

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2021	03	090		4330	32			178665	178665
PWD MAINT.									Total:	0	178665
DN. 1 BHOPAL							33	001		890790	890790
									Total:	0	890790
									Total:	0	1069455
									Total:	0	1069455
									Total:	0	1069455
									Total:	0	1069455
									Total:	0	1069455
									Total:	0	1069455
GN/MHCD TOTAL									0	1069455	1069455

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Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	12	2021		102		3689	33	002		289286	289286
PWD E/M DN.									Total:	0	289286
INDORE									Total:	0	289286
									Total:	0	289286
									Total:	0	289286
									Total:	0	289286
									Total:	0	289286
									Total:	0	289286
									Total:	0	289286
GN/MHCD TOTAL									0	289286	289286

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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	12	2021		101		4544	33	001	387314		387314
PWD E/M DN. I								Total:	387314	0	387314
BHOPAL								Total:	387314	0	387314
								Total:	387314	0	387314
								Total:	387314	0	387314
								Total:	387314	0	387314
								Total:	387314	0	387314
								Total:	387314	0	387314
								Total:	387314	0	387314
GN/MHCD TOTAL									387314	0	387314

Flag Divisions

Gncd 01
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2021	80	053		3689	32		639760		639760
PWD B/R DN								Total:	639760	0	639760
NO.1 INDORE								Total:	639760	0	639760
								Total:	639760	0	639760
								Total:	639760	0	639760
								Total:	639760	0	639760
								Total:	639760	0	639760
								Total:	639760	0	639760
								Total:	639760	0	639760
GN/MHCD TOTAL									639760	0	639760

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2021	01	051	Total:				400644	0	400644
PWD E/M DN. I					Total:				400644	0	400644
BHOPAL					Total:				400644	0	400644
Total:									400644	0	400644
PW665 P.	12	2021	01	051	0101	7213	64	002	8718283		8718283
I. U. PWD								Total:	8718283	0	8718283
BHOPAL								Total:	8718283	0	8718283
								Total:	8718283	0	8718283
								Total:	8718283	0	8718283
								Total:	8718283	0	8718283
Total:									8718283	0	8718283
GN/MHCD TOTAL									10416491	0	10416491

Flag Divisions

Gncd 02
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	12	2021		800		6910	31	006	263288		263288
PWD GAS								Total:	263288	0	263288
RAHAT DN.CPA							33	001	705006		705006
1I BHOPAL								002	131011		131011
								Total:	836017	0	836017
								Total:	1099305	0	1099305
								Total:	1099305	0	1099305
Total:									1099305	0	1099305

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Gncd 02
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW581 EE	12	2021										
									Total:	1099305	0	1099305
PWD GAS												
									Total:	1099305	0	1099305
RAHAT DN.CPA												
									Total:	1099305	0	1099305
11 BHOPAL												
									Total:	1099305	0	1099305
GN/MHCD TOTAL									1099305	0	1099305	

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	12	2021		001		3680	33	001	493816		493816	
									Total:	493816	0	493816
PWD MAINT.												
									Total:	493816	0	493816
DN. 1 BHOPAL												
									Total:	493816	0	493816
									Total:	493816	0	493816
									Total:	493816	0	493816
									Total:	493816	0	493816
									Total:	493816	0	493816
GN/MHCD TOTAL									493816	0	493816	

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Gncd 03
Mhcd 2059

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Gncd 03
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2021	01	053		4491	33	001	290000		290000
PWD MAINT.								Total:	290000	0	290000
DN. 1 BHOPAL							Total:		290000	0	290000
						Total:			290000	0	290000
				Total:					290000	0	290000
			Total:						290000	0	290000
			Total:						290000	0	290000
			Total:						290000	0	290000
			Total:						290000	0	290000
GN/MHCD TOTAL									290000	0	290000

Flag Divisions

Gncd 03
Mhcd 2070

PW557 EE	12	2021		107		2710	32		607944		607944
PWD MAINT.								Total:	607944	0	607944
DN. 1 BHOPAL							Total:		607944	0	607944
						Total:			607944	0	607944
				Total:					607944	0	607944
			Total:						607944	0	607944
			Total:						607944	0	607944
			Total:						607944	0	607944
			Total:						607944	0	607944
PW594 EE	12	2021		107		2710	32		218500		218500
PWD E/M DN.								Total:	218500	0	218500
JABALPUR							Total:		218500	0	218500
						Total:			218500	0	218500

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	12	2021		107	Total:				218500	0	218500
PWD E/M DN.				Total:					218500	0	218500
JABALPUR			Total:						218500	0	218500
Total:									218500	0	218500
GN/MHCD TOTAL									826444	0	826444

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Divisions

Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	12	2021	05	053		4491	33	001	746536		746536
PWD DN.NO.1								Total:	746536	0	746536
SHAH DOL							Total:		746536	0	746536
						Total:			746536	0	746536
			Total:						746536	0	746536
Total:									746536	0	746536
GN/MHCD TOTAL									746536	0	746536

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Divisions

Gncd 03
Mhcd 4070

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Gncd 03
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2021		800	0101	7188	64	001	600000		600000
PWD MAINT.								Total:	600000	0	600000
DN. 1 BHOPAL							Total:		600000	0	600000
						Total:			600000	0	600000
				Total:					600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
GN/MHCD TOTAL									600000	0	600000

Flag Divisions

Gncd 04
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2021		800		0224	51		57750		57750
PWD MAINT.								Total:	57750	0	57750
DN. 1 BHOPAL							Total:		57750	0	57750
						Total:			57750	0	57750
				Total:					57750	0	57750
			Total:						57750	0	57750
			Total:						57750	0	57750
			Total:						57750	0	57750
GN/MHCD TOTAL									57750	0	57750

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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	
PW583 EE PWD DN.NO.1 JABALPUR	12	2021	01	051	0101	0849	64	002	394440		394440	
								Total:		394440	0	394440
								Total:		394440	0	394440
								Total:		394440	0	394440
								Total:		394440	0	394440
Total:									394440	0	394440	
PW585 EE PWD DN. KATNI	12	2021	01	051	0101	0849	64	002	489164		489164	
								Total:		489164	0	489164
								Total:		489164	0	489164
								Total:		489164	0	489164
								Total:		489164	0	489164
Total:									489164	0	489164	
PW606 PIU, CHHINDWARA	12	2021	01	051	0101	6405	64	002	9972400		9972400	
								Total:		9972400	0	9972400
								Total:		9972400	0	9972400
								Total:		9972400	0	9972400
								Total:		9972400	0	9972400
Total:									9972400	0	9972400	
PW616 P.I.U, PWD, INDORE	12	2021	01	051	0101	6405	64	002	18331704		18331704	
								Total:		18331704	0	18331704
								Total:		18331704	0	18331704
								Total:		18331704	0	18331704

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW629	12	2021	01	Total:								540279	0	540279
P.I.U, PWD			Total:								540279	0	540279	
(PWD), VIDISHA	Total:									540279	0	540279		
PW633	12	2021	01	051	0101	2374	64	001	450		450			
P.I.U (PWD),								Total:	450	0	450			
DEWAS							Total:	450	0	450				
						Total:	450	0	450	0	450			
				Total:	450	0	450	0	450	0	450			
			Total:	450	0	450	0	450	0	450				
Total:									450	0	450			
PW634	12	2021	01	051	0101	2374	64	001	40045		40045			
P.I.U,								Total:	40045	0	40045			
PWD,DHAR							Total:	40045	0	40045				
						Total:	40045	0	40045	0	40045			
				Total:	40045	0	40045	0	40045	0	40045			
			Total:	40045	0	40045	0	40045	0	40045				
Total:									40045	0	40045			
PW648	12	2021	01	051	0101	2374	64	001	443787		443787			
PIU PWD SEONI								Total:	443787	0	443787			
							Total:	443787	0	443787				
						Total:	443787	0	443787	0	443787			
				Total:	443787	0	443787	0	443787	0	443787			
			Total:	443787	0	443787	0	443787	0	443787				
Total:									443787	0	443787			

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Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2021	01	001		3561	33	001	1841990		1841990
PWD E/M DN. I								Total:	1841990	0	1841990
BHOPAL							Total:		1841990	0	1841990
						Total:			1841990	0	1841990
				Total:					1841990	0	1841990
			Total:						1841990	0	1841990
			Total:						1841990	0	1841990
			Total:						1841990	0	1841990
			Total:						1841990	0	1841990
GN/MHCD TOTAL									1841990	0	1841990

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	12	2021	01	051	0101	7382	64	002	71203		71203
PIU, SHAHDOL								Total:	71203	0	71203
							Total:		71203	0	71203
					Total:				71203	0	71203
				Total:					71203	0	71203
			Total:						71203	0	71203
			Total:						71203	0	71203
			Total:						71203	0	71203
GN/MHCD TOTAL									71203	0	71203

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	12	2021		093	Total:				942241	0	942241
PWD B/R DN.				Total:					942241	0	942241
KHANDWA			Total:						942241	0	942241
Total:									942241	0	942241
PW551 EE	12	2021		093		1509	33	001	252335		252335
PWD B/R DN.								Total:	252335	0	252335
KHARGONE.							Total:		252335	0	252335
						Total:			252335	0	252335
			Total:						252335	0	252335
Total:									252335	0	252335
PW560 EE	12	2021		093		1509	33	001	1184960		1184960
PWD NEW								Total:	1184960	0	1184960
BOPAL DN.							Total:		1184960	0	1184960
BHOPAL						Total:			1184960	0	1184960
			Total:						1184960	0	1184960
Total:									1184960	0	1184960
PW563 EE	12	2021		093		1509	33	001	2615369		2615369
PWD DN.								Total:	2615369	0	2615369
VIDISHA							Total:		2615369	0	2615369
						Total:			2615369	0	2615369
			Total:						2615369	0	2615369
Total:									2615369	0	2615369

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW565	EE	12	2021		093		1509	33	001	147000			147000
PWD DN.									Total:	147000	0		147000
RAJGARH									Total:	147000	0		147000
									Total:	147000	0		147000
									Total:	147000	0		147000
									Total:	147000	0		147000
									Total:	147000	0		147000
									Total:	147000	0		147000
									Total:	147000	0		147000
									Total:	147000	0		147000
PW567		12	2021		093		1509	33	001	716398			716398
EE,PWD (B&R)									Total:	716398	0		716398
DIVISION									Total:	716398	0		716398
HARDA									Total:	716398	0		716398
									Total:	716398	0		716398
									Total:	716398	0		716398
									Total:	716398	0		716398
									Total:	716398	0		716398
									Total:	716398	0		716398
									Total:	716398	0		716398
PW568	EE	12	2021		093		1509	33	001	194238			194238
PWD E/M DN. I									Total:	194238	0		194238
BHOPAL									Total:	194238	0		194238
									Total:	194238	0		194238
									Total:	194238	0		194238
									Total:	194238	0		194238
									Total:	194238	0		194238
									Total:	194238	0		194238
									Total:	194238	0		194238
									Total:	194238	0		194238
PW570	EE	12	2021		093		1509	33	001	123996			123996
PWD DN. 1									Total:	123996	0		123996
REWA									Total:	123996	0		123996
									Total:	123996	0		123996
									Total:	123996	0		123996
									Total:	123996	0		123996
									Total:	123996	0		123996
									Total:	123996	0		123996
									Total:	123996	0		123996

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	12	2021		093	Total:				123996	0	123996
PWD DN. 1				Total:					123996	0	123996
REWA			Total:						123996	0	123996
Total:									123996	0	123996
PW576 EE	12	2021		093		1509	33	001	1910015		1910015
PWD SATNA								Total:	1910015	0	1910015
							Total:		1910015	0	1910015
					Total:				1910015	0	1910015
			Total:						1910015	0	1910015
Total:									1910015	0	1910015
PW583 EE	12	2021		093		1509	33	001	349297		349297
PWD DN.NO.1								Total:	349297	0	349297
JABALPUR							Total:		349297	0	349297
					Total:				349297	0	349297
			Total:						349297	0	349297
Total:									349297	0	349297
PW591 EE	12	2021		093		1509	33	001	395635		395635
PWD DN.NO.1								Total:	395635	0	395635
BALAGHAT							Total:		395635	0	395635
					Total:				395635	0	395635
			Total:						395635	0	395635
Total:									395635	0	395635

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									9908893	0	9908893

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2021	01	051	0101	5160	64	002	3994428		3994428
PIU, JABALPUR								Total:	3994428	0	3994428
							Total:		3994428	0	3994428
						6664	64	002	32966		32966
								Total:	32966	0	32966
							Total:		32966	0	32966
							Total:		4027394	0	4027394
							Total:		4027394	0	4027394
							Total:		4027394	0	4027394
							Total:		4027394	0	4027394
							Total:		4027394	0	4027394

PW610	12	2021	01	051	0102	6664	64	002	169406		169406
PIU, PWD,								Total:	169406	0	169406
REWA								Total:	169406	0	169406
							Total:		169406	0	169406
							Total:		169406	0	169406
							Total:		169406	0	169406
							Total:		169406	0	169406
							Total:		169406	0	169406
							Total:		169406	0	169406

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW611 PIU, PWD, SATNA	12	2021	01	051	0101	5160	64	002	4142132		4142132						
								Total:	4142132	0	4142132						
								Total:	4142132	0	4142132						
								0103	6664	64	002	162361		162361			
											Total:	162361	0	162361			
											Total:	162361	0	162361			
											Total:	4304493	0	4304493			
											6664	64	002	3705		3705	
														Total:	3705	0	3705
														Total:	3705	0	3705
Total:	3705	0	3705														
Total:	4308198	0	4308198														
Total:	4308198	0	4308198														
Total:	4308198	0	4308198														
Total:	4308198	0	4308198														
Total:	4308198	0	4308198														
Total:	4308198	0	4308198														
PW614 P.I.U, PWD, SAGAR	12	2021	01	051	0101	6664	64	002	5117301		5117301						
								Total:	5117301	0	5117301						
								Total:	5117301	0	5117301						
								Total:	5117301	0	5117301						
								Total:	5117301	0	5117301						
								Total:	5117301	0	5117301						
PW618 P.I.U, PWD, GWALIOR	12	2021	01	051	0101	6664	64	002	20406720		20406720						
								Total:	20406720	0	20406720						
								Total:	20406720	0	20406720						
								Total:	20406720	0	20406720						
								Total:	20406720	0	20406720						

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618	12	2021	Total:							20406720	0	20406720
P.I.U, PWD, GWALIOR	Total:									20406720	0	20406720
PW619	12	2021	01	051	0101	6664	64	002	526692		526692	
P.I.U, PWD, SIDHI								Total:	526692	0	526692	
							Total:		526692	0	526692	
						Total:			526692	0	526692	
						Total:			526692	0	526692	
						Total:			526692	0	526692	
						Total:			526692	0	526692	
						Total:			526692	0	526692	
PW622	12	2021	01	051	0101	6664	64	002	4807655		4807655	
P.I.U, PWD NARSINGPUR								Total:	4807655	0	4807655	
							Total:		4807655	0	4807655	
						Total:			4807655	0	4807655	
						Total:			4807655	0	4807655	
						Total:			4807655	0	4807655	
						Total:			4807655	0	4807655	
						Total:			4807655	0	4807655	
PW623	12	2021	01	051	0102	6664	64	002	4497369		4497369	
P.I.U, PWD, BETUL								Total:	4497369	0	4497369	
							Total:		4497369	0	4497369	
						Total:			4497369	0	4497369	
						Total:			4497369	0	4497369	
						Total:			4497369	0	4497369	
						Total:			4497369	0	4497369	
						Total:			4497369	0	4497369	

