW529 EE	4	2021	04	337	0101	0134	33	001	968946		968946
PWD B/R DN.								Total:	968946	0	968946
MORENA.							Total:		968946	0	968946
						Total:			968946	0	968946
				Total:					968946	0	968946
			Total:						968946	0	968946
Total:									968946	0	968946
PW531 EE	4	2021	04	337	0101	0134	33	001	53330		53330
PWD, B/R DN.								Total:	53330	0	53330
NO. 1 GUNA							Total:		53330	0	53330
						Total:			53330	0	53330
				Total:					53330	0	53330
			Total:						53330	0	53330
Total:									53330	0	53330

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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
PW533 EE	4	2021	04	337	0101	0134	33	001	726314		726314
PWD (B/R)								Total:	726314	0	726314
DN.1							Total:		726314	0	726314
SHIVPURI.						Total:			726314	0	726314
				Total:					726314	0	726314
			Total:						726314	0	726314
			Total:						726314	0	726314
			Total:						726314	0	726314
			Total:						726314	0	726314
			Total:						726314	0	726314
			Total:						726314	0	726314
			Total:						726314	0	726314
PW534 EE	4	2021	04	337	0101	0134	33	001	224631		224631
PWD DN. NO.1								Total:	224631	0	224631
SAGAR							Total:		224631	0	224631
						Total:			224631	0	224631
				Total:					224631	0	224631
			Total:						224631	0	224631
			Total:						224631	0	224631
			Total:						224631	0	224631
			Total:						224631	0	224631
			Total:						224631	0	224631
			Total:						224631	0	224631
			Total:						224631	0	224631
PW535 EE	4	2021	04	337	0101	0134	33	001	125952		125952
PWD, (B/R) DN.								Total:	125952	0	125952
DAMOH							Total:		125952	0	125952
						Total:			125952	0	125952
				Total:					125952	0	125952
			Total:						125952	0	125952
			Total:						125952	0	125952
			Total:						125952	0	125952
			Total:						125952	0	125952
			Total:						125952	0	125952
			Total:						125952	0	125952
PW536 EE	4	2021	04	337	0101	0134	33	001	5395000		5395000
PWD ,(B/R) DN.								Total:	5395000	0	5395000
CHHATARPUR							Total:		5395000	0	5395000
						Total:			5395000	0	5395000
				Total:					5395000	0	5395000
			Total:						5395000	0	5395000
			Total:						5395000	0	5395000
			Total:						5395000	0	5395000
			Total:						5395000	0	5395000
			Total:						5395000	0	5395000

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	4	2021	04	337	Total:				5395000	0	5395000
PWD ,(B/R) DN.					Total:				5395000	0	5395000
CHHATARPUR					Total:				5395000	0	5395000
Total:									5395000	0	5395000
PW539 EE	4	2021	04	337	0101	0134	33	001	1473489		1473489
PWD (E/M) DN.								Total:	1473489	0	1473489
GWALIOR							Total:	1473489	0	1473489	
						Total:		1473489	0	1473489	
				Total:				1473489	0	1473489	
Total:									1473489	0	1473489
PW541 EE	4	2021	04	337	0101	0134	33	001	865337		865337
PWD B/R DN								Total:	865337	0	865337
NO.1 INDORE							Total:	865337	0	865337	
						Total:		865337	0	865337	
				Total:				865337	0	865337	
Total:									865337	0	865337
PW543 EE	4	2021	04	337	0101	0134	33	001	4583241		4583241
PWD B/R DN.								Total:	4583241	0	4583241
DEWAS.							Total:	4583241	0	4583241	
						Total:		4583241	0	4583241	
				Total:				4583241	0	4583241	
Total:									4583241	0	4583241

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Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	4	2021	04	337	0101	0134	33	001		502475		502475	
								Total:		502475	0	502475	
								Total:		502475	0	502475	
								Total:		502475	0	502475	
								Total:		502475	0	502475	
Total:										502475	0	502475	
PW547 EE PWD (B/R) DN. NEEMUCH	4	2021	04	337	0101	0134	33	001		1500477		1500477	
								Total:		1500477	0	1500477	
								Total:		1500477	0	1500477	
								Total:		1500477	0	1500477	
								Total:		1500477	0	1500477	
Total:										1500477	0	1500477	
PW549 EE PWD (B/R) DN. BARWANI	4	2021	04	337	0102	0134	33	001		218584		218584	
								Total:		218584	0	218584	
								Total:		218584	0	218584	
								Total:		218584	0	218584	
								Total:		218584	0	218584	
Total:										218584	0	218584	
PW550 EE PWD B/R DN. KHANDWA	4	2021	04	337	0102	0134	33	001		3290077		3290077	
								Total:		3290077	0	3290077	
								Total:		3290077	0	3290077	
								Total:		3290077	0	3290077	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	4	2021	04	337	Total:				3290077	0	3290077
PWD B/R DN.					Total:				3290077	0	3290077
KHANDWA					Total:				3290077	0	3290077
Total:									3290077	0	3290077
PW552 EE	4	2021	04	337	0102	0134	33	001	1254959		1254959
PWD B/R DN.								Total:	1254959	0	1254959
DHAR								Total:	1254959	0	1254959
								Total:	1254959	0	1254959
								Total:	1254959	0	1254959
								Total:	1254959	0	1254959
Total:									1254959	0	1254959
PW555 EE	4	2021	04	337	0101	0134	33	001	949643		949643
PWD E/M DN.								Total:	949643	0	949643
UJJAIN.								Total:	949643	0	949643
								Total:	949643	0	949643
								Total:	949643	0	949643
								Total:	949643	0	949643
Total:									949643	0	949643
PW557 EE	4	2021	04	337	0101	0134	33	001	1474098		1474098
PWD MAINT.								Total:	1474098	0	1474098
DN. 1 BHOPAL								Total:	1474098	0	1474098
								Total:	1474098	0	1474098
								Total:	1474098	0	1474098
								Total:	1474098	0	1474098
Total:									1474098	0	1474098

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2021	04	337	0101	0134	33	001	2459694		2459694
								Total:	2459694	0	2459694
								Total:	2459694	0	2459694
								Total:	2459694	0	2459694
								Total:	2459694	0	2459694
Total:			2459694	0	2459694						
Total:					2459694	0	2459694				
PW562 EE PWD DN. SEHORE	4	2021	04	337	0101	0134	33	001	52220		52220
								Total:	52220	0	52220
								Total:	52220	0	52220
								Total:	52220	0	52220
								Total:	52220	0	52220
Total:			52220	0	52220						
Total:					52220	0	52220				
PW565 EE PWD DN. RAJGARH	4	2021	04	337	0101	0134	33	001	2151153		2151153
								Total:	2151153	0	2151153
								Total:	2151153	0	2151153
								Total:	2151153	0	2151153
								Total:	2151153	0	2151153
Total:			2151153	0	2151153						
Total:					2151153	0	2151153				
PW566 EE PWD (B/R) DN. BETUL	4	2021	04	337	0102	0134	33	001	1081857		1081857
								Total:	1081857	0	1081857
								Total:	1081857	0	1081857
								Total:	1081857	0	1081857

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	4	2021	04	337	Total:				1081857	0	1081857
PWD (B/R) DN.					Total:				1081857	0	1081857
BETUL					Total:				1081857	0	1081857
Total:									1081857	0	1081857
PW567	4	2021	04	337	0101	0134	33	001	7450		7450
EE,PWD (B&R)								Total:	7450	0	7450
DIVISION								Total:	7450	0	7450
HARDA								Total:	7450	0	7450
								Total:	7450	0	7450
Total:									7450	0	7450
PW570 EE	4	2021	04	337	0101	0134	33	001	1719581		1719581
PWD DN. 1								Total:	1719581	0	1719581
REWA								Total:	1719581	0	1719581
								Total:	1719581	0	1719581
								Total:	1719581	0	1719581
Total:									1719581	0	1719581
PW572 EE	4	2021	04	337	0101	0134	33	001	3443289		3443289
PWD DN. SIDHI								Total:	3443289	0	3443289
								Total:	3443289	0	3443289
								Total:	3443289	0	3443289
								Total:	3443289	0	3443289
Total:									3443289	0	3443289

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	4	2021	04	337	0102	0134	33	001	282153		282153
								Total:	282153	0	282153
								Total:	282153	0	282153
								Total:	282153	0	282153
								Total:	282153	0	282153
Total:									282153	0	282153
PW577 EE PWD (B/R) DN.UMARIYA	4	2021	04	337	0102	0134	33	001	3271073		3271073
								Total:	3271073	0	3271073
								Total:	3271073	0	3271073
								Total:	3271073	0	3271073
								Total:	3271073	0	3271073
Total:									3271073	0	3271073
PW583 EE PWD DN.NO.1 JABALPUR	4	2021	04	337	0101	0134	33	001	1166100		1166100
								Total:	1166100	0	1166100
								Total:	1166100	0	1166100
								Total:	1166100	0	1166100
								Total:	1166100	0	1166100
Total:									1166100	0	1166100
PW585 EE PWD DN. KATNI	4	2021	04	337	0101	0134	33	001	1302174		1302174
								Total:	1302174	0	1302174
								Total:	1302174	0	1302174
								Total:	1302174	0	1302174

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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
PW585 EE	4	2021	04	337	Total:				1302174	0	1302174
PWD DN. KATNI					Total:				1302174	0	1302174
			Total:						1302174	0	1302174
Total:									1302174	0	1302174
PW586 EE	4	2021	04	337	0102	0134	33	001	1450560		1450560
PWD DN.NO.1								Total:	1450560	0	1450560
SEONI							Total:	1450560	0	1450560	
						Total:			1450560	0	1450560
			Total:						1450560	0	1450560
Total:									1450560	0	1450560
PW590 EE	4	2021	04	337	0101	0134	33	001	448383		448383
PWD								Total:	448383	0	448383
DN.NARSINGHP							Total:	448383	0	448383	
UR						Total:			448383	0	448383
			Total:						448383	0	448383
Total:									448383	0	448383
PW591 EE	4	2021	04	337	0102	0134	33	001	40125		40125
PWD DN.NO.1								Total:	40125	0	40125
BALAGHAT							Total:	40125	0	40125	
						Total:			40125	0	40125
			Total:						40125	0	40125
Total:									40125	0	40125
Total:									40125	0	40125

