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Gncd	01
Mhcd	2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount		Dr Amt
PW568 EE	4	2025		101		4544	33	002		568284			568284
PWD E/M DN. I BHOPAL								Total:		568284	0		568284
							Total:			568284	0		568284
						Total:				568284	0		568284
					Total:					568284	0		568284
				Total:						568284	0		568284
			Total:							568284	0		568284
		Total:								568284	0		568284
		GNI/MHCD TOTAL								568284	0		568284

Gncd	05
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607	4	2025	01	051	0101	2374	64	001		463448		463448
PIU, SHAHDOL								Total:		463448	0	463448
							Total:			463448	0	463448
						Total:				463448	0	463448
					Total:					463448	0	463448
				Total:						463448	0	463448
			Total:							463448	0	463448
	Total:									463448	0	463448
PW608	4	2025	01	051	0101	2374	64	001		2984975		2984975
PIU, BALAGHAT								Total:		2984975	0	2984975
							Total:			2984975	0	2984975
						Total:				2984975	0	2984975

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Divisions

Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	4	2025	01	051	Total:				2984975	0	2984975
PIU, BALAGHAT				Total:					2984975	0	2984975
			Total:						2984975	0	2984975
Total:									2984975	0	2984975
PW610	4	2025	01	051	0101	2374	64	001	2427228		2427228
PIU, PWD,								Total:	2427228	0	2427228
REWA							Total:		2427228	0	2427228
					Total:				2427228	0	2427228
				Total:					2427228	0	2427228
			Total:						2427228	0	2427228
Total:									2427228	0	2427228
PW611	4	2025	01	051	0101	2374	64	001	1680000		1680000
PIU, PWD,								Total:	1680000	0	1680000
SATNA							Total:		1680000	0	1680000
					Total:				1680000	0	1680000
				Total:					1680000	0	1680000
			Total:						1680000	0	1680000
Total:									1680000	0	1680000
PW618	4	2025	01	051	0101	2374	64	001	4374090		4374090
P.I.U, PWD,								Total:	4374090	0	4374090
GWALIOR							Total:		4374090	0	4374090
					Total:				4374090	0	4374090
				Total:					4374090	0	4374090
			Total:						4374090	0	4374090
Total:									4374090	0	4374090

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Divisions

Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	4	2025	01	051	0101	2374	64	001		368381		368381
								Total:		368381	0	368381
								Total:		368381	0	368381
								Total:		368381	0	368381
								Total:		368381	0	368381
								Total:		368381	0	368381
						Total:		368381	0	368381		
									368381	0	368381	
PW640 P.I.U, PWD, DAMOH	4	2025	01	051	0101	2374	64	001		1308965		1308965
								Total:		1308965	0	1308965
								Total:		1308965	0	1308965
								Total:		1308965	0	1308965
								Total:		1308965	0	1308965
								Total:		1308965	0	1308965
						Total:		1308965	0	1308965		
									1308965	0	1308965	
PW641 P.I.U, PWD. PWD DATIA	4	2025	01	051	0101	2374	64	001		750000		750000
								Total:		750000	0	750000
								Total:		750000	0	750000
								Total:		750000	0	750000
								Total:		750000	0	750000
								Total:		750000	0	750000
						Total:		750000	0	750000		
									750000	0	750000	
PW661 PIU PWD ANUPPUR	4	2025	01	051	0101	2374	64	001		2241580		2241580
								Total:		2241580	0	2241580
								Total:		2241580	0	2241580
						Total:		2241580	0	2241580		

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Divisions

Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW661	4	2025	01	051	Total:					2241580	0	2241580	
PIU PWD				Total:						2241580	0	2241580	
ANUPPUR			Total:							2241580	0	2241580	
	Total:									2241580	0	2241580	
GN/MHCD TOTAL										16598667	0	16598667	

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Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	4	2025	03	105	0101	9077	64	001	33340632			33340632	
								Total:	33340632	0	33340632		
								Total:		33340632	0	33340632	
								Total:			33340632	0	33340632
							Total:			33340632	0	33340632	
							Total:			33340632	0	33340632	
							Total:			33340632	0	33340632	
Total:									33340632	0	33340632		

PW640	4	2025	03	105	0101	9077	64	001	75331821			75331821	
P.I.U, PWD, DAMOH							64	Total:	75331821	0	75331821		
								Total:		75331821	0	75331821	
								Total:			75331821	0	75331821
								Total:			75331821	0	75331821
							Total:			75331821	0	75331821	
Total:									75331821	0	75331821		
Total:									75331821	0	75331821		

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									108672453	0	108672453

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Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	4	2025	01	102	0101	2219	33	001	29640		29640
									Total:	29640	0	29640
									Total:		29640	0
								Total:		29640	0	29640
								Total:		29640	0	29640
							Total:		29640	0	29640	
							Total:		29640	0	29640	
Total:										29640	0	29640
PH505 PHE DIV SEHORE	EE	4	2025	01	102	0101	2219	33	001	723222		723222
									Total:	723222	0	723222
									Total:		723222	0
								Total:		723222	0	723222
								Total:		723222	0	723222
							Total:		723222	0	723222	
							Total:		723222	0	723222	
Total:										723222	0	723222
PH506 PHE DN. RAJGARH	EE	4	2025	01	102	0101	2219	33	001	190301		190301
									Total:	190301	0	190301
									Total:		190301	0

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Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE	4	2025	01	102	0101	Total:				190301		0	190301
						0102	2219	33	001	1500000		1500000		
							Total:			1500000		0	1500000	
							Total:			1500000		0	1500000	
						0103	Total:				1500000		0	1500000
							2219	33	005	800000		800000		
							Total:			800000		0	800000	
							Total:			800000		0	800000	
						Total:				800000		0	800000	
						Total:				2490301		0	2490301	
Total:				2490301		0	2490301							
Total:				2490301		0	2490301							
Total:											2490301		0	2490301
PH507 PHE DN. VIDISHA	EE	4	2025	01	102	0101	2219	33	001	1452000			1452000	
						0103	Total:			1452000		0	1452000	
							Total:			1452000		0	1452000	
							Total:			1452000		0	1452000	
						0103	2219	33	005	800000		800000		
							Total:			800000		0	800000	
							Total:			800000		0	800000	
							Total:			800000		0	800000	
						Total:				2252000		0	2252000	
						Total:				2252000		0	2252000	
Total:				2252000		0	2252000							
Total:											2252000		0	2252000
PH510 EE,PHE DIVISION HARDA		4	2025	01	102	0101	2219	33	001	755702			755702	
								Total:			755702		0	755702
								Total:			755702		0	755702
							Total:				755702		0	755702

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	4	2025	01	102	0102	2219	33	001		200000		200000
								Total:		200000	0	200000
							Total:		200000	0	200000	
							Total:		200000	0	200000	
					0103	2219	33	005		200000		200000
								Total:		200000	0	200000
							Total:		200000	0	200000	
							Total:		200000	0	200000	
					Total:					1155702	0	1155702
					Total:					1155702	0	1155702
Total:					1155702	0	1155702					
Total:					1155702	0	1155702					
PH515 EE PHE DN. KHARGONE	4	2025	01	102	0101	2219	33	001		2534171		2534171
								Total:		2534171	0	2534171
							Total:		2534171	0	2534171	
							Total:		2534171	0	2534171	
					0102	2219	33	001		1446444		1446444
								Total:		1446444	0	1446444
							Total:		1446444	0	1446444	
							Total:		1446444	0	1446444	
					Total:					3980615	0	3980615
					Total:					3980615	0	3980615
Total:					3980615	0	3980615					
Total:					3980615	0	3980615					
PH520 EE PHE DN. RATLAM	4	2025	01	102	0102	2219	33	001		1670504		1670504
								Total:		1670504	0	1670504
							Total:		1670504	0	1670504	
							Total:		1670504	0	1670504	
					0103	2219	33	005		200000		200000

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Gncd	20
Mhcd	2215

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	4	2025	01	102	0103	2219	33	Total:	200000	0	200000		
									Total:	200000	0	200000		
							Total:	200000	0	200000				
						Total:	1870504	0	1870504					
							Total:	1870504	0	1870504				
						Total:	1870504	0	1870504					
						Total:	1870504	0	1870504					
PH521 PHE DN. MANDSAUR	EE	4	2025	01	102	0101	2219	33	001	604000		604000		
									Total:	604000	0	604000		
								Total:	604000	0	604000			
							0102	2219	33	001	500000		500000	
										Total:	500000	0	500000	
								Total:	500000	0	500000			
						0103	2219	33	005	499802		499802		
									Total:	499802	0	499802		
								Total:	499802	0	499802			
							Total:	1603802	0	1603802				
						Total:	1603802	0	1603802					
						Total:	1603802	0	1603802					
						Total:	1603802	0	1603802					
PH522 PHE DN. SHAJAPUR	EE	4	2025	01	102	0101	2219	33	001	1301000		1301000		
									Total:	1301000	0	1301000		
							Total:	1301000	0	1301000				
						0102	2219	33	001	500000		500000		
Total:	500000	0	500000											

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Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount		Dr Amt	
PH522 PHE DN. SHAJAPUR	EE	4	2025	01	102	0102	2219	Total:			500000		0		500000	
							Total:			500000		0		500000		
							0103	2219	33	005		499751			499751	
								Total:			499751		0		499751	
								Total:			499751		0		499751	
							Total:			499751		0		499751		
						Total:			2300751		0		2300751			
						Total:			2300751		0		2300751			
						Total:			2300751		0		2300751			
						Total:			2300751		0		2300751			
PH523 PHE DN. DEWAS	EE	4	2025	01	102	0101	2219	33	001		984000				984000	
							Total:			984000		0		984000		
							Total:			984000		0		984000		
							Total:			984000		0		984000		
						0102	2219	33	001		500000			500000		
							Total:			500000		0		500000		
							Total:			500000		0		500000		
							Total:			500000		0		500000		
							0103	2219	33	005		499565			499565	
								Total:			499565		0		499565	
						Total:			499565		0		499565			
						Total:			499565		0		499565			
						Total:			1983565		0		1983565			
						Total:			1983565		0		1983565			
Total:			1983565		0		1983565									
Total:			1983565		0		1983565									
PH524 PHE DIV MAINTAINCE	EE	4	2025	01	102	0101	2219	33	001		1280000				1280000	
									Total:			1280000		0		1280000
									Total:			1280000		0		1280000

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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
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN		4	2025	01	102	0101	Total:				1280000		0	1280000
						0102	2219	33	001	500000		500000		
									Total:	500000	0	500000		
						0103	2219	33	005	973148		973148		
										Total:	973148	0	973148	
										Total:	973148	0	973148	
							Total:			973148	0	973148		
							Total:			2753148	0	2753148		
						Total:			2753148	0	2753148			
						Total:			2753148	0	2753148			
						Total:			2753148	0	2753148			
						Total:			2753148	0	2753148			
						Total:			2753148	0	2753148			
Total:			2753148	0	2753148									
PH526 EE PHE DN. GWALIOR		4	2025	01	102	0101	2219	33	001	1910000		1910000		
						0102	2219	33	001	Total:	1910000	0	1910000	
										Total:	1910000	0	1910000	
						0103	2219	33	005	800000		800000		
										Total:	800000	0	800000	
										Total:	800000	0	800000	
							Total:			800000	0	800000		
							Total:			3710000	0	3710000		
						Total:			3710000	0	3710000			
						Total:			3710000	0	3710000			
						Total:			3710000	0	3710000			
						Total:			3710000	0	3710000			
						Total:			3710000	0	3710000			

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Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH529 PHE DN. SHIVPURI	EE	4	2025	01	102	0101	2219	33	001		1758000		1758000		
									Total:		1758000	0	1758000		
									Total:		1758000	0	1758000		
							Total:		1758000	0	1758000				
								0102	2219	33	001		1000000		1000000
											Total:		1000000	0	1000000
						Total:					1000000	0	1000000		
						Total:		1000000	0	1000000					
							0103	2219	33	005		999457		999457	
										Total:		999457	0	999457	
						Total:					999457	0	999457		
						Total:			999457	0	999457				
								Total:		3757457	0	3757457			
									Total:		3757457	0	3757457		
						Total:				3757457	0	3757457			
							Total:			3757457	0	3757457			
Total:		3757457	0	3757457											
	Total:		3757457	0	3757457										
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
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	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
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	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
		Total:		3757457	0	3757457									
Total:				3757457	0	3757457									
	Total:			3757457	0	3757457									
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	Total:			3757457											

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Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH534 PHE DN. SAGAR	EE	4	2025	01	102	0102	2219	33	Total:	746722	0	746722		
									Total:	746722	0	746722		
							0103	2219	33	005	Total:	746722	0	746722
											Total:	302900	0	302900
						Total:		Total:	302900	0	302900			
								Total:	302900	0	302900			
						Total:	Total:	1049622	0	1049622				
							Total:	1049622	0	1049622				
						Total:	1049622	0	1049622					
						Total:								
PH537 PHE DN. DAMOH	EE	4	2025	01	102	0101	2219	33	001	2434000		2434000		
									Total:	2434000	0	2434000		
							0103	2219	33	005	Total:	2434000	0	2434000
											Total:	2434000	0	2434000
						Total:		Total:	998659		998659			
								Total:	998659	0	998659			
						Total:	Total:	998659	0	998659				
							Total:	998659	0	998659				
						Total:	Total:	3432659	0	3432659				
							Total:	3432659	0	3432659				
Total:	3432659	0	3432659											
PH538 PHE DN. TIKAMGARH	EE	4	2025	01	102	0101	2219	33	001	723000		723000		
									Total:	723000	0	723000		
							Total:	Total:	723000	0	723000			
								Total:	723000	0	723000			
						Total:	Total:	723000	0	723000				
							Total:	723000	0	723000				

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Division Code %

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH538 EE	4	2025	Total:							723000		0	723000
PHE DN. TIKAMGARH	Total:									723000		0	723000
PH541 EE	4	2025	01	102	0101	2219	33	001	869666			869666	
PHE DN. SATNA									Total:	869666		0	869666
								Total:	869666		0	869666	
						Total:			869666		0	869666	
					0102	2219	33	001	800000			800000	
								Total:	800000		0	800000	
								Total:	800000		0	800000	
						0103	2219	33	005	500000		500000	
								Total:	500000		0	500000	
								Total:	500000		0	500000	
						Total:			500000		0	500000	
					Total:				2169666		0	2169666	
				Total:					2169666		0	2169666	
			Total:							2169666		0	2169666
Total:									2169666		0	2169666	
PH542 EE	4	2025	01	102	0101	2219	33	001	287372			287372	
PHE DN. SHAHDOL									Total:	287372		0	287372
								Total:	287372		0	287372	
						Total:			287372		0	287372	
					0102	2219	33	001	700000			700000	
								Total:	700000		0	700000	
								Total:	700000		0	700000	
						Total:			700000		0	700000	
					0103	2219	33	005	1500000			1500000	
								Total:	1500000		0	1500000	

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Division Code %

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt								
PH542 EE PHE DN. SHAH DOL	4	2025	01	102	0103	2219	Total:		1500000		0	1500000									
						Total:			1500000		0	1500000									
					Total:				2487372		0	2487372									
				Total:					2487372		0	2487372									
			Total:						2487372		0	2487372									
Total:									2487372		0	2487372									
PH543 EE,PHE DIVISION UMARIYA	4	2025	01	102	0101	2219	33	001	121000			121000									
								Total:	121000		0	121000									
								Total:	121000		0	121000									
					0102	2219	33	001	121000			121000									
									Total:	121000		0	121000								
									Total:	121000		0	121000								
					0103	2219	33	005	800000			800000									
									Total:	800000		0	800000								
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									Total:	800000		0	800000								
									Total:	800000		0	800000								
					0103	2219	33	005	999060			999060									
									Total:	999060		0	999060								
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Total:									1920060		0	1920060									
Total:									1920060		0	1920060									
PH550 EE PHE DN. BALAGHAT	4	2025	01	102	0102	2219	33	001	650848			650848									
								Total:	650848		0	650848									
								Total:	650848		0	650848									
					0103	2219	33	005	650848			650848									
									Total:	650848		0	650848								
									Total:	650848		0	650848								
									2500000			2500000									
									Total:	2500000		0	2500000								
									Total:	2500000		0	2500000								

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Divisions

Gncd 20

Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH550	EE	4	2025	01	102	0103	Total:			2500000		0	2500000	
PHE DN.						Total:				3150848		0	3150848	
BALAGHAT					Total:					3150848		0	3150848	
				Total:						3150848		0	3150848	
Total:									3150848		0	3150848		
PH551	EE	4	2025	01	102	0102	2219	33	001	1201000			1201000	
PHE DN. SEONI									Total:	1201000		0	1201000	
								Total:			1201000		0	1201000
							Total:			1201000		0	1201000	
						0103	2219	33	005	1798786			1798786	
									Total:	1798786		0	1798786	
								Total:			1798786		0	1798786
							Total:			1798786		0	1798786	
						Total:				2999786		0	2999786	
				Total:						2999786		0	2999786	
Total:									2999786		0	2999786		
PH567		4	2025	01	102	0101	2219	33	001	1288000			1288000	
EE,PHED									Total:	1288000		0	1288000	
ANUPPUR								Total:			1288000		0	1288000
							Total:			1288000		0	1288000	
						0102	2219	33	001	799838			799838	
									Total:	799838		0	799838	
								Total:			799838		0	799838
							Total:			799838		0	799838	
						0103	2219	33	005	600000			600000	
									Total:	600000		0	600000	
								Total:			600000		0	600000
							Total:			600000		0	600000	

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Divisions

Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567	4	2025	01	102	Total:				2687838	0	2687838
EE,PHED				Total:					2687838	0	2687838
ANUPPUR			Total:						2687838	0	2687838
Total:									2687838	0	2687838
PH579 E E	4	2025	01	102	0101	2219	33	001	668599		668599
PHE DN AGAR								Total:	668599	0	668599
MALWA							Total:		668599	0	668599
					Total:				668599	0	668599
				Total:					668599	0	668599
			Total:						668599	0	668599
Total:									668599	0	668599
PH582 EE,	4	2025	01	102	0102	2219	33	001	1894193		1894193
PHE DN.								Total:	1894193	0	1894193
SARDARPUR,							Total:		1894193	0	1894193
DHAR					Total:				1894193	0	1894193
				Total:					1894193	0	1894193
			Total:						1894193	0	1894193
Total:									1894193	0	1894193
PH585 EE	4	2025	01	102	0101	2219	33	001	1345744		1345744
PHE DN NIWARI								Total:	1345744	0	1345744
							Total:		1345744	0	1345744
					Total:				1345744	0	1345744
				Total:					1345744	0	1345744
			Total:						1345744	0	1345744
Total:									1345744	0	1345744

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Division Code %

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									55621308	0	55621308

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	4	2025	01	102	0101	4379	64	001	971234	971234
									Total:	971234	0
									Total:	971234	0
									Total:	971234	0
									Total:	971234	0
									Total:	971234	0
PH506 PHE DN. RAJGARH (BIORA)	EE	4	2025	01	102	0102	4379	64	001	964000	964000
									Total:	964000	0
									Total:	964000	0
									Total:	964000	0
									Total:	964000	0
									Total:	964000	0
PH507 PHE DN. VIDISHA	EE	4	2025	01	102	0101	4379	64	001	5573907	5573907
									Total:	5573907	0
									Total:	5573907	0