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	Total:								4104559	0	4104559
PW629 P.I.U, PWD (PWD), VIDISHA	12	2021	01	051	0101	6664	64	002	3662318		3662318
								Total:	3662318	0	3662318
								Total:	3662318	0	3662318
								Total:	3662318	0	3662318
								Total:	3662318	0	3662318
								Total:	3662318	0	3662318
								Total:	3662318	0	3662318
								Total:	3662318	0	3662318
PW631 P.I.U (PWD), JHABUA	12	2021	01	051	0101	6664	64	002	7326665		7326665
								Total:	7326665	0	7326665
								Total:	7326665	0	7326665
								Total:	7326665	0	7326665
								Total:	7326665	0	7326665
								Total:	7326665	0	7326665
								Total:	7326665	0	7326665
								Total:	7326665	0	7326665
PW633 P.I.U (PWD), DEWAS	12	2021	01	051	0101	6664	64	002	5049211		5049211
								Total:	5049211	0	5049211
								Total:	5049211	0	5049211
								Total:	5049211	0	5049211
								Total:	5049211	0	5049211
								Total:	5049211	0	5049211
								Total:	5049211	0	5049211
								Total:	5049211	0	5049211

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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	12	2021	01	051	0101	6664	64	002	984425		984425
								Total:	984425	0	984425
								Total:	984425	0	984425
								Total:	984425	0	984425
								Total:	984425	0	984425
								Total:	984425	0	984425
Total:									984425	0	984425
PW640 P.I.U, PWD, DAMOH	12	2021	01	051	0101	6664	64	002	5862500		5862500
								Total:	5862500	0	5862500
								Total:	5862500	0	5862500
								Total:	5862500	0	5862500
								Total:	5862500	0	5862500
								Total:	5862500	0	5862500
Total:									5862500	0	5862500
PW641 P.I.U, PWD. PWD DATIA	12	2021	01	051	0101	6664	64	002	3750647		3750647
								Total:	3750647	0	3750647
								Total:	3750647	0	3750647
								Total:	3750647	0	3750647
								Total:	3750647	0	3750647
					0102	6664	64	002	43655		43655
								Total:	43655	0	43655
								Total:	43655	0	43655
								Total:	43655	0	43655
								Total:	43655	0	43655
Total:									3794302	0	3794302
Total:									3794302	0	3794302
Total:									3794302	0	3794302
Total:									3794302	0	3794302

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW643 PIU PWD ALIRAJPUR	12	2021	01	051	0102	6664	64	002		372334			372334			
								Total:		372334	0	372334				
												Total:		372334	0	372334
												Total:		372334	0	372334
												Total:		372334	0	372334
Total:										372334	0	372334				
PW645 PIU PWD ASHOK NAGAR	12	2021	01	051	0101	6664	64	002		1796525			1796525			
								Total:		1796525	0	1796525				
												Total:		1796525	0	1796525
												Total:		1796525	0	1796525
												Total:		1796525	0	1796525
					0103	6664	64	002		4903987			4903987			
								Total:		4903987	0	4903987				
												Total:		4903987	0	4903987
												Total:		4903987	0	4903987
												Total:		4903987	0	4903987
Total:										6700512	0	6700512				
Total:										6700512	0	6700512				
PW648 PIU PWD SEONI	12	2021	01	051	0102	6664	64	002		827511			827511			
								Total:		827511	0	827511				
												Total:		827511	0	827511
					0103	6664	64	002		696154			696154			
								Total:		696154	0	696154				
												Total:		696154	0	696154
												Total:		696154	0	696154
Total:										1523665	0	1523665				

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	12	2021	01	Total:					1523665	0	1523665
PIU PWD SEONI				Total:					1523665	0	1523665
Total:									1523665	0	1523665
PW653	12	2021	01	051	0101	6664	64	002	749463		749463
PIU PWD								Total:	749463	0	749463
SHAJAPUR								Total:	749463	0	749463
								Total:	749463	0	749463
								Total:	749463	0	749463
								Total:	749463	0	749463
Total:									749463	0	749463
PW656	12	2021	01	051	0101	6664	64	002	507597		507597
PIU PWD								Total:	507597	0	507597
KHARGONE								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
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								Total:	507597	0	507597
								Total:	507597	0	507597
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								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597	0	507597
								Total:	507597		

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	12	2021	01	Total:					4549571	0	4549571
PIU PWD			Total:						4549571	0	4549571
RAISEN	Total:								4549571	0	4549571
PW661	12	2021	01	051	0101	6664	64	002	577749		577749
PIU PWD								Total:	577749	0	577749
ANUPPUR								Total:	577749	0	577749
								Total:	577749	0	577749
								Total:	577749	0	577749
								Total:	577749	0	577749
								Total:	577749	0	577749
Total:									577749	0	577749
GN/MHCD TOTAL									99968830	0	99968830

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Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557	EE 12	2021		001		4297	33	001	181864		181864
PWD MAINT.								Total:	181864	0	181864
DN. 1 BHOPAL								Total:	181864	0	181864
								Total:	181864	0	181864
								Total:	181864	0	181864
								Total:	181864	0	181864
								Total:	181864	0	181864
Total:									181864	0	181864
GN/MHCD TOTAL									181864	0	181864

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2021		800	0101	6750	64	002	1791048		1791048
PWD MAINT. DN. 1 BHOPAL								Total:	1791048	0	1791048
							Total:		1791048	0	1791048
						Total:			1791048	0	1791048
				Total:					1791048	0	1791048
			Total:						1791048	0	1791048
			Total:						1791048	0	1791048
			Total:						1791048	0	1791048
			Total:						1791048	0	1791048
GN/MHCD TOTAL									1791048	0	1791048

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2021	01	001	0101	7833	33	001	1383000		1383000
PWD E/M DN. I BHOPAL								Total:	1383000	0	1383000
							Total:		1383000	0	1383000
						Total:			1383000	0	1383000
				Total:					1383000	0	1383000
			Total:						1383000	0	1383000
			Total:						1383000	0	1383000
			Total:						1383000	0	1383000
GN/MHCD TOTAL									1383000	0	1383000

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	12	2021	02	104	1702	5056	64	002		167000		167000	
								Total:			167000	0	167000
								Total:			167000	0	167000
								Total:			167000	0	167000
								Total:			167000	0	167000
Total:									167000	0	167000		
PH521 EE PHE DN. MANDSAUR	12	2021	02	104	0103	5056	64	002		44000		44000	
								Total:			44000	0	44000
								Total:			44000	0	44000
								Total:			44000	0	44000
								Total:			44000	0	44000
Total:									44000	0	44000		
PH523 EE PHE DN. DEWAS	12	2021	02	104	1701	5056	64	002		117600		117600	
								Total:			117600	0	117600
								Total:			117600	0	117600
								Total:			117600	0	117600
								Total:			117600	0	117600
Total:									117600	0	117600		
PH548 EE,PHE DIVISION DINDORI	12	2021	02	104	0103	5056	64	002		336240		336240	
								Total:			336240	0	336240
								Total:			336240	0	336240
Total:									336240	0	336240		

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548	12	2021	02	104	Total:				336240	0	336240
EE,PHE					Total:				336240	0	336240
DIVISION			Total:						336240	0	336240
DINDORI			Total:						336240	0	336240
PW571 EE	12	2021	01	110	1701	7648	64	002	132274		132274
PWD E/M DN.								Total:	132274	0	132274
REWA							Total:	132274	0	132274	
						Total:			132274	0	132274
				Total:					132274	0	132274
			Total:						132274	0	132274
			Total:						132274	0	132274
PW581 EE	12	2021	04	107	0101	1070	64	002	2272101		2272101
PWD GAS								Total:	2272101	0	2272101
RAHAT DN.CPA							Total:	2272101	0	2272101	
11 BHOPAL						Total:			2272101	0	2272101
				Total:					2272101	0	2272101
			Total:						2272101	0	2272101
			Total:						2272101	0	2272101
PW584 EE	12	2021	02	104	0101	5056	64	002	314648		314648
PWD DN.NO.2								Total:	314648	0	314648
JABALPUR							Total:	314648	0	314648	
						Total:			314648	0	314648
				Total:					314648	0	314648
			Total:						314648	0	314648
			Total:						314648	0	314648

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW588 EE	12	2021	02	104	0101	5056	64	002		573105			573105
PWD DN.NO.1								Total:		573105	0		573105
CHHINDWARA							Total:			573105	0		573105
						Total:				573105	0		573105
			Total:							573105	0		573105
			Total:							573105	0		573105
			Total:							573105	0		573105
			Total:							573105	0		573105
			Total:							573105	0		573105
PW601	12	2021	02	104	0101	5056	64	002		177745			177745
E.E. PWD								Total:		177745	0		177745
BURHANPUR							Total:			177745	0		177745
						Total:				177745	0		177745
			Total:							177745	0		177745
			Total:							177745	0		177745
			Total:							177745	0		177745
			Total:							177745	0		177745
			Total:							177745	0		177745
PW606	12	2021	02	104	0101	5056	64	002		9526803			9526803
PIU,								Total:		9526803	0		9526803
CHHINDWARA							Total:			9526803	0		9526803
						Total:				9526803	0		9526803
			Total:							9526803	0		9526803
			Total:							9526803	0		9526803
			Total:							9526803	0		9526803
			Total:							9526803	0		9526803
			Total:							9526803	0		9526803
PW610	12	2021	02	104	0101	5056	64	002		1080964			1080964
PIU, PWD,								Total:		1080964	0		1080964
REWA							Total:			1080964	0		1080964
						Total:				1080964	0		1080964
			Total:							1080964	0		1080964
			Total:							1080964	0		1080964

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW610 PIU, PWD, REWA	12	2021	02	104	Total:				1080964	0	1080964		
					Total:				1080964	0	1080964		
					Total:				1080964	0	1080964		
					Total:				1080964	0	1080964		
PW611 PIU, PWD, SATNA	12	2021	02	104	0101	5056	64	002	73513		73513		
								Total:			73513	0	73513
								Total:			73513	0	73513
								Total:			73513	0	73513
								Total:			73513	0	73513
								Total:			73513	0	73513
PW613 P.I.U, PWD, GUNA	12	2021	02	104	0101	5056	64	002	68001		68001		
								Total:			68001	0	68001
								Total:			68001	0	68001
								Total:			68001	0	68001
								Total:			68001	0	68001
								Total:			68001	0	68001
PW614 P.I.U, PWD, SAGAR	12	2021	02	104	0103	5056	64	002	315078		315078		
								Total:			315078	0	315078
								Total:			315078	0	315078
								Total:			315078	0	315078
								Total:			315078	0	315078
								Total:			315078	0	315078

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	12	2021	02	104	0103	5056	64	002	8284352		8284352
								Total:	8284352	0	8284352
								Total:	8284352	0	8284352
								Total:	8284352	0	8284352
								Total:	8284352	0	8284352
Total:				8284352	0	8284352					
PW622 P.I.U, PWD NARSINGPUR	12	2021	02	104	0101	5056	64	002	1797515		1797515
								Total:	1797515	0	1797515
								Total:	1797515	0	1797515
								Total:	1797515	0	1797515
								Total:	1797515	0	1797515
Total:				1797515	0	1797515					
PW623 P.I.U, PWD, BETUL	12	2021	01	110	0101	7648	64	002	4069590		4069590
								Total:	4069590	0	4069590
								Total:	4069590	0	4069590
								Total:	4069590	0	4069590
								Total:	4069590	0	4069590
Total:				4069590	0	4069590					
PW624 P.I.U, PWD, SEHORE	12	2021	02	104	0101	5056	64	002	60667		60667
								Total:	60667	0	60667
								Total:	60667	0	60667
								Total:	60667	0	60667

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	12	2021	02	104	Total:				60667	0	60667
P.I.U, PWD, SEHORE					Total:				60667	0	60667
			Total:						60667	0	60667
Total:									60667	0	60667
PW627	12	2021	02	104	0103	5056	64	002	1721137		1721137
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	1721137	0	1721137
							Total:		1721137	0	1721137
					Total:				1721137	0	1721137
				Total:					1721137	0	1721137
			Total:						1721137	0	1721137
Total:									1721137	0	1721137
PW628	12	2021	01	110	0101	7648	64	002	993641		993641
P.I.U, PWD, PANNA								Total:	993641	0	993641
							Total:		993641	0	993641
					Total:				993641	0	993641
				Total:					993641	0	993641
			Total:						993641	0	993641
Total:									993641	0	993641
PW629	12	2021	02	104	0103	5056	64	002	25650		25650
P.I.U, PWD (PWD), VIDISHA								Total:	25650	0	25650
							Total:		25650	0	25650
					Total:				25650	0	25650
				Total:					25650	0	25650
			Total:						25650	0	25650
Total:									25650	0	25650

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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	12	2021	02	104	0103	5056	64	002	2116403		2116403
								Total:	2116403	0	2116403
								Total:	2116403	0	2116403
								Total:	2116403	0	2116403
								Total:	2116403	0	2116403
								Total:	2116403	0	2116403
Total:									2116403	0	2116403
PW633 P.I.U (PWD), DEWAS	12	2021	02	104	0101	5056	64	002	5608890		5608890
								Total:	5608890	0	5608890
								Total:	5608890	0	5608890
								Total:	5608890	0	5608890
								Total:	5608890	0	5608890
								Total:	5608890	0	5608890
Total:									5608890	0	5608890
PW634 P.I.U, PWD,DHAR	12	2021	02	104	0102	5056	64	002	2084338		2084338
								Total:	2084338	0	2084338
								Total:	2084338	0	2084338
								Total:	2084338	0	2084338
								Total:	2084338	0	2084338
								Total:	2084338	0	2084338
Total:									2084338	0	2084338
PW637 EE PWD E/M DN. NO. 2 BHOPAL	12	2021	01	110	0101	7648	64	002	216508		216508
								Total:	216508	0	216508
								Total:	216508	0	216508
								Total:	216508	0	216508

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	12	2021	01	110	Total:				216508	0	216508
PWD E/M DN.				Total:					216508	0	216508
NO. 2 BHOPAL			Total:					216508	0	216508	
Total:									216508	0	216508
PW641	12	2021	02	104	0103	5056	64	002	1300		1300
P.I.U, PWD.								Total:	1300	0	1300
PWD DATIA							Total:	1300	0	1300	
					Total:				1300	0	1300
			Total:					1300	0	1300	
Total:									1300	0	1300
PW643	12	2021	02	104	0102	5056	64	002	60659		60659
PIU PWD								Total:	60659	0	60659
ALIRAJPUR							Total:	60659	0	60659	
					Total:				60659	0	60659
			Total:					60659	0	60659	
Total:									60659	0	60659
PW648	12	2021	01	110	0101	7648	64	002	7855099		7855099
PIU PWD SEONI								Total:	7855099	0	7855099
							Total:	7855099	0	7855099	
					Total:				7855099	0	7855099
			Total:					7855099	0	7855099	
			02	104	0101	5056	64	002	768729		768729
								Total:	768729	0	768729