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	4	2021	04	337	0102	0134	33	001		824247		824247	
								Total:		824247	0	824247	
								Total:		824247	0	824247	
								Total:		824247	0	824247	
								Total:		824247	0	824247	
Total:										824247	0	824247	
PW594 EE PWD E/M DN. JABALPUR	4	2021	04	337	0101	0134	33	001		821843		821843	
								Total:		821843	0	821843	
								Total:		821843	0	821843	
								Total:		821843	0	821843	
								Total:		821843	0	821843	
Total:										821843	0	821843	
PW600 E.E. PWD ANUPPUR	4	2021	04	337	0102	0134	33	001		22000		22000	
								Total:		22000	0	22000	
								Total:		22000	0	22000	
								Total:		22000	0	22000	
								Total:		22000	0	22000	
Total:										22000	0	22000	
PW601 E.E. PWD BURHANPUR	4	2021	04	337	0101	0134	33	001		337285		337285	
								Total:		337285	0	337285	
								Total:		337285	0	337285	
								Total:		337285	0	337285	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	4	2021	04	337	Total:				337285	0	337285
E.E. PWD				Total:					337285	0	337285
BURHANPUR			Total:						337285	0	337285
Total:									337285	0	337285
PW668	4	2021	01	337	0701	0134	33	001	-11315943		-11315943
EE, PWD, NH DN								Total:		0	-11315943
JABALPUR							Total:		-11315943	0	-11315943
						Total:			-11315943	0	-11315943
					Total:				-11315943	0	-11315943
			Total:						-11315943	0	-11315943
			Total:						-11315943	0	-11315943
Total:									-11315943	0	-11315943
GN/MHCD TOTAL									36737069	0	36737069

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Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546	4	2021	02	102	0101	4727	64	002	11457769		11457769
EE PWD B/R DN.								Total:		0	11457769
MANDSAUR							Total:		11457769	0	11457769
						Total:			11457769	0	11457769
					Total:				11457769	0	11457769
			Total:						11457769	0	11457769
			Total:						11457769	0	11457769
Total:									11457769	0	11457769

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	4	2021	02	102	0101	4727	64	002	2025773		2025773
PWD SATNA								Total:	2025773	0	2025773
							Total:		2025773	0	2025773
						Total:			2025773	0	2025773
				Total:					2025773	0	2025773
			Total:						2025773	0	2025773
			Total:						2025773	0	2025773
			Total:						2025773	0	2025773
			Total:						2025773	0	2025773
Total:									2025773	0	2025773
PW577 EE	4	2021	02	102	0101	4727	64	002	2773469		2773469
PWD (B/R)								Total:	2773469	0	2773469
DN.UMARIYA							Total:		2773469	0	2773469
						Total:			2773469	0	2773469
					Total:				2773469	0	2773469
				Total:					2773469	0	2773469
			Total:						2773469	0	2773469
Total:									2773469	0	2773469
GN/MHCD TOTAL									16257011	0	16257011

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	4	2021	03	101	0101	4149	64	001	12241876		12241876
PWD BRIDGE								Total:	12241876	0	12241876
CONST. DN							Total:		12241876	0	12241876
BHOPAL						Total:			12241876	0	12241876

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	4	2021	03	101	0102	4149	64	001	584875		584875	
								Total:	584875	0	584875	
								Total:	584875	0	584875	
									Total:	584875	0	584875
					1201	2342	64	001	114618304		114618304	
								Total:	114618304	0	114618304	
								Total:	114618304	0	114618304	
									Total:	114618304	0	114618304
					1202	2342	64	001	40316000		40316000	
								Total:	40316000	0	40316000	
								Total:	40316000	0	40316000	
									Total:	40316000	0	40316000
					1203	2342	64	001	49541279		49541279	
								Total:	49541279	0	49541279	
								Total:	49541279	0	49541279	
				Total:	49541279	0	49541279					
1401	5225	64	001	5000000		5000000						
			Total:	5000000	0	5000000						
			Total:	5000000	0	5000000						
				Total:	5000000	0	5000000					
1402	5225	64	001	12265686		12265686						
			Total:	12265686	0	12265686						
			Total:	12265686	0	12265686						
				Total:	12265686	0	12265686					
				Total:	234568020	0	234568020					
337	0801	0948	64	001			12461196		12461196		12461196	
							Total:	12461196	0	12461196		
							Total:	12461196	0	12461196		
							Total:	12461196	0	12461196		
							Total:	12461196	0	12461196		
							Total:	12461196	0	12461196		
							Total:	247029216	0	247029216		

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	4	2021	04	337	0101	2457	64	001	7954159		7954159
PWD BRIDGE								Total:	7954159	0	7954159
CONST. DN								Total:	7954159	0	7954159
BHOPAL								Total:	7954159	0	7954159
								Total:	7954159	0	7954159
								Total:	7954159	0	7954159
								Total:	254983375	0	254983375
								Total:	254983375	0	254983375
PW517 EE,	4	2021	03	101	0101	4149	64	001	2446578		2446578
PWD BRIDGE								Total:	2446578	0	2446578
CONST. DN								Total:	2446578	0	2446578
INDORE								Total:	2446578	0	2446578
								Total:	2446578	0	2446578
					0102	4149	64	001	2642195		2642195
								Total:	2642195	0	2642195
								Total:	2642195	0	2642195
								Total:	2642195	0	2642195
					1402	5225	64	001	142877		142877
								Total:	142877	0	142877
								Total:	142877	0	142877
								Total:	142877	0	142877
								Total:	5231650	0	5231650
								Total:	5231650	0	5231650
			04	337	0101	2457	64	001	1131819		1131819
								Total:	1131819	0	1131819
								Total:	1131819	0	1131819
								Total:	1131819	0	1131819
					0103	2457	64	001	1868704		1868704
								Total:	1868704	0	1868704
								Total:	1868704	0	1868704
								Total:	1868704	0	1868704

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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	4	2021	04	337	Total:				3000523	0	3000523		
									3000523	0	3000523		
			Total:							8232173	0	8232173	
			Total:							8232173	0	8232173	
PW518 EE PWD BRIDGE CONST. UJJAIN	4	2021	03	101	0101	4149	64	001	12903786		12903786		
								Total:			12903786	0	12903786
								Total:			12903786	0	12903786
								Total:			12903786	0	12903786
								Total:			12903786	0	12903786
			04	337	0101	2457	64	001	500000		500000		
								Total:			500000	0	500000
								Total:			500000	0	500000
								Total:			500000	0	500000
								Total:			500000	0	500000
Total:			13403786	0	13403786								
Total:			13403786	0	13403786								
PW519 EE PWD BRIDGE CONST. Gwalior	4	2021	03	101	0101	4149	64	001	11400000		11400000		
								Total:			11400000	0	11400000
								Total:			11400000	0	11400000
								Total:			11400000	0	11400000
			337	0801	0948	64	001	7955318		7955318			
							Total:			7955318	0	7955318	
							Total:			7955318	0	7955318	
							Total:			7955318	0	7955318	
Total:			19355318	0	19355318								

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	4	2021	04	337	0101	2457	64	001	5800000		5800000
PWD BRIDGE								Total:	5800000	0	5800000
CONST.								Total:	5800000	0	5800000
GWALIOR								Total:	5800000	0	5800000
								Total:	5800000	0	5800000
								Total:	5800000	0	5800000
								Total:	5800000	0	5800000
								Total:	25155318	0	25155318
								Total:	25155318	0	25155318
PW520 EE	4	2021	03	101	1402	5225	64	001	14963405		14963405
PWD BRIDGE								Total:	14963405	0	14963405
CONSTRUCTIO								Total:	14963405	0	14963405
N DN.								Total:	14963405	0	14963405
JABALPUR								Total:	14963405	0	14963405
								Total:	14963405	0	14963405
								Total:	14963405	0	14963405
								Total:	14963405	0	14963405
								Total:	14963405	0	14963405
								Total:	14963405	0	14963405
PW522 EE	4	2021	03	101	0102	4149	64	001	310262		310262
PWD BRIDGE								Total:	310262	0	310262
CONSTRUCTIO								Total:	310262	0	310262
N DN. REWA								Total:	310262	0	310262
								Total:	310262	0	310262
								Total:	310262	0	310262
								Total:	310262	0	310262
								Total:	2130513	0	2130513
								Total:	2130513	0	2130513
								Total:	2130513	0	2130513
								Total:	2130513	0	2130513
								Total:	1608556	0	1608556
								Total:	1608556	0	1608556
								Total:	1608556	0	1608556
								Total:	1608556	0	1608556
								Total:	4049331	0	4049331

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	4	2021	03	337	0801	0948	64	001	20656772		20656772
								Total:	20656772	0	20656772
								Total:	20656772	0	20656772
								Total:	20656772	0	20656772
								Total:	24706103	0	24706103
Total:				24706103	0	24706103					
Total:						24706103	0	24706103			
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	4	2021	03	101	0101	4149	64	001	1828512		1828512
								Total:	1828512	0	1828512
								Total:	1828512	0	1828512
								Total:	1828512	0	1828512
								Total:	1828512	0	1828512
Total:				1828512	0	1828512					
Total:						1828512	0	1828512			
PW524 EE PWD DN. NO.1 GWALIOR	4	2021	04	337	0101	2457	64	001	42465500		42465500
								Total:	42465500	0	42465500
								Total:	42465500	0	42465500
								Total:	42465500	0	42465500
					0103	2457	64	001	1650000		1650000
								Total:	1650000	0	1650000
								Total:	1650000	0	1650000
Total:				44115500	0	44115500					
Total:				44115500	0	44115500					
Total:				44115500	0	44115500					