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Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH507 PHE DN. VIDISHA	EE	4	2025	01	102	0101	Total:			5573907	0	5573907		
						Total:			5573907	0	5573907			
						Total:			5573907	0	5573907			
						Total:			5573907	0	5573907			
				Total:			5573907	0	5573907					
PH512 PHE DN. KHANDWA	EE	4	2025	01	102	0101	4379	64	001	675000		675000		
									Total:	675000	0	675000		
							Total:		675000	0	675000			
						Total:		675000	0	675000				
						Total:		675000	0	675000				
						Total:		675000	0	675000				
						Total:		675000	0	675000				
				Total:		675000	0	675000						
PH519 EE,PHE DN. NEEMACH	4	2025	01	102	0101	4379	64	001	4763000		4763000			
								Total:	4763000	0	4763000			
							Total:		4763000	0	4763000			
							Total:		4763000	0	4763000			
						0102	4379	64	001	1000000		1000000		
									Total:	1000000	0	1000000		
							Total:		1000000	0	1000000			
							Total:		1000000	0	1000000			
					0103	4379	64	001	930629		930629			
								Total:	930629	0	930629			
							Total:		930629	0	930629			
							Total:		930629	0	930629			
						Total:		6693629	0	6693629				
						Total:		6693629	0	6693629				
						Total:		6693629	0	6693629				
						Total:		6693629	0	6693629				
Total:										6693629	0	6693629		

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Division Code %

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Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH521 PHE DN. MANDSAUR	EE	4	2025	01	102	0101	4379	64		001	10335000		10335000
									Total:	10335000	0	10335000	
								Total:	10335000	0	10335000		
							0102	4379	64	001	1000000		1000000
										Total:	1000000	0	1000000
									Total:	1000000	0	1000000	
						0103	4379	64	001	1000000		1000000	
									Total:	1000000	0	1000000	
								Total:	1000000	0	1000000		
							Total:				12335000	0	12335000
						Total:				12335000	0	12335000	
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH523	EE	4	2025	01		Total:				4277744		0	4277744	
PHE DN.				Total:						4277744		0	4277744	
DEWAS				Total:						4277744		0	4277744	
PH524	EE	4	2025	01	102	0101	4379	64	001	5280000			5280000	
PHE DIV									Total:	5280000		0	5280000	
MAINTAINCE								Total:		5280000		0	5280000	
NAGAR NIGAM							Total:			5280000		0	5280000	
UJJAIN						0102	4379	64	001	500000			500000	
								Total:		500000		0	500000	
								Total:		500000		0	500000	
							Total:			500000		0	500000	
						Total:				5780000		0	5780000	
					Total:					5780000		0	5780000	
				Total:						5780000		0	5780000	
				Total:						5780000		0	5780000	
PH526	EE	4	2025	01	102	0101	4379	64	001	422683			422683	
PHE DN.									Total:	422683		0	422683	
GWALIOR								Total:		422683		0	422683	
							Total:			422683		0	422683	
						Total:				422683		0	422683	
					Total:					422683		0	422683	
				Total:						422683		0	422683	
				Total:						422683		0	422683	
PH532	EE	4	2025	01	102	0101	4379	64	001	883938			883938	
PHE DN. DATIA									Total:	883938		0	883938	
								Total:		883938		0	883938	
							Total:			883938		0	883938	
						Total:				883938		0	883938	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH532 EE PHE DN. DATIA	4	2025	01		Total:					883938		0	883938	
			Total:					883938		0	883938			
			Total:					883938		0	883938			
			Total:					883938		0	883938			
PH535 EE PHE DN. CHHATARPUR	4	2025	01	102	0101	4379	64	001	1238252			1238252		
								Total:		1238252	0	1238252		
								Total:		1238252	0	1238252		
									Total:		1238252	0	1238252	
										Total:		1238252	0	1238252
										Total:		1238252	0	1238252
										Total:		1238252	0	1238252
										Total:		1238252	0	1238252
							Total:					1238252	0	1238252
PH542 EE PHE DN. SHAH DOL	4	2025	01	102	0103	4379	64	001	281000			281000		
								Total:		281000	0	281000		
								Total:		281000	0	281000		
									Total:		281000	0	281000	
										Total:		281000	0	281000
										Total:		281000	0	281000
										Total:		281000	0	281000
										Total:		281000	0	281000
							Total:					281000	0	281000
PH550 EE PHE DN. BALAGHAT	4	2025	01	102	0103	4379	64	001	803580			803580		
								Total:		803580	0	803580		
								Total:		803580	0	803580		
									Total:		803580	0	803580	
										Total:		803580	0	803580
										Total:		803580	0	803580
										Total:		803580	0	803580
										Total:		803580	0	803580
							Total:					803580	0	803580

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Divisions

Gncd 20

Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH551 EE PHE DN. SEONI	4	2025	01	102	0103	4379	64	001		642864		642864		
								Total:		642864	0	642864		
							Total:			642864	0	642864		
							Total:				642864	0	642864	
						Total:					642864	0	642864	
						Total:						642864	0	642864
						Total:							642864	0
Total:										642864	0	642864		
PH558 EE PHE MECHANICAL DIVISION BHOPAL	4	2025	01	102	0101	2580	64	001		2042924		2042924		
								Total:		2042924	0	2042924		
							Total:			2042924	0	2042924		
							4379	64	001		12081187		12081187	
									Total:		12081187	0	12081187	
						Total:			12081187	0	12081187			
						Total:				14124111	0	14124111		
						Total:					14124111	0	14124111	
						Total:						14124111	0	14124111
						Total:							14124111	0
PH561 EE PHE MECHANICAL DIVISION SAGAR	4	2025	01	102	0101	4379	64	001		2566000		2566000		
								Total:		2566000	0	2566000		
							Total:			2566000	0	2566000		
							Total:				2566000	0	2566000	
						0102	4379	64	001		500000		500000	
									Total:		500000	0	500000	
							Total:			500000	0	500000		
						Total:				500000	0	500000		
						0103	4379	64	001		1000000		1000000	
									Total:		1000000	0	1000000	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH561 EE PHE MECHANICAL DIVISION SAGAR	4	2025	01	102	0103	4379	Total:		1000000	0	1000000					
					Total:		1000000	0	1000000							
					Total:		4066000	0	4066000							
					Total:		4066000	0	4066000							
					Total:		4066000	0	4066000							
Total:									4066000	0	4066000					
PH562 EE PHE MECHANICAL DIVISION GWALIOR	4	2025	01	102	0101	4379	64	001	1073000		1073000					
								Total:		1073000	0	1073000				
							Total:		1073000	0	1073000					
					0102	4379	64	001	500000		500000					
								Total:		500000	0	500000				
							Total:		500000	0	500000					
					0103	4379	64	001	500000		500000					
								Total:		500000	0	500000				
							Total:		500000	0	500000					
					Total:		500000	0	500000							
					Total:		2073000	0	2073000							
					Total:		2073000	0	2073000							
					Total:		2073000	0	2073000							
					Total:									2073000	0	2073000
PH567 EE,PHED ANUPPUR	4	2025	01	102	0101	4379	64	001	482148		482148					
								Total:		482148	0	482148				
							Total:		482148	0	482148					
					Total:				482148	0	482148					
									482148	0	482148					
									482148	0	482148					
					Total:			482148	0	482148						

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	Total:								482148	0	482148
PH572 EE, PHE DIVISION, ALIRAJPUR	4	2025	01	102	0101	4379	64	001	595000		595000
								Total:	595000	0	595000
								Total:	595000	0	595000
					0102	4379	64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
					0103	4379	64	001	1499980		1499980
								Total:	1499980	0	1499980
								Total:	1499980	0	1499980
					Total:			5094980	0	5094980	
					Total:			5094980	0	5094980	
					Total:			5094980	0	5094980	
Total:								5094980	0	5094980	
PH582 EE, PHE DN. SARDARPUR, DHAR	4	2025	01	102	0103	4379	64	001	1125000		1125000
								Total:	1125000	0	1125000
								Total:	1125000	0	1125000
					Total:			1125000	0	1125000	
					Total:			1125000	0	1125000	
					Total:			1125000	0	1125000	
					Total:						
PH583 EE,	4	2025	01	102	0103	4379	64	001	723000		723000

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH583	EE,	4	2025	01	102	0103	4379	64	Total:	723000	0	723000	
									Total:	723000	0	723000	
							Total:			723000	0	723000	
					Total:				723000	0	723000		
				Total:						723000	0	723000	
			Total:						723000	0	723000		
Total:										723000	0	723000	
GN/MHCD TOTAL										70825245	0	70825245	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	4	2025	80	800	0102	2894	33	001		2672702		2672702	
								Total:		2672702	0	2672702	
								Total:			2672702	0	2672702
								Total:			2672702	0	2672702
								Total:			2672702	0	2672702
								Total:			2672702	0	2672702
								Total:			2672702	0	2672702
Total:										2672702	0	2672702	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	4	2025	80	800	0102	2894	33	001		809883		809883	
								Total:		809883	0	809883	
								Total:			809883	0	809883
								Total:			809883	0	809883
								Total:			809883	0	809883

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Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR527	4	2025	80	Total:					809883	0	809883	
EE,WRD			Total:						809883	0	809883	
L.M.T&GATES,H	Total:								809883	0	809883	
OSHANGABAD												
WR536	4	2025	80	800	0102	2894	33	001	998367		998367	
EE,E/M,LMTW&								Total:	998367	0	998367	
GATES							Total:		998367	0	998367	
DN.DATIA						Total:			998367	0	998367	
(THATIPUR,GW					Total:				998367	0	998367	
ALIOR) 8/12				Total:					998367	0	998367	
			Total:						998367	0	998367	
Total:									998367	0	998367	
WR550	4	2025	80	800	0102	2894	33	001	497949		497949	
EE								Total:	497949	0	497949	
WRD DN.NO.1							Total:		497949	0	497949	
JHABUA						Total:			497949	0	497949	
					Total:				497949	0	497949	
				Total:					497949	0	497949	
			Total:						497949	0	497949	
Total:									497949	0	497949	
WR575	4	2025	80	800	0101	2894	33	001	2072473		2072473	
EE								Total:	2072473	0	2072473	
TUBEWELL							Total:		2072473	0	2072473	
&GATES						Total:			2072473	0	2072473	
DN.NARSIGHPU					Total:				2072473	0	2072473	
R				Total:					2072473	0	2072473	
			Total:						2072473	0	2072473	
Total:									2072473	0	2072473	

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Divisions

Gncd23

Mhcd2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2025	80	800	0102	2894	33	001	1984230		1984230	
								Total:	1984230	0	1984230	
								Total:	1984230	0	1984230	
						Total:	1984230	0	1984230			
					Total:	1984230	0	1984230				
					Total:	1984230	0	1984230				
					Total:	1984230	0	1984230				
Total:									1984230	0	1984230	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	4	2025	80	800	0101	2894	33	004	177341941		177341941	
								Total:	177341941	0	177341941	
								Total:	177341941	0	177341941	
						Total:	177341941	0	177341941			
					Total:	177341941	0	177341941				
					Total:	177341941	0	177341941				
					Total:	177341941	0	177341941				
Total:									177341941	0	177341941	
Total:									177341941	0	177341941	
GN/MHCD TOTAL									186377545	0	186377545	

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Divisions

Gncd23

Mhcd2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	4	2025	80	800	0101	2250	33	001		5495278		5495278
								Total:		5495278	0	5495278
								Total:		5495278	0	5495278
						Total:				5495278	0	5495278

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR503 EE WRD BHOPAL	4	2025	80	800	0103	2250	33	001	9996623		9996623		
								Total:	9996623	0	9996623		
								Total:	9996623	0	9996623		
										Total:	9996623	0	9996623
									Total:	15491901	0	15491901	
								Total:	15491901	0	15491901		
							Total:	15491901	0	15491901			
Total:									15491901	0	15491901		
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	4	2025	80	052	0101	0693	33	002	1987046		1987046		
								Total:	1987046	0	1987046		
								Total:	1987046	0	1987046		
										Total:	1987046	0	1987046
									Total:	1987046	0	1987046	
								Total:	1987046	0	1987046		
							Total:	1987046	0	1987046			
Total:									1987046	0	1987046		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	4	2025	80	800	0102	2250	33	001	970492		970492		
								Total:	970492	0	970492		
								Total:	970492	0	970492		
										Total:	970492	0	970492
									Total:	970492	0	970492	
								Total:	970492	0	970492		
							Total:	970492	0	970492			
Total:									970492	0	970492		
WR536 EE,E/M,LMTW& GATES DN.DATIA	4	2025	80	800	0102	2250	33	001	2426602		2426602		
								Total:	2426602	0	2426602		
								Total:	2426602	0	2426602		
							Total:	2426602	0	2426602			

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Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR536	4	2025	80	800	Total:				2426602	0	2426602	
EE,E/M,LMTW&GATES				Total:					2426602	0	2426602	
DN.DATIA			Total:						2426602	0	2426602	
(THATIPUR,GWALIOR) 8/12	Total:								2426602	0	2426602	
WR559	4	2025	80	800	0102	2250	33	001	421006		421006	
EE								Total:	421006	0	421006	
WRD MANDLA							Total:		421006	0	421006	
						Total:				421006	0	421006
					Total:				421006	0	421006	
				Total:					421006	0	421006	
			Total:						421006	0	421006	
	Total:								421006	0	421006	
WR575	4	2025	80	800	0102	2250	33	001	329862		329862	
EE								Total:	329862	0	329862	
TUBEWELL							Total:		329862	0	329862	
&GATES						Total:				329862	0	329862
DN.NARSIGHPUR					Total:				329862	0	329862	
				Total:					329862	0	329862	
			Total:						329862	0	329862	
	Total:								329862	0	329862	
WR613	4	2025	80	800	0102	2250	33	001	2428102		2428102	
EE,LIGHT								Total:	2428102	0	2428102	
MECHINERY							Total:		2428102	0	2428102	
(TMG) SAGAR						Total:				2428102	0	2428102
				Total:				2428102	0	2428102		
			Total:						2428102	0	2428102	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	4	2025	Total:						2428102	0	2428102
EE,LIGHT MECHINERY (TMG) SAGAR	Total:								2428102	0	2428102
GN/MHCD TOTAL									24055011	0	24055011

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	4	2025	80	800	0102	0207	33	001	2407463		2407463
WRD DEWAS								Total:	2407463	0	2407463
							Total:		2407463	0	2407463
						Total:			2407463	0	2407463
					Total:				2407463	0	2407463
				Total:					2407463	0	2407463
			Total:						2407463	0	2407463
								Total:	2407463	0	2407463
WR503 EE	4	2025	80	800	0102	0207	33	001	4382862		4382862
WRD BHOPAL								Total:	4382862	0	4382862
							Total:		4382862	0	4382862
						Total:			4382862	0	4382862
					Total:				4382862	0	4382862
				Total:					4382862	0	4382862
			Total:						4382862	0	4382862
								Total:	4382862	0	4382862

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR504 EE WRD SEHORE	4	2025	80	800	0102	0207	33	001	2365084		2365084		
								Total:	2365084	0	2365084		
								Total:	2365084	0	2365084		
										Total:	2365084	0	2365084
									Total:	2365084	0	2365084	
								Total:	2365084	0	2365084		
							Total:	2365084	0	2365084			
Total:									2365084	0	2365084		
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	4	2025	80	800	0102	0207	33	001	5112741		5112741		
								Total:	5112741	0	5112741		
								Total:	5112741	0	5112741		
										Total:	5112741	0	5112741
									Total:	5112741	0	5112741	
								Total:	5112741	0	5112741		
							Total:	5112741	0	5112741			
Total:									5112741	0	5112741		
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	4	2025	80	800	0102	0207	33	001	438118		438118		
								Total:	438118	0	438118		
								Total:	438118	0	438118		
										Total:	438118	0	438118
									Total:	438118	0	438118	
								Total:	438118	0	438118		
							Total:	438118	0	438118			
Total:									438118	0	438118		
WR536 EE,E/M,LMTW& GATES DN.DATIA	4	2025	80	800	0102	0207	33	001	994411		994411		
								Total:	994411	0	994411		
								Total:	994411	0	994411		
								Total:	994411	0	994411		

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR536	4	2025	80	800	Total:					994411		0	994411
EE,E/M,LMTW&					Total:					994411		0	994411
GATES			Total:							994411		0	994411
DN.DATIA	Total:									994411		0	994411
(THATIPUR,GW													
ALIOR) 8/12													
WR541 EE	4	2025	80	800	0103	0207	33	001		303323			303323
WRD INDORE								Total:		303323		0	303323
								Total:		303323		0	303323
						Total:				303323		0	303323
					Total:					303323		0	303323
				Total:						303323		0	303323
				Total:						303323		0	303323
				Total:						303323		0	303323
WR546 EE	4	2025	80	800	0102	0207	33	001		8950104			8950104
WRD, E&M								Total:		8950104		0	8950104
LIGHT								Total:		8950104		0	8950104
MACHINERY						Total:				8950104		0	8950104
DHAR					Total:					8950104		0	8950104
				Total:						8950104		0	8950104
				Total:						8950104		0	8950104
				Total:						8950104		0	8950104
WR548 EE	4	2025	80	800	0102	0207	33	001		1662644			1662644
WRD								Total:		1662644		0	1662644
KHARGONE								Total:		1662644		0	1662644
						Total:				1662644		0	1662644
					Total:					1662644		0	1662644
				Total:						1662644		0	1662644

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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
WR548 EE	4	2025	Total:						1662644	0	1662644
WRD	Total:								1662644	0	1662644
KHARGONE											
WR550 EE	4	2025	80	800	0103	0207	33	001	86860		86860
WRD DN.NO.1								Total:	86860	0	86860
JHABUA								Total:	86860	0	86860
							Total:		86860	0	86860
						Total:			86860	0	86860
				Total:					86860	0	86860
			Total:						86860	0	86860
	Total:								86860	0	86860
WR552 EE	4	2025	80	800	0102	0207	33	001	3926767		3926767
WR DN.1 DHAR								Total:	3926767	0	3926767
								Total:	3926767	0	3926767
						Total:			3926767	0	3926767
					Total:				3926767	0	3926767
				Total:					3926767	0	3926767
	Total:								3926767	0	3926767
WR575 EE	4	2025	80	800	0103	0207	33	001	3013775		3013775
TUBEWELL								Total:	3013775	0	3013775
&GATES								Total:	3013775	0	3013775
DN.NARSIGHPU						Total:			3013775	0	3013775
R					Total:				3013775	0	3013775
				Total:					3013775	0	3013775
	Total:								3013775	0	3013775
	Total:								3013775	0	3013775