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	12	2021	02	104	0101	5056	Total:		768729	0	768729
						Total:		768729	0	768729	
					0102	5056	64	002	312818		312818
						Total:		312818	0	312818	
						Total:		312818	0	312818	
					Total:		312818	0	312818		
					Total:		1081547	0	1081547		
Total:		1081547	0	1081547							
Total:		8936646	0	8936646							
Total:		8936646	0	8936646							
PW649 PIU PWD KATNI	12	2021	02	104	1401	6882	64	002	6598816		6598816
						Total:		6598816	0	6598816	
					Total:		6598816	0	6598816		
					Total:		6598816	0	6598816		
					Total:		6598816	0	6598816		
					Total:		6598816	0	6598816		
					Total:		6598816	0	6598816		
Total:		6598816	0	6598816							
PW650 PIU PWD BHIND	12	2021	02	104	0103	5056	64	002	1088465		1088465
						Total:		1088465	0	1088465	
					Total:		1088465	0	1088465		
					Total:		1088465	0	1088465		
					Total:		1088465	0	1088465		
					Total:		1088465	0	1088465		
					Total:		1088465	0	1088465		
PW652 PIU PWD	12	2021	01	110	0101	7648	64	002	1592158		1592158
						Total:		1592158	0	1592158	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	12	2021	01	110	0101	7648	Total:		1592158	0	1592158
						Total:		1592158	0	1592158	
						Total:		1592158	0	1592158	
						Total:		1592158	0	1592158	
						Total:		1592158	0	1592158	
			02	104	0101	5056	64	002	795675		795675
						Total:	795675	0	795675		
						Total:	795675	0	795675		
						Total:	795675	0	795675		
						Total:	795675	0	795675		
Total:	2387833	0	2387833								
Total:	2387833	0	2387833								
Total:									2387833	0	2387833
PW654 PIU PWD TIKAMGARH	12	2021	02	104	0103	5056	64	002	64343		64343
						Total:	64343	0	64343		
						Total:	64343	0	64343		
						Total:	64343	0	64343		
						Total:	64343	0	64343		
			02	104	0103	5056	64	002	64343		64343
						Total:	64343	0	64343		
						Total:	64343	0	64343		
						Total:	64343	0	64343		
						Total:	64343	0	64343		
Total:	64343	0	64343								
Total:	64343	0	64343								
Total:									64343	0	64343
PW656 PIU PWD KHARGONE	12	2021	02	104	0101	5056	64	002	34415		34415
						Total:	34415	0	34415		
						Total:	34415	0	34415		
						Total:	34415	0	34415		
						Total:	34415	0	34415		
			02	104	0101	5056	64	002	34415		34415
						Total:	34415	0	34415		
						Total:	34415	0	34415		
						Total:	34415	0	34415		
						Total:	34415	0	34415		
Total:	34415	0	34415								
Total:	34415	0	34415								
Total:									34415	0	34415

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2021	01	102	0101	2219	33	001	3958873		3958873	
								Total:		3958873	0	3958873	
								Total:		3958873	0	3958873	
							7166		32		82470		82470
							Total:			82470	0	82470	
							Total:			82470	0	82470	
						Total:				4041343	0	4041343	
						0102		2219	33	001	2991112		2991112
						Total:					2991112	0	2991112
						Total:					2991112	0	2991112
						0103		2219	33	005	705526		705526
						Total:					705526	0	705526
Total:		705526	0	705526									
Total:				7737981	0	7737981							
Total:				7737981	0	7737981							
Total:				7737981	0	7737981							
Total:				7737981	0	7737981							

PH507 PHE DN. VIDISHA	EE	12	2021	01	102	0101	2219	33	001	266656		266656		
								Total:		266656	0	266656		
								Total:		266656	0	266656		
							0102		2219	33	001	541131		541131
							Total:					541131	0	541131
							Total:					541131	0	541131
						Total:				807787	0	807787		
						Total:				807787	0	807787		
						Total:				807787	0	807787		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507 PHE DN. VIDISHA	EE	Total:							807787	0	807787	
PH508 PHE DN. BETUL	EE	12	2021	01	102	0101	2219	33	001	929224	929224	
									Total:	929224	0	929224
									Total:	929224	0	929224
						8415		33	005	6231	6231	
									Total:	6231	0	6231
									Total:	6231	0	6231
									Total:	935455	0	935455
						0102	2219	33	001	1531668	1531668	
									Total:	1531668	0	1531668
									Total:	1531668	0	1531668
						0103	2219	33	005	823577	823577	
									Total:	823577	0	823577
									Total:	823577	0	823577
									Total:	823577	0	823577
									Total:	3290700	0	3290700
									Total:	3290700	0	3290700
									Total:	3290700	0	3290700
									Total:	3290700	0	3290700
PH509 PHE DN. HOSHANGABA D	EE	12	2021	01	102	0102	2219	33	001	201348	201348	
									Total:	201348	0	201348
									Total:	201348	0	201348
									Total:	201348	0	201348
									Total:	201348	0	201348
									Total:	201348	0	201348
									Total:	201348	0	201348

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	Total:								201348	0	201348
PHE DN. HOSHANGABA D											
PH510 EE,PHE DIVISION HARDA	12	2021	01	102	0103	2219	33	005	721911		721911
								Total:	721911	0	721911
								Total:	721911	0	721911
						Total:			721911	0	721911
					Total:				721911	0	721911
				Total:					721911	0	721911
			Total:						721911	0	721911
			Total:						721911	0	721911
			Total:						721911	0	721911
PH511 EE PHE DN. INDORE	12	2021	01	102	0101	2219	33	001	884011		884011
								Total:	884011	0	884011
								Total:	884011	0	884011
						Total:			884011	0	884011
					0102	2219	33	001	900000		900000
								Total:	900000	0	900000
								Total:	900000	0	900000
						Total:			900000	0	900000
					Total:				1784011	0	1784011
				Total:					1784011	0	1784011
			Total:						1784011	0	1784011
			Total:						1784011	0	1784011
PH512 EE PHE DN. KHANDWA	12	2021	01	102	0101	2219	33	001	566398		566398
								Total:	566398	0	566398
								Total:	566398	0	566398
						Total:			566398	0	566398
					Total:				566398	0	566398

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH512 EE PHE DN. KHANDWA	12	2021	01	102	Total:				566398	0	566398			
					Total:				566398	0	566398			
					Total:				566398	0	566398			
					Total:				566398	0	566398			
PH513 EE PHE DN. DHAR	12	2021	01	102	0102	2219	33	001	1126218		1126218			
								Total:				1126218	0	1126218
								Total:				1126218	0	1126218
								Total:				1126218	0	1126218
								Total:				1126218	0	1126218
								Total:				1126218	0	1126218
PH514 EE PHE DN.JHABUA	12	2021	01	101		5300	33	001	251900		251900			
								Total:				251900	0	251900
								Total:				251900	0	251900
								Total:				251900	0	251900
								Total:				251900	0	251900
								Total:				251900	0	251900
PH515 EE PHE DN. KHARGONE	12	2021	01	102	0103	2219	33	005	357601		357601			
								Total:				357601	0	357601
								Total:				357601	0	357601
								Total:				357601	0	357601
								Total:				357601	0	357601
								Total:				357601	0	357601

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 PHE DN. BADWANI	12	2021	01	102	0101	7166	32		439768		439768	
									Total:	439768	0	439768
									Total:	439768	0	439768
									Total:	439768	0	439768
									Total:	439768	0	439768
									Total:	439768	0	439768
									Total:	439768	0	439768
									Total:	439768	0	439768
									Total:	439768	0	439768
									Total:	439768	0	439768
PH519 EE,PHE DN. NEEMACH	12	2021	01	102	0101	7166	32		800000		800000	
									Total:	800000	0	800000
									Total:	800000	0	800000
									Total:	800000	0	800000
									Total:	800000	0	800000
									Total:	800000	0	800000
									Total:	800000	0	800000
									Total:	800000	0	800000
									Total:	800000	0	800000
									Total:	800000	0	800000
PH522 PHE DN.	12	2021	01	102	0101	2219	33	001	70738		70738	
									Total:	70738	0	70738

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522 PHE DN. SHAJAPUR	EE	12	2021	01	102	0101	2219	Total:	70738	0	70738	
									70738	0	70738	
						0103	2219	33	005	51502		51502
										Total:	51502	0
							Total:	51502	0	51502		
						Total:	51502	0	51502			
						Total:	122240	0	122240			
Total:	122240	0	122240									
Total:	122240	0	122240									
Total:	122240	0	122240									
PH523 PHE DN. DEWAS	EE	12	2021	01	102	0101	2219	33	001	389908		389908
										Total:	389908	0
								7166	32	450000		450000
										Total:	450000	0
						Total:	450000	0	450000			
						Total:	839908	0	839908			
						0102	2219	33	001	8203		8203
										Total:	8203	0
								Total:	8203	0	8203	
								Total:	8203	0	8203	
Total:	848111	0	848111									
Total:	848111	0	848111									
Total:	848111	0	848111									
Total:	848111	0	848111									
PH524 PHE DIV MAINTAINCE NAGAR NIGAM	EE	12	2021	01	101	5300	33	001	1572021		1572021	
									Total:	1572021	0	1572021
							Total:	1572021	0	1572021		
							Total:	1572021	0	1572021		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	12	2021	01	101	Total:			1572021	0	1572021				
						0101	2219	33	001	3886137		3886137			
										Total:			3886137	0	3886137
										Total:			3886137	0	3886137
						0102	2219	33	001	500000		500000			
										Total:			500000	0	500000
										Total:			500000	0	500000
						0103	2219	33	005	500000		500000			
										Total:			500000	0	500000
										Total:			500000	0	500000
						Total:			4886137	0	4886137				
						Total:				6458158	0	6458158			
						Total:				6458158	0	6458158			
						Total:				6458158	0	6458158			
						PH526 PHE DN. GWALIOR	EE	12	2021	01	102	0101	2219	33	001
Total:			1431857	0	1431857										
Total:			1431857	0	1431857										
0102	2219	33	001	70298								70298			
				Total:								70298	0	70298	
				Total:								70298	0	70298	
Total:			1502155	0	1502155										
Total:				1502155	0							1502155			
Total:				1502155	0							1502155			
Total:				1502155	0							1502155			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH527 EE PHE DN. GUNA	12	2021	01	102	0101	2219	33	001	4481630		4481630			
								Total:	4481630	0	4481630			
								Total:	4481630	0	4481630			
								Total:	4481630	0	4481630			
								0102	2219	33	001	147026		147026
											Total:	147026	0	147026
											Total:	147026	0	147026
								0103	2219	33	005	1000000		1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
Total:	5628656	0	5628656											
Total:	5628656	0	5628656											
Total:	5628656	0	5628656											
Total:	5628656	0	5628656											
PH528 EE PHE DN. BHIND	12	2021	01	102	0101	2219	33	001	1707399		1707399			
								Total:	1707399	0	1707399			
								Total:	1707399	0	1707399			
								Total:	1707399	0	1707399			
								0103	2219	33	005	18708		18708
											Total:	18708	0	18708
											Total:	18708	0	18708
								Total:	1726107	0	1726107			
								Total:	1726107	0	1726107			
								Total:	1726107	0	1726107			
Total:	1726107	0	1726107											
PH529	12	2021	01	102	0101	2219	33	001	64921		64921			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH529 PHE DN. SHIVPURI	EE	12	2021	01	102	0101	2219	33	Total:	64921	0	64921				
									Total:	64921	0	64921				
									Total:	64921	0	64921				
									0102	2219	33	001	479570		479570	
													Total:	479570	0	479570
													Total:	479570	0	479570
									Total:	479570	0	479570				
									Total:	544491	0	544491				
									Total:	544491	0	544491				
									Total:	544491	0	544491				
Total:	544491	0	544491													
PH530 PHE DN. MORENA	EE	12	2021	01	102	0101	2219	33	001	2648881		2648881				
									Total:	2648881	0	2648881				
									Total:	2648881	0	2648881				
									0102	2219	33	001	502067		502067	
													Total:	502067	0	502067
													Total:	502067	0	502067
									Total:	502067	0	502067				
									Total:	3150948	0	3150948				
									Total:	3150948	0	3150948				
									Total:	3150948	0	3150948				
Total:	3150948	0	3150948													
PH531 PHE DN.SHEOPUR	EE	12	2021	01	102	0102	2219	33	001	865866		865866				
									Total:	865866	0	865866				
									Total:	865866	0	865866				
									Total:	865866	0	865866				
									Total:	865866	0	865866				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	EE	12	2021	01	102	0102	2219	33	Total:	202894	0	202894	
									Total:	202894	0	202894	
									Total:	202894	0	202894	
									Total:	221664	0	221664	
									Total:	221664	0	221664	
Total:									221664	0	221664		
PH536 PHE DN. PANNA	EE	12	2021	01	102	0101	2219	33	001	3382817		3382817	
									Total:	3382817	0	3382817	
									Total:	3382817	0	3382817	
									Total:	3382817	0	3382817	
									Total:	3382817	0	3382817	
Total:									3382817	0	3382817		
PH537 PHE DN. DAMOH	EE	12	2021	01	102	0101	2219	33	001	4003216		4003216	
									Total:	4003216	0	4003216	
									Total:	4003216	0	4003216	
									7166	32	993434		993434
										Total:	993434	0	993434
						Total:	993434	0	993434				
						Total:	4996650	0	4996650				
						0103	2219	33	005	1999583		1999583	
										Total:	1999583	0	1999583
										Total:	1999583	0	1999583
Total:	1999583	0	1999583										
Total:	6996233	0	6996233										
Total:									6996233	0	6996233		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537 PHE DN. DAMOH	EE								6996233	0	6996233	
Total:												
PH538 PHE DN. TIKAMGARH	EE	12	2021	01	102	0101	2219	33	001	4746722	4746722	
										Total:	0	4746722
								Total:	4746722	0	4746722	
						Total:	4746722	0	4746722	0	4746722	
				Total:	4746722	0	4746722	0	4746722	0	4746722	
Total:										4746722	0	4746722
PH540 PHE DN. REWA	EE	12	2021	01	102	0103	2219	33	005	413412	413412	
										Total:	0	413412
								Total:	413412	0	413412	
						Total:	413412	0	413412	0	413412	
				Total:	413412	0	413412	0	413412	0	413412	
Total:										413412	0	413412
PH541 PHE DN. SATNA	EE	12	2021	01	102	0101	2219	33	001	3551414	3551414	
										Total:	0	3551414
								Total:	3551414	0	3551414	
						Total:	3551414	0	3551414	0	3551414	
				Total:	3551414	0	3551414	0	3551414	0	3551414	
Total:										3551414	0	3551414
Total:										3551414	0	3551414