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW526 EE PWD (B/R) DN. BHIND.	4	2021	04	337	0101	2457	64	001	33639068		33639068			
								Total:	33639068	0	33639068			
								Total:	33639068	0	33639068			
								Total:	33639068	0	33639068			
								0103	2457	64	001	800000		800000
											Total:	800000	0	800000
											Total:	800000	0	800000
											Total:	800000	0	800000
								Total:	34439068	0	34439068			
								Total:	34439068	0	34439068			
Total:	34439068	0	34439068											
Total:	34439068	0	34439068											
PW527 EE PWD B/R DN. DATIA	4	2021	04	337	0101	2457	64	001	6493770		6493770			
								Total:	6493770	0	6493770			
								Total:	6493770	0	6493770			
								Total:	6493770	0	6493770			
								0103	2457	64	001	1420800		1420800
											Total:	1420800	0	1420800
											Total:	1420800	0	1420800
											Total:	1420800	0	1420800
								1403	5226	64	002	3270121		3270121
											Total:	3270121	0	3270121
Total:	3270121	0	3270121											
Total:	3270121	0	3270121											
Total:	11184691	0	11184691											
Total:	11184691	0	11184691											
Total:	11184691	0	11184691											
Total:	11184691	0	11184691											
PW529	EE	4	2021	03	337	0101	5139	64	001	1306858		1306858		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt															
PW529 EE PWD B/R DN. MORENA.	4	2021	03	337	0101	5139	64	Total:	1306858	0	1306858															
									Total:	1306858	0	1306858														
										Total:	1306858	0	1306858													
											0801	0948	64	001	16020997		16020997									
															Total:	16020997	0	16020997								
																Total:	16020997	0	16020997							
											Total:	16020997	0	16020997												
												Total:	17327855	0	17327855											
											Total:		17327855	0	17327855											
												04	337	0101	2457	64	001	43536753		43536753						
											Total:							43536753	0	43536753						
																		Total:	43536753	0	43536753					
																			0103	2457	64	001	3557543		3557543	
																							Total:	3557543	0	3557543
																								Total:	3557543	0
Total:	3557543	0	3557543																							
	Total:	47094296	0	47094296																						
Total:		47094296	0	47094296																						
	Total:	64422151	0	64422151																						
Total:		64422151	0	64422151																						
	PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	4	2021	04	337	0101	2457	64	001	5034118										5034118						
Total:										5034118									0	5034118						
										Total:									5034118	0	5034118					
																			Total:	5034118	0	5034118				
												Total:	5034118	0	5034118											
											Total:		5034118	0	5034118											
	Total:	5034118	0	5034118																						
Total:		5034118	0	5034118																						

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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	4	2021	04	337	0101	2457	64	001	8840000		8840000			
								Total:		8840000	0	8840000		
								Total:		8840000	0	8840000		
								Total:		8840000	0	8840000		
								Total:		8840000	0	8840000		
Total:									8840000	0	8840000			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	4	2021	03	337	0801	0948	64	001	37138720		37138720			
								Total:		37138720	0	37138720		
								Total:		37138720	0	37138720		
								Total:		37138720	0	37138720		
								Total:		37138720	0	37138720		
			Total:									37138720	0	37138720
			04	337	0101	2457	64	001	22871595		22871595			
									Total:		22871595	0	22871595	
									Total:		22871595	0	22871595	
									Total:		22871595	0	22871595	
Total:		22871595							0	22871595				
Total:									60010315	0	60010315			
Total:									60010315	0	60010315			
PW534 EE PWD DN. NO.1 SAGAR	4	2021	04	337	0101	2457	64	001	30536097		30536097			
								Total:		30536097	0	30536097		
								Total:		30536097	0	30536097		
								Total:		30536097	0	30536097		
								Total:		30536097	0	30536097		
0103	2457	64	001	10084143		10084143								
				Total:		10084143	0	10084143						
				Total:		10084143	0	10084143						

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PW534 EE PWD DN. NO.1 SAGAR	4	2021	04	337	0103	Total:			10084143	0	10084143		
					Total:			40620240	0	40620240			
					Total:			40620240	0	40620240			
					Total:			40620240	0	40620240			
Total:			Total:					40620240	0	40620240			
PW535 EE PWD, (B/R) DN. DAMOH	4	2021	04	337	0101	2457	64	001	1146600		1146600		
						Total:			1146600	0	1146600		
						Total:			1146600	0	1146600		
					1403	5226	64	002	20392852		20392852		
						Total:			20392852	0	20392852		
						Total:			20392852	0	20392852		
						Total:			20392852	0	20392852		
Total:			Total:					21539452	0	21539452			
Total:			Total:					21539452	0	21539452			
Total:			Total:					21539452	0	21539452			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	4	2021	04	337	0101	2457	64	001	13724882		13724882		
						Total:			13724882	0	13724882		
					Total:			13724882	0	13724882			
					Total:			13724882	0	13724882			
					Total:			13724882	0	13724882			
Total:			Total:					13724882	0	13724882			
PW537 EE PWD (B/R) DN. PANNA	4	2021	04	337	1403	5226	64	002	16073741		16073741		
								Total:			16073741	0	16073741
								Total:			16073741	0	16073741

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	4	2021	04	337	1403	Total:			16073741	0	16073741
PWD (B/R) DN.					Total:				16073741	0	16073741
PANNA				Total:					16073741	0	16073741
			Total:						16073741	0	16073741
Total:									16073741	0	16073741
PW538 EE	4	2021	04	337	0101	2457	64	001	14466540		14466540
PWD ,(B/R) DN.								Total:	14466540	0	14466540
TIKAMGARH							Total:		14466540	0	14466540
						Total:			14466540	0	14466540
					0420	2457	64	001	5670455		5670455
								Total:	5670455	0	5670455
							Total:		5670455	0	5670455
						Total:			5670455	0	5670455
				Total:					20136995	0	20136995
			Total:						20136995	0	20136995
Total:									20136995	0	20136995
PW539 EE	4	2021	04	337	0101	2457	64	001	13896568		13896568
PWD (E/M) DN.								Total:	13896568	0	13896568
GWALIOR							Total:		13896568	0	13896568
						Total:			13896568	0	13896568
						Total:			13896568	0	13896568
				Total:					13896568	0	13896568
Total:									13896568	0	13896568
PW542 EE	4	2021	04	337	0101	2457	64	001	4460407		4460407
PWD B/R DN								Total:	4460407	0	4460407
NO.2 INDORE							Total:		4460407	0	4460407

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	4	2021	04	337	0101	Total:			4460407	0	4460407
PWD B/R DN					Total:				4460407	0	4460407
NO.2 INDORE				Total:					4460407	0	4460407
			Total:						4460407	0	4460407
Total:									4460407	0	4460407
PW543 EE	4	2021	03	337	0103	5139	64	001	6066283		6066283
PWD B/R DN.					Total:				6066283	0	6066283
DEWAS.					Total:				6066283	0	6066283
				Total:					6066283	0	6066283
			Total:						6066283	0	6066283
			04	337	0101	2457	64	001	11065726		11065726
					Total:				11065726	0	11065726
					Total:				11065726	0	11065726
				Total:					11065726	0	11065726
				Total:					11065726	0	11065726
				0103	2457	64	001	2433788		2433788	
					Total:				2433788	0	2433788
					Total:				2433788	0	2433788
				Total:					2433788	0	2433788
				Total:					13499514	0	13499514
			Total:						13499514	0	13499514
Total:									19565797	0	19565797
Total:									19565797	0	19565797
PW544 EE	4	2021	03	337	0801	0948	64	001	13806180		13806180
PWD B/R DN.					Total:				13806180	0	13806180
UJJAIN					Total:				13806180	0	13806180
				Total:					13806180	0	13806180
			Total:						13806180	0	13806180
			Total:						13806180	0	13806180

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	4	2021	04	337	0101	2457	64	001	26134126		26134126
PWD B/R DN.								Total:	26134126	0	26134126
UJJAIN							Total:		26134126	0	26134126
							Total:		26134126	0	26134126
					0103	2457	64	001	8732729		8732729
								Total:	8732729	0	8732729
							Total:		8732729	0	8732729
							Total:		8732729	0	8732729
					Total:				34866855	0	34866855
				Total:					34866855	0	34866855
			Total:						48673035	0	48673035
Total:									48673035	0	48673035
PW545 EE	4	2021	04	337	0101	2457	64	001	9646630		9646630
PWD B/R DN.								Total:	9646630	0	9646630
RATLAM							Total:		9646630	0	9646630
							Total:		9646630	0	9646630
					0102	2457	64	001	217634		217634
								Total:	217634	0	217634
							Total:		217634	0	217634
							Total:		217634	0	217634
					0103	2457	64	001	1108108		1108108
								Total:	1108108	0	1108108
							Total:		1108108	0	1108108
							Total:		1108108	0	1108108
					Total:				10972372	0	10972372
				Total:					10972372	0	10972372
Total:									10972372	0	10972372
PW546 EE	4	2021	04	337	0101	2457	64	001	20587609		20587609

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW546 EE PWD B/R DN. MANDSAUR	4	2021	04	337	0101	2457	64	Total:	20587609	0	20587609			
								Total:	20587609	0	20587609			
								Total:	20587609	0	20587609			
								0103	2457	64	001	7967111		7967111
											Total:	7967111	0	7967111
											Total:	7967111	0	7967111
								1403	5226	64	002	2527600		2527600
											Total:	2527600	0	2527600
											Total:	2527600	0	2527600
								Total:			31082320	0	31082320	
Total:			31082320	0	31082320									
Total:			31082320	0	31082320									
Total:			31082320	0	31082320									
Total:									31082320	0	31082320			
PW547 EE PWD (B/R) DN. NEEMUCH	4	2021	04	337	0101	2457	64	001	12852916		12852916			
								Total:	12852916	0	12852916			
								Total:	12852916	0	12852916			
								1403	5226	64	002	7000000		7000000
											Total:	7000000	0	7000000
											Total:	7000000	0	7000000
								Total:			19852916	0	19852916	
								Total:			19852916	0	19852916	
								Total:			19852916	0	19852916	
								Total:			19852916	0	19852916	
Total:									19852916	0	19852916			
PW549 EE PWD (B/R) DN.	4	2021	03	337	0801	0948	64	001	5393400		5393400			
								Total:	5393400	0	5393400			