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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
WR607 EE WRD PANNA	4	2025	80	800	0101	0207	33	001	19491610		19491610	
								Total:	19491610	0	19491610	
								Total:	19491610	0	19491610	
								Total:	19491610	0	19491610	
								Total:	19491610	0	19491610	
								Total:	19491610	0	19491610	
								Total:	19491610	0	19491610	
Total:									19491610	0	19491610	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2025	80	800	0102	0207	33	001	1964204		1964204	
								Total:	1964204	0	1964204	
								Total:	1964204	0	1964204	
								Total:	1964204	0	1964204	
								Total:	1964204	0	1964204	
								Total:	1964204	0	1964204	
								Total:	1964204	0	1964204	
Total:									1964204	0	1964204	
WR685 WATER RESOURCES DIVISION CHHATARPUR	4	2025	80	800	0103	0207	33	001	54360		54360	
								Total:	54360	0	54360	
								Total:	54360	0	54360	
								Total:	54360	0	54360	
								Total:	54360	0	54360	
								Total:	54360	0	54360	
								Total:	54360	0	54360	
Total:									54360	0	54360	
Total:									54360	0	54360	
GN/MHCD TOTAL									55154326	0	55154326	

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Gncd	23
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	4	2025	18	800	0101	6596	64	001	8660742		8660742		
								Total:	8660742	0	8660742		
								Total:	8660742	0	8660742		
										Total:	8660742	0	8660742
									Total:	8660742	0	8660742	
								Total:	8660742	0	8660742		
							Total:	8660742	0	8660742			
Total:									8660742	0	8660742		
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	4	2025	19	800	0101	6596	64	001	227856530		227856530		
								Total:	227856530	0	227856530		
								Total:	227856530	0	227856530		
										Total:	227856530	0	227856530
									Total:	227856530	0	227856530	
								Total:	227856530	0	227856530		
							Total:	227856530	0	227856530			
Total:									227856530	0	227856530		
WR533 EE,WRD,BHIND	4	2025	A6	800	0101	2897	64	001	45768000		45768000		
								Total:	45768000	0	45768000		
								Total:	45768000	0	45768000		
										Total:	45768000	0	45768000
									Total:	45768000	0	45768000	
								Total:	45768000	0	45768000		
							Total:	45768000	0	45768000			
Total:									45768000	0	45768000		
WR542 EE WRD UJJAIN	4	2025	E4	800	0101	2897	64	001	55933524		55933524		
								Total:	55933524	0	55933524		
								Total:	55933524	0	55933524		
							Total:	55933524	0	55933524			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	4	2025	E4	800	Total:				55933524	0	55933524
WRD UJJAIN				Total:					55933524	0	55933524
			Total:						55933524	0	55933524
Total:									55933524	0	55933524
WR549 EE	4	2025	01	800	1202	6258	64	002	20000000		20000000
WRD								Total:	20000000	0	20000000
KHANDWA							Total:		20000000	0	20000000
					Total:			Total:	20000000	0	20000000
					Total:			Total:	20000000	0	20000000
			Total:					Total:	20000000	0	20000000
Total:								Total:	20000000	0	20000000
WR565	4	2025	C4	800	1902	2897	64	001	499868571		499868571
EE,WRD								Total:	499868571	0	499868571
,CHHINDWARA							Total:		499868571	0	499868571
					Total:			Total:	499868571	0	499868571
					Total:			Total:	499868571	0	499868571
			Total:					Total:	499868571	0	499868571
Total:								Total:	499868571	0	499868571
WR598 EE	4	2025	B3	800	1901	2897	64	001	20017284		20017284
WRD DN. NO.2								Total:	20017284	0	20017284
SHAH DOL							Total:		20017284	0	20017284
					Total:			Total:	20017284	0	20017284
					Total:			Total:	20017284	0	20017284
			Total:					Total:	20017284	0	20017284
Total:								Total:	20017284	0	20017284
Total:								Total:	20017284	0	20017284

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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	
WR610 EE WRD DAMOH	4	2025	B9	800	1901	2897	64	001	26575641		26575641		
								Total:	26575641	0	26575641		
								Total:	26575641	0	26575641		
										Total:	26575641	0	26575641
									Total:	26575641	0	26575641	
								Total:	26575641	0	26575641		
							Total:	26575641	0	26575641			
Total:									26575641	0	26575641		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2025	69	800	1901	2884	64	001	204619		204619		
								Total:	204619	0	204619		
								Total:	204619	0	204619		
									Total:	204619	0	204619	
								Total:	204619	0	204619		
			87	800	0103	2897	64	001	19964138		19964138		
								Total:	19964138	0	19964138		
								Total:	19964138	0	19964138		
									Total:	19964138	0	19964138	
								Total:	19964138	0	19964138		
			B4	800	0103	2897	64	001	6970946		6970946		
								Total:	6970946	0	6970946		
								Total:	6970946	0	6970946		
									Total:	6970946	0	6970946	
								Total:	6970946	0	6970946		
			B9	800	1901	2897	64	001	2519382		2519382		
								Total:	2519382	0	2519382		
								Total:	2519382	0	2519382		
									Total:	2519382	0	2519382	
								Total:	2519382	0	2519382		

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	4	2025	B9	800	Total:				2519382	0	2519382
EE,LIGHT				Total:					2519382	0	2519382
MECHINERY			Total:						29659085	0	29659085
(TMG) SAGAR			Total:						29659085	0	29659085
WR661 EE	4	2025	B7	800	1401	2897	64	001	149139269		149139269
WR. DIV. NO. 2								Total:	149139269	0	149139269
SINGRAULI							Total:		149139269	0	149139269
					Total:				149139269	0	149139269
				Total:					149139269	0	149139269
			Total:						149139269	0	149139269
			Total:						149139269	0	149139269
			Total:						149139269	0	149139269
WR665	4	2025	63	800	1902	2897	64	001	31111979		31111979
PENCH								Total:	31111979	0	31111979
DIVERSION							Total:		31111979	0	31111979
CANAL DIVN,					Total:				31111979	0	31111979
SINGNA DIST.				Total:					31111979	0	31111979
CHINDWARA			Total:						31111979	0	31111979
			Total:						31111979	0	31111979
			Total:						31111979	0	31111979
GN/MHCD TOTAL									1114590625	0	1114590625

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Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	4	2025	C3	800	1901	2884	64	001	57710924		57710924	
									Total:	57710924	0	57710924	
								Total:		57710924	0	57710924	
								Total:			57710924	0	57710924
							Total:			57710924	0	57710924	
							Total:			57710924	0	57710924	
							Total:			57710924	0	57710924	
Total:										57710924	0	57710924	
WR504 WRD SEHORE	EE	4	2025	80	800	0101	5450	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	
WR521 WRD BETUL	EE	4	2025	11	800	0101	2884	64	001	22132635		22132635	
									Total:	22132635	0	22132635	
								Total:		22132635	0	22132635	
								Total:			22132635	0	22132635
							Total:			22132635	0	22132635	
							Total:			22132635	0	22132635	
							Total:			22132635	0	22132635	
Total:										22132635	0	22132635	
WR541 WRD INDORE	EE	4	2025	80	800	0101	1833	53			1688880	1688880	
									Total:	0	1688880	1688880	
								Total:		0	1688880	1688880	
							Total:			0	1688880	1688880	

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR541 EE WRD INDORE	4	2025	80	800	Total:				0	1688880	1688880		
				Total:				0	1688880	1688880			
			Total:				0	1688880	1688880				
			Total:				0	1688880	1688880				
Total:									0	1688880	1688880		
WR542 EE WRD UJJAIN	4	2025	B8	800	0103	2897	64	001	20682875		20682875		
								Total:		20682875	0	20682875	
								Total:		20682875	0	20682875	
						Total:			20682875	0	20682875		
					Total:				20682875	0	20682875		
			B9	800	1901	2884	64	001	62482371		62482371		
								Total:		62482371	0	62482371	
								Total:		62482371	0	62482371	
						Total:			62482371	0	62482371		
						Total:				62482371	0	62482371	
					1901		64	001	10000000		10000000		
									Total:		10000000	0	10000000
									Total:		10000000	0	10000000
						Total:			10000000	0	10000000		
					Total:				10000000	0	10000000		
			Total:						83165246	0	83165246		
			Total:									83165246	0
WR549 EE WRD KHANDWA	4	2025	80	800	1401	1903	64	001	34724813		34724813		
								Total:		34724813	0	34724813	
								Total:		34724813	0	34724813	
						Total:			34724813	0	34724813		
					1901	1903	64	001	10000000		10000000		
									Total:		10000000	0	10000000
									Total:		10000000	0	10000000
						Total:			10000000	0	10000000		
					Total:				44724813	0	44724813		
					Total:				44724813	0	44724813		
					Total:								

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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
WR549 EE	Total:								44724813	0	44724813
WRD KHANDWA											
WR558 EE	4	2025	05	800	0101	2884	64	001	60003581		60003581
HIRAN WRD								Total:	60003581	0	60003581
JABALPUR								Total:	60003581	0	60003581
							Total:		60003581	0	60003581
					Total:				60003581	0	60003581
				Total:					60003581	0	60003581
			Total:						60003581	0	60003581
			Total:						60003581	0	60003581
	Total:								60003581	0	60003581
WR559 EE	4	2025	01	800	0102	2884	64	001	86696442		86696442
WRD MANDLA								Total:	86696442	0	86696442
								Total:	86696442	0	86696442
							Total:		86696442	0	86696442
					Total:				86696442	0	86696442
				Total:					86696442	0	86696442
			Total:						86696442	0	86696442
	Total:								86696442	0	86696442
WR568 EE,TILWARA,LB	4	2025	E6	800	0101	2884	64	001	18557587		18557587
C DN,KEOLARI								Total:	18557587	0	18557587
SEONI								Total:	18557587	0	18557587
							Total:		18557587	0	18557587
					Total:				18557587	0	18557587
				Total:					18557587	0	18557587
			Total:						18557587	0	18557587
	Total:								18557587	0	18557587

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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
WR607 EE WRD PANNA	4	2025	57	800	0103	2884	64	001	41820591			41820591	
								Total:	41820591	0	41820591		
								Total:	41820591	0	41820591		
						1903	2884	64	001	30000000		30000000	
									Total:	30000000	0	30000000	
									Total:	30000000	0	30000000	
					1903	2884	64	001	30000000		30000000		
								Total:	30000000	0	30000000		
								Total:	30000000	0	30000000		
					Total:	71820591	0	71820591					
					Total:	71820591	0	71820591					
					60	800	0103	2884	64	001	44893442		44893442
										Total:	44893442	0	44893442
										Total:	44893442	0	44893442
							1901	2884	64	001	19689736		19689736
										Total:	19689736	0	19689736
										Total:	19689736	0	19689736
						Total:	64583178	0	64583178				
			Total:	64583178		0	64583178						
			80	800		1901	6599	64	001	26287574		26287574	
									Total:	26287574	0	26287574	
									Total:	26287574	0	26287574	
				1901		6599	64	001	26287574		26287574		
					Total:			26287574	0	26287574			
Total:	26287574	0			26287574								
Total:	162691343	0	162691343										
Total:	162691343	0	162691343										
Total:									162691343	0	162691343		
WR613 EE,LIGHT	4	2025	57	800	0103	2884	64	001	3481759			3481759	
								Total:	3481759	0	3481759		

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Divisions

Gncd 23

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2025	57	800	0103	2884	Total:			3481759	0	3481759		
							Total:			3481759	0	3481759		
					Total:			3481759	0	3481759				
					Total:			3481759	0	3481759				
			60	800	0101	2884	64	001		462966		462966		
									Total:			462966	0	462966
									Total:			462966	0	462966
					Total:				462966	0	462966			
					Total:				462966	0	462966			
					Total:				462966	0	462966			
			80	800	0101	6599	64	001		2454472		2454472		
									Total:			2454472	0	2454472
									Total:			2454472	0	2454472
					Total:				2454472	0	2454472			
					1901		1907		64	001		51198		51198
											Total:			51198
						Total:					51198	0	51198	
					Total:				51198		0	51198		
					Total:				2505670		0	2505670		
					Total:				2505670		0	2505670		
					Total:			6450395	0	6450395				
Total:			6450395	0	6450395									
Total:			6450395	0	6450395									
Total:			6450395	0	6450395									
WR685 WATER RESOURCES DIVISION CHHATARPUR	4	2025	80	800	0101	1833	53			1675784	1675784			
								Total:			0	1675784	1675784	
							Total:			0	1675784	1675784		
					Total:			0	1675784	1675784				
					Total:			0	1675784	1675784				
			Total:			0	1675784	1675784						
			Total:			0	1675784	1675784						
			Total:			0	1675784	1675784						

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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
GN/MHCD TOTAL									562132966	3364664	565497630

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR502 WRD SHAJAPUR	EE	4	2025		101	0101	3803	64	002	2300000		2300000		
									Total:		2300000	0	2300000	
									Total:		2300000	0	2300000	
									Total:		2300000	0	2300000	
								1901	3803	64	002	23499841		23499841
											Total:		23499841	0
										Total:		23499841	0	23499841
										Total:		23499841	0	23499841
									Total:		25799841	0	25799841	
									Total:		25799841	0	25799841	
Total:		25799841	0	25799841										
Total:		25799841	0	25799841										
Total:		25799841	0	25799841										
Total:									25799841	0	25799841			
WR521 WRD BETUL	EE	4	2025		800	0102	3828	64	002	7593495		7593495		
									Total:		7593495	0	7593495	
									Total:		7593495	0	7593495	
									Total:		7593495	0	7593495	
										Total:		7593495	0	7593495
										Total:		7593495	0	7593495
										Total:		7593495	0	7593495
										Total:		7593495	0	7593495
									Total:		7593495	0	7593495	
									Total:		7593495	0	7593495	
Total:									7593495	0	7593495			
Total:									7593495	0	7593495			

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Divisions

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	4	2025		101	1901	3803	64	002	24902067		24902067	
								Total:	24902067	0	24902067	
								Total:	24902067	0	24902067	
								Total:	24902067	0	24902067	
								Total:	24902067	0	24902067	
								Total:	24902067	0	24902067	
								Total:	24902067	0	24902067	
Total:									24902067	0	24902067	
WR551 EE WRD ALIRAJPUR JHABUA	4	2025		800	0102	6079	64	002	954558		954558	
								Total:	954558	0	954558	
								Total:	954558	0	954558	
								Total:	954558	0	954558	
								Total:	954558	0	954558	
								Total:	954558	0	954558	
								Total:	954558	0	954558	
Total:									954558	0	954558	
WR564 EE WRD SEONI	4	2025		800	0102	3828	64	002	3339847		3339847	
								Total:	3339847	0	3339847	
								Total:	3339847	0	3339847	
								Total:	3339847	0	3339847	
								Total:	3339847	0	3339847	
								Total:	3339847	0	3339847	
								Total:	3339847	0	3339847	
Total:									3339847	0	3339847	
WR565 EE,WRD ,CHHINDWARA	4	2025		101	1901	3803	64	002	4813067		4813067	
								Total:	4813067	0	4813067	
								Total:	4813067	0	4813067	
								Total:	4813067	0	4813067	
								Total:	4813067	0	4813067	

For The Month/Year Of Inc :

4 2025

Division Code %

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Divisions

Gncd	23
Mhcd	4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	4	2025		101 800	Total:					4813067	0	4813067
					0102	3828	64	002	19969813		19969813	
								Total:	19969813	0	19969813	
							Total:	19969813	0	19969813		
						Total:	19969813	0	19969813			
						Total:	19969813	0	19969813			
						Total:	24782880	0	24782880			
					Total:	24782880	0	24782880				
Total:									24782880	0	24782880	
WR596 EE WRD SATNA (M.P.)	4	2025		101	0101	6079	64	001	2999997		2999997	
								Total:	2999997	0	2999997	
							Total:	2999997	0	2999997		
						Total:	2999997	0	2999997			
						Total:	2999997	0	2999997			
						Total:	2999997	0	2999997			
						Total:	2999997	0	2999997			
					Total:	2999997	0	2999997				
Total:									2999997	0	2999997	
WR598 EE WRD DN. NO.2 SHAH DOL	4	2025		800	0102	3828	64	002	9362246		9362246	
								Total:	9362246	0	9362246	
							Total:	9362246	0	9362246		
						Total:	9362246	0	9362246			
						Total:	9362246	0	9362246			
						Total:	9362246	0	9362246			
						Total:	9362246	0	9362246			
					Total:	9362246	0	9362246				
Total:									9362246	0	9362246	
WR610 EE WRD DAMOH	4	2025		101	1901	3803	64	002	59902839		59902839	
								Total:	59902839	0	59902839	
							Total:	59902839	0	59902839		

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Division Code %

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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
WR610 EE	4	2025		101	1901	Total:			59902839	0	59902839
WRD DAMOH					Total:				59902839	0	59902839
				Total:					59902839	0	59902839
			Total:						59902839	0	59902839
Total:									59902839	0	59902839
WR685	4	2025		101	1901	3803	64	002	5096665		5096665
WATER								Total:	5096665	0	5096665
RESOURCES							Total:		5096665	0	5096665
DIVISION						Total:			5096665	0	5096665
CHHATARPUR					Total:				5096665	0	5096665
			Total:						5096665	0	5096665
			Total:						5096665	0	5096665
Total:									5096665	0	5096665
GN/MHCD TOTAL									164734435	0	164734435

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	4	2025	01	103	0101	5711	64	001	2100000		2100000
WRD INDORE								Total:	2100000	0	2100000
							Total:		2100000	0	2100000
					Total:				2100000	0	2100000
			Total:						2100000	0	2100000
Total:									2100000	0	2100000

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	Total:								2100000	0	2100000
WRD INDORE											
WR542 EE	4	2025	01	103	0101	1148	64	001	149947500		149947500
WRD UJJAIN								Total:	149947500	0	149947500
								Total:	149947500	0	149947500
							Total:		149947500	0	149947500
					Total:				149947500	0	149947500
				Total:					149947500	0	149947500
			Total:						149947500	0	149947500
	Total:								149947500	0	149947500
GN/MHCD TOTAL									152047500	0	152047500

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	4	2025	01	053		3383	33	001	6915		6915
PWD, B/R DN.								Total:	6915	0	6915
NO. 1 GUNA							Total:		6915	0	6915
						Total:			6915	0	6915
				Total:					6915	0	6915
			Total:						6915	0	6915
	Total:								6915	0	6915
PW534 EE	4	2025	01	053		0183	33	001	14998808		14998808

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Division Code %

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Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW534 EE PWD DN. NO.1 SAGAR	4	2025	01	053		0183	33	Total:	14998808	0	14998808					
								Total:	14998808	0	14998808					
							3383	33	001	2498845		2498845				
									Total:	2498845	0	2498845				
								3387	33	001	1927013		1927013			
										Total:	1927013	0	1927013			
							Total:			19424666	0	19424666				
								Total:			19424666	0	19424666			
						Total:			19424666	0	19424666					
							Total:			19424666	0	19424666				
						Total:								19424666	0	19424666
PW541 EE PWD B/R DN NO.1 INDORE	4	2025	01	053		0183	33	001	4000000		4000000					
								Total:	4000000	0	4000000					
							3387	Total:			4000000	0	4000000			
									33	001	2569479		2569479			
								Total:				2569479	0	2569479		
									Total:			2569479	0	2569479		
						Total:				6569479	0	6569479				
							Total:			6569479	0	6569479				
						Total:				6569479	0	6569479				
							Total:								6569479	0
PW543 EE PWD B/R DN. DEWAS.	4	2025	01	053		0183	33	001	2500000		2500000					
								Total:	2500000	0	2500000					
							3383	Total:			2500000	0	2500000			
									33	001	1500000		1500000			
								Total:				1500000	0	1500000		