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH542 PHE DN. SHAHDOL	EE	12	2021	01	102	0101	2219	33	001	1667885		1667885				
								Total:		1667885	0	1667885				
								Total:		1667885	0	1667885				
								7166	32		467075		467075			
									Total:		467075	0	467075			
									Total:		467075	0	467075			
								Total:		2134960	0	2134960				
								0102	2219	33	001	3000000		3000000		
												Total:		3000000	0	3000000
												Total:		3000000	0	3000000
0103	2219	33	005	2000000		2000000										
				Total:		2000000	0	2000000								
				Total:		2000000	0	2000000								
Total:		2000000	0	2000000												
Total:		7134960	0	7134960												
Total:		7134960	0	7134960												
Total:		7134960	0	7134960												
Total:		7134960	0	7134960												

PH543 EE,PHE DIVISION UMARIYA	12	2021	01	102	0101	2219	33	001	15000		15000					
								Total:		15000	0	15000				
								Total:		15000	0	15000				
								Total:		15000	0	15000				
								0102	2219	33	001	318084		318084		
												Total:		318084	0	318084
												Total:		318084	0	318084
								Total:		318084	0	318084				
								0103	2219	33	005	157516		157516		
												Total:		157516	0	157516
Total:		157516	0	157516												

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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					
PH543 EE,PHE DIVISION UMARIYA	12	2021	01	102	0103	Total:			157516	0	157516					
					Total:			490600	0	490600						
					Total:			490600	0	490600						
					Total:			490600	0	490600						
Total:									490600	0	490600					
PH544 EE PHE DN. SIDHI	12	2021	01	102	0101	2219	33	001	4764641		4764641					
						Total:			4764641	0	4764641					
						Total:			4764641	0	4764641					
						Total:			4764641	0	4764641					
						0102	2219	33	001	941504		941504				
							Total:			941504	0	941504				
					0103	2219	33	005	526486		526486					
						Total:			526486	0	526486					
						Total:			526486	0	526486					
						Total:			526486	0	526486					
					Total:									6232631	0	6232631
					Total:									6232631	0	6232631
Total:									6232631	0	6232631					
PH545 EE PHE DN. JABALPUR	12	2021	01	102	0101	2219	33	001	4522074		4522074					
						Total:			4522074	0	4522074					
						Total:			4522074	0	4522074					
					0102	2219	33	001	913834		913834					
						Total:			913834	0	913834					
						Total:			913834	0	913834					

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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	
PH545 EE	12	2021	01	102	Total:				5435908	0	5435908	
PHE DN. JABALPUR					Total:				5435908	0	5435908	
			Total:						5435908	0	5435908	
Total:									5435908	0	5435908	
PH546 EE	12	2021	01	102	0102	2219	33	001	1295428		1295428	
PHE PROJ. DN.-1 KATNI								Total:	1295428	0	1295428	
							Total:		1295428	0	1295428	
					Total:				1295428	0	1295428	
				Total:					1295428	0	1295428	
			Total:						1295428	0	1295428	
Total:									1295428	0	1295428	
PH547 EE	12	2021	01	102	0101	2219	33	001	98794		98794	
PHE DN. MANDLA								Total:	98794	0	98794	
							Total:		98794	0	98794	
					Total:				98794	0	98794	
				0102	2219	33	001		412485		412485	
							Total:		412485	0	412485	
						Total:			412485	0	412485	
				Total:					412485	0	412485	
				0103	2219	33	005		1444998		1444998	
							Total:		1444998	0	1444998	
						Total:			1444998	0	1444998	
				Total:					1444998	0	1444998	
				Total:						1956277	0	1956277
			Total:							1956277	0	1956277
Total:									1956277	0	1956277	

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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			
PH548 EE,PHE DIVISION DINDORI	12	2021	01	102	0101	8415	33	005	225860		225860			
								Total:	225860	0	225860			
								Total:	225860	0	225860			
								Total:	225860	0	225860			
								0102	2219	33	001	126473		126473
									Total:	126473	0	126473		
									Total:	126473	0	126473		
								0103	2219	33	005	3556405		3556405
									Total:	3556405	0	3556405		
									Total:	3556405	0	3556405		
Total:			3908738	0	3908738									
Total:			3908738	0	3908738									
Total:			3908738	0	3908738									
Total:			3908738	0	3908738									
PH549 PHE DN. NARSINGHPUR	12	2021	01	102	0101	2219	33	001	158710		158710			
								Total:	158710	0	158710			
								Total:	158710	0	158710			
								Total:	158710	0	158710			
								0102	2219	33	001	173240		173240
									Total:	173240	0	173240		
									Total:	173240	0	173240		
								0103	2219	33	005	1150146		1150146
									Total:	1150146	0	1150146		
									Total:	1150146	0	1150146		
Total:			1482096	0	1482096									
Total:			1482096	0	1482096									

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 EE	12	2021	Total:							1482096	0	1482096
PHE DN. NARSINGHPUR	Total:											
									1482096	0	1482096	
PH550 EE	12	2021	01	102	0102	2219	33	001	2053811		2053811	
PHE DN. BALAGHAT	Total:											
									2053811	0	2053811	
									2053811	0	2053811	
									2053811	0	2053811	
					0103	2219	33	005	1481181		1481181	
									1481181	0	1481181	
									1481181	0	1481181	
									1481181	0	1481181	
									1481181	0	1481181	
									3534992	0	3534992	
									3534992	0	3534992	
									3534992	0	3534992	
									3534992	0	3534992	
									3534992	0	3534992	
									3534992	0	3534992	
									3534992	0	3534992	
PH551 EE	12	2021	01	102	0102	2219	33	001	3340567		3340567	
PHE DN. SEONI	Total:											
									3340567	0	3340567	
									3340567	0	3340567	
									3340567	0	3340567	
					0103	2219	33	005	1719112		1719112	
									1719112	0	1719112	
									1719112	0	1719112	
									1719112	0	1719112	
									1719112	0	1719112	
									5059679	0	5059679	
									5059679	0	5059679	
									5059679	0	5059679	
									5059679	0	5059679	
									5059679	0	5059679	
									5059679	0	5059679	
									5059679	0	5059679	
PH552 EE	12	2021	01	102	0102	2219	33	001	500000		500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH552 EE PHE DN. CHHINDWARA	12	2021	01	102	0102	2219	33	Total:	500000	0	500000	
								Total:	500000	0	500000	
						0103	2219	33	005	267799		267799
									Total:	267799	0	267799
							Total:	267799	0	267799		
					Total:	767799	0	767799				
					Total:	767799	0	767799				
					Total:	767799	0	767799				
					Total:	767799	0	767799				
					Total:	767799	0	767799				
Total:	767799	0	767799									
PH567 EE,PHED ANUPPUR	12	2021	01	102	0101	2219	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
						0102	2219	33	001	536625		536625
									Total:	536625	0	536625
							Total:	536625	0	536625		
					Total:	1536625	0	1536625				
					Total:	1536625	0	1536625				
					Total:	1536625	0	1536625				
					Total:	1536625	0	1536625				
					Total:	1536625	0	1536625				
Total:	1536625	0	1536625									
PH568 EE,PHE DN.ASHOKNAG AR	12	2021	01	102	0101	2219	33	001	2957297		2957297	
								Total:	2957297	0	2957297	
						Total:	2957297	0	2957297			
					Total:	2957297	0	2957297				
					Total:	2957297	0	2957297				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH568	12	2021	Total:							2957297	0	2957297
EE,PHE	Total:											
DN.ASHOKNAG												
AR												
PH569	12	2021	01	102	0101	2219	33	001	151147		151147	
EE,PHE									Total:	151147	0	151147
DN.BURHANPU								Total:	151147	0	151147	
R							Total:	151147	0	151147	151147	
			Total:					151147	0	151147	151147	
Total:									151147	0	151147	
PH572	12	2021	01	102	0101	2219	33	001	1003601		1003601	
EE, PHE DIVISION,									Total:	1003601	0	1003601
ALIRAJPUR								Total:	1003601	0	1003601	
					0103	2219	33	005	609510		609510	
								Total:	609510	0	609510	
							Total:	609510	0	609510		
						Total:	1613111	0	1613111	1613111		
Total:									1613111	0	1613111	
Total:										1613111	0	1613111
PH573	12	2021	01	102	0101	2219	33	001	711998		711998	
EE, P.H.E. DIVISION									Total:	711998	0	711998
SINGRAULI								Total:	711998	0	711998	
Total:									711998	0	711998	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	12	2021	01	102	0102	2219	33	001	20254		20254
								Total:	20254	0	20254
								Total:	20254	0	20254
								Total:	20254	0	20254
								Total:	20254	0	20254
					0103	2219	33	005	784169		784169
								Total:	784169	0	784169
								Total:	784169	0	784169
								Total:	784169	0	784169
								Total:	784169	0	784169
Total:	1516421	0	1516421								
Total:	1516421	0	1516421								
Total:	1516421	0	1516421								
Total:	1516421	0	1516421								
PH579 E E PHE DN AGAR MALWA	12	2021	01	102	0101	2219	33	001	333227		333227
								Total:	333227	0	333227
								Total:	333227	0	333227
								Total:	333227	0	333227
								Total:	333227	0	333227
					0102	2219	33	001	185843		185843
								Total:	185843	0	185843
								Total:	185843	0	185843
								Total:	185843	0	185843
								Total:	185843	0	185843
Total:	519070	0	519070								
Total:	519070	0	519070								
Total:	519070	0	519070								
Total:	519070	0	519070								
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	12	2021	01	102	0101	2219	33	001	2701455		2701455
								Total:	2701455	0	2701455
								Total:	2701455	0	2701455
								Total:	2701455	0	2701455
								Total:	2701455	0	2701455
0102	2219	33	001	450707		450707					

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	12	2021	01	102	0102	2219	33	Total:	450707	0	450707
								Total:	450707	0	450707
								Total:	450707	0	450707
								Total:	3152162	0	3152162
								Total:	3152162	0	3152162
Total:									3152162	0	3152162
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2021	01	102	0101	2219	33	001	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
					0102	2219	33	001	1312688		1312688
								Total:	1312688	0	1312688
								Total:	1312688	0	1312688
								Total:	1312688	0	1312688
								Total:	1312688	0	1312688
7166		32		200000		200000					
			Total:	200000	0	200000					
			Total:	200000	0	200000					
Total:									1512688	0	1512688
Total:									1515688	0	1515688
Total:									1515688	0	1515688
Total:									1515688	0	1515688
PH583 EE, PHE DN. PARASIA, CHINDWARA	12	2021	01	101	0101	0545	33	001	14488		14488
								Total:	14488	0	14488
								Total:	14488	0	14488
								Total:	14488	0	14488
								Total:	14488	0	14488
102	0101	2219	33	001	951852		951852				
				Total:	951852	0	951852				

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 PHE DN. PARASIA, CHINDWARA	EE,	12	2021	01	102	0101	2219	Total:	951852	0	951852
								Total:	951852	0	951852
					Total:				951852	0	951852
				Total:					966340	0	966340
			Total:						966340	0	966340
Total:									966340	0	966340
PH584 PHE DN. KHURAI, SAGAR	EE,	12	2021	01	102	0101	2219	33 001	786556		786556
								Total:	786556	0	786556
								Total:	786556	0	786556
					Total:				786556	0	786556
				Total:					786556	0	786556
			Total:						786556	0	786556
Total:									786556	0	786556
GN/MHCD TOTAL									128093475	0	128093475

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	12	2021		196	0101	0819	42 007	11490790		11490790
								Total:	11490790	0	11490790
								Total:	11490790	0	11490790
					Total:				11490790	0	11490790
				Total:					11490790	0	11490790
			Total:						11490790	0	11490790

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH547 PHE DN. MANDLA	EE	12		196	0101	0819	42	Total:	936099	0	936099				
								Total:	936099	0	936099				
								Total:	936099	0	936099				
								0102	0819	42	007	1996823		1996823	
												Total:	1996823	0	1996823
												Total:	1996823	0	1996823
								Total:	1996823	0	1996823				
								Total:	2932922	0	2932922				
								Total:	2932922	0	2932922				
								Total:	2932922	0	2932922				
Total:									2932922	0	2932922				
PH548 EE,PHE DIVISION DINDORI	12	2021		196	0101	0819	42	007	140000		140000				
									Total:	140000	0	140000			
									Total:	140000	0	140000			
								0103	0819	42	007	10000		10000	
												Total:	10000	0	10000
												Total:	10000	0	10000
								Total:	10000	0	10000				
								Total:	150000	0	150000				
								Total:	150000	0	150000				
								Total:	150000	0	150000				
Total:									150000	0	150000				
PH550 PHE DN. BALAGHAT	EE	12		196	0101	0819	42	007	1713347		1713347				
									Total:	1713347	0	1713347			
									Total:	1713347	0	1713347			
								0102	0819	42	007	1525079		1525079	
												Total:	1525079	0	1525079
												Total:	1525079	0	1525079

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550	EE	12	2021		196	0102	0819	Total:	1525079	0	1525079	
PHE DN.								Total:	1525079	0	1525079	
BALAGHAT					0103	0819	42	007	2597048		2597048	
								Total:	2597048	0	2597048	
								Total:	2597048	0	2597048	
								Total:	2597048	0	2597048	
								Total:	5835474	0	5835474	
								Total:	5835474	0	5835474	
								Total:	5835474	0	5835474	
								Total:	5835474	0	5835474	
								Total:	5835474	0	5835474	
PH565	EE	12	2021		196	0101	0819	42	007	4786606		4786606
NARMADA									Total:	4786606	0	4786606
PROJECT DIV 1									Total:	4786606	0	4786606
BHOPAL									Total:	4786606	0	4786606
									Total:	4786606	0	4786606
									Total:	4786606	0	4786606
									Total:	4786606	0	4786606
									Total:	4786606	0	4786606
									Total:	4786606	0	4786606
									Total:	4786606	0	4786606
PH582	EE,	12	2021		196	0101	0819	42	007	51500280		51500280
PHE DN.									Total:	51500280	0	51500280
SARDARPUR,									Total:	51500280	0	51500280
DHAR									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280
									Total:	51500280	0	51500280

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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
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2021		196	0103	Total:			23000000	0	23000000
					Total:				107500280	0	107500280
					Total:	107500280	0	107500280			
					Total:	107500280	0	107500280			
Total:									107500280	0	107500280
PH583 EE, PHE DN. PARASIA, CHINDWARA	12	2021		196	0101	0819	42	007	4000000		4000000
									Total:	4000000	0
						Total:	4000000	0	4000000		
						Total:	4000000	0	4000000		
					0102	0819	42	007	995942		995942
									Total:	995942	0
						Total:	995942	0	995942		
						Total:	995942	0	995942		
Total:	4995942	0	4995942								
Total:	4995942	0	4995942								
Total:									4995942	0	4995942
Total:									4995942	0	4995942
GN/MHCD TOTAL									154020763	0	154020763

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE PHE DN. BHOPAL	12	2021	01	102	0101	2580	64	001	554636		554636
								Total:	554636	0	554636
								Total:	554636	0	554636