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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	4	2021	03	337	0801	0948			Total:	5393400	0	5393400
									Total:	5393400	0	5393400
									Total:	5393400	0	5393400
									Total:	5393400	0	5393400
									Total:	5393400	0	5393400
			04	337	0101	2457	64	001		3026400		3026400
									Total:	3026400	0	3026400
									Total:	3026400	0	3026400
									Total:	3026400	0	3026400
									Total:	3026400	0	3026400
0102	2457	64	001		16548600		16548600					
				Total:	16548600	0	16548600					
				Total:	16548600	0	16548600					
				Total:	16548600	0	16548600					
				Total:	16548600	0	16548600					
Total:	19575000	0	19575000									
Total:	19575000	0	19575000									
Total:	24968400	0	24968400									
Total:	24968400	0	24968400									
PW550 EE PWD B/R DN. KHANDWA	4	2021	04	337	0101	2457	64	001	6178000		6178000	
									Total:	6178000	0	6178000
									Total:	6178000	0	6178000
									Total:	6178000	0	6178000
									Total:	6178000	0	6178000
			0102	2457	64	001		362500		362500		
							Total:	362500	0	362500		
							Total:	362500	0	362500		
							Total:	362500	0	362500		
							Total:	362500	0	362500		
Total:	6540500	0	6540500									
Total:	6540500	0	6540500									
Total:	6540500	0	6540500									
Total:	6540500	0	6540500									
PW551	EE	4	2021	04	337	0101	2457	64	001	19470836		19470836

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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.	4	2021	04	337	0101	2457	64		Total:	19470836	0	19470836		
									Total:	19470836	0	19470836		
									Total:	19470836	0	19470836		
								0102	2457	64	001	6286853		6286853
											Total:	6286853	0	6286853
											Total:	6286853	0	6286853
									Total:	6286853	0	6286853		
									Total:	6286853	0	6286853		
									Total:	25757689	0	25757689		
									Total:	25757689	0	25757689		
	Total:	25757689	0	25757689										
	Total:	25757689	0	25757689										

PW552 EE PWD B/R DN. DHAR	4	2021	04	337	0101	2457	64	001	6796581		6796581			
									Total:	6796581	0	6796581		
									Total:	6796581	0	6796581		
									Total:	6796581	0	6796581		
								0102	2457	64	001	32970875		32970875
											Total:	32970875	0	32970875
											Total:	32970875	0	32970875
									Total:	32970875	0	32970875		
									Total:	32970875	0	32970875		
								1402	5226	64	002	337804		337804
											Total:	337804	0	337804
											Total:	337804	0	337804
									Total:	337804	0	337804		
									Total:	337804	0	337804		
								1403	5226	64	002	2773593		2773593
											Total:	2773593	0	2773593
Total:	2773593	0	2773593											
	Total:	2773593	0	2773593										
	Total:	2773593	0	2773593										
	Total:	42878853	0	42878853										
	Total:	42878853	0	42878853										
	Total:	42878853	0	42878853										

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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	Total:								42878853	0	42878853
PW553 EE PWD B/R DN. SHAJAPUR	4	2021	03	337	0101	5139	64	001	7548480		7548480
								Total:	7548480	0	7548480
								Total:	7548480	0	7548480
								Total:	7548480	0	7548480
								Total:	7548480	0	7548480
			04	337	0101	2457	64	001	11045800		11045800
								Total:	11045800	0	11045800
								Total:	11045800	0	11045800
								Total:	11045800	0	11045800
					0103	2457	64	001	104400		104400
								Total:	104400	0	104400
								Total:	104400	0	104400
								Total:	104400	0	104400
								Total:	11150200	0	11150200
								Total:	11150200	0	11150200
								Total:	18698680	0	18698680
								Total:	18698680	0	18698680
PW554 EE PWD B/R DN.NO.1 JHABUA	4	2021	04	337	0102	2457	64	001	7774166		7774166
								Total:	7774166	0	7774166
								Total:	7774166	0	7774166
								Total:	7774166	0	7774166
								Total:	7774166	0	7774166
								Total:	7774166	0	7774166
								Total:	7774166	0	7774166
								Total:	7774166	0	7774166
								Total:	7774166	0	7774166

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PW555 EE PWD E/M DN. UJJAIN.	4	2021	04	337	0101	2457	64	001	8171517		8171517			
								Total:	8171517	0	8171517			
								Total:	8171517	0	8171517			
						Total:	8171517	0	8171517					
						0102	2457	64	001	73367		73367		
									Total:	73367	0	73367		
					Total:				73367	0	73367			
					0103	2457	64	001	126043		126043			
								Total:	126043	0	126043			
								Total:	126043	0	126043			
					Total:	8370927	0	8370927						
					Total:	8370927	0	8370927						
					Total:	8370927	0	8370927						
					Total:	8370927	0	8370927						
					PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2021	04	337	0101	2457	64	001	11921233
Total:	11921233	0	11921233											
Total:	11921233	0	11921233											
Total:	11921233	0	11921233											
05	337	1201	7368	64							001	200951000		200951000
											Total:	200951000	0	200951000
										Total:	200951000	0	200951000	
1202	7368	64	001	114113736							114113736			
			Total:	114113736						0	114113736			
			Total:	114113736						0	114113736			
Total:	11921233	0	11921233											
Total:	11921233	0	11921233											
Total:	11921233	0	11921233											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	4	2021	05	337	1203	7368	64	001	214312465		214312465
PWD									Total:	214312465	0	214312465
MAINT.DN. 2									Total:	214312465	0	214312465
BHOPAL									Total:	214312465	0	214312465
					Total:				529377201	0	529377201	
				Total:					529377201	0	529377201	
				Total:					541298434	0	541298434	
				Total:					541298434	0	541298434	
PW561	EE	4	2021	03	337	0101	5139	64	001	9024331		9024331
PWD B/R DN.									Total:	9024331	0	9024331
NO.1									Total:	9024331	0	9024331
HOSHANGABA									Total:	9024331	0	9024331
D					Total:				9024331	0	9024331	
				Total:					9024331	0	9024331	
				04	337	0101	2457	64	001	66298388		66298388
									Total:	66298388	0	66298388
									Total:	66298388	0	66298388
									Total:	66298388	0	66298388
									Total:	66298388	0	66298388
						0103	2457	64	001	5740		5740
									Total:	5740	0	5740
									Total:	5740	0	5740
									Total:	5740	0	5740
						1403	5226	64	002	6479762		6479762
									Total:	6479762	0	6479762
									Total:	6479762	0	6479762
									Total:	6479762	0	6479762
					Total:				72783890	0	72783890	
				Total:					72783890	0	72783890	
				Total:					81808221	0	81808221	
				Total:					81808221	0	81808221	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW564 PVD DN. RAISEN	EE	4	2021	04	337	0101	Total:		218903272	0	218903272			
						0103	2457	64	001	9617254	9617254			
						Total:		9617254	0	9617254				
						Total:		9617254	0	9617254				
						Total:		9617254	0	9617254				
						Total:		228520526	0	228520526				
Total:		228520526	0	228520526										
Total:		228520526	0	228520526										
Total:		228520526	0	228520526										
PW565 PVD DN. RAJGARH	EE	4	2021	04	337	0101	2457	64	001	27801028	27801028			
						Total:		27801028	0	27801028				
						Total:		27801028	0	27801028				
						Total:		27801028	0	27801028				
						Total:		27801028	0	27801028				
						Total:		27801028	0	27801028				
Total:		27801028	0	27801028										
Total:		27801028	0	27801028										
PW566 PVD (B/R) DN. BETUL	EE	4	2021	04	337	0101	2457	64	001	6935000	6935000			
									Total:		6935000	0	6935000	
									Total:		6935000	0	6935000	
									Total:		6935000	0	6935000	
									Total:		6935000	0	6935000	
						0102	2457	64	001	3736872	3736872			
										Total:		3736872	0	3736872
										Total:		3736872	0	3736872
										Total:		3736872	0	3736872
										Total:		3736872	0	3736872
0422	2457	64	001	700000	700000									
				Total:		700000	0	700000						
				Total:		700000	0	700000						
				Total:		700000	0	700000						
				Total:		700000	0	700000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	4	2021	04	337	Total:				11371872	0	11371872
PWD (B/R) DN.					Total:				11371872	0	11371872
BETUL					Total:				11371872	0	11371872
Total:									11371872	0	11371872
PW567	4	2021	04	337	0101	2457	64	001	4938915		4938915
EE,PWD (B&R)								Total:	4938915	0	4938915
DIVISION								Total:	4938915	0	4938915
HARDA								Total:	4938915	0	4938915
					0102	2457	64	001	1411200		1411200
								Total:	1411200	0	1411200
								Total:	1411200	0	1411200
								Total:	1411200	0	1411200
								Total:	1411200	0	1411200
								Total:	6350115	0	6350115
								Total:	6350115	0	6350115
Total:									6350115	0	6350115
PW570 EE	4	2021	03	337	0101	5139	64	001	45000000		45000000
PWD DN. 1								Total:	45000000	0	45000000
REWA								Total:	45000000	0	45000000
								Total:	45000000	0	45000000
					0801	0948	64	001	14965219		14965219
								Total:	14965219	0	14965219
								Total:	14965219	0	14965219
								Total:	14965219	0	14965219
								Total:	59965219	0	59965219
								Total:	59965219	0	59965219
								Total:	59965219	0	59965219
			04	337	0101	2457	64	001	19346363		19346363
								Total:	19346363	0	19346363
								Total:	19346363	0	19346363

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	4	2021	04	337	0101	Total:			19346363	0	19346363
PWD DN. 1					Total:				19346363	0	19346363
REWA				Total:					19346363	0	19346363
			Total:						79311582	0	79311582
Total:									79311582	0	79311582
PW572 EE	4	2021	03	337	0101	5139	64	001	6066274		6066274
PWD DN. SIDHI								Total:	6066274	0	6066274
							Total:		6066274	0	6066274
					Total:				6066274	0	6066274
			Total:						6066274	0	6066274
			04	337	0101	2457	64	001	19917146		19917146
								Total:	19917146	0	19917146
							Total:		19917146	0	19917146
					Total:				19917146	0	19917146
					0422	2457	64	001	14662080		14662080
								Total:	14662080	0	14662080
							Total:		14662080	0	14662080
					Total:				14662080	0	14662080
				Total:					34579226	0	34579226
			Total:						34579226	0	34579226
Total:									40645500	0	40645500
Total:									40645500	0	40645500
PW574 EE	4	2021	04	337	0102	2457	64	001	1849717		1849717
PWD DN.NO.1								Total:	1849717	0	1849717
SHAHDOL							Total:		1849717	0	1849717
					Total:				1849717	0	1849717
				Total:					1849717	0	1849717
			Total:						1849717	0	1849717