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Division Code %

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	4	2025	01	053		3383	Total:			1500000	0	1500000	
							33	001		960269		960269	
								Total:			960269	0	960269
							Total:			960269	0	960269	
						Total:				4960269	0	4960269	
						Total:				4960269	0	4960269	
						Total:				4960269	0	4960269	
						Total:				4960269	0	4960269	
Total:									4960269	0	4960269		
PW545 EE PWD B/R DN. RATLAM	4	2025	01	053		0183	33	001		250000		250000	
								Total:			250000	0	250000
							Total:			250000	0	250000	
							Total:				250000	0	250000
						Total:				250000	0	250000	
						Total:				250000	0	250000	
						Total:				250000	0	250000	
						Total:				250000	0	250000	
Total:									250000	0	250000		
PW557 EE PWD MAINT. DN. 1 BHOPAL	4	2025	01	053		0183	33	001		4231446		4231446	
								Total:			4231446	0	4231446
							Total:			4231446	0	4231446	
							33	001		166550		166550	
								Total:			166550	0	166550
							Total:				166550	0	166550
						Total:				4397996	0	4397996	
						Total:				4397996	0	4397996	
Total:				4397996	0	4397996							
Total:				4397996	0	4397996							
Total:									4397996	0	4397996		

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Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2025	01	053		0183	33	001	3621713		3621713	
								Total:	3621713	0	3621713	
								Total:		3621713	0	3621713
								Total:		3621713	0	3621713
					Total:		3621713	0	3621713			
					Total:		3621713	0	3621713			
					Total:		3621713	0	3621713			
Total:									3621713	0	3621713	
Total:									3621713	0	3621713	
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	4	2025	01	053		0183	33	001	1149797		1149797	
								Total:	1149797	0	1149797	
								Total:		1149797	0	1149797
								Total:		1149797	0	1149797
					Total:		1149797	0	1149797			
					Total:		1149797	0	1149797			
					Total:		1149797	0	1149797			
Total:									1149797	0	1149797	
Total:									1149797	0	1149797	
PW563 EE PWD DN. VIDISHA	4	2025	01	053		0183	33	001	980578		980578	
								Total:	980578	0	980578	
								Total:		980578	0	980578
								Total:		980578	0	980578
					Total:		980578	0	980578			
					Total:		980578	0	980578			
					Total:		980578	0	980578			
Total:									980578	0	980578	
Total:									980578	0	980578	
PW568 EE PWD E/M DN. I BHOPAL	4	2025	01	053		0183	33	001	4061684		4061684	
								Total:	4061684	0	4061684	
							Total:		4061684	0	4061684	
								3383	33	001	29974	

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	4	2025	01	053		3383	33	Total:	29974		0	29974	
								Total:	29974		0	29974	
						3387	33	001	267384			267384	
								Total:	267384		0	267384	
							Total:		267384		0	267384	
						Total:		4359042		0	4359042		
						Total:		4359042		0	4359042		
						Total:		4359042		0	4359042		
Total:		4359042		0	4359042								
Total:									4359042		0	4359042	
PW571 EE PWD E/M DN. REWA	4	2025	01	053		0183	33	001	1496349			1496349	
								Total:	1496349		0	1496349	
						3383	33	001	984166			984166	
								Total:	984166		0	984166	
							Total:		984166		0	984166	
						3387	33	001	1476990			1476990	
								Total:	1476990		0	1476990	
							Total:		1476990		0	1476990	
						Total:		3957505		0	3957505		
						Total:		3957505		0	3957505		
Total:		3957505		0	3957505								
Total:									3957505		0	3957505	
PW583 EE PWD DN.NO.1 JABALPUR	4	2025	01	053		0183	33	001	5395214			5395214	
								Total:	5395214		0	5395214	
						3387	33	001	500000			500000	
								Total:	500000		0	500000	

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Division Code %

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Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	4	2025	01	053		3387	Total:		500000	0	500000
PWD DN.NO.1						Total:			5895214	0	5895214
JABALPUR					Total:				5895214	0	5895214
				Total:					5895214	0	5895214
			Total:						5895214	0	5895214
	Total:								5895214	0	5895214
PW584 EE	4	2025	01	053		0183	33	001	1992467		1992467
PWD DN.NO.2								Total:	1992467	0	1992467
JABALPUR							Total:		1992467	0	1992467
						3383	33	001	970511		970511
								Total:	970511	0	970511
							Total:		970511	0	970511
						3387	33	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			3962978	0	3962978
					Total:				3962978	0	3962978
				Total:					3962978	0	3962978
	Total:		Total:						3962978	0	3962978
PW588 EE	4	2025	01	053		0183	33	001	1427547		1427547
PWD DN.NO.1								Total:	1427547	0	1427547
CHHINDWARA							Total:		1427547	0	1427547
						Total:			1427547	0	1427547
					Total:				1427547	0	1427547
			Total:						1427547	0	1427547
	Total:		Total:						1427547	0	1427547
	Total:								1427547	0	1427547

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	4	2025	01	053		0183	33	001		2149028		2149028	
								Total:		2149028	0	2149028	
							Total:		2149028		0	2149028	
								Total:		2149028		0	2149028
								Total:		2149028		0	2149028
								Total:		2149028		0	2149028
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									2149028	0	2149028		
									214902				

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Gncd	24
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW639 E E	4	2025	01	053		3387	33	Total:		2895689	0	2895689	
PWD E/M DIVN							Total:			2895689	0	2895689	
SAGAR						Total:				6826960	0	6826960	
					Total:					6826960	0	6826960	
				Total:						6826960	0	6826960	
			Total:							6826960	0	6826960	
	Total:									6826960	0	6826960	
GN/MHCD TOTAL										77530917	0	77530917	

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Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	4	2025	05	053		0183 1316	Total:		5960221	0	5960221	
							33	001	4921288		4921288	
								Total:		4921288	0	4921288
							4090	Total:		4921288	0	4921288
						33		001	1166584		1166584	
								Total:		1166584	0	1166584
						Total:		1166584	0	1166584		
						Total:		12048093	0	12048093		
						Total:		12048093	0	12048093		
						Total:		12048093	0	12048093		
Total:		12048093	0	12048093								
Total:									12048093	0	12048093	
PW541 EE PWD B/R DN NO.1 INDORE	4	2025	05	053		0183 1316	33	001	7386128		7386128	
								Total:		7386128	0	7386128
							Total:		7386128	0	7386128	
							33	001	7500000		7500000	
						Total:		7500000	0	7500000		
						Total:		7500000	0	7500000		
						Total:		14886128	0	14886128		
						Total:		14886128	0	14886128		
						Total:		14886128	0	14886128		
						Total:		14886128	0	14886128		
Total:									14886128	0	14886128	
PW543 EE PWD B/R DN. DEWAS.	4	2025	05	053		0183 1316	33	001	2366936		2366936	
								Total:		2366936	0	2366936
							Total:		2366936	0	2366936	
							33	001	1000000		1000000	
						Total:		1000000	0	1000000		
						Total:		1000000	0	1000000		

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW543 EE PWD B/R DN. DEWAS.	4	2025	05	053		4090	33	001		1500000			1500000	
								Total:		1500000	0		1500000	
								Total:		1500000	0		1500000	
								Total:		4866936	0		4866936	
									Total:		4866936	0		4866936
										Total:		4866936	0	
							Total:		4866936	0		4866936		
Total:		4866936	0		4866936									
										4866936	0		4866936	
PW545 EE PWD B/R DN. RATLAM	4	2025	05	053		0183	33	001		2432177			2432177	
								Total:		2432177	0		2432177	
								Total:		2432177	0		2432177	
							1316	33	001		3617397			3617397
									Total:		3617397	0		3617397
									Total:		3617397	0		3617397
						4090	33	001		15740			15740	
								Total:		15740	0		15740	
								Total:		15740	0		15740	
							Total:		6065314	0		6065314		
								Total:		6065314	0		6065314	
									Total:		6065314	0		6065314
Total:		6065314	0		6065314									
Total:		6065314	0		6065314									
										6065314	0		6065314	
PW547 EE PWD (B/R) DN. NEEMUCH	4	2025	05	053		0183	33	001		2122873			2122873	
								Total:		2122873	0		2122873	
								Total:		2122873	0		2122873	
							1316	33	001		3595741			3595741
									Total:		3595741	0		3595741
									Total:		3595741	0		3595741
						Total:		5718614	0		5718614			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	4	2025	05	053	Total:				5718614	0	5718614
PWD (B/R) DN.				Total:					5718614	0	5718614
NEEMUCH			Total:						5718614	0	5718614
Total:									5718614	0	5718614
PW552 EE	4	2025	05	053		0183	33	001	1414818		1414818
PWD B/R DN.								Total:	1414818	0	1414818
DHAR								Total:	1414818	0	1414818
						1316	33	001	7140164		7140164
								Total:	7140164	0	7140164
								Total:	7140164	0	7140164
							Total:		8554982	0	8554982
				Total:					8554982	0	8554982
			Total:						8554982	0	8554982
Total:									8554982	0	8554982
PW557 EE	4	2025	05	053		0183	33	001	2407000		2407000
PWD MAINT.								Total:	2407000	0	2407000
DN. 1 BHOPAL								Total:	2407000	0	2407000
						1316	33	001	2281685		2281685
								Total:	2281685	0	2281685
							Total:		2281685	0	2281685
						1399	33	001	27968591		27968591
								Total:	27968591	0	27968591
							Total:		27968591	0	27968591
						4090	33	001	1471205		1471205
								Total:	1471205	0	1471205
							Total:		1471205	0	1471205
				Total:					34128481	0	34128481
			Total:						34128481	0	34128481

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Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	4	2025	05	Total:					34128481	0	34128481
PWD MAINT.			Total:					34128481	0	34128481	
DN. 1 BHOPAL	Total:							34128481	0	34128481	
PW558 EE	4	2025	05	053		0183	33	001	9867543		9867543
PWD								Total:	9867543	0	9867543
MAINT.DN. 2								Total:	9867543	0	9867543
BHOPAL						1316	33	001	11128000		11128000
								Total:	11128000	0	11128000
								Total:	11128000	0	11128000
						4090	33	001	4895000		4895000
								Total:	4895000	0	4895000
								Total:	4895000	0	4895000
							Total:	25890543	0	25890543	
						Total:		25890543	0	25890543	
				Total:				25890543	0	25890543	
	Total:							25890543	0	25890543	
PW560 EE	4	2025	05	053		0183	33	001	39512441		39512441
PWD NEW								Total:	39512441	0	39512441
BOPAL DN.								Total:	39512441	0	39512441
BHOPAL						1316	33	001	49998319		49998319
								Total:	49998319	0	49998319
								Total:	49998319	0	49998319
						4090	33	001	5219400		5219400
								Total:	5219400	0	5219400
								Total:	5219400	0	5219400
							Total:	94730160	0	94730160	
						Total:		94730160	0	94730160	
				Total:				94730160	0	94730160	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW560 EE	4	2025	Total:						94730160	0	94730160						
PWD NEW BOPAL DN. BHOPAL	Total:								94730160	0	94730160						
PW561 EE	4	2025	05	053		0183	33	001	1239314		1239314						
PWD B/R DN. NO.1 HOSHANGABA D								Total:	1239314	0	1239314						
								Total:	1239314	0	1239314						
								Total:	1239314	0	1239314						
								Total:	1239314	0	1239314						
								Total:	1239314	0	1239314						
								Total:	1239314	0	1239314						
								Total:	1239314	0	1239314						
								Total:	1239314	0	1239314						
Total:									1239314	0	1239314						
PW563 EE	4	2025	05	053		0183	33	001	4000000		4000000						
PWD DN. VIDISHA								Total:	4000000	0	4000000						
								Total:	4000000	0	4000000						
								33	001	500000	500000						
								Total:	500000	0	500000						
								Total:	500000	0	500000						
								Total:	4500000	0	4500000						
								Total:	4500000	0	4500000						
								Total:	4500000	0	4500000						
Total:									4500000	0	4500000						
PW568 EE	4	2025	05	053		0183	33	001	3309460		3309460						
PWD E/M DN. I BHOPAL								Total:	3309460	0	3309460						
								Total:	3309460	0	3309460						
								33	001	3480088	3480088						
								Total:	3480088	0	3480088						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	4	2025	05	053		1316	Total:			3480088		0	3480088
							33	001		1988657			1988657
						1399	Total:			1988657		0	1988657
							Total:			1988657		0	1988657
						4090	33	001		1104699			1104699
							Total:			1104699		0	1104699
							Total:			1104699		0	1104699
							Total:			1104699		0	1104699
						Total:			9882904		0	9882904	
						Total:			9882904		0	9882904	
Total:			9882904		0	9882904							
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Total:			9882904</										

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Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW576 EE	4	2025	05	053		Total:				1452884	0	1452884	
PWD SATNA					Total:					1452884	0	1452884	
				Total:						1452884	0	1452884	
			Total:							1452884	0	1452884	
			Total:							1452884	0	1452884	
PW583 EE	4	2025	05	053		0183	33	001		15474933		15474933	
PWD DN.NO.1								Total:		15474933	0	15474933	
JABALPUR							Total:			15474933	0	15474933	
						1316	33	001		19994605		19994605	
								Total:		19994605	0	19994605	
							Total:			19994605	0	19994605	
						4090	33	001		4999905		4999905	
								Total:		4999905	0	4999905	
							Total:			4999905	0	4999905	
						Total:				40469443	0	40469443	
					Total:					40469443	0	40469443	
				Total:						40469443	0	40469443	
			Total:							40469443	0	40469443	
			Total:							40469443	0	40469443	
PW588 EE	4	2025	05	053		0183	33	001		935892		935892	
PWD DN.NO.1								Total:		935892	0	935892	
CHHINDWARA							Total:			935892	0	935892	
						1316	33	001		336513		336513	
								Total:		336513	0	336513	
							Total:			336513	0	336513	
						Total:				1272405	0	1272405	
					Total:					1272405	0	1272405	
				Total:						1272405	0	1272405	
			Total:							1272405	0	1272405	

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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
PW588 EE PWD DN.NO.1 CHHINDWARA	Total:								1272405	0	1272405
PW591 EE PWD DN.NO.1 BALAGHAT	4	2025	05	053		0183	33	001	1600081		1600081
							Total:		1600081	0	1600081
							Total:		1600081	0	1600081
						4090	33	001	1959275		1959275
							Total:		1959275	0	1959275
							Total:		1959275	0	1959275
						Total:			3559356	0	3559356
				Total:					3559356	0	3559356
			Total:						3559356	0	3559356
	Total:								3559356	0	3559356
PW594 EE PWD E/M DN. JABALPUR	4	2025	05	053		0183	33	001	3403574		3403574
							Total:		3403574	0	3403574
							Total:		3403574	0	3403574
						1316	33	001	2999332		2999332
							Total:		2999332	0	2999332
							Total:		2999332	0	2999332
						4090	33	001	998389		998389
							Total:		998389	0	998389
							Total:		998389	0	998389
						Total:			7401295	0	7401295
				Total:					7401295	0	7401295
			Total:						7401295	0	7401295
	Total:								7401295	0	7401295

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	4	2025	05	053		0183	33	001		2423360			2423360
								Total:		2423360	0	2423360	
						1316	33	Total:		2423360	0	2423360	
								001		2349948		2349948	
								Total:		2349948	0	2349948	
						4090	33	Total:		2349948	0	2349948	
								001		965800		965800	
								Total:		965800	0	965800	
								Total:		965800	0	965800	
								Total:		5739108	0	5739108	
		Total:		5739108	0	5739108							
		Total:		5739108	0	5739108							
		Total:		5739108	0	5739108							
Total:									5739108	0	5739108		
GN/MHCD TOTAL									291768403	0	291768403		

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW534 EE	4	2025	04	337	0101	1397	33	001		4331638			4331638
PWD DN. NO.1								Total:		4331638	0		4331638
SAGAR							Total:			4331638	0		4331638
							Total:			4331638	0		4331638
					0102	1397	33	001		2543761			2543761
								Total:		2543761	0		2543761
							Total:			2543761	0		2543761

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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
PW534 EE	4	2025	04	337	0102	Total:			2543761	0	2543761	
PWD DN. NO.1					Total:			6875399	0	6875399		
SAGAR				Total:				6875399	0	6875399		
			Total:						6875399	0	6875399	
Total:									6875399	0	6875399	
PW537 EE	4	2025	04	337	0101	1397	33	001	978535		978535	
PWD (B/R) DN.								Total:	978535	0	978535	
PANNA							Total:	978535	0	978535		
						Total:			978535	0	978535	
					Total:				978535	0	978535	
				Total:				978535	0	978535		
			Total:						978535	0	978535	
Total:									978535	0	978535	
PW541 EE	4	2025	04	337	0101	1397	33	001	19986992		19986992	
PWD B/R DN								Total:	19986992	0	19986992	
NO.1 INDORE							Total:	19986992	0	19986992		
						Total:			19986992	0	19986992	
					0103	1397	33	001	2012963		2012963	
								Total:	2012963	0	2012963	
							Total:	2012963	0	2012963		
						Total:			2012963	0	2012963	
					Total:				21999955	0	21999955	
				Total:				21999955	0	21999955		
			Total:						21999955	0	21999955	
Total:									21999955	0	21999955	
PW543 EE	4	2025	04	337	0101	1397	33	001	7853891		7853891	
PWD B/R DN.								Total:	7853891	0	7853891	
DEWAS.							Total:	7853891	0	7853891		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr	Amt
PW543 EE PWD B/R DN. DEWAS.	4	2025	04	337	0101	Total:				7853891		0		7853891
					0102	1397	33	001		1579054				1579054
								Total:		1579054		0		1579054
								Total:		1579054		0		1579054
								Total:		1579054		0		1579054
					0103	1397	33	001		4554270				4554270
								Total:		4554270		0		4554270
								Total:		4554270		0		4554270
								Total:		4554270		0		4554270
					Total:					13987215		0		13987215
				Total:						13987215		0		13987215
			Total:							13987215		0		13987215
			Total:							13987215		0		13987215
PW545 EE PWD B/R DN. RATLAM	4	2025	04	337	0101	1397	33	001		4936687				4936687
								Total:		4936687		0		4936687
								Total:		4936687		0		4936687
								Total:		4936687		0		4936687
					0102	1397	33	001		9885508				9885508
								Total:		9885508		0		9885508
								Total:		9885508		0		9885508
								Total:		9885508		0		9885508
					0103	1397	33	001		2002740				2002740
								Total:		2002740		0		2002740
								Total:		2002740		0		2002740
					Total:					16824935		0		16824935
				Total:						16824935		0		16824935
			Total:							16824935		0		16824935
			Total:							16824935		0		16824935