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH501 PHE DN. BHOPAL	EE	12	2021	01	102	0101	4379	64	001	923197		923197		
								Total:		923197	0	923197		
								Total:		923197	0	923197		
									6032	64	001	47654		47654
							Total:					47654	0	47654
							Total:					47654	0	47654
									Total:			1525487	0	1525487
		Total:			1525487	0	1525487							
		Total:			1525487	0	1525487							
		Total:			1525487	0	1525487							
PH504 PHE DN. RAISEN	EE	12	2021	01	102	0101	2580	64	001	2000000		2000000		
								Total:		2000000	0	2000000		
								Total:		2000000	0	2000000		
									4379	64	001	425230		425230
							Total:					425230	0	425230
							Total:					425230	0	425230
									Total:			2425230	0	2425230
		Total:			2425230	0	2425230							
		Total:			2425230	0	2425230							
PH505 PHE DIV SEHORE	EE	12	2021	01	102	0101	4379	64	001	82989		82989		
								Total:		82989	0	82989		
								Total:		82989	0	82989		
									Total:			82989	0	82989
									Total:			82989	0	82989

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	Total:							82989	0	82989	
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2021	01	102	0101	2580	64	001	500000	500000	
									Total:	500000	0	500000
									Total:	500000	0	500000
							4379	64	001	2554357	2554357	
									Total:	2554357	0	2554357
									Total:	2554357	0	2554357
							Total:		3054357	0	3054357	
						0102	2580	64	001	190319	190319	
									Total:	190319	0	190319
									Total:	190319	0	190319
							4379	64	001	1000100	1000100	
									Total:	1000100	0	1000100
									Total:	1000100	0	1000100
							Total:		1190419	0	1190419	
							Total:		4244776	0	4244776	
							Total:		4244776	0	4244776	
							Total:		4244776	0	4244776	
							Total:		4244776	0	4244776	
PH507 PHE DN. VIDISHA	EE	12	2021	01	102	0101	4379	64	001	410085	410085	
									Total:	410085	0	410085
									Total:	410085	0	410085
							Total:		410085	0	410085	
						0102	2580	64	001	706032	706032	
									Total:	706032	0	706032
									Total:	706032	0	706032
							Total:		706032	0	706032	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 PHE DN. VIDISHA	12	2021	01	102	Total:				1116117	0	1116117
									1116117	0	1116117
									1116117	0	1116117
									1116117	0	1116117
Total:									1116117	0	1116117
PH508 PHE DN. BETUL	12	2021	01	102	0102	2580	64	001	601390		601390
									601390	0	601390
									601390	0	601390
									601390	0	601390
									601390	0	601390
									601390	0	601390
Total:									601390	0	601390
Total:									601390	0	601390
PH511 PHE DN. INDORE	12	2021	01	102	0101	2580	64	001	190132		190132
									190132	0	190132
									190132	0	190132
									76522		76522
									76522	0	76522
									76522	0	76522
Total:									266654	0	266654
Total:									266654	0	266654
Total:									266654	0	266654
Total:									266654	0	266654
Total:									266654	0	266654
Total:									266654	0	266654
PH513 PHE DN. DHAR	12	2021	01	102	0102	2580	64	001	70242		70242
									70242	0	70242
									70242	0	70242
									70242	0	70242
Total:									70242	0	70242

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH513 EE	12	2021	01	Total:								70242	0	70242
PHE DN. DHAR			Total:								70242	0	70242	
Total:											70242	0	70242	
PH514 EE	12	2021	01	102	0101	2580	64	001	2834731		2834731			
PHE			Total:								2834731	0	2834731	
DN.JHABUA			Total:								2834731	0	2834731	
							4379	64	001	648826		648826		
		Total:								648826	0	648826		
		Total:								648826	0	648826		
							4379	64	001	3221209		3221209		
		Total:								3221209	0	3221209		
		Total:								3221209	0	3221209		
							4379	64	001	3221209		3221209		
		Total:								3221209	0	3221209		
		Total:								3221209	0	3221209		
							Total:		6704766	0	6704766			
		Total:								6704766	0	6704766		
		Total:								6704766	0	6704766		
Total:											6704766	0	6704766	
PH515 EE	12	2021	01	102	0101	2580	64	001	997042		997042			
PHE DN.			Total:								997042	0	997042	
KHARGONE			Total:								997042	0	997042	
							Total:		997042	0	997042			
		Total:								997042	0	997042		
		Total:								997042	0	997042		
Total:											997042	0	997042	
PH516 EE	12	2021	01	102	0101	2580	64	001	134400		134400			
PHE DN.			Total:								134400	0	134400	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH520 PHE DN. RATLAM	EE	12	2021	01	102	0102	4379	64	Total:	2047281	0	2047281	
									Total:	2047281	0	2047281	
							Total:	3627266	0	3627266			
								3627266	0	3627266			
						0103	2580	64	001		311433		311433
										Total:	311433	0	311433
							Total:	311433	0	311433			
								311433	0	311433			
							Total:	311433	0	311433			
								311433	0	311433			
Total:	5253436	0	5253436										
Total:	5253436	0	5253436										
Total:	5253436	0	5253436										
Total:	5253436	0	5253436										
PH521 PHE DN. MANDSAUR	EE	12	2021	01	102	0101	2580	64	001	2217602		2217602	
									Total:	2217602	0	2217602	
							Total:	2217602	0	2217602			
								2217602	0	2217602			
						4379	64	001		519792		519792	
									Total:	519792	0	519792	
							Total:	519792	0	519792			
								519792	0	519792			
							Total:	2737394	0	2737394			
								2737394	0	2737394			
Total:	2737394	0	2737394										
Total:	2737394	0	2737394										
PH522 PHE DN. SHAJAPUR	EE	12	2021	01	102	0101	2580	64	001	1002379		1002379	
									Total:	1002379	0	1002379	
							Total:	1002379	0	1002379			
								1002379	0	1002379			
						4379	64	001		301875		301875	
									Total:	301875	0	301875	
							Total:	301875	0	301875			
Total:	1304254	0	1304254										

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522	EE	12	2021	01	102	Total:			1304254	0	1304254	
PHE DN.						Total:			1304254	0	1304254	
SHAJAPUR						Total:			1304254	0	1304254	
Total:									1304254	0	1304254	
PH523	EE	12	2021	01	102	0101	2580	64	001	1787698	1787698	
PHE DN.									Total:	1787698	0	1787698
DEWAS									Total:	1787698	0	1787698
						4379		64	001	2893837	2893837	
									Total:	2893837	0	2893837
									Total:	2893837	0	2893837
									Total:	2893837	0	2893837
									Total:	4681535	0	4681535
									Total:	4681535	0	4681535
									Total:	4681535	0	4681535
Total:									4681535	0	4681535	
PH524	EE	12	2021	01	102	0101	4379	64	001	568576	568576	
PHE DIV									Total:	568576	0	568576
MAINTAINCE									Total:	568576	0	568576
NAGAR NIGAM									Total:	568576	0	568576
UJJAIN									Total:	568576	0	568576
									Total:	568576	0	568576
									Total:	568576	0	568576
Total:									568576	0	568576	
PH526	EE	12	2021	01	102	0101	2580	64	001	176436	176436	
PHE DN.									Total:	176436	0	176436
GWALIOR									Total:	176436	0	176436
						4379		64	001	1692527	1692527	
									Total:	1692527	0	1692527

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH526 PHE DN. Gwalior	12	2021	01	102	0101	4379	Total:		1692527	0	1692527		
						Total:			1868963	0	1868963		
						Total:			1868963	0	1868963		
						Total:			1868963	0	1868963		
						Total:			1868963	0	1868963		
Total:									1868963	0	1868963		
PH527 PHE DN. GUNA	12	2021	01	102	0101	2580	Total:	64 001	728983		728983		
						Total:			728983	0	728983		
						Total:			728983	0	728983		
						4379			Total:	64 001	1692219		1692219
						Total:					1692219	0	1692219
						Total:					1692219	0	1692219
Total:	2421202	0	2421202										
Total:	2421202	0	2421202										
Total:									2421202	0	2421202		
PH528 PHE DN. BHIND	12	2021	01	102	0101	4379	Total:	64 001	923197		923197		
						Total:			923197	0	923197		
						Total:			923197	0	923197		
						Total:			923197	0	923197		
						Total:			923197	0	923197		
Total:									923197	0	923197		
PH529 PHE DN. SHIVPURI	12	2021	01	102	0101	2580	Total:	64 001	15277		15277		
						Total:			15277	0	15277		
						Total:			15277	0	15277		

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH529 PHE DN. SHIVPURI	EE	12	2021	01	102	0101	4379	64	001	1931190		1931190	
								Total:		1931190	0	1931190	
								Total:		1931190	0	1931190	
								6032	64	001	3714548		3714548
									Total:		3714548	0	3714548
									Total:		3714548	0	3714548
								Total:		5661015	0	5661015	
Total:		5661015	0	5661015									
Total:		5661015	0	5661015									
Total:		5661015	0	5661015									
PH530 PHE DN. MORENA	EE	12	2021	01	102	0101	4379	64	001	1692219		1692219	
								Total:		1692219	0	1692219	
								Total:		1692219	0	1692219	
								Total:		1692219	0	1692219	
								Total:		1692219	0	1692219	
								Total:		1692219	0	1692219	
								Total:		1692219	0	1692219	
PH531 PHE DN.SHEOPUR	EE	12	2021	01	102	0102	4379	64	001	1867266		1867266	
								Total:		1867266	0	1867266	
								Total:		1867266	0	1867266	
								Total:		1867266	0	1867266	
								Total:		1867266	0	1867266	
								Total:		1867266	0	1867266	
								Total:		1867266	0	1867266	
PH532	EE	12	2021	01	102	0101	2580	64	001	57220		57220	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE	12	2021	01	102	0101	2580	64	Total:	57220	0	57220
PHE DN. DATIA								Total:	57220	0	57220
						4379	64	001	1130393		1130393
								Total:	1130393	0	1130393
								Total:	1130393	0	1130393
								Total:	1187613	0	1187613
					0102	4379	64	001	289372		289372
								Total:	289372	0	289372
								Total:	289372	0	289372
								Total:	289372	0	289372
								Total:	1476985	0	1476985
								Total:	1476985	0	1476985
								Total:	1476985	0	1476985
								Total:	1476985	0	1476985
								Total:	1476985	0	1476985
PH534 EE	12	2021	01	102	0101	2580	64	001	228462		228462
PHE DN. SAGAR								Total:	228462	0	228462
								Total:	228462	0	228462
						4379	64	001	11960170		11960170
								Total:	11960170	0	11960170
								Total:	11960170	0	11960170
								Total:	11960170	0	11960170
								Total:	12188632	0	12188632
								Total:	12188632	0	12188632
								Total:	12188632	0	12188632
								Total:	12188632	0	12188632
								Total:	12188632	0	12188632
PH535 EE	12	2021	01	102	0101	4379	64	001	68077		68077
PHE DN. CHHATARPUR								Total:	68077	0	68077
								Total:	68077	0	68077
								Total:	68077	0	68077

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535	EE	12	2021	01	102	Total:			68077	0	68077
PHE DN.						Total:			68077	0	68077
CHHATARPUR						Total:			68077	0	68077
Total:									68077	0	68077
PH536	EE	12	2021	01	102	0101	2580	64	001	113805	113805
PHE DN.								Total:	113805	0	113805
PANNA								Total:	113805	0	113805
						4379		64	001	5167350	5167350
								Total:	5167350	0	5167350
								Total:	5167350	0	5167350
								Total:	5281155	0	5281155
								Total:	5281155	0	5281155
								Total:	5281155	0	5281155
Total:									5281155	0	5281155
PH537	EE	12	2021	01	102	0101	4379	64	001	2304615	2304615
PHE DN.								Total:	2304615	0	2304615
DAMOH								Total:	2304615	0	2304615
								Total:	2304615	0	2304615
								Total:	2304615	0	2304615
								Total:	2304615	0	2304615
Total:									2304615	0	2304615
PH538	EE	12	2021	01	102	0101	2580	64	001	9484540	9484540
PHE DN.								Total:	9484540	0	9484540
TIKAMGARH								Total:	9484540	0	9484540
						4379		64	001	1371110	1371110
								Total:	1371110	0	1371110

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH542 PHE DN. SHAHDOL	12	2021	01	102	0101	4379	64	001	8351		8351				
								Total:		8351	0	8351			
								Total:		8351	0	8351			
								Total:		297369	0	297369			
								0102	4379	64	001	2240780		2240780	
											Total:		2240780	0	2240780
											Total:		2240780	0	2240780
								Total:		2240780	0	2240780			
								Total:		2538149	0	2538149			
								Total:		2538149	0	2538149			
Total:		2538149	0	2538149											
PH543 EE,PHE DIVISION UMARIYA	12	2021	01	102	0102	4379	64	001	1692219		1692219				
								Total:		1692219	0	1692219			
								Total:		1692219	0	1692219			
								Total:		1692219	0	1692219			
								Total:		1692219	0	1692219			
								Total:		1692219	0	1692219			
PH544 PHE DN. SIDHI	12	2021	01	102	0101	4379	64	001	742657		742657				
								Total:		742657	0	742657			
								Total:		742657	0	742657			
								Total:		742657	0	742657			
								Total:		742657	0	742657			
								Total:		742657	0	742657			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH545 PHE DN. JABALPUR	EE	12	2021	01	102	0101	2580	64	001	616549		616549	
								Total:		616549	0	616549	
								Total:		616549	0	616549	
								4379	64	001	795947		795947
									Total:		795947	0	795947
									Total:		795947	0	795947
								Total:		1412496	0	1412496	
Total:		1412496	0	1412496									
Total:		1412496	0	1412496									
Total:		1412496	0	1412496									
PH546 PHE PROJ. DN.-1 KATNI	EE	12	2021	01	102	0102	2580	64	001	49035		49035	
								Total:		49035	0	49035	
								Total:		49035	0	49035	
								Total:		49035	0	49035	
								Total:		49035	0	49035	
								Total:		49035	0	49035	
								Total:		49035	0	49035	
PH547 PHE DN. MANDLA	EE	12	2021	01	102	0101	2580	64	001	487212		487212	
								Total:		487212	0	487212	
								Total:		487212	0	487212	
								Total:		487212	0	487212	
								Total:		487212	0	487212	
						0103	2580	64	001	985729		985729	
								Total:		985729	0	985729	
								Total:		985729	0	985729	
								4379	64	001	5637909		5637909
									Total:		5637909	0	5637909
Total:		5637909	0	5637909									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH547 PHE DN. MANDLA	EE	12	2021	01	102	0103	7788	64		143354		143354					
										Total:	143354	0	143354				
										Total:	143354	0	143354				
										Total:	6766992	0	6766992				
									0702	9029	64	001		164168		164168	
														Total:	164168	0	164168
														Total:	164168	0	164168
										Total:	164168	0	164168				
										Total:	7418372	0	7418372				
										Total:	7418372	0	7418372				
	Total:	7418372	0	7418372													
	Total:	7418372	0	7418372													
PH548 EE,PHE DIVISION DINDORI	12	2021	01	102	0101	4379	64	001		1997915		1997915					
										Total:	1997915	0	1997915				
										Total:	1997915	0	1997915				
										Total:	1997915	0	1997915				
									0102	4379	64	001		995556		995556	
														Total:	995556	0	995556
						Total:	995556	0					995556				
						Total:	995556	0	995556								
					0103	2580	64	001		297729		297729					
										Total:	297729	0	297729				
										Total:	297729	0	297729				
										Total:	297729	0	297729				
					4379	64	001		3810373		3810373						
									Total:	3810373	0	3810373					
									Total:	3810373	0	3810373					
	Total:	4108102	0	4108102													
	Total:	7101573	0	7101573													
	Total:	7101573	0	7101573													
	Total:	7101573	0	7101573													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	Total:								7101573	0	7101573
PH549 PHE DN. NARSINGHPUR	12	2021	01	102	0101	4379	64	001	1819053		1819053
								Total:	1819053	0	1819053
							Total:		1819053	0	1819053
						Total:			1819053	0	1819053
				Total:					1819053	0	1819053
			Total:						1819053	0	1819053
			Total:						1819053	0	1819053
PH550 PHE DN. BALAGHAT	12	2021	01	102	0101	2580	64	001	3541655		3541655
								Total:	3541655	0	3541655
							Total:		3541655	0	3541655
						4379	64	001	185281		185281
								Total:	185281	0	185281
							Total:		185281	0	185281
						Total:			3726936	0	3726936
					0102	4379	64	001	1863892		1863892
								Total:	1863892	0	1863892
							Total:		1863892	0	1863892
						Total:			1863892	0	1863892
					0103	2580	64	001	2547601		2547601
								Total:	2547601	0	2547601
							Total:		2547601	0	2547601
						Total:			2547601	0	2547601
				Total:					8138429	0	8138429
			Total:						8138429	0	8138429