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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	4	2021	04	337	0102	2457	64	Total:	897585	0	897585				
								Total:	897585	0	897585				
								Total:	897585	0	897585				
								0420	2457	64	001	1191318		1191318	
												Total:	1191318	0	1191318
												Total:	1191318	0	1191318
								Total:	1191318	0	1191318				
								Total:	6139177	0	6139177				
								Total:	6139177	0	6139177				
								Total:	6139177	0	6139177				
Total:	6139177	0	6139177												
PW586 EE PWD DN.NO.1 SEONI	4	2021	04	337	0101	2457	64	001	548200		548200				
								Total:	548200	0	548200				
								Total:	548200	0	548200				
								Total:	548200	0	548200				
								0102	2457	64	001	4297691		4297691	
												Total:	4297691	0	4297691
												Total:	4297691	0	4297691
								Total:	4297691	0	4297691				
								1403	5226	64	002	447000		447000	
												Total:	447000	0	447000
Total:	447000	0	447000												
Total:	447000	0	447000												
Total:	5292891	0	5292891												
Total:	5292891	0	5292891												
Total:	5292891	0	5292891												
PW588 EE PWD DN.NO.1	4	2021	03	337	0801	0948	64	001	29997213		29997213				
								Total:	29997213	0	29997213				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW588 EE PWD DN.NO.1 CHHINDWARA	4	2021	03	337	0801	0948			Total:	29997213	0	29997213			
									Total:	29997213	0	29997213			
									Total:	29997213	0	29997213			
									Total:	29997213	0	29997213			
									Total:	29997213	0	29997213			
			PW590 EE PWD DN.NARSINGHP UR	4	2021	04	337	0101	2457	64	001	21463598		21463598	
												Total:	21463598	0	21463598
												Total:	21463598	0	21463598
												Total:	21463598	0	21463598
												Total:	21463598	0	21463598
0102	2457	64						001	14879200		14879200				
									Total:	14879200	0	14879200			
									Total:	14879200	0	14879200			
									Total:	14879200	0	14879200			
									Total:	14879200	0	14879200			
0103	2457	64						001	3510000		3510000				
									Total:	3510000	0	3510000			
									Total:	3510000	0	3510000			
									Total:	3510000	0	3510000			
									Total:	3510000	0	3510000			
Total:									39852798	0	39852798				
Total:									39852798	0	39852798				
Total:									69850011	0	69850011				
Total:									69850011	0	69850011				
PW590 EE PWD DN.NARSINGHP UR	4	2021	04	337	0101	2457	64	001	7769400		7769400				
									Total:	7769400	0	7769400			
									Total:	7769400	0	7769400			
									Total:	7769400	0	7769400			
									Total:	7769400	0	7769400			
					0103	2457	64	001	1348836		1348836				
									Total:	1348836	0	1348836			
									Total:	1348836	0	1348836			
									Total:	1348836	0	1348836			
									Total:	1348836	0	1348836			
Total:									9118236	0	9118236				
Total:									9118236	0	9118236				

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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			
PW592 EE PWD DN. NO. 1 MANDLA	4	2021	04	337	0102	2457	64	Total:	9970989	0	9970989			
								Total:	9970989	0	9970989			
								Total:	9970989	0	9970989			
								Total:	9970989	0	9970989			
								Total:	21970989	0	21970989			
Total:									21970989	0	21970989			
PW593 EE PWD DN. DINDORI.	4	2021	04	337	0102	2457	64	001	6020342		6020342			
								Total:	6020342	0	6020342			
								Total:	6020342	0	6020342			
								Total:	6020342	0	6020342			
								0422	2457	64	001	5100913		5100913
											Total:	5100913	0	5100913
											Total:	5100913	0	5100913
Total:	5100913	0	5100913											
Total:	11121255	0	11121255											
Total:	11121255	0	11121255											
Total:									11121255	0	11121255			
PW594 EE PWD E/M DN. JABALPUR	4	2021	04	337	0101	2457	64	001	4006280		4006280			
								Total:	4006280	0	4006280			
								Total:	4006280	0	4006280			
								Total:	4006280	0	4006280			
								Total:	4006280	0	4006280			
Total:									4006280	0	4006280			
PW600	4	2021	04	337	0102	2457	64	001	6004498		6004498			

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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	4	2021	04	337	0102	2457	64	Total:	6004498	0	6004498				
									6004498	0	6004498				
									6004498	0	6004498				
									0422	2457	64	001	434239		434239
													434239	0	434239
													434239	0	434239
									Total:	434239	0	434239			
													434239	0	434239
									Total:	6438737	0	6438737			
													6438737	0	6438737
Total:	6438737	0	6438737												
				6438737	0	6438737									
Total:	6438737	0	6438737												
				6438737	0	6438737									

PW601 E.E. PWD BURHANPUR	4	2021	03	337	0101	5139	64	001	7974000		7974000				
									7974000	0	7974000				
									7974000	0	7974000				
									0102	5139	64	002	882000		882000
													882000	0	882000
													882000	0	882000
									Total:	882000	0	882000			
													882000	0	882000
									Total:	8856000	0	8856000			
													8856000	0	8856000
04	337	0101	2457	64	001	8092000		8092000							
						8092000	0	8092000							
						8092000	0	8092000							
						0102	2457	64	001	3858000		3858000			
										3858000	0	3858000			
										3858000	0	3858000			
						Total:	3858000	0	3858000						
										3858000	0	3858000			
						Total:	124000		124000						
										124000		124000			

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	4	2021	04	337	0422	2457	64	Total:	124000	0	124000
								Total:	124000	0	124000
								Total:	124000	0	124000
								Total:	12074000	0	12074000
								Total:	12074000	0	12074000
Total:								20930000	0	20930000	

PW602 PWD B/R DIVISION, ASHOK NAGAR	4	2021	03	337	0801	0948	64	001	23047962		23047962										
								Total:	23047962	0	23047962										
								Total:	23047962	0	23047962										
								Total:	23047962	0	23047962										
								Total:	23047962	0	23047962										
								Total:	23047962	0	23047962										
								04	337	0101	2457	64	001	7396320		7396320					
														Total:	7396320	0	7396320				
														Total:	7396320	0	7396320				
														Total:	7396320	0	7396320				
														Total:	7396320	0	7396320				
														0102	2457	64	001	2199680		2199680	
																		Total:	2199680	0	2199680
																		Total:	2199680	0	2199680
														0103	2457	64	001	1897280		1897280	
Total:	1897280	0	1897280																		
Total:	1897280	0	1897280																		
1401	5226	64	002	2999920		2999920															
				Total:	2999920	0	2999920														
				Total:	2999920	0	2999920														
1403	5226	64	002	12855272		12855272															

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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	
PW602 PWD B/R DIVISION, ASHOK NAGAR	4	2021	04	337	1403	5226	64	Total:	12855272	0	12855272	
								Total:	12855272	0	12855272	
								Total:	12855272	0	12855272	
								Total:	27348472	0	27348472	
								Total:	27348472	0	27348472	
Total:									50396434	0	50396434	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	4	2021	04	337	0101	2457	64	001	500000		500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
Total:									500000	0	500000	
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	4	2021	04	337	0101	2457	64	001	87264500		87264500	
								Total:	87264500	0	87264500	
								Total:	87264500	0	87264500	
								Total:	87264500	0	87264500	
					0420	2457	64	001	5724843		5724843	
								Total:	5724843	0	5724843	
								Total:	5724843	0	5724843	
								Total:	5724843	0	5724843	
Total:	92989343	0	92989343									
Total:									92989343	0	92989343	
PW637	EE	4	2021	04	337	0101	2457	64	001	349259		349259

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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
PW637 EE	4	2021	04	337	0101	2457	64	Total:	349259	0	349259
PWD E/M DN.							Total:		349259	0	349259
NO. 2 BHOPAL						Total:			349259	0	349259
					Total:				349259	0	349259
			Total:						349259	0	349259
			Total:						349259	0	349259
Total:									349259	0	349259
PW638	4	2021	04	337	0101	2457	64	001	618201		618201
E.E. PWD B/R							Total:		618201	0	618201
DN AGAR							Total:		618201	0	618201
(MALWA)					Total:				618201	0	618201
					Total:				618201	0	618201
			Total:						618201	0	618201
			Total:						618201	0	618201
Total:									618201	0	618201
GN/MHCD TOTAL									2406793728	0	2406793728

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	4	2021	01	202	0101	6970	64	001	4536039		4536039
P.I.U, PWD,							Total:		4536039	0	4536039
PANNA						Total:			4536039	0	4536039
					Total:				4536039	0	4536039
					0102	6970	64	001	2056264		2056264

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW628 P.I.U, PWD, PANNA	4	2021	01	202	0102	6970	64	Total:	2056264	0	2056264				
									2056264	0	2056264				
									2056264	0	2056264				
									1703	6007	64	001	821765		821765
													821765	0	821765
													821765	0	821765
									Total:	821765	0	821765			
										821765	0	821765			
									Total:	7414068	0	7414068			
									Total:	7414068	0	7414068			
Total:	7414068	0	7414068												
GN/MHCD TOTAL									7414068	0	7414068				

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	4	2021	01	203	0101	7643	64	001	14286695		14286695	
									14286695	0	14286695	
									14286695	0	14286695	
									Total:	14286695	0	14286695
									Total:	14286695	0	14286695
									Total:	14286695	0	14286695
GN/MHCD TOTAL									14286695	0	14286695	

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	4	2021	02	105	0101	5400	64	002	1209781		1209781
P.I.U, PWD, PANNA								Total:	1209781	0	1209781
							Total:		1209781	0	1209781
						Total:			1209781	0	1209781
				Total:					1209781	0	1209781
			Total:						1209781	0	1209781
			Total:						1209781	0	1209781
			Total:						1209781	0	1209781
			Total:						1209781	0	1209781
GN/MHCD TOTAL									1209781	0	1209781