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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	2025	04	337	0101	1397	33	001	1113086		1113086		
								Total:	1113086	0	1113086		
								Total:	1113086	0	1113086		
										Total:	1113086	0	1113086
									Total:	1113086	0	1113086	
								Total:	1113086	0	1113086		
							Total:	1113086	0	1113086			
Total:									1113086	0	1113086		
PW549 EE PWD (B/R) DN. BARWANI	4	2025	04	337	0102	1397	33	001	109733		109733		
								Total:	109733	0	109733		
								Total:	109733	0	109733		
										Total:	109733	0	109733
									Total:	109733	0	109733	
								Total:	109733	0	109733		
							Total:	109733	0	109733			
Total:									109733	0	109733		
PW552 EE PWD B/R DN. DHAR	4	2025	04	337	0102	1397	33	001	620163		620163		
								Total:	620163	0	620163		
								Total:	620163	0	620163		
										Total:	620163	0	620163
									Total:	620163	0	620163	
								Total:	620163	0	620163		
							Total:	620163	0	620163			
Total:									620163	0	620163		
PW557 EE PWD MAINT. DN. 1 BHOPAL	4	2025	04	337	0101	1397	33	001	15825030		15825030		
								Total:	15825030	0	15825030		
								Total:	15825030	0	15825030		
							Total:	15825030	0	15825030			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557	EE	4	2025	04	337	Total:				15825030	0	15825030
PWD MAINT.					Total:					15825030	0	15825030
DN. 1 BHOPAL				Total:						15825030	0	15825030
Total:										15825030	0	15825030
PW558	EE	4	2025	04	337	0101	1397	33	001	19167358		19167358
PWD									Total:	19167358	0	19167358
MAINT.DN. 2								Total:	19167358		0	19167358
BHOPAL							Total:			19167358	0	19167358
						Total:			19167358		0	19167358
					Total:					19167358	0	19167358
				Total:						19167358	0	19167358
Total:										19167358	0	19167358
PW560	EE	4	2025	04	337	0101	1397	33	001	17133970		17133970
PWD NEW									Total:	17133970	0	17133970
BOPAL DN.								Total:	17133970		0	17133970
BHOPAL							Total:			17133970	0	17133970
						0103	1397	33	001	495835		495835
									Total:	495835	0	495835
								Total:	495835		0	495835
							Total:			495835	0	495835
						Total:			17629805		0	17629805
				Total:						17629805	0	17629805
Total:										17629805	0	17629805
PW561	EE	4	2025	04	337	0101	1397	33	001	3405340		3405340
PWD B/R DN.									Total:	3405340	0	3405340
NO.1								Total:	3405340		0	3405340
HOSHANGABA							Total:			3405340	0	3405340

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW561 EE	4	2025	04	337	Total:				3405340		0	3405340	
PWD B/R DN.				Total:					3405340		0	3405340	
NO.1			Total:						3405340		0	3405340	
HOSHANGABA	Total:								3405340		0	3405340	
D													
PW563 EE	4	2025	04	337	0101	1397	33	001	5000000			5000000	
PWD DN.								Total:	5000000		0	5000000	
VIDISHA							Total:		5000000		0	5000000	
						Total:				5000000		0	5000000
					0103	1397	33	001	421175			421175	
								Total:	421175		0	421175	
							Total:		421175		0	421175	
						Total:				421175		0	421175
					Total:				5421175		0	5421175	
				Total:					5421175		0	5421175	
			Total:						5421175		0	5421175	
Total:									5421175		0	5421175	
PW568 EE	4	2025	04	337	0101	1397	33	001	3519705			3519705	
PWD E/M DN. I								Total:	3519705		0	3519705	
BHOPAL							Total:		3519705		0	3519705	
						Total:				3519705		0	3519705
					Total:				3519705		0	3519705	
				Total:					3519705		0	3519705	
			Total:						3519705		0	3519705	
Total:									3519705		0	3519705	
PW570 EE	4	2025	04	337	0101	0134	12	001	12900			12900	
PWD DN. 1								Total:	12900		0	12900	
REWA							Total:		12900		0	12900	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570	EE	4	2025	04	337	0101	Total:				12900	0	12900	
PWD DN. 1						Total:				12900	0	12900		
REWA					Total:				12900	0	12900			
				Total:				12900	0	12900				
Total:										12900	0	12900		
PW571	EE	4	2025	04	337	0101	1397	33	001	853624			853624	
PWD E/M DN.									Total:	853624	0	853624		
REWA								Total:		853624	0	853624		
							Total:			853624	0	853624		
						Total:				853624	0	853624		
					Total:				853624	0	853624			
				Total:				853624	0	853624				
Total:										853624	0	853624		
PW576	EE	4	2025	04	337	0101	1397	33	001	1727513			1727513	
PWD SATNA									Total:	1727513	0	1727513		
								Total:		1727513	0	1727513		
							Total:			1727513	0	1727513		
						0103	1397	33	001	47600			47600	
									Total:	47600	0	47600		
								Total:		47600	0	47600		
							Total:			47600	0	47600		
						Total:				1775113	0	1775113		
					Total:				1775113	0	1775113			
Total:										1775113	0	1775113		
PW583	EE	4	2025	04	337	0101	1397	33	001	2951065			2951065	
PWD DN.NO.1									Total:	2951065	0	2951065		
JABALPUR								Total:		2951065	0	2951065		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	4	2025	04	337	0101	Total:			2951065	0	2951065	
					Total:			2951065	0	2951065		
					Total:			2951065	0	2951065		
					Total:			2951065	0	2951065		
			Total:			2951065	0	2951065				
PW584 EE PWD DN.NO.2 JABALPUR	4	2025	04	337	0101	1397	33	001	6883015		6883015	
								Total:		6883015	0	6883015
							Total:		6883015	0	6883015	
						Total:		6883015	0	6883015		
						Total:		6883015	0	6883015		
						Total:		6883015	0	6883015		
						Total:		6883015	0	6883015		
			Total:			6883015	0	6883015				
PW585 EE PWD DN. KATNI	4	2025	04	337	0101	1397	33	001	876263		876263	
								Total:		876263	0	876263
							Total:		876263	0	876263	
						Total:		876263	0	876263		
						Total:		876263	0	876263		
			Total:		876263	0	876263					
Total:			876263	0	876263							
PW588 EE PWD DN.NO.1 CHHINDWARA	4	2025	04	337	0101	1397	33	001	571617		571617	
								Total:		571617	0	571617
							Total:		571617	0	571617	
						Total:		571617	0	571617		
					0103	1397	33	001	800000		800000	
								Total:		800000	0	800000
							Total:		800000	0	800000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW588 EE	4	2025	04	337	0103	Total:				800000	0		800000
PWD DN.NO.1					Total:					1371617	0		1371617
CHHINDWARA				Total:						1371617	0		1371617
			Total:							1371617	0		1371617
Total:										1371617	0		1371617
PW591 EE	4	2025	04	337	0101	1397	33	001		3176993			3176993
PWD DN.NO.1								Total:		3176993	0		3176993
BALAGHAT							Total:			3176993	0		3176993
						Total:				3176993	0		3176993
					Total:					3176993	0		3176993
			Total:							3176993	0		3176993
Total:										3176993	0		3176993
Total:										3176993	0		3176993
PW636	4	2025	04	337	0101	1397	33	001		1988478			1988478
EXECUTIVE								Total:		1988478	0		1988478
ENGINEER,PW							Total:			1988478	0		1988478
D						Total:				1988478	0		1988478
DN.BUDNI,HQ.S					Total:					1988478	0		1988478
EHORE				Total:						1988478	0		1988478
			Total:							1988478	0		1988478
Total:										1988478	0		1988478
Total:										1988478	0		1988478
PW669 EE	4	2025	01	337	0101	1397	33	001		11511329			11511329
PWD NH								Total:		11511329	0		11511329
DIVISION							Total:			11511329	0		11511329
GWALIOR						Total:				11511329	0		11511329
					Total:					11511329	0		11511329
			Total:							11511329	0		11511329
Total:										11511329	0		11511329

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW669 EE	Total:								11511329	0	11511329
PWD NH											
DIVISION											
GWALIOR											
GN/MHCD TOTAL									158877831	0	158877831

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	4	2025	01	051	0101	7088	61		1609362		1609362
PIU, KHANDWA								Total:	1609362	0	1609362
							Total:		1609362	0	1609362
						Total:			1609362	0	1609362
					Total:				1609362	0	1609362
				Total:					1609362	0	1609362
			Total:						1609362	0	1609362
									1609362	0	1609362
PW613	4	2025	01	051	0101	7088	61		3480303		3480303
P.I.U, PWD,								Total:	3480303	0	3480303
GUNA							Total:		3480303	0	3480303
						Total:			3480303	0	3480303
					Total:				3480303	0	3480303
				Total:					3480303	0	3480303
			Total:						3480303	0	3480303
									3480303	0	3480303

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW615 P.I.U, PWD, HOSHANGABA D	4	2025	01	051	0101	8042	64	001		126482		126482					
								Total:		126482	0	126482					
								Total:		126482	0	126482					
								Total:		126482	0	126482					
					0102	8042	64	001		4604679		4604679					
								Total:		4604679	0	4604679					
								Total:		4604679	0	4604679					
								Total:		4604679	0	4604679					
					Total:		4731161	0	4731161								
					Total:		4731161	0	4731161								
Total:		4731161	0	4731161													
Total:		4731161	0	4731161													
PW617 P.I.U, PWD, UJJAIN	4	2025	01	051	0101	7088	61			1423606		1423606					
								Total:		1423606	0	1423606					
								Total:		1423606	0	1423606					
								Total:		1423606	0	1423606					
					Total:					1423606	0	1423606					
										1423606	0	1423606					
										1423606	0	1423606					
						Total:										1423606	0
					Total:		1423606	0	1423606								
					Total:		1423606	0	1423606								
PW618 P.I.U, PWD, GWALIOR	4	2025	01	051	0101	7088	61			4176376		4176376					
								Total:		4176376	0	4176376					
								Total:		4176376	0	4176376					
								Total:		4176376	0	4176376					
					Total:					4176376	0	4176376					
										4176376	0	4176376					
										4176376	0	4176376					
						Total:										4176376	0
					Total:		4176376	0	4176376								
					Total:		4176376	0	4176376								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	4	2025	01	051	0101	8042	64	001		6112374		6112374
								Total:		6112374	0	6112374
						Total:		6112374	0	6112374		
							Total:			6112374	0	6112374
							0102	8042	64	001		83760
					Total:					83760	0	83760
					Total:			83760	0	83760		
						Total:			83760	0	83760	
					Total:			6196134	0	6196134		
					Total:			6196134	0	6196134		
Total:			6196134	0	6196134							
PW625 P.I.U, PWD, SHIVPURI	4	2025	01	051	0101	7088	61			583893		583893
								Total:		583893	0	583893
						Total:		583893	0	583893		
							Total:			583893	0	583893
							Total:		583893	0	583893	
					Total:			583893	0	583893		
					Total:			583893	0	583893		
					Total:			583893	0	583893		
					Total:			583893	0	583893		
					PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	4	2025	01	051	0101	7088	61
Total:		66737	0	66737								
Total:		66737	0	66737								
	Total:			66737							0	66737
	Total:		66737	0							66737	
Total:			66737	0						66737		
Total:			66737	0						66737		
Total:			66737	0						66737		
Total:			66737	0						66737		
Total:			66737	0						66737		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	4	2025	01	051	0101	7088	61			988716		988716
								Total:		988716	0	988716
								Total:		988716	0	988716
								Total:		988716	0	988716
					0102	8042	64	001		1348340		1348340
								Total:		1348340	0	1348340
								Total:		1348340	0	1348340
								Total:		1348340	0	1348340
					Total:					2337056	0	2337056
					Total:					2337056	0	2337056
Total:					2337056	0	2337056					
Total:					2337056	0	2337056					
PW634 P.I.U, PWD,DHAR	4	2025	01	051	0101	7088	61			815006		815006
								Total:		815006	0	815006
								Total:		815006	0	815006
								Total:		815006	0	815006
										815006	0	815006
										815006	0	815006
										815006	0	815006
										815006	0	815006
					Total:					815006	0	815006
					Total:					815006	0	815006
Total:					815006	0	815006					
PW641 P.I.U, PWD. PWD DATIA	4	2025	01	051	0101	7088	61			3086107		3086107
								Total:		3086107	0	3086107
								Total:		3086107	0	3086107
								Total:		3086107	0	3086107
										3086107	0	3086107
										3086107	0	3086107
										3086107	0	3086107
										3086107	0	3086107
					Total:					3086107	0	3086107
					Total:					3086107	0	3086107
Total:					3086107	0	3086107					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW644 PIU PWD RATLAM	4	2025	01	051	0101	7088	61			3182619		3182619	
								Total:		3182619	0	3182619	
								Total:		3182619	0	3182619	
						Total:		3182619	0	3182619			
					Total:		3182619	0	3182619				
					Total:		3182619	0	3182619				
					Total:		3182619	0	3182619				
Total:									3182619	0	3182619		
PW645 PIU PWD ASHOK NAGAR	4	2025	01	051	0101	8042	64	001		16632745		16632745	
								Total:		16632745	0	16632745	
								Total:		16632745	0	16632745	
						Total:		16632745	0	16632745			
						0102	8042	64	001		111509		111509
									Total:		111509	0	111509
					Total:					111509	0	111509	
					Total:		111509	0	111509				
					Total:		16744254	0	16744254				
					Total:		16744254	0	16744254				
					Total:		16744254	0	16744254				
					Total:		16744254	0	16744254				
PW652 PIU PWD RAJGARH	4	2025	01	051	0101	7088	61			1472070		1472070	
								Total:		1472070	0	1472070	
								Total:		1472070	0	1472070	
						Total:		1472070	0	1472070			
					Total:		1472070	0	1472070				
					Total:		1472070	0	1472070				
					Total:		1472070	0	1472070				

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Gncd	24
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW656	4	2025	01	051	0101	7088	61			719758			719758
PIU PWD								Total:		719758	0		719758
KHARGONE							Total:			719758	0		719758
						Total:				719758	0		719758
					Total:					719758	0		719758
				Total:						719758	0		719758
			Total:							719758	0		719758
		Total:								719758	0		719758
GN/MHCD TOTAL										50624442	0		50624442

Gncd	24
Mhcd	4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	4	2025	01	106	0102	1938	64	002	1857000		1857000	
								Total:	1857000	0	1857000	
								Total:	1857000	0	1857000	
								Total:	1857000	0	1857000	
								Total:	1857000	0	1857000	
								Total:	1857000	0	1857000	
								Total:	1857000	0	1857000	
Total:									1857000	0	1857000	
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2025	01	106	0102	1938	64	002	1547662		1547662	
								Total:	1547662	0	1547662	
								Total:	1547662	0	1547662	
								Total:	1547662	0	1547662	

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	4	2025	01	106	Total:				1547662	0	1547662
PWD				Total:					1547662	0	1547662
MAINT.DN. 2			Total:						1547662	0	1547662
BHOPAL			Total:						1547662	0	1547662
PW665 P.	4	2025	01	106	0101	1938	64	002	7594808		7594808
I. U. PWD								Total:	7594808	0	7594808
BHOPAL							Total:		7594808	0	7594808
						Total:			7594808	0	7594808
					Total:				7594808	0	7594808
				Total:					7594808	0	7594808
			Total:						7594808	0	7594808
			Total:						7594808	0	7594808
GN/MHCD TOTAL									10999470	0	10999470

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	4	2025	01	050	0101	7218	64	002	9621946		9621946
PWD DN.NO.2								Total:	9621946	0	9621946
CPA BHOPAL							Total:		9621946	0	9621946
						Total:			9621946	0	9621946
					Total:				9621946	0	9621946
				052	0101	1021	64	002	981221		981221
								Total:	981221	0	981221
							Total:		981221	0	981221

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	4	2025	01	052	0101	Total:			981221	0	981221
PWD DN.NO.2					Total:				981221	0	981221
CPA BHOPAL				Total:					10603167	0	10603167
			Total:						10603167	0	10603167
			Total:						10603167	0	10603167
GN/MHCD TOTAL									10603167	0	10603167

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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	2025	03	101	1201	2342	64	001	22394646		22394646
PWD BRIDGE								Total:	22394646	0	22394646
CONST. DN							Total:		22394646	0	22394646
BHOPAL						Total:			22394646	0	22394646
					1203	2342	64	001	65997151		65997151
							Total:		65997151	0	65997151
						Total:			65997151	0	65997151
						Total:			65997151	0	65997151
					1901	4149	64	001	49996861		49996861
							Total:		49996861	0	49996861
						Total:			49996861	0	49996861
						Total:			49996861	0	49996861
					1903	4149	64	001	2711754		2711754
							Total:		2711754	0	2711754
						Total:			2711754	0	2711754
						Total:			2711754	0	2711754