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	Total:								1663804	0	1663804
PH558 EE PHE MECHANICAL DIVISION BHOPAL	12	2021	01	102	0101	2580	64	001	1470076		1470076
								Total:	1470076	0	1470076
								Total:	1470076	0	1470076
						4379	64	001	4220605		4220605
								Total:	4220605	0	4220605
								Total:	4220605	0	4220605
								Total:	5690681	0	5690681
					0102	4379	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	6690681	0	6690681
								Total:	6690681	0	6690681
								Total:	6690681	0	6690681
								Total:	6690681	0	6690681
								Total:	6690681	0	6690681
								Total:	6690681	0	6690681
PH559 EE PHE MECHANICAL DIVISION UJJAIN	12	2021	01	001		1854	33	003	71540		71540
								Total:	71540	0	71540
								Total:	71540	0	71540
								Total:	71540	0	71540
								Total:	71540	0	71540
					102	0101	4379	64	001	9312064	9312064
								Total:	9312064	0	9312064
								Total:	9312064	0	9312064
								Total:	9312064	0	9312064
								Total:	9312064	0	9312064
								Total:	9312064	0	9312064
								Total:	9312064	0	9312064
								Total:	9383604	0	9383604

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH559 EE	12	2021	Total:							9383604	0	9383604
PHE MECHANICAL DIVISION UJJAIN	Total:											
									9383604	0	9383604	
PH560 EE	12	2021	01	102	0102	4379	64	001	148672		148672	
PHE MECHANICAL DIVISION INDORE	Total:											
									148672	0	148672	
								Total:	148672	0	148672	
								Total:	148672	0	148672	
					0103	4379	64	001	4483180		4483180	
	Total:											
									4483180	0	4483180	
								Total:	4483180	0	4483180	
								Total:	4483180	0	4483180	
								Total:	4483180	0	4483180	
								Total:	4631852	0	4631852	
								Total:	4631852	0	4631852	
								Total:	4631852	0	4631852	
								Total:	4631852	0	4631852	
								Total:	4631852	0	4631852	
PH561 EE	12	2021	01	102	0101	4379	64	001	5762512		5762512	
PHE MECHANICAL DIVISION SAGAR	Total:											
									5762512	0	5762512	
								Total:	5762512	0	5762512	
								Total:	5762512	0	5762512	
								Total:	5762512	0	5762512	
								Total:	5762512	0	5762512	
								Total:	5762512	0	5762512	
								Total:	5762512	0	5762512	
								Total:	5762512	0	5762512	
								Total:	5762512	0	5762512	
PH562 EE	12	2021	01	102	0103	4379	64	001	10502462		10502462	
PHE MECHANICAL DIVISION	Total:											
									10502462	0	10502462	
								Total:	10502462	0	10502462	
								Total:	10502462	0	10502462	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562	EE	12	2021	01	102	0103	Total:		10502462	0	10502462
PHE						Total:			10502462	0	10502462
MECHANICAL					Total:				10502462	0	10502462
DIVISION				Total:					10502462	0	10502462
GWALIOR				Total:					10502462	0	10502462
Total:									10502462	0	10502462
PH563	EE	12	2021	01	102	0101	4379	64 001	3555331		3555331
PHE						Total:			3555331	0	3555331
MECHANICAL						Total:			3555331	0	3555331
DIVISION REWA						Total:			3555331	0	3555331
					0102	4379	64 001		111074		111074
						Total:			111074	0	111074
						Total:			111074	0	111074
						Total:			111074	0	111074
					0103	4379	64 001		4622		4622
						Total:			4622	0	4622
						Total:			4622	0	4622
						Total:			4622	0	4622
					Total:				3671027	0	3671027
				Total:					3671027	0	3671027
Total:									3671027	0	3671027
PH564	EE	12	2021	01	102	0101	4379	64 001	2092103		2092103
PHE						Total:			2092103	0	2092103
MECHANICAL						Total:			2092103	0	2092103
DIVISION						Total:			2092103	0	2092103
JABALPUR						Total:			2092103	0	2092103
					0102	4379	64 001		264255		264255
						Total:			264255	0	264255
						Total:			264255	0	264255
						Total:			264255	0	264255

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	12	2021	01	102	0103	4379	64	001	1514600		1514600
								Total:	1514600	0	1514600
								Total:	1514600	0	1514600
								Total:	1514600	0	1514600
								Total:	3870958	0	3870958
Total:			3870958	0	3870958						
Total:					3870958	0	3870958				
Total:							3870958	0	3870958		
PH567 EE,PHED ANUPPUR	12	2021	01	102	0101	4379	64	001	6908169		6908169
								Total:	6908169	0	6908169
								Total:	6908169	0	6908169
								Total:	6908169	0	6908169
								Total:	6908169	0	6908169
Total:			6908169	0	6908169						
Total:					6908169	0	6908169				
PH568 EE,PHE DN.ASHOKNAG AR	12	2021	01	102	0101	2580	64	001	50293		50293
								Total:	50293	0	50293
								Total:	50293	0	50293
								Total:	50293	0	50293
								Total:	50293	0	50293
Total:			50293	0	50293						
Total:					50293	0	50293				
PH569 EE,PHE DN.BURHANPU R	12	2021	01	102	0101	4379	64	001	74385		74385
								Total:	74385	0	74385
								Total:	74385	0	74385
								Total:	74385	0	74385

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	12	2021	01	102	Total:				74385	0	74385
EE,PHE					Total:				74385	0	74385
DN.BURHANPU			Total:						74385	0	74385
R	Total:								74385	0	74385
PH572	12	2021	01	102	0101	4379	64	001	1002961		1002961
EE, PHE DIVISION,								Total:	1002961	0	1002961
ALIRAJPUR							Total:	1002961	0	1002961	
						Total:		1002961	0	1002961	
					0103	4379	64	001	1571305		1571305
							Total:	1571305	0	1571305	
						Total:		1571305	0	1571305	
						Total:		1571305	0	1571305	
					Total:				2574266	0	2574266
				Total:					2574266	0	2574266
			Total:						2574266	0	2574266
	Total:								2574266	0	2574266
PH573	12	2021	01	102	0101	2580	64	001	2148272		2148272
EE, P.H.E. DIVISION								Total:	2148272	0	2148272
SINGRAULI							Total:	2148272	0	2148272	
						4379	64	001	61018		61018
							Total:	61018	0	61018	
						Total:		61018	0	61018	
						Total:		2209290	0	2209290	
					0102	4379	64	001	477005		477005
							Total:	477005	0	477005	
						Total:		477005	0	477005	
						Total:		477005	0	477005	
					Total:				2686295	0	2686295
			Total:						2686295	0	2686295

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	12	2021	Total:							2686295	0	2686295
									Total:	2686295	0	2686295
PH579 E E PHE DN AGAR MALWA	12	2021	01	102	0101	2580	64	001	460353		460353	
									Total:	460353	0	460353
									Total:	460353	0	460353
					0102	7788	64		153364		153364	
									Total:	153364	0	153364
									Total:	153364	0	153364
									Total:	153364	0	153364
									Total:	613717	0	613717
									Total:	613717	0	613717
									Total:	613717	0	613717
									Total:	613717	0	613717
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2021	01	102	0101	2580	64	001	886035		886035	
									Total:	886035	0	886035
									Total:	886035	0	886035
					0103	4379	64	001	4859740		4859740	
									Total:	4859740	0	4859740
									Total:	4859740	0	4859740
									Total:	5745775	0	5745775
					0103	2580	64	001	24952		24952	
									Total:	24952	0	24952
									Total:	24952	0	24952
									Total:	24952	0	24952
									Total:	5770727	0	5770727
									Total:	5770727	0	5770727
									Total:	5770727	0	5770727

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Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	Total:								5770727	0	5770727
PH583 EE, PHE DN. PARASIA, CHINDWARA	12	2021	01	102	0103	2580	64	001	333484		333484
								Total:	333484	0	333484
								Total:	333484	0	333484
						4379	64	001	358974		358974
								Total:	358974	0	358974
								Total:	358974	0	358974
								Total:	692458	0	692458
								Total:	692458	0	692458
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								Total:	692458	0	692458
								Total:	692458	0	692458
								Total:	692458	0	692458
								Total:	692458	0	692458

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									16010627	0	16010627

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2021	05	053		6218	33	001	347298		347298
PWD DN.NO.2								Total:	347298	0	347298
CPA BHOPAL							Total:		347298	0	347298
						Total:			347298	0	347298
				Total:					347298	0	347298
			Total:						347298	0	347298
					Total:				347298	0	347298
						Total:			347298	0	347298
GN/MHCD TOTAL									347298	0	347298

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2021	01	001		1872	34	009	5700		5700
EE,PWD								Total:	5700	0	5700
DN.NO.1 CPA							Total:		5700	0	5700

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Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2021	01	001		Total:			5700	0	5700
EE,PWD					Total:				5700	0	5700
DN.NO.1 CPA				Total:					5700	0	5700
BHOPAL			Total:						5700	0	5700
Total:									5700	0	5700
PW579 EE	12	2021	01	001	0101	1021	33	001	72724		72724
PWD DN.NO.2								Total:	72724	0	72724
CPA BHOPAL							Total:		72724	0	72724
					Total:				72724	0	72724
				Total:					72724	0	72724
			Total:						72724	0	72724
Total:									72724	0	72724
GN/MHCD TOTAL									78424	0	78424

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2021	04	337		7320	33	001	1462069		1462069
EE,PWD								Total:	1462069	0	1462069
DN.NO.1 CPA							Total:		1462069	0	1462069
BHOPAL					Total:				1462069	0	1462069
				Total:					1462069	0	1462069
			Total:						1462069	0	1462069
Total:									1462069	0	1462069

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
Total:									1462069	0	1462069	
PW578 EE, PWD DN.NO.1 CPA BHOPAL												
PW579	EE	12	2021	04	337		7320	33	001	1000000		1000000
PW579 EE PWD DN.NO.2 CPA BHOPAL									Total:	1000000	0	1000000
								Total:	1000000	0	1000000	
							Total:	1000000	0	1000000		
						Total:	1000000	0	1000000			
					Total:	1000000	0	1000000				
				Total:	1000000	0	1000000					
			Total:	1000000	0	1000000						
GN/MHCD TOTAL									2462069	0	2462069	

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579	EE	12	2021	01	051	0101	4339	64	002	35514975		35514975
PW579 EE PWD DN.NO.2 CPA BHOPAL									Total:	35514975	0	35514975
								Total:	35514975	0	35514975	
							Total:	35514975	0	35514975		
						Total:	35514975	0	35514975			
				052	0101	1021	64	002	1203914		1203914	
									Total:	1203914	0	1203914
								Total:	1203914	0	1203914	

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Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2021	01	052	0101	Total:			1203914	0	1203914
PWD DN.NO.2					Total:				1203914	0	1203914
CPA BHOPAL				Total:					36718889	0	36718889
			Total:						36718889	0	36718889
Total:									36718889	0	36718889
PW582 EE	12	2021	01	050	0101	7218	64	001	548643		548643
NEW E/M DN					Total:				548643	0	548643
CPA BHOPAL					Total:				548643	0	548643
					Total:				548643	0	548643
				Total:					548643	0	548643
			Total:						548643	0	548643
Total:									548643	0	548643
GN/MHCD TOTAL									37267532	0	37267532

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	12	2021	19	101	0101	2894	33	001	1357517		1357517
SAM.ASHOK					Total:				1357517	0	1357517
SAGAR DN.2					Total:				1357517	0	1357517
VIDISHA					Total:				1357517	0	1357517
				Total:					1357517	0	1357517
Total:									1357517	0	1357517

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA									1357517	0	1357517
Total:											
WR512 WRD E&M L.M.L& GDN.BHOPAL	12	2021	17	101	0101	2894	33	001	136601		136601
									Total:	0	136601
							Total:		136601	0	136601
						Total:		136601	0	136601	
					Total:		136601	0	136601	136601	
				Total:		136601	0	136601	0	136601	
			Total:		136601	0	136601	0	136601	136601	
		Total:		136601	0	136601	0	136601	0	136601	
Total:											
WR517 EE,HEM WRD GWALIOR	12	2021	11	101	0101	2894	33	001	298280		298280
									Total:	0	298280
							Total:		298280	0	298280
						Total:		298280	0	298280	
					Total:		298280	0	298280	298280	
				Total:		298280	0	298280	0	298280	
			Total:		298280	0	298280	0	298280	298280	
Total:											
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2021	19	101	0101	2894	33	001	24452		24452
									Total:	0	24452
							Total:		24452	0	24452
						Total:		24452	0	24452	
					Total:		24452	0	24452	24452	
				Total:		24452	0	24452	0	24452	
			Total:		24452	0	24452	0	24452	24452	
Total:											

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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 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2021	13	101	0101				Total:	437090	0	437090			
								Total:	437090	0	437090				
			18	101	0101	2894	33	001	280900		280900				
								Total:	280900	0	280900				
								Total:	280900	0	280900				
								Total:	280900	0	280900				
								Total:	280900	0	280900				
			Total:	280900	0	280900									
			Total:	717990	0	717990									
			Total:	717990	0	717990									
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	12	2021	13	101	0102	2894	33	001	170360		170360				
											Total:	170360	0	170360	
								Total:	170360	0	170360				
								Total:	170360	0	170360				
								Total:	170360	0	170360				
								Total:	170360	0	170360				
			Total:	170360	0	170360									
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	12	2021	13	101	0101	2894	33	001	1466937		1466937				
											Total:	1466937	0	1466937	
											Total:	1466937	0	1466937	
					0102	2894	33	001	14482		14482				
												Total:	14482	0	14482
												Total:	14482	0	14482
												Total:	14482	0	14482
			Total:	1481419	0	1481419									
			Total:	1481419	0	1481419									