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515	EE	4	2021	80	800	0101	1406	64	001	68972146	68972146
ND MAN								Total:	68972146	0	68972146
JOBAT DIV.							Total:		68972146	0	68972146
PROJECT,KUKS						Total:			68972146	0	68972146
HI,DHAR					Total:				68972146	0	68972146
				Total:					68972146	0	68972146
			Total:						68972146	0	68972146
			Total:						68972146	0	68972146
			Total:						68972146	0	68972146
			Total:						68972146	0	68972146
NV528	EE	4	2021	51	800	0101	9000	64	001	17817893	17817893
RABLS								Total:	17817893	0	17817893
PROJECT LBC							Total:		17817893	0	17817893
DIV 2					Total:				17817893	0	17817893

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	4	2021	51	800	Total:				17817893	0	17817893
RABLS					Total:				17817893	0	17817893
PROJECT LBC			Total:						17817893	0	17817893
DIV 2			Total:						17817893	0	17817893
BARGIHILL,JAB			Total:						17817893	0	17817893
ALPUR			Total:						17817893	0	17817893
NV533	4	2021	51	800	0101	9000	64	001	1479475		1479475
EE,RABS,DISNE								Total:	1479475	0	1479475
T DN.								Total:	1479475	0	1479475
NARSINGHPUR								Total:	1479475	0	1479475
								Total:	1479475	0	1479475
								Total:	1479475	0	1479475
								Total:	1479475	0	1479475
								Total:	1479475	0	1479475
								Total:	1479475	0	1479475
NV534 EE	4	2021	51	800	0101	9000	64	001	20000000		20000000
RABLS								Total:	20000000	0	20000000
PROJCET								Total:	20000000	0	20000000
CANAL DIV 1								Total:	20000000	0	20000000
KARELI								Total:	20000000	0	20000000
NARSINGHPUR								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
NV544 EE	4	2021	80	001	1401	1004	64	001	30000000		30000000
ND DN.NO.								Total:	30000000	0	30000000
23,BHOPAL								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
			800	0101	1939	64	001		40000000		40000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE	4	2021	80	800	0101	1939	64	Total:	4000000	0	4000000
ND DN.NO.								Total:	4000000	0	4000000
23,BHOPAL						Total:		Total:	4000000	0	4000000
					Total:			Total:	4000000	0	4000000
				Total:				Total:	7000000	0	7000000
			Total:					Total:	7000000	0	7000000
Total:									7000000	0	7000000
NV547 EE	4	2021	80	800	0101	7665	64	001	8066516		8066516
ND DN.NO.8								Total:	8066516	0	8066516
SANAWAD								Total:	8066516	0	8066516
DISTT.KHARGO						Total:		Total:	8066516	0	8066516
NE					Total:			Total:	8066516	0	8066516
				Total:				Total:	8066516	0	8066516
Total:									8066516	0	8066516
NV551 EE	4	2021	43	800	0701	2884	64	001	45604		45604
ND DN.NO. 28								Total:	45604	0	45604
PUNASA								Total:	45604	0	45604
KHANDWA						Total:		Total:	45604	0	45604
					Total:			Total:	45604	0	45604
				Total:				Total:	45604	0	45604
Total:									45604	0	45604
NV553 EE	4	2021	80	001	1401	0998	64	001	1012277		1012277
ND DN.NO. 25								Total:	1012277	0	1012277
NARMADA								Total:	1012277	0	1012277
NAGAR						Total:		Total:	1012277	0	1012277
KHANDWA					Total:			Total:	1012277	0	1012277

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	4	2021	80	800	0101	0822	64	001	70000000		70000000					
								Total:	70000000	0	70000000					
							Total:	70000000	0	70000000						
						2336	64	001	100000000		100000000					
								Total:	100000000	0	100000000					
							Total:	100000000	0	100000000						
						2338	64	001	772243		772243					
								Total:	772243	0	772243					
							Total:	772243	0	772243						
						2339	64	001	50000000		50000000					
								Total:	50000000	0	50000000					
							Total:	50000000	0	50000000						
						Total:								220772243	0	220772243
						Total:								220772243	0	220772243
						Total:								221784520	0	221784520
Total:								221784520	0	221784520						
Total:								221784520	0	221784520						

NV554 EE ND CANAL DIVISION KHARGONE	4	2021	80	800	0101	0996	64	001	10000000		10000000					
								Total:	10000000	0	10000000					
							Total:	10000000	0	10000000						
						0997	64	001	2899110		2899110					
								Total:	2899110	0	2899110					
							Total:	2899110	0	2899110						
						1000	64	001	10000000		10000000					
								Total:	10000000	0	10000000					
							Total:	10000000	0	10000000						
						Total:								22899110	0	22899110
						Total:								22899110	0	22899110
						Total:								22899110	0	22899110
						Total:								22899110	0	22899110

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV554 EE	Total:										
									22899110	0	22899110
ND CANAL DIVISION KHARGONE											
NV558 EE	4	2021	80	800	0101	5427	64	001	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
						Total:			20000000	0	20000000
				Total:					20000000	0	20000000
			Total:						20000000	0	20000000
			Total:						20000000	0	20000000
			Total:						20000000	0	20000000
Total:											
									20000000	0	20000000
NV562 EE	4	2021	80	001	1401	1002	64	001	18000000		18000000
								Total:	18000000	0	18000000
								Total:	18000000	0	18000000
						Total:			18000000	0	18000000
				Total:					18000000	0	18000000
			Total:						18000000	0	18000000
			Total:						18000000	0	18000000
Total:											
									18000000	0	18000000
NV564 EE	4	2021	45	800	0701	9091	64	001	4849538		4849538
								Total:	4849538	0	4849538
								Total:	4849538	0	4849538
						Total:			4849538	0	4849538
				Total:					4849538	0	4849538
			Total:						4849538	0	4849538
			Total:						4849538	0	4849538
			Total:						4849538	0	4849538
			Total:						4849538	0	4849538
			80	001	1402	2332	64	001	20000000		20000000
								Total:	20000000	0	20000000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	4	2021	80	001	1402	2332		Total:	20000000	0	20000000			
									20000000	0	20000000			
									20000000	0	20000000			
									20000000	0	20000000			
									204849538	0	204849538			
Total:									204849538	0	204849538			
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	4	2021	41	800	0703	2872	64	001	19166271		19166271			
									19166271	0	19166271			
									19166271	0	19166271			
									19166271	0	19166271			
									19166271	0	19166271			
			Total:									19166271	0	19166271
			80	800	0101	0999	64	001	50000000		50000000			
									50000000	0	50000000			
									50000000	0	50000000			
									50000000	0	50000000			
50000000	0	50000000												
Total:									69166271	0	69166271			
Total:									69166271	0	69166271			
NV572 EE,ND DIVISION NO.5,KATNI	4	2021	41	800	0701	2872	64	001	338934472		338934472			
									338934472	0	338934472			
									338934472	0	338934472			
									338934472	0	338934472			
									338934472	0	338934472			
Total:									338934472	0	338934472			
Total:									338934472	0	338934472			

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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	4	2021	43	800	0701	2884	64	001	39999998		39999998
								Total:	39999998	0	39999998
								Total:	39999998	0	39999998
								Total:	39999998	0	39999998
								Total:	39999998	0	39999998
								Total:	39999998	0	39999998
								Total:	39999998	0	39999998
								Total:	39999998	0	39999998
								Total:	39999998	0	39999998
								Total:	39999998	0	39999998
			80	001	1401	1408	64	001	63000000		63000000
								Total:	63000000	0	63000000
								Total:	63000000	0	63000000
								Total:	63000000	0	63000000
								Total:	63000000	0	63000000
								Total:	63000000	0	63000000
								Total:	63000000	0	63000000
								Total:	63000000	0	63000000
								Total:	63000000	0	63000000
								Total:	63000000	0	63000000
			800	0101	1936	64	001	40000000		40000000	
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
Total:	103000000	0	103000000								
Total:	142999998	0	142999998								
Total:	142999998	0	142999998								
NV587 LA&RO, SSP, BADWANI	4	2021	43	800	0701	2884	64	001	6903972		6903972
								Total:	6903972	0	6903972
								Total:	6903972	0	6903972
								Total:	6903972	0	6903972
								Total:	6903972	0	6903972
								Total:	6903972	0	6903972
								Total:	6903972	0	6903972
								Total:	6903972	0	6903972
								Total:	6903972	0	6903972
								Total:	6903972	0	6903972
NV604 E.E.NARMADA	4	2021	80	001	1401	1001	64	001	40000000		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
NV604	4	2021	80	001	1401	1001			40000000	0	40000000
E.E.NARMADA									40000000	0	40000000
DEVELOPMENT									40000000	0	40000000
DIV									40000000	0	40000000
14,THIKRI,BAR									40000000	0	40000000
WANI									40000000	0	40000000
Total:									40000000	0	40000000
GN/MHCD TOTAL									1973919515	0	1973919515

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV522	EE	4	80	800	0101	4406	64	001	3489767		3489767
ND PHE									3489767	0	3489767
DIVISION									3489767	0	3489767
BARWANI									3489767	0	3489767
Total:									3489767	0	3489767
Total:									3489767	0	3489767
Total:									3489767	0	3489767

NV544	EE	4	80	800	0101	4406	64	001	788507		788507
ND DN.NO.									788507	0	788507
23,BHOPAL									788507	0	788507
Total:									788507	0	788507
Total:									788507	0	788507
Total:									788507	0	788507

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE	4	2021	Total:							788507	0	788507
ND DN.NO. 23,BHOPAL	Total:									788507	0	788507
NV555	4	2021	80	800	0101	4406	64	001	784809		784809	
EE,NARMADA DEVELOPMENT									Total:	784809	0	784809
E/M DN. BARWANI									Total:	784809	0	784809
				Total:					784809	0	784809	
				Total:						784809	0	784809
				Total:						784809	0	784809
		Total:								784809	0	784809
NV581	4	2021	80	800	0101	4406	64	001	49815843		49815843	
LAND Aqu& Rehe. Officer									Total:	49815843	0	49815843
ssp Manawar DHAR									Total:	49815843	0	49815843
				Total:					49815843	0	49815843	
				Total:						49815843	0	49815843
				Total:						49815843	0	49815843
		Total:								49815843	0	49815843
GN/MHCD TOTAL										54878926	0	54878926