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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	2025	03	101	Total:				141100412	0	141100412		
					0801	0948	64	001	80998317		80998317		
								Total:	80998317	0	80998317		
							Total:		80998317	0	80998317		
							Total:				80998317	0	80998317
					Total:				80998317	0	80998317		
					Total:				80998317	0	80998317		
					Total:				222098729	0	222098729		
					04	337	0101	4557	64	002	14391547		14391547
										Total:	14391547	0	14391547
			Total:						14391547	0	14391547		
			Total:						14391547	0	14391547		
			1901	2457			64	001	40611558		40611558		
								Total:	40611558	0	40611558		
							Total:		40611558	0	40611558		
							Total:				40611558	0	40611558
			Total:				55003105	0	55003105				
			Total:				55003105	0	55003105				
			Total:				277101834	0	277101834				
			Total:				277101834	0	277101834				
PW517 EE, PWD BRIDGE CONST. DN INDORE	4	2025	03	101	1901	4149	64	001	182384387		182384387		
								Total:	182384387	0	182384387		
							Total:		182384387	0	182384387		
							Total:				182384387	0	182384387
					1902	4149	64	001	23633222		23633222		
								Total:	23633222	0	23633222		
							Total:		23633222	0	23633222		
							Total:				23633222	0	23633222
					Total:				206017609	0	206017609		
					Total:				206017609	0	206017609		
04	337	0101	9892	64	001		5992585		5992585				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	4	2025	04	337	0101	9892	64	Total:	5992585	0	5992585		
						Total:	5992585	0	5992585				
						Total:	5992585	0	5992585				
						1902	2457	64	001	13365481	13365481		
							Total:	13365481	0	13365481			
							Total:	13365481	0	13365481			
							Total:	13365481	0	13365481			
						Total:	19358066	0	19358066				
						Total:	19358066	0	19358066				
						Total:	225375675	0	225375675				
Total:	225375675	0	225375675										
PW518 EE PWD BRIDGE CONST. UJJAIN	4	2025	03	101	1901	4149	64	001	4009858		4009858		
						Total:	4009858	0	4009858				
						Total:	4009858	0	4009858				
						Total:	4009858	0	4009858				
						Total:	4009858	0	4009858				
						337	0802	0948	64	001	5660914	5660914	
							Total:	5660914	0	5660914			
							Total:	5660914	0	5660914			
							Total:	5660914	0	5660914			
						Total:	9670772	0	9670772				
Total:	9670772	0	9670772										
Total:	9670772	0	9670772										
PW519 EE PWD BRIDGE CONST. GWALIOR	4	2025	03	101	1901	4149	64	001	112939087		112939087		
						Total:	112939087	0	112939087				
						Total:	112939087	0	112939087				
						Total:	112939087	0	112939087				
						Total:	112939087	0	112939087				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW519 EE PWD BRIDGE CONST. GWALIOR	4	2025	03	337	0801	0948	64	001	56228489		56228489					
								Total:	56228489	0	56228489					
								Total:	56228489	0	56228489					
								Total:	56228489	0	56228489					
								Total:	56228489	0	56228489					
								Total:	169167576	0	169167576					
			04	337	1901	2457	64	001	26089516		26089516					
								Total:	26089516	0	26089516					
								Total:	26089516	0	26089516					
								Total:	26089516	0	26089516					
								Total:	26089516	0	26089516					
								Total:	26089516	0	26089516					
							Total:						26089516	0	26089516	
							Total:						195257092	0	195257092	
Total:						195257092	0	195257092								
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	4	2025	03	101	1901	4149	64	001	249456000		249456000					
								Total:	249456000	0	249456000					
								Total:	249456000	0	249456000					
								Total:	249456000	0	249456000					
								1902	4149	64	001	49269917		49269917		
											Total:	49269917	0	49269917		
						Total:	49269917				0	49269917				
							Total:		49269917	0	49269917					
							Total:						298725917	0	298725917	
							337		0801	0948	64	001	2534069		2534069	
						Total:		2534069				0	2534069			
						Total:		2534069				0	2534069			
						Total:		2534069		0	2534069					
						Total:						2534069	0	2534069		
						Total:						301259986	0	301259986		
					04	337	1902	2457	64	001		3245269		3245269		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	4	2025	04	337	1902	2457	64	Total:	3245269		0	3245269				
								Total:	3245269		0	3245269				
						Total:		3245269		0	3245269					
					Total:		3245269		0	3245269						
					Total:		3245269		0	3245269						
					Total:		304505255		0	304505255						
					Total:								304505255		0	304505255
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	4	2025	03	101	1901	4149	64	001	51161044			51161044				
								Total:	51161044		0	51161044				
						Total:	Total:		51161044		0	51161044				
									51161044		0	51161044				
					1902	4149	64	001	10739452			10739452				
								Total:	10739452		0	10739452				
						Total:	Total:		10739452		0	10739452				
									10739452		0	10739452				
					Total:			61900496		0	61900496					
					Total:			61900496		0	61900496					
					Total:								61900496		0	61900496
Total:								61900496		0	61900496					
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	4	2025	03	101	1901	4149	64	001	118066948			118066948				
								Total:	118066948		0	118066948				
						Total:	Total:		118066948		0	118066948				
									118066948		0	118066948				
					Total:			118066948		0	118066948					
					Total:			118066948		0	118066948					
					Total:								118066948		0	118066948
					Total:								118066948		0	118066948
PW524	EE	4	2025	03	337	0801	0948	64	001	103573640			103573640			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	4	2025	03	337	0801	0948	64	Total:	103573640		0	103573640	
								Total:	103573640		0	103573640	
								Total:	103573640		0	103573640	
								Total:	103573640		0	103573640	
								Total:	103573640		0	103573640	
			04	337	0101	9892	64	001	9862381			9862381	
								Total:	9862381		0	9862381	
								Total:	9862381		0	9862381	
							Total:	9862381		0	9862381		
							Total:	9862381		0	9862381		
Total:	113436021		0	113436021									
Total:									113436021		0	113436021	
PW527 EE PWD B/R DN. DATIA	4	2025	04	337	1901	2457	64	001	275512			275512	
								Total:	275512		0	275512	
								Total:	275512		0	275512	
							64	002	618673			618673	
								Total:	618673		0	618673	
			04	337	4557			Total:	894185		0	894185	
								Total:	894185		0	894185	
								Total:	894185		0	894185	
								Total:	894185		0	894185	
								Total:	894185		0	894185	
Total:									894185		0	894185	
PW529 EE PWD B/R DN. MORENA.	4	2025	04	337	0101	2457	64	001	24292400			24292400	
								Total:	24292400		0	24292400	
								Total:	24292400		0	24292400	
							64	001	3333135			3333135	
								Total:	3333135		0	3333135	

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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	2025	04	337	0101	9892	Total:		3333135		0	3333135			
							Total:		27625535		0	27625535			
							Total:		27625535		0	27625535			
					Total:		27625535		0	27625535					
			Total:		27625535		0	27625535							
Total:									27625535		0	27625535			
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	4	2025	03	101	1901	4149	64	001	4688463			4688463			
								Total:		4688463		0	4688463		
							Total:		4688463		0	4688463			
							Total:		4688463		0	4688463			
					Total:		4688463		0	4688463					
					Total:		4688463		0	4688463					
					04	337	0101	2457	64	001	15297907			15297907	
										Total:		15297907		0	15297907
			Total:						15297907		0	15297907			
			Total:						15297907		0	15297907			
			Total:				15297907		0	15297907					
			Total:				15297907		0	15297907					
			Total:									19986370		0	19986370
			Total:									19986370		0	19986370
PW534 EE PWD DN. NO.1 SAGAR	4	2025	03	337	0801	0948	64	001	25539629			25539629			
								Total:		25539629		0	25539629		
							Total:		25539629		0	25539629			
							Total:		25539629		0	25539629			
					Total:		25539629		0	25539629					
					Total:		25539629		0	25539629					
			04	337	0101	9892	64	001	40999865			40999865			
								Total:		40999865		0	40999865		
							Total:		40999865		0	40999865			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	4	2025	04	337	0101	Total:			40999865	0	40999865	
					0103	9892	64	001	10502072		10502072	
						Total:		10502072	0	10502072		
						Total:		10502072	0	10502072		
					1401	Total:			10502072	0	10502072	
						5226	64	002	33344		33344	
						Total:		33344	0	33344		
					Total:		33344	0	33344			
					1901	2457	64	001	124748831		124748831	
						Total:		124748831	0	124748831		
						Total:		124748831	0	124748831		
						4557	64	002	4101009		4101009	
						Total:		4101009	0	4101009		
						Total:		4101009	0	4101009		
					Total:			128849840	0	128849840		
					Total:			180385121	0	180385121		
					Total:			180385121	0	180385121		
Total:			205924750	0	205924750							
Total:			205924750	0	205924750							
PW535 EE PWD, (B/R) DN. DAMOH	4	2025	04	337	0101	2457	64	001	6766030		6766030	
						Total:		6766030	0	6766030		
						Total:		6766030	0	6766030		
						9892	64	001	7178570		7178570	
							Total:		7178570	0	7178570	
							Total:		7178570	0	7178570	
						Total:			13944600	0	13944600	
						1901	2457	64	001	6988913		6988913
							Total:		6988913	0	6988913	
							Total:		6988913	0	6988913	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	4	2025	04	337	1901	Total:			6988913	0	6988913
PWD, (B/R) DN.					Total:				20933513	0	20933513
DAMOH				Total:					20933513	0	20933513
			Total:						20933513	0	20933513
Total:									20933513	0	20933513
PW536 EE	4	2025	04	337	0101	9892	64	001	2819065		2819065
PWD, (B/R) DN.								Total:	2819065	0	2819065
CHHATARPUR							Total:		2819065	0	2819065
						Total:			2819065	0	2819065
					1901	2457	64	001	75145821		75145821
								Total:	75145821	0	75145821
							Total:		75145821	0	75145821
						Total:			75145821	0	75145821
					Total:				77964886	0	77964886
				Total:					77964886	0	77964886
Total:									77964886	0	77964886
PW537 EE	4	2025	03	337	0802	0948	64	001	23873185		23873185
PWD (B/R) DN.								Total:	23873185	0	23873185
PANNA							Total:		23873185	0	23873185
						Total:			23873185	0	23873185
					Total:				23873185	0	23873185
			04	337	0101	9892	64	001	11884883		11884883
								Total:	11884883	0	11884883
							Total:		11884883	0	11884883
					Total:				11884883	0	11884883
				1901	2457	64	001	3575299		3575299	
							Total:		3575299	0	3575299

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	4	2025	04	337	1901	2457	Total:		3575299	0	3575299		
					Total:		3575299	0	3575299				
					Total:		15460182	0	15460182				
					Total:		15460182	0	15460182				
					Total:		39333367	0	39333367				
Total:									39333367	0	39333367		
PW538 EE PWD ,(B/R) DN. TIKAMGARH	4	2025	04	337	0101	9892	64	001	5938042		5938042		
							Total:		5938042	0	5938042		
							Total:		5938042	0	5938042		
						1901	Total:		5938042	0	5938042		
							2457	64	001	6887983		6887983	
								Total:		6887983	0	6887983	
					1903	Total:		6887983	0	6887983			
						2457	64	001	925035		925035		
							Total:		925035	0	925035		
					Total:		925035	0	925035				
					Total:		925035	0	925035				
					Total:		13751060	0	13751060				
					Total:		13751060	0	13751060				
					Total:		13751060	0	13751060				
					Total:								
PW542 EE PWD B/R DN NO.2 INDORE	4	2025	04	337	1903	2457	64	001	20509632		20509632		
							Total:		20509632	0	20509632		
						Total:		20509632	0	20509632			
					Total:		20509632	0	20509632				
					Total:		20509632	0	20509632				
					Total:		20509632	0	20509632				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	Total:								20509632	0	20509632
PWD B/R DN NO.2 INDORE											
PW543 EE	4	2025	03	337	0801	0948	64	001	15456926		15456926
PWD B/R DN. DEWAS.								Total:	15456926	0	15456926
								Total:	15456926	0	15456926
								Total:	15456926	0	15456926
								Total:	15456926	0	15456926
								Total:	15456926	0	15456926
			04	337	0101	2457	64	001	9712165		9712165
								Total:	9712165	0	9712165
								Total:	9712165	0	9712165
						9892	64	001	1266831		1266831
								Total:	1266831	0	1266831
								Total:	1266831	0	1266831
								Total:	10978996	0	10978996
								Total:	10978996	0	10978996
					1901	2457	64	001	27800669		27800669
								Total:	27800669	0	27800669
								Total:	27800669	0	27800669
						4557	64	002	903316		903316
								Total:	903316	0	903316
								Total:	903316	0	903316
								Total:	28703985	0	28703985
					1903	2457	64	001	3356535		3356535
								Total:	3356535	0	3356535
								Total:	3356535	0	3356535
								Total:	3356535	0	3356535
								Total:	43039516	0	43039516
								Total:	43039516	0	43039516
								Total:	58496442	0	58496442

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	Total:								58496442	0	58496442
PW544 EE PWD B/R DN. UJJAIN	4	2025	03	337	0801	0948	64	001	124981846		124981846
								Total:	124981846	0	124981846
								Total:	124981846	0	124981846
								Total:	124981846	0	124981846
								Total:	124981846	0	124981846
								Total:	124981846	0	124981846
			04	337	0101	9892	64	001	2248102		2248102
								Total:	2248102	0	2248102
								Total:	2248102	0	2248102
								Total:	2248102	0	2248102
					1901	2457	64	001	37351639		37351639
								Total:	37351639	0	37351639
								Total:	37351639	0	37351639
						4557	64	002	1989071		1989071
								Total:	1989071	0	1989071
								Total:	1989071	0	1989071
								Total:	39340710	0	39340710
					1903	2457	64	001	16264047		16264047
								Total:	16264047	0	16264047
								Total:	16264047	0	16264047
								Total:	16264047	0	16264047
								Total:	57852859	0	57852859
								Total:	57852859	0	57852859
								Total:	182834705	0	182834705
								Total:	182834705	0	182834705
PW545 EE	4	2025	03	337	0801	0948	64	001	25265277		25265277

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	4	2025	03	337	0801	0948	64	Total:	25265277	0	25265277
								Total:	25265277	0	25265277
								Total:	25265277	0	25265277
								Total:	25265277	0	25265277
								Total:	25265277	0	25265277
			04	337	1901	2457	64	001	14317163		14317163
								Total:	14317163	0	14317163
								Total:	14317163	0	14317163
								Total:	14317163	0	14317163
								Total:	14317163	0	14317163
Total:							39582440	0	39582440		
Total:							39582440	0	39582440		

PW546 EE PWD B/R DN. MANDSAUR	4	2025	03	337	0801	0948	64	001	231629		231629
								Total:	231629	0	231629
								Total:	231629	0	231629
								Total:	231629	0	231629
								Total:	231629	0	231629
			04	337	0101	9892	64	001	5760703		5760703
								Total:	5760703	0	5760703
								Total:	5760703	0	5760703
								Total:	5760703	0	5760703
								Total:	5760703	0	5760703
			04	337	1901	2457	64	001	9873901		9873901
								Total:	9873901	0	9873901
								Total:	9873901	0	9873901
								Total:	9873901	0	9873901
								Total:	9873901	0	9873901

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	4	2025	04	337	1901	Total:			9873901	0	9873901
PWD B/R DN.					1903	2457	64	001	54936865		54936865
MANDSAUR								Total:	54936865	0	54936865
							Total:		54936865	0	54936865
						Total:			54936865	0	54936865
					Total:				70571469	0	70571469
				Total:					70571469	0	70571469
			Total:						83208976	0	83208976
Total:									83208976	0	83208976
PW547 EE	4	2025	04	337	0101	9892	64	001	1839389		1839389
PWD (B/R) DN.								Total:	1839389	0	1839389
NEEMUCH							Total:		1839389	0	1839389
						Total:			1839389	0	1839389
					1901	2457	64	001	24753889		24753889
							Total:		24753889	0	24753889
						Total:			24753889	0	24753889
					Total:				26593278	0	26593278
				Total:					26593278	0	26593278
Total:									26593278	0	26593278
PW549 EE	4	2025	03	337	0102	5139	64	001	36250000		36250000
PWD (B/R) DN.							Total:		36250000	0	36250000
BARWANI							Total:		36250000	0	36250000
						Total:			36250000	0	36250000
					1902	5139	64	001	53545374		53545374
							Total:		53545374	0	53545374
						Total:			53545374	0	53545374
					Total:				53545374	0	53545374

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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	2025	03	337	Total:				89795374	0	89795374	
					Total:				89795374	0	89795374	
			04	337	1902	2457	64	001	28355070		28355070	
								Total:		28355070	0	28355070
								Total:		28355070	0	28355070
								Total:		28355070	0	28355070
								Total:		28355070	0	28355070
								Total:		28355070	0	28355070
Total:						118150444	0	118150444				
Total:						118150444	0	118150444				
PW550 EE PWD B/R DN. KHANDWA	4	2025	04	337	0101	9892	64	001	20544330		20544330	
								Total:		20544330	0	20544330
								Total:		20544330	0	20544330
								Total:		20544330	0	20544330
					1901	2457	64	001	6603960		6603960	
								Total:		6603960	0	6603960
								Total:		6603960	0	6603960
								Total:		6603960	0	6603960
					1902	2457	64	001	1761223		1761223	
								Total:		1761223	0	1761223
								Total:		1761223	0	1761223
								Total:		1761223	0	1761223
								Total:		28909513	0	28909513
								Total:		28909513	0	28909513
								Total:		28909513	0	28909513
			Total:						28909513	0	28909513	
Total:						28909513	0	28909513				
PW551 EE PWD B/R DN. KHARGONE.	4	2025	04	337	0102	2457	64	001	12143802		12143802	
								Total:		12143802	0	12143802
								Total:		12143802	0	12143802

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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	2025	04	337	0102	Total:			12143802	0	12143802	
						2457	64	001	6762912		6762912	
								Total:	6762912	0	6762912	
						Total:			6762912	0	6762912	
					1902	Total:			6762912	0	6762912	
						2457	64	001	21292166		21292166	
								Total:	21292166	0	21292166	
						Total:			21292166	0	21292166	
					Total:			40198880	0	40198880		
					Total:			40198880	0	40198880		
Total:			40198880	0	40198880							
Total:			40198880	0	40198880							
Total:			40198880	0	40198880							
Total:			40198880	0	40198880							
PW552 EE PWD B/R DN. DHAR	4	2025	03	337	1902	5139	64	001	11454626		11454626	
								Total:	11454626	0	11454626	
						Total:	Total:				11454626	
											11454626	
					Total:				11454626	0	11454626	
						Total:			11454626	0	11454626	
			04	337	0101	9892	64	001	4277409		4277409	
								Total:	4277409	0	4277409	
						Total:	Total:				4277409	
											4277409	
					1401	5226	64	002	5538959		5538959	
								Total:	5538959	0	5538959	
						Total:	Total:				5538959	
											5538959	
					1402	5226	64	002	16001142		16001142	
								Total:	16001142	0	16001142	
						Total:	Total:				16001142	
											16001142	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	4	2025	04	337	1402	Total:			16001142	0	16001142
PWD B/R DN.					1901	2457	64	001	29582349		29582349
DHAR								Total:	29582349	0	29582349
								Total:	29582349	0	29582349
						4557	64	002	22695755		22695755
								Total:	22695755	0	22695755
								Total:	22695755	0	22695755
						Total:			52278104	0	52278104
					Total:				78095614	0	78095614
				Total:					78095614	0	78095614
			Total:						89550240	0	89550240
Total:									89550240	0	89550240
PW553 EE	4	2025	04	337	0101	2457	64	001	14719621		14719621
PWD B/R DN.								Total:	14719621	0	14719621
SHAJAPUR								Total:	14719621	0	14719621
								Total:	14719621	0	14719621
					0103	2457	64	001	4248344		4248344
								Total:	4248344	0	4248344
								Total:	4248344	0	4248344
						Total:			4248344	0	4248344
					Total:				18967965	0	18967965
				Total:					18967965	0	18967965
			Total:						18967965	0	18967965
Total:									18967965	0	18967965
PW554 EE	4	2025	04	337	0102	2457	64	001	40953205		40953205
PWD B/R								Total:	40953205	0	40953205
DN.NO.1								Total:	40953205	0	40953205
JHABUA								Total:	40953205	0	40953205
					1901	2457	64	001	1526912		1526912