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORE NA	12	2021	11	101	0101	2894	Total:		2036562	0	2036562
							Total:		2036562	0	2036562
							Total:		2036562	0	2036562
							Total:		2036562	0	2036562
							Total:		2036562	0	2036562
Total:									2036562	0	2036562
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	12	2021	20	101		5320	33	001	305032		305032
							Total:		305032	0	305032
							Total:		305032	0	305032
							Total:		305032	0	305032
							Total:		305032	0	305032
			21	101	0101	2894	33	001	199271		199271
							Total:		199271	0	199271
							Total:		199271	0	199271
							Total:		199271	0	199271
							Total:		199271	0	199271
			32	101	0101	2894	33	001	798397		798397
							Total:		798397	0	798397
							Total:		798397	0	798397
							Total:		798397	0	798397
							Total:		798397	0	798397
Total:									1302700	0	1302700
Total:									1302700	0	1302700
WR537 EE,WRD,SABAL GARH MORENA	12	2021	11	101	0101	2894	33	001	4287908		4287908
								Total:	4287908	0	4287908
								Total:	4287908	0	4287908

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR537 EE,WRD,SABAL GARH MORENA	12	2021	11	101	0101	Total:			4287908	0	4287908		
					Total:			4287908	0	4287908			
					Total:			4287908	0	4287908			
					Total:			4287908	0	4287908			
Total:								4287908	0	4287908			
WR538 EE,WRD SHEOPURKALA ON	12	2021	11	101	0101	2894	33	001	29393035		29393035		
						Total:			29393035	0	29393035		
						Total:			29393035	0	29393035		
						Total:			29393035	0	29393035		
					0102	2894	33	001	5885335		5885335		
						Total:			5885335	0	5885335		
						Total:			5885335	0	5885335		
						Total:			5885335	0	5885335		
Total:						35278370	0	35278370					
Total:						35278370	0	35278370					
Total:						35278370	0	35278370					
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	12	2021	11	101	0101	2894	33	001	1405155		1405155		
								004	232306		232306		
								Total:			1637461	0	1637461
								Total:			1637461	0	1637461
								Total:			1637461	0	1637461
								Total:			1637461	0	1637461
Total:						1637461	0	1637461					
WR546 WRD, E&M	12	2021	27	101		1573	33	001	298555		298555		
								Total:			298555	0	298555

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR562 EE,WAINGANG A DN,BALAGHAT	12	2021	15	101	0102	2894	Total:		288589	0	288589	
						Total:			288589	0	288589	
						Total:			1779047	0	1779047	
						Total:			1779047	0	1779047	
						Total:			1779047	0	1779047	
Total:									1779047	0	1779047	
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	12	2021	36	101	0101	2894	Total:	33	001	899003		899003
						Total:		899003	0	899003		
						Total:		899003	0	899003		
						Total:		899003	0	899003		
						Total:		899003	0	899003		
Total:									899003	0	899003	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2021	15	101	0101	2894	Total:	33	001	1164133		1164133
						Total:		1164133	0	1164133		
						Total:		1164133	0	1164133		
						Total:		1164133	0	1164133		
						Total:		1164133	0	1164133		
Total:									1164133	0	1164133	
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	12	2021	21	101	0101	2894	Total:	33	001	423808		423808
						Total:		423808	0	423808		
						Total:		423808	0	423808		
						Total:		423808	0	423808		
						Total:		423808	0	423808		
Total:									423808	0	423808	

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR576	12	2021	Total:							423808	0	423808
EESIND	Total:											
PRO.PHASE2												
MESON DAM												
DN.MADIKHERA												
.SHIRVPURI												
WR577	12	2021	21	101	0101	2894	33	001	2555093		2555093	
EE,SINDH									Total:	2555093	0	2555093
PROJ.RBC								Total:	2555093	0	2555093	
DN.NARWAR,S							Total:	2555093	0	2555093		
HIVPURI						Total:	2555093	0	2555093	2555093		
			Total:						2555093	0	2555093	
Total:									2555093	0	2555093	
WR587	12	2021	31	101		7050	33	001	171835		171835	
DAO,HYDROME									Total:	171835	0	171835
TEROLOGY								Total:	171835	0	171835	
WRD,HOSHAN							Total:	171835	0	171835		
GABAD						Total:	171835	0	171835	171835		
			Total:						171835	0	171835	
Total:									171835	0	171835	
WR588	12	2021	31	101		7050	33	001	998359		998359	
EE,HYDROMET									Total:	998359	0	998359
EROLOGY								Total:	998359	0	998359	
WRD,BHOPAL							Total:	998359	0	998359		
			Total:						998359	0	998359	
Total:									998359	0	998359	

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	Total:								1000000	0	1000000
WR631 EE	12	2021	32	101	0101	2894	33	001	768513		768513
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)								Total:	768513	0	768513
								Total:	768513	0	768513
					0102	2894	33	001	5255363		5255363
								Total:	5255363	0	5255363
								Total:	5255363	0	5255363
								Total:	5255363	0	5255363
								Total:	6023876	0	6023876
								Total:	6023876	0	6023876
								Total:	6023876	0	6023876
								Total:	6023876	0	6023876
WR635	12	2021	32	101	0101	2894	33	001	294296		294296
EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI								Total:	294296	0	294296
								Total:	294296	0	294296
								Total:	294296	0	294296
								Total:	294296	0	294296
								Total:	294296	0	294296
								Total:	294296	0	294296
								Total:	294296	0	294296
WR656	12	2021	21	101	0101	2894	33	001	599105		599105
EE,HARSI HIGH LEVEL CANAL DIVISION NO.2								Total:	599105	0	599105
								Total:	599105	0	599105

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Dvn Name									
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	12								
					599105	0	599105		
WR657 EE.WRD,JAORA DISTT.MORENA	12								
					466617	0	466617		
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	12								
					1344226	0	1344226		
WR667 EE BHANDER MAIN CANAL	12								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR667 EE	12	2021	20	101					725438	0	725438
BHANDER MAIN								Total:	725438	0	725438
CANAL								Total:	725438	0	725438
DIVISION,								Total:	725438	0	725438
BHANDER,								Total:	725438	0	725438
DATIA								Total:	725438	0	725438
Total:											
WR673	12	2021	11	101	0101	2894	33	001	4510573		4510573
EXECUTIVE								Total:	4510573	0	4510573
ENGINEER								Total:	4510573	0	4510573
WRD AMBAH								Total:	4510573	0	4510573
DISTT								Total:	4510573	0	4510573
MORENA(MP)								Total:	4510573	0	4510573
Total:											
WR685	12	2021	37	101	0101	2894	33	001	31005		31005
WATER								Total:	31005	0	31005
RESOURCES								Total:	31005	0	31005
DIVISION								Total:	31005	0	31005
CHHATARPUR								Total:	31005	0	31005
Total:											
Total:											
GN/MHCD TOTAL									86552063	0	86552063

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	12	2021	80	800		5837	33	001	45140		45140
								Total:	45140	0	45140
								Total:	45140	0	45140
								Total:	45140	0	45140
								Total:	45140	0	45140
Total:									45140	0	45140
WR502 WRD SHAJAPUR	12	2021	80	800	0101	2250	33	001	2909015		2909015
								Total:	2909015	0	2909015
								Total:	2909015	0	2909015
								Total:	2909015	0	2909015
								Total:	2909015	0	2909015
Total:									2909015	0	2909015
WR503 WRD BHOPAL	12	2021	80	800	0101	2250	33	001	3468188		3468188
								Total:	3468188	0	3468188
								Total:	3468188	0	3468188
								Total:	3468188	0	3468188
								Total:	3468188	0	3468188
					0102	2250	33	001	2377393		2377393
								Total:	2377393	0	2377393
								Total:	2377393	0	2377393
								Total:	2377393	0	2377393
								Total:	2377393	0	2377393
5837	33	001	74541		74541						
			Total:	74541	0	74541					
			Total:	74541	0	74541					
			Total:	74541	0	74541					
Total:									5920122	0	5920122

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	12	2021	80	Total:					5920122	0	5920122
WRD BHOPAL			Total:						5920122	0	5920122
Total:									5920122	0	5920122
WR504 EE	12	2021	80	800	0101	2250	33	001	60858		60858
WRD SEHORE								Total:	60858	0	60858
								Total:	60858	0	60858
								Total:	60858	0	60858
					0103	2250	33	001	407371		407371
								Total:	407371	0	407371
								Total:	407371	0	407371
								Total:	407371	0	407371
						5837	33	001	249747		249747
								Total:	249747	0	249747
								Total:	249747	0	249747
								Total:	249747	0	249747
								Total:	249747	0	249747
								Total:	717976	0	717976
								Total:	717976	0	717976
Total:									717976	0	717976
WR507 EE	12	2021	80	800		5837	33	001	167927		167927
WRD RAISEN								Total:	167927	0	167927
								Total:	167927	0	167927
								Total:	167927	0	167927
								Total:	167927	0	167927
								Total:	167927	0	167927
								Total:	167927	0	167927
Total:									167927	0	167927
WR508 EE	12	2021	80	800	0101	2250	33	001	93670		93670

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR508 WRD GUNA	EE	12	2021	80	800	0101	2250	33	Total:	93670	0	93670					
									Total:	93670	0	93670					
									Total:	93670	0	93670					
									Total:	93670	0	93670					
									Total:	93670	0	93670					
Total:									93670	0	93670						
WR510 WRD RAGHOGARH.D ISTT.GUNA	EE	12	2021	80	800	0101	2250	33	001	2074		2074					
									Total:	2074	0	2074					
									Total:	2074	0	2074					
									Total:	2074	0	2074					
									Total:	2074	0	2074					
Total:									2074	0	2074						
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	12	2021	80	052	0101	0693	33	003	668709		668709					
									Total:	668709	0	668709					
									Total:	668709	0	668709					
									Total:	668709	0	668709					
									Total:	668709	0	668709					
									800	0101	2250	33	001	1413355		1413355	
														Total:	1413355	0	1413355
														Total:	1413355	0	1413355
														Total:	1413355	0	1413355
														0102	2250	33	001
Total:	51317	0	51317														
0103	2250	33	001	2558581		2558581											
				Total:	51317	0	51317										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	12	2021	80	800	0103	2250	33								
								Total:	2558581	0	2558581				
								Total:	2558581	0	2558581				
								Total:	2558581	0	2558581				
				Total:				4023253	0	4023253					
				Total:					4691962	0	4691962				
			Total:						4691962	0	4691962				
Total:									4691962	0	4691962				
WR514 EE,STORE DN CMU,BHOPAL	12	2021	80	800		5837	33	001	40614		40614				
								Total:	40614	0	40614				
								Total:	40614	0	40614				
								Total:	40614	0	40614				
				Total:				40614	0	40614					
				Total:					40614	0	40614				
Total:									40614	0	40614				
Total:									40614	0	40614				
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	12	2021	80	052	0101	0693	33	002	778035		778035				
								003	230196		230196				
								Total:	1008231	0	1008231				
								Total:	1008231	0	1008231				
				Total:				1008231	0	1008231					
				Total:					1008231	0	1008231				
Total:									1008231	0	1008231				
Total:									1008231	0	1008231				
WR517 EE,HEM WRD GWALIOR	12	2021	80	800	0103	2250	33	001	999221		999221				
								Total:	999221	0	999221				
								Total:	999221	0	999221				
				Total:				999221	0	999221					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	12	2021	80	800	Total:				999221	0	999221
EE,HEM WRD					Total:				999221	0	999221
GWALIOR					Total:				999221	0	999221
Total:									999221	0	999221
WR518	12	2021	80	052	0101	0693	33	003	37979		37979
EE,E&M,HEM								Total:	37979	0	37979
WRD BHOPAL							Total:	37979	0	37979	
						Total:		37979	0	37979	
				Total:				37979	0	37979	
			Total:					37979	0	37979	
Total:									37979	0	37979
WR527	12	2021	80	800	0101	2250	33	001	40926		40926
EE,WRD								Total:	40926	0	40926
L.M.T&GATES,H							Total:	40926	0	40926	
OSHANGABAD							Total:	40926	0	40926	
							Total:	40926	0	40926	
				0103	2250	33	001		194956		194956
							Total:	194956	0	194956	
						Total:		194956	0	194956	
					Total:			194956	0	194956	
				Total:				235882	0	235882	
			Total:					235882	0	235882	
Total:									235882	0	235882
WR528	12	2021	80	800	0102	2250	33	001	113807		113807
EE,WRD								Total:	113807	0	113807
PIPRAIYA BR.							Total:	113807	0	113807	
CANAL						Total:		113807	0	113807	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR532 EE,WRD,SHIVP URI	12	2021	80	800	0101	2250	33	Total:	9284106	0	9284106			
								Total:	9284106	0	9284106			
								Total:	9284106	0	9284106			
								Total:	9284106	0	9284106			
								Total:	9284106	0	9284106			
Total:									9284106	0	9284106			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	12	2021	80	800	0101	2250	33	001	33050		33050			
								Total:	33050	0	33050			
								Total:	33050	0	33050			
								Total:	33050	0	33050			
								0103	2250	33	001	499442		499442
											Total:	499442	0	499442
											Total:	499442	0	499442
Total:	499442	0	499442											
Total:	532492	0	532492											
Total:	532492	0	532492											
Total:									532492	0	532492			
WR538 EE,WRD SHEOPURKALA ON	12	2021	80	800	0101	2250	33	001	407767		407767			
								Total:	407767	0	407767			
								Total:	407767	0	407767			
								Total:	407767	0	407767			
								Total:	407767	0	407767			
Total:									407767	0	407767			
WR542	EE	12	2021	80	800	0101	2250	33	001	200000		200000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR542 EE WRD UJJAIN	12	2021	80	800	0101	2250	33	Total:	200000	0	200000			
								Total:	200000	0	200000			
								Total:	200000	0	200000			
								0103	2250	33	001	48653		48653
											Total:	48653	0	48653
											Total:	48653	0	48653
								Total:	48653	0	48653			
								Total:	248653	0	248653			
								Total:	248653	0	248653			
								Total:	248653	0	248653			
Total:								248653	0	248653				
WR543 EE WRD RATLAM	12	2021	80	800	0101	2250	33	001	964139		964139			
								Total:	964139	0	964139			
								Total:	964139	0	964139			
								Total:	964139	0	964139			
								5837	33	001	77854		77854	
											Total:	77854	0	77854
											Total:	77854	0	77854
								Total:	77854	0	77854			
								Total:	1041993	0	1041993			
								Total:	1041993	0	1041993			
Total:	1041993	0	1041993											
Total:								1041993	0	1041993				
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	12	2021	80	800	0101	2250	33	001	32219		32219			
								Total:	32219	0	32219			
								Total:	32219	0	32219			
								Total:	32219	0	32219			
								0102	2250	33	001	4230		4230
												Total:	4230	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	12	2021	80	800	0102	2250	Total:	4230	0	4230		
									4230	0	4230		
						0103	2250	33	001	199927		199927	
										Total:	199927	0	199927
										Total:	199927	0	199927
						Total:	199927	0	199927				
						Total:	236376	0	236376				
Total:	236376	0	236376										
Total:	236376	0	236376										
WR547 WRD BARWANI	EE	12	2021	80	800		5837	33	001	95713		95713	
										Total:	95713	0	95713
							5837	33	001	95713		95713	
										Total:	95713	0	95713
										Total:	95713	0	95713
						Total:	95713	0	95713				
						Total:	95713	0	95713				
Total:	95713	0	95713										
Total:	95713	0	95713										
WR548 WRD KHARGONE	EE	12	2021	80	800	0103	2250	33	001	247507		247507	
										Total:	247507	0	247507
						0103	2250	33	001	247507		247507	
										Total:	247507	0	247507
										Total:	247507	0	247507
						Total:	247507	0	247507				
						5837	33	001	13026		13026		
Total:	13026	0	13026										
Total:	13026	0	13026										
Total:	13026	0	13026										
Total:	260533	0	260533										
Total:	260533	0	260533										
Total:	260533	0	260533										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	12	2021	80	Total:					61987	0	61987
EE,WR SURVEY			Total:						61987	0	61987
DN,BALAGHAT	Total:								61987	0	61987
WR575 EE	12	2021	80	800	0103	2250	33	001	305103		305103
TUBEWELL								Total:	305103	0	305103
&GATES							Total:		305103	0	305103
DN.NARSIGHPUR					Total:				305103	0	305103
				Total:					305103	0	305103
			Total:						305103	0	305103
	Total:								305103	0	305103
WR586	12	2021	80	800	0102	2250	33	001	37691		37691
DIRECTOR								Total:	37691	0	37691
RESEARCH,							Total:		37691	0	37691
BHOPAL					Total:				37691	0	37691
				Total:					37691	0	37691
			Total:						37691	0	37691
	Total:								37691	0	37691
WR588	12	2021	80	800		5837	33	001	533824		533824
EE,HYDROMET								Total:	533824	0	533824
EROLOGY							Total:		533824	0	533824
WRD,BHOPAL					Total:				533824	0	533824
				Total:					533824	0	533824
			Total:						533824	0	533824
	Total:								533824	0	533824