Flag Divisions

Gncd 53
Mhcd 2059

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

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	4	2021	01	053		0183	33	001	1521135		1521135
								Total:	1521135	0	1521135
								Total:	1521135	0	1521135
								Total:	1521135	0	1521135
								Total:	1521135	0	1521135
Total:			1521135	0	1521135						
Total:					1521135	0	1521135				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	4	2021	01	053		0183	33	001	1499960		1499960
								Total:	1499960	0	1499960
								Total:	1499960	0	1499960
								Total:	1499960	0	1499960
								Total:	1499960	0	1499960
Total:			1499960	0	1499960						
Total:					1499960	0	1499960				
PW534 EE PWD DN. NO.1 SAGAR	4	2021	01	053		0183	33	001	1963316		1963316
								Total:	1963316	0	1963316
								Total:	1963316	0	1963316
								Total:	1963316	0	1963316
								Total:	1963316	0	1963316
Total:			1963316	0	1963316						
Total:					1963316	0	1963316				
PW535 EE PWD, (B/R) DN. DAMOH	4	2021	01	053		0183	33	001	741513		741513
								Total:	741513	0	741513
								Total:	741513	0	741513
								Total:	741513	0	741513

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW535 EE PWD, (B/R) DN. DAMOH	4	2021	01	053	Total:				741513	0	741513			
					Total:				741513	0	741513			
					Total:				741513	0	741513			
					Total:				741513	0	741513			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	4	2021	01	053	0183	33	001		1341435		1341435			
								Total:				1341435	0	1341435
								Total:				1341435	0	1341435
								Total:				1341435	0	1341435
								Total:				1341435	0	1341435
								Total:				1341435	0	1341435
PW539 EE PWD (E/M) DN. GWALIOR	4	2021	01	053	0183	33	001		2496200		2496200			
								Total:				2496200	0	2496200
								Total:				2496200	0	2496200
								Total:				2496200	0	2496200
								Total:				2496200	0	2496200
								Total:				2496200	0	2496200
PW543 EE PWD B/R DN. DEWAS.	4	2021	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

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	4	2021	01	053		0183	33	001	1497608		1497608
								Total:	1497608	0	1497608
								Total:	1497608	0	1497608
								Total:	1497608	0	1497608
								Total:	1497608	0	1497608
Total:				1497608	0	1497608					
PW552 EE PWD B/R DN. DHAR	4	2021	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					
PW555 EE PWD E/M DN. UJJAIN.	4	2021	01	053		0183	33	001	1890132		1890132
								Total:	1890132	0	1890132
								Total:	1890132	0	1890132
								Total:	1890132	0	1890132
								Total:	1890132	0	1890132
Total:				1890132	0	1890132					
PW556 EE PWD E/M DN. INDORE	4	2021	01	053		0183	33	001	1995470		1995470
								Total:	1995470	0	1995470
								Total:	1995470	0	1995470
								Total:	1995470	0	1995470

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	4	2021	01	053	Total:				1995470	0	1995470
PWD E/M DN. INDORE					Total:				1995470	0	1995470
Total:			Total:						1995470	0	1995470
PW557 EE	4	2021	01	053		0183	33	001	9887420		9887420
PWD MAINT. DN. 1 BHOPAL								Total:	9887420	0	9887420
							Total:		9887420	0	9887420
					Total:				9887420	0	9887420
			Total:						9887420	0	9887420
Total:			Total:						9887420	0	9887420
PW558 EE	4	2021	01	053		0183	33	001	2438397		2438397
PWD MAINT.DN. 2 BHOPAL								Total:	2438397	0	2438397
							Total:		2438397	0	2438397
					Total:				2438397	0	2438397
			Total:						2438397	0	2438397
Total:			Total:						2438397	0	2438397
PW560 EE	4	2021	01	053		0183	33	001	1207167		1207167
PWD NEW BOPAL DN. BHOPAL								Total:	1207167	0	1207167
							Total:		1207167	0	1207167
					Total:				1207167	0	1207167
			Total:						1207167	0	1207167
Total:			Total:						1207167	0	1207167

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565	EE	4	2021	01	053		0183	33	001	1447055		1447055
PWD DN.									Total:	1447055	0	1447055
RAJGARH									Total:	1447055	0	1447055
									Total:	1447055	0	1447055
									Total:	1447055	0	1447055
									Total:	1447055	0	1447055
									Total:	1447055	0	1447055
									Total:	1447055	0	1447055
									Total:	1447055	0	1447055
									Total:	1447055	0	1447055
PW566	EE	4	2021	01	053		0183	33	001	1500000		1500000
PWD (B/R) DN.									Total:	1500000	0	1500000
BETUL									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
PW567	EE,PWD (B&R)	4	2021	01	053		0183	33	001	500000		500000
DIVISION									Total:	500000	0	500000
HARDA									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
PW570	EE	4	2021	01	053		0183	33	001	2994227		2994227
PWD DN. 1									Total:	2994227	0	2994227
REWA									Total:	2994227	0	2994227
									Total:	2994227	0	2994227
									Total:	2994227	0	2994227
									Total:	2994227	0	2994227
									Total:	2994227	0	2994227
									Total:	2994227	0	2994227
									Total:	2994227	0	2994227

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	4	2021	01	053	Total:				2994227	0	2994227
PWD DN. 1					Total:				2994227	0	2994227
REWA			Total:						2994227	0	2994227
Total:									2994227	0	2994227
PW572 EE	4	2021	01	053		0183	33	001	1499748		1499748
PWD DN. SIDHI								Total:	1499748	0	1499748
							Total:		1499748	0	1499748
					Total:				1499748	0	1499748
			Total:						1499748	0	1499748
Total:									1499748	0	1499748
PW577 EE	4	2021	01	053		0183	33	001	1500000		1500000
PWD (B/R)								Total:	1500000	0	1500000
DN.UMARIYA							Total:		1500000	0	1500000
					Total:				1500000	0	1500000
			Total:						1500000	0	1500000
Total:									1500000	0	1500000
PW583 EE	4	2021	01	053		0183	33	001	6498018		6498018
PWD DN.NO.1								Total:	6498018	0	6498018
JABALPUR							Total:		6498018	0	6498018
					Total:				6498018	0	6498018
			Total:						6498018	0	6498018
Total:									6498018	0	6498018

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	4	2021	01	053		0183	33	001	1247796		1247796
PWD DN. KATNI								Total:	1247796	0	1247796
							Total:		1247796	0	1247796
						Total:			1247796	0	1247796
				Total:					1247796	0	1247796
			Total:						1247796	0	1247796
			Total:						1247796	0	1247796
			Total:						1247796	0	1247796
			Total:						1247796	0	1247796
			Total:						1247796	0	1247796
PW591 EE	4	2021	01	053		0183	33	001	650000		650000
PWD DN.NO.1								Total:	650000	0	650000
BALAGHAT								Total:	650000	0	650000
							Total:		650000	0	650000
						Total:			650000	0	650000
				Total:					650000	0	650000
			Total:						650000	0	650000
			Total:						650000	0	650000
			Total:						650000	0	650000
			Total:						650000	0	650000
PW592 EE	4	2021	01	053		0183	33	001	1452370		1452370
PWD DN. NO. 1								Total:	1452370	0	1452370
MANDLA								Total:	1452370	0	1452370
							Total:		1452370	0	1452370
						Total:			1452370	0	1452370
				Total:					1452370	0	1452370
			Total:						1452370	0	1452370
			Total:						1452370	0	1452370
			Total:						1452370	0	1452370
			Total:						1452370	0	1452370
PW594 EE	4	2021	01	053		0183	33	001	1997752		1997752
PWD E/M DN.								Total:	1997752	0	1997752
JABALPUR								Total:	1997752	0	1997752
							Total:		1997752	0	1997752
						Total:			1997752	0	1997752
				Total:					1997752	0	1997752
			Total:						1997752	0	1997752
			Total:						1997752	0	1997752
			Total:						1997752	0	1997752

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	4	2021	01	053	Total:				1997752	0	1997752
PWD E/M DN. JABALPUR					Total:				1997752	0	1997752
Total:					Total:				1997752	0	1997752
PW601	4	2021	01	053		0183	33	001	1500000		1500000
E.E. PWD BURHANPUR								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
					Total:				1500000	0	1500000
				Total:					1500000	0	1500000
Total:									1500000	0	1500000
PW602	4	2021	01	053		0183	33	001	1499680		1499680
PWD B/R DIVISION, ASHOK NAGAR								Total:	1499680	0	1499680
							Total:		1499680	0	1499680
					Total:				1499680	0	1499680
				Total:					1499680	0	1499680
Total:									1499680	0	1499680
PW639 EE	4	2021	01	053		0183	33	001	1910377		1910377
PWD E/M DIVN SAGAR								Total:	1910377	0	1910377
							Total:		1910377	0	1910377
					Total:				1910377	0	1910377
				Total:					1910377	0	1910377
Total:									1910377	0	1910377

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									57476776	0	57476776

Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	4	2021	05	053		1316	33	001	700000		700000
PWD DN. NO.1								Total:	700000	0	700000
GWALIOR							Total:		700000	0	700000
						Total:			700000	0	700000
				Total:					700000	0	700000
			Total:						700000	0	700000
Total:									700000	0	700000