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW554	EE	4	2025	04	337	1901	2457	64	Total:	1526912	0	1526912		
PWD B/R									Total:	1526912	0	1526912		
DN.NO.1								Total:	1526912	0	1526912			
JHABUA							Total:	42480117	0	42480117				
							Total:	42480117	0	42480117				
							Total:	42480117	0	42480117				
Total:										42480117	0	42480117		
PW556	EE	4	2025	04	337	0101	2457	64	001	423164		423164		
PWD E/M DN.									Total:	423164	0	423164		
INDORE								Total:	423164	0	423164			
							Total:	423164	0	423164				
							Total:	423164	0	423164				
							Total:	423164	0	423164				
Total:										423164	0	423164		
Total:										423164	0	423164		
PW557	EE	4	2025	03	337	0801	0948	64	001	6071000		6071000		
PWD MAINT.									Total:	6071000	0	6071000		
DN. 1 BHOPAL								Total:	6071000	0	6071000			
							Total:	6071000	0	6071000				
							Total:	6071000	0	6071000				
							Total:	6071000	0	6071000				
						04	337	0101	2457	64	001	13731846		13731846
										Total:	13731846	0	13731846	
										Total:	13731846	0	13731846	
									Total:	13731846	0	13731846		
					Total:			13731846	0	13731846				
Total:										19802846	0	19802846		
Total:										19802846	0	19802846		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2025	04	337	0101	1428	64	002		2014306		2014306					
								Total:		2014306	0	2014306					
								Total:		2014306	0	2014306					
							1901	2457	64	001		2884823		2884823			
											Total:		2884823	0	2884823		
											Total:		2884823	0	2884823		
								1903	2457	64	001		24487544		24487544		
												Total:		24487544	0	24487544	
												Total:		24487544	0	24487544	
							4557	64	002		2858592		2858592				
										Total:		2858592	0	2858592			
										Total:		2858592	0	2858592			
										Total:		27346136	0	27346136			
							Total:								32245265	0	32245265
							Total:								32245265	0	32245265
Total:								32245265	0	32245265							
Total:								32245265	0	32245265							
Total:								32245265	0	32245265							
Total:								32245265	0	32245265							
Total:								32245265	0	32245265							
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	4	2025	03	337	0101	5139	64	001		2678775		2678775					
								Total:		2678775	0	2678775					
								Total:		2678775	0	2678775					
							Total:							2678775	0	2678775	
							Total:							2678775	0	2678775	
			04	337	0101	9892	64	001		16491349		16491349					
									Total:		16491349	0	16491349				
									Total:		16491349	0	16491349				
							Total:							16491349	0	16491349	
							Total:							16491349	0	16491349	
0103	2457	64	001		6075000		6075000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	4	2025	04	337	0103	2457	64	Total:	6075000	0	6075000	
								Total:	6075000	0	6075000	
							Total:		6075000	0	6075000	
							2457	64	001	40783999		40783999
						Total:			40783999	0	40783999	
						Total:		40783999	0	40783999		
						Total:		40783999	0	40783999		
						Total:		63350348	0	63350348		
						Total:		63350348	0	63350348		
						Total:		66029123	0	66029123		
Total:									66029123	0	66029123	
PW562 EE PWD DN. SEHORE	4	2025	04	337	0101	9892	64	001	20963090		20963090	
								Total:	20963090	0	20963090	
							Total:		20963090	0	20963090	
							Total:		20963090	0	20963090	
						1901	2457	64	001	33875964		33875964
									Total:	33875964	0	33875964
							Total:		33875964	0	33875964	
							Total:		33875964	0	33875964	
					1903	2457	64	001	89486389		89486389	
								Total:	89486389	0	89486389	
							Total:		89486389	0	89486389	
						Total:		89486389	0	89486389		
						Total:		144325443	0	144325443		
						Total:		144325443	0	144325443		
Total:									144325443	0	144325443	
PW563 EE PWD DN.	4	2025	04	337	0101	2457	64	001	28636657		28636657	
								Total:	28636657	0	28636657	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	4	2025	04	337	0101	2457	Total:		28636657	0	28636657
							4557	64	002	2861653		2861653
							Total:		2861653	0	2861653	
							Total:		2861653	0	2861653	
							9892	64	001	4516653		4516653
							Total:		4516653	0	4516653	
							Total:		4516653	0	4516653	
							Total:		36014963	0	36014963	
						1901	2457	64	001	10001678		10001678
							Total:		10001678	0	10001678	
							Total:		10001678	0	10001678	
							Total:		10001678	0	10001678	
											Total:	
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
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					Total:			46016641	0	46016641		
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					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641		
					Total:			46016641	0	46016641</		

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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	2025	04	337	0101	9892	Total:		46966712	0	46966712				
							Total:		85522651	0	85522651					
							0103	2457	64	001	3492789		3492789			
						Total:		3492789	0	3492789						
						Total:		3492789	0	3492789						
						1901	Total:		3492789	0	3492789					
							4557	64	002	12674814		12674814				
								Total:		12674814	0	12674814				
						Total:		12674814	0	12674814						
						Total:		12674814	0	12674814						
						Total:		101690254	0	101690254						
						Total:		101690254	0	101690254						
						Total:		241919087	0	241919087						
Total:		241919087	0	241919087												
PW565 PVD DN. RAJGARH	EE	4	2025	03	337	0801	0948	64	001	37433739		37433739				
							Total:		37433739	0	37433739					
							Total:		37433739	0	37433739					
						0803	Total:		37433739	0	37433739					
							0948	64	001	8580856		8580856				
								Total:		8580856	0	8580856				
						Total:		8580856	0	8580856						
						Total:		8580856	0	8580856						
						Total:		46014595	0	46014595						
						Total:		46014595	0	46014595						
						04	337	0103	2457	64	001	11994009		11994009		
												Total:		11994009	0	11994009
												Total:		11994009	0	11994009
Total:		11994009	0	11994009												
Total:		11994009	0	11994009												
Total:		11994009	0	11994009												

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	4	2025	Total:						58008604	0	58008604
PWD DN. RAJGARH	Total:								58008604	0	58008604
PW566 EE	4	2025	04	337	0101	4557	64	002	4140856		4140856
PWD (B/R) DN. BETUL								Total:	4140856	0	4140856
								Total:	4140856	0	4140856
						9892	64	001	6811489		6811489
								Total:	6811489	0	6811489
								Total:	6811489	0	6811489
								Total:	10952345	0	10952345
					1901	4557	64	002	7941735		7941735
								Total:	7941735	0	7941735
								Total:	7941735	0	7941735
								Total:	7941735	0	7941735
					1902	2457	64	001	20267550		20267550
								Total:	20267550	0	20267550
								Total:	20267550	0	20267550
								Total:	20267550	0	20267550
						Total:			39161630	0	39161630
				Total:					39161630	0	39161630
			Total:						39161630	0	39161630
			Total:						39161630	0	39161630
PW567 EE,PWD (B&R) DIVISION HARDA	4	2025	04	337	0101	9892	64	001	16045027		16045027
								Total:	16045027	0	16045027
								Total:	16045027	0	16045027
								Total:	16045027	0	16045027
					1901	2457	64	001	3971036		3971036
								Total:	3971036	0	3971036
								Total:	3971036	0	3971036

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW567	4	2025	04	337	1901	Total:				3971036	0	3971036
EE,PWD (B&R)					Total:					20016063	0	20016063
DIVISION				Total:						20016063	0	20016063
HARDA			Total:							20016063	0	20016063
Total:										20016063	0	20016063
PW570	4	2025	04	337	0101	9892	64	001		48588883		48588883
PWD DN. 1								Total:		48588883	0	48588883
REWA							Total:			48588883	0	48588883
						Total:				48588883	0	48588883
					0103	9892	64	001		851272		851272
								Total:		851272	0	851272
							Total:			851272	0	851272
						Total:				851272	0	851272
					1901	2457	64	001		82058699		82058699
								Total:		82058699	0	82058699
							Total:			82058699	0	82058699
						4557	64	002		4790501		4790501
								Total:		4790501	0	4790501
							Total:			4790501	0	4790501
						Total:				86849200	0	86849200
				Total:						136289355	0	136289355
				Total:						136289355	0	136289355
			Total:							136289355	0	136289355
Total:										136289355	0	136289355
PW572	4	2025	04	337	0101	2457	64	001		41529810		41529810
PWD DN. SIDHI								Total:		41529810	0	41529810
							Total:			41529810	0	41529810
						4557	64	002		6281363		6281363
								Total:		6281363	0	6281363

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	4	2025	04	337	0101	4557	64	Total:	6281363	0	6281363	
						9892		001	14316565	14316565		
						Total:		14316565	0	14316565		
						Total:		14316565	0	14316565		
						Total:	62127738	0	62127738			
					0420	2457	64	001	27012877	27012877		
						Total:		27012877	0	27012877		
						Total:		27012877	0	27012877		
						Total:	27012877	0	27012877			
						Total:	89140615	0	89140615			
Total:								89140615	0	89140615		
								89140615	0	89140615		
Total:									89140615	0	89140615	
PW574 EE PWD DN.NO.1 SHAHDOL	4	2025	03	337	0801	0948	64	001	14744250		14744250	
								Total:	14744250	0	14744250	
							Total:	14744250	0	14744250		
						Total:	14744250	0	14744250			
						Total:	14744250	0	14744250			
						Total:	14744250	0	14744250			
			04	337	0101	2457	64	001	3190385	3190385		
								Total:	3190385	0	3190385	
							Total:	3190385	0	3190385		
							4557	64	002	3010870	3010870	
						Total:			3010870	0	3010870	
						Total:		3010870	0	3010870		
						9892		64	001	5110168	5110168	
							Total:		5110168	0	5110168	
							Total:	5110168	0	5110168		
							Total:	11311423	0	11311423		
0102	2457	64	001	17674563	17674563							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW574 EE PWD DN.NO.1 SHAH DOL	4	2025	04	337	0102	2457	64	Total:	17674563		0	17674563			
								Total:	17674563		0	17674563			
						Total:			17674563		0	17674563			
					Total:				28985986		0	28985986			
					Total:				28985986		0	28985986			
					Total:				43730236		0	43730236			
Total:									43730236		0	43730236			
PW576 EE PWD SATNA	4	2025	03	337	0801	0948	64	001	61189612			61189612			
								Total:	61189612		0	61189612			
								Total:	61189612		0	61189612			
						Total:			61189612		0	61189612			
						Total:				61189612		0	61189612		
					Total:				61189612		0	61189612			
					Total:				61189612		0	61189612			
					04	337	0101	9892	64	001	11660720			11660720	
										Total:	11660720		0	11660720	
										Total:	11660720		0	11660720	
								Total:			11660720		0	11660720	
								Total:				11660720		0	11660720
			1901	2457			64	001	31375463			31375463			
								Total:	31375463		0	31375463			
			4557	64	002	8269723			8269723						
						Total:	8269723		0	8269723					
					Total:			8269723		0	8269723				
				Total:				39645186		0	39645186				
				1903	2457	64	001	16094064			16094064				
			Total:					16094064		0	16094064				
			Total:					16094064		0	16094064				
			Total:				16094064		0	16094064					
			Total:				67399970		0	67399970					
			Total:									67399970		0	67399970

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW576 EE	4	2025	Total:						128589582	0	128589582				
PWD SATNA	Total:								128589582	0	128589582				
PW577 EE	4	2025	04	337	0102	4557	64	002	15431003		15431003				
PWD (B/R)	Total:								15431003	0	15431003				
DN.UMARIYA	Total:								15431003	0	15431003				
							9892	64	001	1629116		1629116			
Total:									1629116	0	1629116				
Total:								1629116	0	1629116					
						1901	Total:			17060119	0	17060119			
							2457	64	001	1914872		1914872			
Total:									1914872	0	1914872				
Total:								1914872	0	1914872					
					1902	2457	64	001	5549459		5549459				
Total:								5549459	0	5549459					
Total:								5549459	0	5549459					
Total:								5549459	0	5549459					
					Total:			24524450	0	24524450					
					Total:			24524450	0	24524450					
					Total:			24524450	0	24524450					
Total:								24524450	0	24524450					
PW583 EE	4	2025			04	337	0101	2457	64	001	77950650		77950650		
PWD DN.NO.1	Total:									77950650	0	77950650			
JABALPUR	Total:								77950650	0	77950650				
								Total:			77950650	0	77950650		
							1403	5226	64	002	9926398		9926398		
Total:										9926398	0	9926398			
Total:								9926398	0	9926398					
							Total:			9926398	0	9926398			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	4	2025	04	337	Total:				87877048	0	87877048
PWD DN.NO.1				Total:					87877048	0	87877048
JABALPUR			Total:						87877048	0	87877048
Total:									87877048	0	87877048
PW584 EE	4	2025	03	101	1901	4149	64	001	30175716		30175716
PWD DN.NO.2								Total:	30175716	0	30175716
JABALPUR							Total:	30175716		0	30175716
						Total:			30175716	0	30175716
					Total:			30175716		0	30175716
					Total:			30175716		0	30175716
				337	0801	0948	64	001	84077059		84077059
								Total:	84077059	0	84077059
							Total:	84077059		0	84077059
						Total:			84077059	0	84077059
					Total:			84077059		0	84077059
					Total:			84077059		0	84077059
					Total:			114252775		0	114252775
			04	337	0101	2457	64	001	6228534		6228534
								Total:	6228534	0	6228534
							Total:	6228534		0	6228534
					Total:			6228534		0	6228534
					1901	2457	64	001	51156931		51156931
								Total:	51156931	0	51156931
							Total:	51156931		0	51156931
						4557	64	002	6477336		6477336
								Total:	6477336	0	6477336
						Total:			6477336	0	6477336
					Total:			57634267		0	57634267
					Total:			63862801		0	63862801
				Total:					63862801	0	63862801
			Total:						178115576	0	178115576
Total:									178115576	0	178115576

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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	2025	03	337	0801	0948	64	001		80962644		80962644
								Total:		80962644	0	80962644
								Total:		80962644	0	80962644
								Total:		80962644	0	80962644
								Total:		80962644	0	80962644
								Total:		80962644	0	80962644
								Total:		80962644	0	80962644
								Total:		80962644	0	80962644
								Total:		80962644	0	80962644
								Total:		80962644	0	80962644
			04	337	0101	9892	64	001		3199209		3199209
								Total:		3199209	0	3199209
								Total:		3199209	0	3199209
								Total:		3199209	0	3199209
					0103	9892	64	001		3250248		3250248
								Total:		3250248	0	3250248
								Total:		3250248	0	3250248
								Total:		3250248	0	3250248
					1901	2457	64	001		20047170		20047170
								Total:		20047170	0	20047170
								Total:		20047170	0	20047170
								Total:		20047170	0	20047170
					4557		64	002		32982287		32982287
								Total:		32982287	0	32982287
								Total:		32982287	0	32982287
								Total:		32982287	0	32982287
								Total:		53029457	0	53029457
								Total:		59478914	0	59478914
								Total:		59478914	0	59478914
								Total:		59478914	0	59478914
								Total:		140441558	0	140441558
								Total:		140441558	0	140441558
PW586 EE PWD DN.NO.1 SEONI	4	2025	03	337	0802	0948	64	001		17582784		17582784
								Total:		17582784	0	17582784
								Total:		17582784	0	17582784
								Total:		17582784	0	17582784
								Total:		17582784	0	17582784

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	4	2025	03	Total:					17582784	0	17582784
PWD DN.NO.1			04	337	1901	2457	64	001	15932792		15932792
SEONI								Total:	15932792	0	15932792
								Total:	15932792	0	15932792
						4557	64	002	94006		94006
								Total:	94006	0	94006
								Total:	94006	0	94006
							Total:		16026798	0	16026798
					Total:				16026798	0	16026798
				Total:					16026798	0	16026798
			Total:						33609582	0	33609582
			Total:						33609582	0	33609582
PW588 EE	4	2025	04	337	1903	2457	64	001	6255194		6255194
PWD DN.NO.1								Total:	6255194	0	6255194
CHHINDWARA								Total:	6255194	0	6255194
							Total:		6255194	0	6255194
					Total:				6255194	0	6255194
				Total:					6255194	0	6255194
			Total:						6255194	0	6255194
			Total:						6255194	0	6255194
PW590 EE	4	2025	04	337	1902	2457	64	001	10000		10000
PWD								Total:	10000	0	10000
DN.NARSINGHP								Total:	10000	0	10000
UR							Total:		10000	0	10000
					Total:				10000	0	10000
				Total:					10000	0	10000
			Total:						10000	0	10000
			Total:						10000	0	10000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW591 EE PWD DN.NO.1 BALAGHAT	4	2025	04	337	0101	2457	64	001	19930685		19930685					
								Total:	19930685	0	19930685					
								Total:	19930685	0	19930685					
								Total:	19930685	0	19930685					
								Total:	19930685	0	19930685					
								Total:	19930685	0	19930685					
								Total:	19930685	0	19930685					
Total:									19930685	0	19930685					
PW592 EE PWD DN. NO. 1 MANDLA	4	2025	04	337	1402	5226	64	002	1861785		1861785					
								Total:	1861785	0	1861785					
								Total:	1861785	0	1861785					
								Total:	1861785	0	1861785					
								Total:	1861785	0	1861785					
								Total:	1861785	0	1861785					
								Total:	1861785	0	1861785					
Total:									1861785	0	1861785					
PW593 EE PWD DN. DINDORI.	4	2025	04	337	0420	2457	64	001	5337316		5337316					
								Total:	5337316	0	5337316					
								Total:	5337316	0	5337316					
								Total:	5337316	0	5337316					
								1902	2457	64	001	10763213		10763213		
											Total:	10763213	0	10763213		
					Total:	10763213	0				10763213					
					Total:	10763213	0				10763213					
									Total:	16100529	0	16100529				
									Total:	16100529	0	16100529				
					Total:									16100529	0	16100529
					Total:									16100529	0	16100529

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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	2025	04	337	1901	2457	64	001		6209815		6209815	
								Total:		6209815	0	6209815	
						Total:		Total:			6209815	0	6209815
								Total:			6209815	0	6209815
					1902	2457	64	001		3687980		3687980	
								Total:		3687980	0	3687980	
						Total:		Total:			3687980	0	3687980
								Total:			3687980	0	3687980
					Total:			9897795	0	9897795			
					Total:			9897795	0	9897795			
Total:			9897795	0	9897795								
PW601 E.E. PWD BURHANPUR	4	2025	04	337	1901	2457	64	001		2747625		2747625	
								Total:		2747625	0	2747625	
						Total:		Total:			2747625	0	2747625
								Total:			2747625	0	2747625
					Total:		Total:			2747625	0	2747625	
							Total:			2747625	0	2747625	
						Total:			2747625	0	2747625		
						Total:			2747625	0	2747625		
					Total:			2747625	0	2747625			
					PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	4	2025	04	337	1901	2457	64	001
Total:		37905123	0	37905123									
Total:		Total:									37905123	0	37905123
		Total:									37905123	0	37905123
4557	64		002							15047866		15047866	
			Total:							15047866	0	15047866	
	Total:		Total:								15047866	0	15047866
			Total:								52952989	0	52952989
1902	2457	64	001							18848468		18848468	
			Total:							18848468	0	18848468	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	4	2025	04	337	1902	2457	Total:		18848468	0	18848468
EXECUTIVE						Total:			18848468	0	18848468
ENGINEER,PW					Total:				71801457	0	71801457
D DIVISION				Total:					71801457	0	71801457
ALIRAJPUR			Total:						71801457	0	71801457
Total:									71801457	0	71801457
PW604	4	2025	04	337	0101	2457	64	001	6889440		6889440
EE,PWD							Total:		6889440	0	6889440
DIVISION,							Total:		6889440	0	6889440
SINGRAULI						4557	64	002	4037178		4037178
(M.P.)							Total:		4037178	0	4037178
							Total:		4037178	0	4037178
						9892	64	001	25959854		25959854
							Total:		25959854	0	25959854
							Total:		25959854	0	25959854
							Total:		36886472	0	36886472
					0102	2457	64	001	5338650		5338650
							Total:		5338650	0	5338650
							Total:		5338650	0	5338650
							Total:		5338650	0	5338650
					0103	2457	64	001	5175682		5175682
							Total:		5175682	0	5175682
							Total:		5175682	0	5175682
							Total:		5175682	0	5175682
					Total:				47400804	0	47400804
				Total:					47400804	0	47400804
			Total:						47400804	0	47400804
Total:									47400804	0	47400804
PW636	4	2025	04	337	0101	9892	64	001	50820589		50820589