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	4	2021	05	053		0183	33	001	1500000		1500000
PWD B/R DN.								Total:	1500000	0	1500000
MORENA.							Total:		1500000	0	1500000
						1316	33	001	300000		300000
							Total:		300000	0	300000
						Total:			300000	0	300000
					Total:				1800000	0	1800000
				Total:					1800000	0	1800000
			Total:						1800000	0	1800000
Total:									1800000	0	1800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	4	2021	05	053		0183	33	001	998591		998591	
								Total:	998591	0	998591	
							1316	33	001	349536		349536
									Total:	349536	0	349536
								Total:	349536	0	349536	
							Total:		1348127	0	1348127	
							Total:		1348127	0	1348127	
Total:		1348127	0	1348127								
PW534 EE PWD DN. NO.1 SAGAR	4	2021	05	053		0183	33	001	887809		887809	
								Total:	887809	0	887809	
							1316	33	001	1046103		1046103
									Total:	1046103	0	1046103
								Total:	1046103	0	1046103	
							Total:		1933912	0	1933912	
							Total:		1933912	0	1933912	
Total:		1933912	0	1933912								
PW535 EE PWD, (B/R) DN. DAMOH	4	2021	05	053		0183	33	001	295090		295090	
								Total:	295090	0	295090	
							1316	33	001	434669		434669
									Total:	434669	0	434669
								Total:	434669	0	434669	
							Total:		729759	0	729759	

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	4	2021	05	053	Total:				729759	0	729759
PWD, (B/R) DN.					Total:				729759	0	729759
DAMOH					Total:				729759	0	729759
Total:									729759	0	729759
PW536 EE	4	2021	05	053		0183	33	001	1000000		1000000
PWD ,(B/R) DN.								Total:	1000000	0	1000000
CHHATARPUR								Total:	1000000	0	1000000
						1316	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									1500000	0	1500000
PW539 EE	4	2021	05	053		0183	33	001	995971		995971
PWD (E/M) DN.								Total:	995971	0	995971
GWALIOR								Total:	995971	0	995971
						1316	33	001	1497969		1497969
								Total:	1497969	0	1497969
								Total:	1497969	0	1497969
								Total:	2493940	0	2493940
								Total:	2493940	0	2493940
Total:									2493940	0	2493940
PW541 EE	4	2021	05	053		1316	33	001	1537311		1537311
PWD B/R DN								Total:	1537311	0	1537311

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	4	2021	05	053		1316	Total:		1537311	0	1537311
PWD B/R DN						Total:			1537311	0	1537311
NO.1 INDORE					Total:				1537311	0	1537311
				Total:					1537311	0	1537311
			Total:						1537311	0	1537311
Total:									1537311	0	1537311
PW543 EE	4	2021	05	053		0183	33	001	885642		885642
PWD B/R DN.						Total:			885642	0	885642
DEWAS.						Total:			885642	0	885642
					1316	33	001		500000		500000
					Total:				500000	0	500000
					Total:				500000	0	500000
				Total:					1385642	0	1385642
				Total:					1385642	0	1385642
			Total:						1385642	0	1385642
Total:									1385642	0	1385642
PW544 EE	4	2021	05	053		1316	33	001	1418045		1418045
PWD B/R DN.						Total:			1418045	0	1418045
UJJAIN						Total:			1418045	0	1418045
					Total:				1418045	0	1418045
				Total:					1418045	0	1418045
			Total:						1418045	0	1418045
Total:									1418045	0	1418045
PW547 EE	4	2021	05	053		0183	33	001	1000000		1000000
PWD (B/R) DN.						Total:			1000000	0	1000000
NEEMUCH						Total:			1000000	0	1000000

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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	4	2021	05	053		1316	33	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	1500000	0	1500000		
								Total:	1500000	0	1500000		
Total:			1500000	0	1500000								
Total:					1500000	0	1500000						
PW550 EE PWD B/R DN. KHANDWA	4	2021	05	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								1316	33	001	500000		500000
									Total:	500000	0	500000	
Total:	500000	0	500000										
Total:			1500000	0	1500000								
Total:			1500000	0	1500000								
Total:					1500000	0	1500000						
PW552 EE PWD B/R DN. DHAR	4	2021	05	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								1316	33	001	328235		328235
									Total:	328235	0	328235	
Total:	328235	0	328235										
Total:			1328235	0	1328235								
Total:			1328235	0	1328235								
Total:					1328235	0	1328235						

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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	Total:								1328235	0	1328235
PW555 EE PWD E/M DN. UJJAIN.	4	2021	05	053		0183		33 001	443462		443462
								Total:	443462	0	443462
								Total:	443462	0	443462
						1316		33 001	997082		997082
								Total:	997082	0	997082
								Total:	997082	0	997082
								Total:	1440544	0	1440544
								Total:	1440544	0	1440544
								Total:	1440544	0	1440544
								Total:	1440544	0	1440544
								Total:	1440544	0	1440544
								Total:	1440544	0	1440544
PW556 EE PWD E/M DN. INDORE	4	2021	05	053		0183		33 001	718023		718023
								Total:	718023	0	718023
								Total:	718023	0	718023
						1316		33 001	1491365		1491365
								Total:	1491365	0	1491365
								Total:	1491365	0	1491365
								Total:	2209388	0	2209388
								Total:	2209388	0	2209388
								Total:	2209388	0	2209388
								Total:	2209388	0	2209388
								Total:	2209388	0	2209388
								Total:	2209388	0	2209388
PW557 EE PWD MAINT. DN. 1 BHOPAL	4	2021	05	053		0183		33 001	3999505		3999505
								Total:	3999505	0	3999505
								Total:	3999505	0	3999505

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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	4	2021	05	053		1316	33	001	3000000		3000000		
								Total:	3000000	0	3000000		
								Total:	3000000	0	3000000		
								Total:	6999505	0	6999505		
								Total:	6999505	0	6999505		
								Total:	6999505	0	6999505		
Total:									6999505	0	6999505		
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2021	05	053		0183	33	001	5000000		5000000		
								Total:	5000000	0	5000000		
								Total:	5000000	0	5000000		
								1316	33	001	2530771		2530771
										Total:	2530771	0	2530771
								Total:	2530771	0	2530771		
Total:	7530771	0	7530771										
Total:	7530771	0	7530771										
Total:									7530771	0	7530771		
PW560 EE PWD NEW BOPAL DN. BHOPAL	4	2021	05	053		0183	33	001	179681		179681		
								Total:	179681	0	179681		
								Total:	179681	0	179681		
								1316	33	001	4223774		4223774
										Total:	4223774	0	4223774
								Total:	4223774	0	4223774		
Total:	4403455	0	4403455										
Total:	4403455	0	4403455										
Total:									4403455	0	4403455		

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Divisions

Gncd 53
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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									4403455	0	4403455
PW565 PWD DN. RAJGARH	4	2021	05	053		0183		33 001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						1316		33 001	431279		431279
								Total:	431279	0	431279
								Total:	431279	0	431279
								Total:	1431279	0	1431279
								Total:	1431279	0	1431279
								Total:	1431279	0	1431279
								Total:	1431279	0	1431279
PW566 PWD (B/R) DN. BETUL	4	2021	05	053		1316		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
PW570 PWD DN. 1 REWA	4	2021	05	053		0183		33 001	585008		585008
								Total:	585008	0	585008
								Total:	585008	0	585008
								Total:	585008	0	585008
								Total:	585008	0	585008

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW570 EE	4	2021	05	Total:								585008	0	585008
PWD DN. 1	Total:													
REWA	Total:													
Total:											585008	0	585008	
PW572 EE	4	2021	05	053		0183	33	001	798851		798851			
PWD DN. SIDHI	Total:													
Total:											798851	0	798851	
Total:											798851	0	798851	
Total:											798851	0	798851	
Total:											300000		300000	
Total:											300000	0	300000	
Total:											300000	0	300000	
Total:											1098851	0	1098851	
Total:											1098851	0	1098851	
Total:											1098851	0	1098851	
Total:											1098851	0	1098851	
Total:											1098851	0	1098851	
PW577 EE	4	2021	05	053		0183	33	001	984454		984454			
PWD (B/R)	Total:													
DN.UMARIYA	Total:													
Total:											984454	0	984454	
Total:											984454	0	984454	
Total:											984454	0	984454	
Total:											499818		499818	
Total:											499818	0	499818	
Total:											499818	0	499818	
Total:											1484272	0	1484272	
Total:											1484272	0	1484272	
Total:											1484272	0	1484272	
Total:											1484272	0	1484272	
Total:											1484272	0	1484272	
PW583 EE	4	2021	05	053		0183	33	001	2908647		2908647			
PWD DN.NO.1	Total:													
JABALPUR	Total:													
Total:											2908647	0	2908647	
Total:											2908647	0	2908647	
Total:											2908647	0	2908647	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	4	2021	05	053		Total:			2908647	0	2908647
PWD DN.NO.1					Total:				2908647	0	2908647
JABALPUR				Total:					2908647	0	2908647
			Total:						2908647	0	2908647
Total:									2908647	0	2908647
PW585 EE	4	2021	05	053		0183	33	001	1000000		1000000
PWD DN. KATNI								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						1316	33	001	499570		499570
								Total:	499570	0	499570
								Total:	499570	0	499570
						Total:			1499570	0	1499570
					Total:				1499570	0	1499570
			Total:						1499570	0	1499570
Total:									1499570	0	1499570
PW590 EE	4	2021	05	053		0183	33	001	626014		626014
PWD								Total:	626014	0	626014
DN.NARSINGHP								Total:	626014	0	626014
UR						Total:			626014	0	626014
								Total:	626014	0	626014
			Total:						626014	0	626014
Total:									626014	0	626014
PW592 EE	4	2021	05	053		1316	33	001	500000		500000
PWD DN. NO. 1								Total:	500000	0	500000
MANDLA								Total:	500000	0	500000
						Total:			500000	0	500000

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	4	2021	05	053	Total:				500000	0	500000
PWD DN. NO. 1					Total:				500000	0	500000
MANDLA					Total:				500000	0	500000
Total:									500000	0	500000
PW594 EE	4	2021	05	053		0183	33	001	939909		939909
PWD E/M DN.								Total:	939909	0	939909
JABALPUR								Total:	939909	0	939909
					1316		33	001	970063		970063
								Total:	970063	0	970063
								Total:	970063	0	970063
								Total:	1909972	0	1909972
								Total:	1909972	0	1909972
								Total:	1909972	0	1909972
Total:									1909972	0	1909972
PW601	4	2021	05	053		0183	33	001	1000000		1000000
E.E. PWD								Total:	1000000	0	1000000
BURHANPUR								Total:	1000000	0	1000000
					1316		33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									1500000	0	1500000
PW602	4	2021	05	053		0183	33	001	928740		928740
PWD B/R								Total:	928740	0	928740

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