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	4	2025	04	337	0101	9892	64	Total:	50820589	0	50820589						
								Total:	50820589	0	50820589						
								Total:	50820589	0	50820589						
								1901	2457	64	001	3721777		3721777			
											Total:	3721777	0	3721777			
											Total:	3721777	0	3721777			
											Total:	3721777	0	3721777			
											Total:	54542366	0	54542366			
											Total:	54542366	0	54542366			
											Total:	54542366	0	54542366			
Total:	54542366	0	54542366														
Total:											54542366	0	54542366				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	4	2025	04	337	0101	9892	64	001	361041		361041						
								Total:	361041	0	361041						
								Total:	361041	0	361041						
								Total:	361041	0	361041						
								1901	2457	64	001	3650700		3650700			
											Total:	3650700	0	3650700			
											Total:	3650700	0	3650700			
											Total:	3650700	0	3650700			
											1902	2457	64	001	3548452		3548452
														Total:	3548452	0	3548452
														Total:	3548452	0	3548452
														Total:	3548452	0	3548452
														Total:	7560193	0	7560193
														Total:	7560193	0	7560193
														Total:	7560193	0	7560193
Total:	7560193	0	7560193														
Total:														7560193	0	7560193	
PW638 E.E. PWD B/R	4	2025	04	337	0101	2457	64							001	1793332		1793332
								Total:	1793332	0				1793332			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607	4	2025	02	103	1901	9516	64	001		7370003		7370003
PIU, SHAHDOL								Total:		7370003	0	7370003
							Total:			7370003	0	7370003

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW607 PIU, SHAHDOL	4	2025	02	103	1901	Total:				7370003	0	7370003	
					Total:				7370003	0	7370003		
					Total:				7370003	0	7370003		
					Total:				7370003	0	7370003		
					Total:				7370003	0	7370003		
Total:									7370003	0	7370003		
PW608 PIU, BALAGHAT	4	2025	02	103	0440	9516	64	001	15179642		15179642		
								Total:	15179642	0	15179642		
								Total:	15179642	0	15179642		
								Total:	15179642	0	15179642		
								Total:	15179642	0	15179642		
								Total:	15179642	0	15179642		
								Total:	15179642	0	15179642		
								Total:	15179642	0	15179642		
								Total:	15179642	0	15179642		
Total:									15179642	0	15179642		
PW610 PIU, PWD, REWA	4	2025	02	103	1901	9516	64	001	93085213		93085213		
								Total:	93085213	0	93085213		
								Total:	93085213	0	93085213		
								Total:	93085213	0	93085213		
								Total:	93085213	0	93085213		
								Total:	93085213	0	93085213		
								Total:	93085213	0	93085213		
								Total:	93085213	0	93085213		
								Total:	93085213	0	93085213		
Total:									93085213	0	93085213		
PW611 PIU, PWD, SATNA	4	2025	02	103	0101	9516	64	001	11672971		11672971		
								Total:	11672971	0	11672971		
								Total:	11672971	0	11672971		
								Total:	11672971	0	11672971		
								Total:	11672971	0	11672971		
					0420	9516	64	001	65478409		65478409		
								Total:	65478409	0	65478409		
								Total:	65478409	0	65478409		
								Total:	65478409	0	65478409		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	4	2025	02	103	0420	Total:			65478409	0	65478409
					0440	9516	64	001	4500000		4500000
					1903	Total:			4500000	0	4500000
						Total:			4500000	0	4500000
						Total:			4500000	0	4500000
						Total:			4500000	0	4500000
						9516	64	001	18000000		18000000
						Total:			18000000	0	18000000
						Total:			18000000	0	18000000
						Total:			18000000	0	18000000
PW613 P.I.U, PWD, GUNA	4	2025	02	103	0440	Total:			99651380	0	99651380
						Total:			99651380	0	99651380
						Total:			99651380	0	99651380
						Total:			99651380	0	99651380
					0440	9516	64	001	60000000		60000000
						Total:			60000000	0	60000000
						Total:			60000000	0	60000000
						Total:			60000000	0	60000000
						Total:			60000000	0	60000000
						Total:			60000000	0	60000000
PW614 P.I.U, PWD, SAGAR	4	2025	02	103	1902	Total:			12303799	0	12303799
						Total:			12303799	0	12303799
						Total:			12303799	0	12303799
						Total:			12303799	0	12303799
					1902	Total:			12303799	0	12303799
						Total:			12303799	0	12303799
						Total:			12303799	0	12303799
						Total:			12303799	0	12303799
						Total:			12303799	0	12303799
						Total:			12303799	0	12303799

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	4	2025	02	103	0103	9516	64	001	2789728		2789728
								Total:	2789728	0	2789728
						Total:			2789728	0	2789728
								Total:	2789728	0	2789728
					1903	9516	64	001	86906695		86906695
								Total:	86906695	0	86906695
						Total:			86906695	0	86906695
								Total:	86906695	0	86906695
						Total:			89696423	0	89696423
					Total:			89696423	0	89696423	
Total:			89696423	0	89696423						
Total:			89696423	0	89696423						
PW619 P.I.U, PWD, SIDHI	4	2025	02	103	0440	9516	64	001	16986823		16986823
								Total:	16986823	0	16986823
						Total:			16986823	0	16986823
								Total:	16986823	0	16986823
					1903	9516	64	001	66827217		66827217
								Total:	66827217	0	66827217
						Total:			66827217	0	66827217
								Total:	66827217	0	66827217
						Total:			83814040	0	83814040
					Total:			83814040	0	83814040	
Total:			83814040	0	83814040						
PW622 P.I.U, PWD NARSINGPUR	4	2025	02	103	0422	9516	64	001	33245849		33245849
								Total:	33245849	0	33245849
						Total:			33245849	0	33245849
								Total:	33245849	0	33245849
					1901	9516	64	001	62912880		62912880

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	4	2025	02	103	1901	9516	64	Total:	62912880		0	62912880	
								Total:	62912880		0	62912880	
						Total:	62912880		0	62912880			
						Total:	96158729		0	96158729			
						Total:	96158729		0	96158729			
					Total:	96158729		0	96158729				
					Total:	96158729		0	96158729				
PW623 P.I.U, PWD, BETUL	4	2025	02	103	0440	9516	64	001	19442148			19442148	
								Total:	19442148		0	19442148	
							Total:	19442148		0	19442148		
						1903	Total:	19442148		0	19442148		
							9516	64	001	49514610			49514610
									Total:	49514610		0	49514610
					Total:	49514610		0	49514610				
					Total:	49514610		0	49514610				
					Total:	68956758		0	68956758				
					Total:	68956758		0	68956758				
Total:	68956758		0	68956758									
PW625 P.I.U, PWD, SHIVPURI	4	2025	02	103	0103	9516	64	001	4909000			4909000	
								Total:	4909000		0	4909000	
							Total:	4909000		0	4909000		
						1903	Total:	4909000		0	4909000		
							9516	64	001	138500346			138500346
									Total:	138500346		0	138500346
					Total:	138500346		0	138500346				
					Total:	138500346		0	138500346				
					Total:	143409346		0	143409346				
					Total:	143409346		0	143409346				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	4	2025	Total:						143409346	0	143409346
P.I.U, PWD, SHIVPURI	Total:								143409346	0	143409346
PW628	4	2025	02	103	0420	9516	64	001	6924492		6924492
P.I.U, PWD, PANNA								Total:	6924492	0	6924492
								Total:	6924492	0	6924492
								Total:	6924492	0	6924492
					0440	9516	64	001	40218728		40218728
								Total:	40218728	0	40218728
								Total:	40218728	0	40218728
								Total:	40218728	0	40218728
								Total:	47143220	0	47143220
				Total:					47143220	0	47143220
			Total:						47143220	0	47143220
Total:									47143220	0	47143220
PW630	4	2025	02	103	1901	9516	64	001	90890537		90890537
P.I.U (PWD), MANDLA								Total:	90890537	0	90890537
								Total:	90890537	0	90890537
								Total:	90890537	0	90890537
								Total:	90890537	0	90890537
				Total:					90890537	0	90890537
			Total:						90890537	0	90890537
Total:									90890537	0	90890537
PW631	4	2025	02	103	1903	9516	64	001	30803576		30803576
P.I.U (PWD), JHABUA								Total:	30803576	0	30803576
								Total:	30803576	0	30803576
								Total:	30803576	0	30803576
								Total:	30803576	0	30803576

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631	4	2025	02	Total:					30803576	0	30803576
P.I.U (PWD),			Total:						30803576	0	30803576
JHABUA			Total:						30803576	0	30803576
PW632	4	2025	02	103	0440	9516	64	001	19500000		19500000
P.I.U (PWD),								Total:	19500000	0	19500000
MANDSOUR								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
PW633	4	2025	02	103	0101	9516	64	001	40790000		40790000
P.I.U (PWD),								Total:	40790000	0	40790000
DEWAS								Total:	40790000	0	40790000
								Total:	40790000	0	40790000
								Total:	40790000	0	40790000
					0102	9516	64	001	13907709		13907709
								Total:	13907709	0	13907709
								Total:	13907709	0	13907709
								Total:	13907709	0	13907709
								Total:	13907709	0	13907709
					1903	9516	64	001	28000000		28000000
								Total:	28000000	0	28000000
								Total:	28000000	0	28000000
								Total:	28000000	0	28000000
								Total:	28000000	0	28000000
								Total:	82697709	0	82697709
								Total:	82697709	0	82697709
								Total:	82697709	0	82697709
								Total:	82697709	0	82697709
PW635	4	2025	02	103	1901	9516	64	001	52050000		52050000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	4	2025	02	103	1901	9516	64	Total:	52050000		0	52050000
								Total:	52050000		0	52050000
								Total:	52050000		0	52050000
							Total:	52050000		0	52050000	
						Total:	52050000		0	52050000		
					Total:	52050000		0	52050000			
					Total:	52050000		0	52050000			
PW640 P.I.U, PWD, DAMOH	4	2025	02	103	0440	9516	64	001	51607406			51607406
								Total:	51607406		0	51607406
								Total:	51607406		0	51607406
							Total:	51607406		0	51607406	
						Total:	51607406		0	51607406		
					Total:	51607406		0	51607406			
					Total:	51607406		0	51607406			
PW643 PIU PWD ALIRAJPUR	4	2025	02	103	1901	9516	64	001	22828044			22828044
								Total:	22828044		0	22828044
								Total:	22828044		0	22828044
							Total:	22828044		0	22828044	
						Total:	22828044		0	22828044		
					Total:	22828044		0	22828044			
					Total:	22828044		0	22828044			
PW644 PIU PWD RATLAM	4	2025	02	103	0420	9516	64	001	41883583			41883583
								Total:	41883583		0	41883583
								Total:	41883583		0	41883583
						Total:	41883583		0	41883583		
							0440	9516	64	001	10120277	

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW644 PIU PWD RATLAM	4	2025	02	103	0440	9516	64	Total:	10120277	0	10120277				
								Total:	10120277	0	10120277				
						1903	Total:	10120277	0	10120277					
							9516	64	001	34052879		34052879			
					Total:				34052879	0	34052879				
							Total:	34052879	0	34052879					
							Total:	34052879	0	34052879					
					Total:		86056739	0	86056739						
					Total:		86056739	0	86056739						
					Total:		86056739	0	86056739						
Total:								86056739	0	86056739					
PW646 PIU PWD SHEOPUR	4	2025	02	103	1903	9516	64	001	15000000		15000000				
								Total:	15000000	0	15000000				
							Total:	15000000	0	15000000					
								Total:	15000000	0	15000000				
					Total:			15000000	0	15000000					
					Total:		15000000	0	15000000						
					Total:		15000000	0	15000000						
					Total:		15000000	0	15000000						
					Total:								15000000	0	15000000
PW649 PIU PWD KATNI	4	2025	02	103	0440	9516	64	001	18717419		18717419				
								Total:	18717419	0	18717419				
							Total:	18717419	0	18717419					
								Total:	18717419	0	18717419				
					Total:			18717419	0	18717419					
					Total:		18717419	0	18717419						
					Total:		18717419	0	18717419						
					Total:		18717419	0	18717419						
					Total:								18717419	0	18717419
PW651	4	2025	02	103	0103	9516	64	001	19012110		19012110				

Classified Abstract Expenditure

For The Month/Year Of Inc :

4 2025

Division Code %

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW651 PIU PWD UMARIYA	4	2025	02	103	0103	9516	64	Total:	19012110		0	19012110	
								Total:	19012110		0	19012110	
						Total:			19012110		0	19012110	
					1901	9516	64	001	8250000		8250000		
								Total:	8250000	0	8250000		
						Total:			8250000	0	8250000		
					1902	9516	64	001	3250000		3250000		
								Total:	3250000	0	3250000		
						Total:			3250000	0	3250000		
					Total:			30512110	0	30512110			
					Total:			30512110	0	30512110			
Total:			30512110	0	30512110								
Total:			30512110	0	30512110								
Total:			30512110	0	30512110								
PW652 PIU PWD RAJGARH	4	2025	02	103	0440	9516	64	001	66328482			66328482	
								Total:	66328482	0	66328482		
						Total:			66328482	0	66328482		
					Total:	Total:			66328482	0	66328482		
						Total:			66328482	0	66328482		
						Total:			66328482	0	66328482		
					Total:			66328482	0	66328482			
PW658 PIU PWD SINGRAULI	4	2025	02	103	0440	9516	64	001	16481745			16481745	
								Total:	16481745	0	16481745		
						Total:			16481745	0	16481745		
					Total:	Total:			16481745	0	16481745		
						Total:			16481745	0	16481745		

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	4	2025	Total:						16481745	0	16481745
PIU PWD	Total:								16481745	0	16481745
SINGRAULI											
PW661	4	2025	02	103	0440	9516	64	001	10094747		10094747
PIU PWD							Total:		10094747	0	10094747
ANUPPUR							Total:		10094747	0	10094747
		Total:					10094747	0	10094747		
		Total:			10094747	0	10094747				
		Total:			10094747	0	10094747				
		Total:			10094747	0	10094747				
		Total:			10094747	0	10094747				
Total:									10094747	0	10094747
GN/MHCD TOTAL									1410337067	0	1410337067

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Division Code %

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE ND DN.NO. 23,BHOPAL	4	2025	80	800	1901	9663	Total:		250000000	0	250000000
						Total:		2050000000	0	2050000000	
						Total:		2300000000	0	2300000000	
					Total:	Total:		2300000000	0	2300000000	
						Total:		2300000000	0	2300000000	
			Total:		Total:		2300000000	0	2300000000		
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	4	2025	80	800	1401	7665	64	001	149755562		149755562
						Total:		149755562	0	149755562	
						Total:		149755562	0	149755562	
					Total:	Total:		149755562	0	149755562	
						Total:		149755562	0	149755562	
			Total:		Total:		149755562	0	149755562		
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	4	2025	80	800	1401	9838	64	001	865700000		865700000
						Total:		865700000	0	865700000	
						Total:		865700000	0	865700000	
					Total:	Total:		865700000	0	865700000	
						Total:		865700000	0	865700000	
			Total:		Total:		865700000	0	865700000		
NV562 EE ND 21 SANAWAD (KHARGONE)	4	2025	80	001	1401	1002	64	001	96000000		96000000
						Total:		96000000	0	96000000	
						Total:		96000000	0	96000000	
					Total:	Total:		96000000	0	96000000	
						Total:		96000000	0	96000000	
			Total:		Total:		96000000	0	96000000		

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For The Month/Year Of Inc :

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Division Code %

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV562 EE	4	2025	Total:						96000000	0	96000000
ND 21	Total:								96000000	0	96000000
SANAWAD (KHARGONE)											
NV594 EE,	4	2025	80	800	0101	1151	64	001	165000000		165000000
N.D.DIVISION								Total:	165000000	0	165000000
NO.19,								Total:	165000000	0	165000000
BHIKHANGAON,								Total:	165000000	0	165000000
KHARGONE					1901	1151	64	001	1386000000		1386000000
								Total:	1386000000	0	1386000000
								Total:	1386000000	0	1386000000
								Total:	1386000000	0	1386000000
					1903	1151	64	001	264000000		264000000
								Total:	264000000	0	264000000
								Total:	264000000	0	264000000
								Total:	264000000	0	264000000
					Total:				1815000000	0	1815000000
				Total:					1815000000	0	1815000000
			Total:						1815000000	0	1815000000
	Total:								1815000000	0	1815000000
NV598 EE,	4	2025	41	800	1901	2872	64	001	94377026		94377026
ND.NO.7 SATNA								Total:	94377026	0	94377026
								Total:	94377026	0	94377026
								Total:	94377026	0	94377026
					Total:				94377026	0	94377026
				Total:					94377026	0	94377026
			Total:						94377026	0	94377026
	Total:								94377026	0	94377026
	Total:								94377026	0	94377026

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Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	4	2025	41	800	1903	2872	64	001	20995685		20995685	
								Total:	20995685	0	20995685	
								Total:	20995685	0	20995685	
								Total:	20995685	0	20995685	
								Total:	20995685	0	20995685	
								Total:	20995685	0	20995685	
								Total:	20995685	0	20995685	
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	4	2025	80	001	1401	1001	64	001	10000000		10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	4	2025	41	800	1901	2872	64	001	92600000		92600000	
								Total:	92600000	0	92600000	
								Total:	92600000	0	92600000	
								Total:	92600000	0	92600000	
								Total:	92600000	0	92600000	
								Total:	92600000	0	92600000	
								Total:	92600000	0	92600000	
NV607 EE ND DIV NO.3, KATNI	4	2025	80	800	0101	1153	64	001	265000000		265000000	
								Total:	265000000	0	265000000	
								Total:	265000000	0	265000000	
								Total:	265000000	0	265000000	

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
NV607 EE ND DIV NO.3, KATNI	4	2025	80	800	0103	1153	64	001	530000000			530000000			
								Total:	530000000	0	530000000				
								Total:		530000000	0	530000000			
								Total:			530000000	0	530000000		
								Total:				795000000	0	795000000	
								Total:					795000000	0	795000000
								Total:						795000000	0
Total:									795000000	0	795000000				
GN/MHCD TOTAL									6239428273	0	6239428273				

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV599	4	2025	80	001	0101	3115	50			400000000			400000000
EXECUTIVE									Total:	400000000	0		400000000
ENGINEER ND.							Total:			400000000	0		400000000
DN.NO.1						Total:				400000000	0		400000000
NAGOD(SATNA)					Total:					400000000	0		400000000
				Total:						400000000	0		400000000
			Total:							400000000	0		400000000
	Total:									400000000	0		400000000
GN/MHCD TOTAL										400000000	0		400000000

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V_Grand Total:	15410764859
C_grand Total:	3364664
Grand Total:	15414129523