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2021	80	800	0103	2250	33	Total:	492082	0	492082		
								Total:	492082	0	492082		
								Total:	492082	0	492082		
								Total:	661082	0	661082		
								Total:	661082	0	661082		
Total:									661082	0	661082		
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	12	2021	80	800	0101	2250	33	001	263001	0	263001		
								Total:	263001	0	263001		
								Total:	263001	0	263001		
								Total:	263001	0	263001		
								Total:	263001	0	263001		
					0102	2250	33	001	41000	0	41000		
								Total:	41000	0	41000		
								Total:	41000	0	41000		
								Total:	41000	0	41000		
								Total:	41000	0	41000		
Total:									304001	0	304001		
Total:									304001	0	304001		
Total:									304001	0	304001		
WR618 EE,UPPERPUR VA CANAL DN,REWA	12	2021	80	800	0102	2250	33	001	420288	0	420288		
								Total:	420288	0	420288		
								Total:	420288	0	420288		
								Total:	420288	0	420288		
								Total:	420288	0	420288		
Total:									420288	0	420288		
Total:									420288	0	420288		
Total:									420288	0	420288		
WR620	12	2021	80	800	0103	2250	33	001	499241		499241		

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620	12	2021	80	800	0103	2250	33	Total:	499241	0	499241
EE,MANSONAR							Total:		499241	0	499241
Y DAM DN.3						Total:			499241	0	499241
DEOLAND					Total:				499241	0	499241
SHAHDOL				Total:					499241	0	499241
			Total:						499241	0	499241
			Total:						499241	0	499241
									Total:	0	Total:
									499241	0	499241
WR622	12	2021	80	800	0101	2250	33	001	62198		62198
EE,LOWER								Total:	62198	0	62198
SIHAWAL							Total:		62198	0	62198
CANAL						Total:			62198	0	62198
DN,CHURAHAT					0103	2250	33	001	462588		462588
SIDHI								Total:	462588	0	462588
								Total:	462588	0	462588
								Total:	462588	0	462588
					Total:				524786	0	524786
				Total:					524786	0	524786
									Total:	0	Total:
									524786	0	524786
WR623	12	2021	80	800	0101	2250	33	001	1999427		1999427
EE,KEOTI								Total:	1999427	0	1999427
CANAL DN							Total:		1999427	0	1999427
REWA						Total:			1999427	0	1999427
					0103	2250	33	001	4951100		4951100
								Total:	4951100	0	4951100
								Total:	4951100	0	4951100
								Total:	4951100	0	4951100
					Total:				6950527	0	6950527
									Total:	0	Total:
									6950527	0	6950527

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR503 EE WRD BHOPAL	12	2021	80	800	0101	0207			Total:	4389757	0	4389757				
									Total:	4389757	0	4389757				
					0102	0207	33	001		1475768		1475768				
									Total:	1475768	0	1475768				
									Total:	1475768	0	1475768				
									Total:	1475768	0	1475768				
									0103	0207	33	001		574932		574932
													Total:	574932	0	574932
					Total:	574932	0	574932								
					Total:	6440457	0	6440457								
Total:	6440457	0	6440457													
Total:	6440457	0	6440457													
Total:	6440457	0	6440457													
WR504 EE WRD SEHORE	12	2021	80	800	0103	0207	33	001		3000000		3000000				
									Total:	3000000	0	3000000				
									Total:	3000000	0	3000000				
					Total:	3000000	0	3000000								
					Total:	3000000	0	3000000								
Total:	3000000	0	3000000													
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2021	80	800	0101	0207	33	001		239583		239583				
									Total:	239583	0	239583				
									Total:	239583	0	239583				
					0103	0207	33	001		504923		504923				
									Total:	504923	0	504923				
									Total:	504923	0	504923				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	12	2021	80	800	0103	Total:			504923	0	504923
SAM.ASHOK					Total:				744506	0	744506
SAGAR DN.2				Total:					744506	0	744506
VIDISHA			Total:						744506	0	744506
Total:									744506	0	744506
WR506 EE	12	2021	80	800	0102	0207	33	001	496949		496949
WRD					Total:				496949	0	496949
NARSINGHARH					Total:				496949	0	496949
				Total:					496949	0	496949
			Total:						496949	0	496949
Total:									496949	0	496949
WR507 EE	12	2021	80	800	0103	0207	33	001	4999695		4999695
WRD RAISEN					Total:				4999695	0	4999695
					Total:				4999695	0	4999695
				Total:					4999695	0	4999695
			Total:						4999695	0	4999695
Total:									4999695	0	4999695
WR508 EE	12	2021	80	800	0102	0207	33	001	35882		35882
WRD GUNA					Total:				35882	0	35882
					Total:				35882	0	35882
				Total:					35882	0	35882
				0103	0207	33	001		344445		344445
					Total:				344445	0	344445
			Total:						344445	0	344445

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	12	2021	80	800	0103	Total:			344445	0	344445
									380327	0	380327
									380327	0	380327
									380327	0	380327
Total:									380327	0	380327
WR509 EE WRD RAJGARH	12	2021	80	800	0103	0207	33	001	1947600		1947600
									1947600	0	1947600
									1947600	0	1947600
									1947600	0	1947600
									1947600	0	1947600
									1947600	0	1947600
Total:									1947600	0	1947600
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	12	2021	80	800	0101	0207	33	004	11595		11595
									11595	0	11595
									11595	0	11595
									11595	0	11595
									11595	0	11595
									11595	0	11595
					0102	0207	33	001	1387935		1387935
									2477990		2477990
									3865925	0	3865925
									3865925	0	3865925
									3865925	0	3865925
									3865925	0	3865925
0103	0207	33	001	10130		10130					
				10130	0	10130					
				10130	0	10130					
				10130	0	10130					
				10130	0	10130					
				10130	0	10130					
Total:									3887650	0	3887650
Total:									3887650	0	3887650

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL									3887650	0	3887650
Total:											
WR517 EE,HEM WRD GWALIOR	12	2021	80	800	0103	0207	33	001	587400		587400
									Total:	0	587400
							Total:		587400	0	587400
					Total:				587400	0	587400
			Total:						587400	0	587400
Total:									587400	0	587400
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2021	80	800	0101	0207	33	001	803959		803959
									Total:	0	803959
							Total:		803959	0	803959
					0102	0207	33	004	50629		50629
									Total:	0	50629
							Total:		50629	0	50629
					Total:				854588	0	854588
			Total:						854588	0	854588
Total:									854588	0	854588
WR521 EE WRD BETUL	12	2021	80	800	0101	0207	33	001	800000		800000
									Total:	0	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
WR521 EE	12	2021	80	800	0102	0207	33	001	340706		340706
WRD BETUL								Total:	340706	0	340706
							Total:		340706	0	340706
						Total:			340706	0	340706
					Total:				1140706	0	1140706
				Total:					1140706	0	1140706
			Total:						1140706	0	1140706
									1140706	0	1140706
									1140706	0	1140706
									1140706	0	1140706
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2021	80	800	0101	0207	33	004	797492		797492
								Total:	797492	0	797492
							Total:		797492	0	797492
						Total:			797492	0	797492
					0102	0207	33	001	5291		5291
								Total:	5291	0	5291
							Total:		5291	0	5291
						Total:			5291	0	5291
					0103	0207	33	001	480443		480443
								Total:	480443	0	480443
							Total:		480443	0	480443
						Total:			480443	0	480443
					Total:				1283226	0	1283226
				Total:					1283226	0	1283226
			Total:						1283226	0	1283226
									1283226	0	1283226
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA	12	2021	80	800	0102	0207	33	001	80231		80231
								Total:	80231	0	80231
							Total:		80231	0	80231
						Total:			80231	0	80231
					Total:				80231	0	80231

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529	12	2021	80	Total:					80231	0	80231
EE,WR &TAWA			Total:						80231	0	80231
PROJ.DN	Total:								80231	0	80231
ITARSI											
HOSHANGABA											
D											
WR532	12	2021	80	800	0101	0207	33	001	16965574		16965574
EE,WRD,SHIVP								Total:	16965574	0	16965574
URI								Total:	16965574	0	16965574
								Total:	16965574	0	16965574
					0102	0207	33	001	1497087		1497087
								Total:	1497087	0	1497087
								Total:	1497087	0	1497087
								Total:	1497087	0	1497087
					Total:				18462661	0	18462661
					Total:				18462661	0	18462661
					Total:				18462661	0	18462661
					Total:				18462661	0	18462661
WR536	12	2021	80	800	0103	0207	33	001	390024		390024
EE,E/M,LMTW&								Total:	390024	0	390024
GATES								Total:	390024	0	390024
DN.DATIA								Total:	390024	0	390024
(THATIPUR,GW								Total:	390024	0	390024
ALIOR) 8/12								Total:	390024	0	390024
					Total:				390024	0	390024
					Total:				390024	0	390024
					Total:				390024	0	390024
WR541 EE	12	2021	80	800	0101	0207	33	001	34030		34030
WRD INDORE								Total:	34030	0	34030

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	12	2021	80	800	0102	0207	33	Total:	44906	0	44906
								Total:	44906	0	44906
								Total:	44906	0	44906
									999904		999904
								Total:	999904	0	999904
								Total:	999904	0	999904
								Total:	999904	0	999904
Total:			1044810	0	1044810						
Total:			1044810	0	1044810						
Total:			1044810	0	1044810						
Total:			1044810	0	1044810						
WR549 EE WRD KHANDWA	12	2021	80	800	0101	0207	33	001	115620		115620
								Total:	115620	0	115620
								Total:	115620	0	115620
								Total:	115620	0	115620
								Total:	115620	0	115620
								Total:	115620	0	115620
								Total:	115620	0	115620
Total:			115620	0	115620						
Total:			115620	0	115620						
Total:			115620	0	115620						
WR550 EE WRD DN.NO.1 JHABUA	12	2021	80	800	0102	0207	33	001	114538		114538
								Total:	114538	0	114538
								Total:	114538	0	114538
								Total:	114538	0	114538
								Total:	114538	0	114538
								Total:	114538	0	114538
								Total:	114538	0	114538
Total:			114538	0	114538						
Total:			114538	0	114538						
Total:			114538	0	114538						
WR551	12	2021	80	800	0101	0207	33	001	276087		276087

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR551 WRD ALIRAJPUR JHABUA	EE	12	2021	80	800	0101	0207	33	Total:	276087	0	276087				
									Total:	276087	0	276087				
									Total:	276087	0	276087				
									0102	0207	33	001	494104		494104	
													Total:	494104	0	494104
													Total:	494104	0	494104
									Total:	494104	0	494104				
									Total:	770191	0	770191				
									Total:	770191	0	770191				
									Total:	770191	0	770191				
Total:	770191	0	770191													
Total:	770191	0	770191													
WR552 WR DN.1 DHAR	EE	12	2021	80	800	0102	0207	33	001	997655		997655				
									Total:	997655	0	997655				
									Total:	997655	0	997655				
									Total:	997655	0	997655				
									Total:	997655	0	997655				
									Total:	997655	0	997655				
									Total:	997655	0	997655				
Total:	997655	0	997655													
WR557 WR DN.NEEMUCH	EE	12	2021	80	800	0101	0207	33	001	9590		9590				
									Total:	9590	0	9590				
									Total:	9590	0	9590				
									0102	0207	33	001	15900		15900	
													Total:	15900	0	15900
													Total:	15900	0	15900
									Total:	15900	0	15900				
									Total:	25490	0	25490				
									Total:	25490	0	25490				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR557 EE	12	2021	Total:							25490	0	25490
WR DN.NEEMUCH	Total:											
									25490	0	25490	
WR562 EE,WAINGANG A DN,BALAGHAT	12	2021	80	800	0101	0207	33	001	1898		1898	
								Total:	1898	0	1898	
								Total:	1898	0	1898	
								Total:	1898	0	1898	
					0103	0207	33	001	1000		1000	
								Total:	1000	0	1000	
								Total:	1000	0	1000	
								Total:	1000	0	1000	
								Total:	1000	0	1000	
								Total:	2898	0	2898	
								Total:	2898	0	2898	
								Total:	2898	0	2898	
								Total:	2898	0	2898	
								Total:	2898	0	2898	
								Total:	2898	0	2898	
WR564 EE WRD SEONI	12	2021	80	800	0101	0207	33	001	278742		278742	
								Total:	278742	0	278742	
								Total:	278742	0	278742	
								Total:	278742	0	278742	
					0102	0207	33	001	56002		56002	
								Total:	56002	0	56002	
								Total:	56002	0	56002	
								Total:	56002	0	56002	
								Total:	56002	0	56002	
								Total:	334744	0	334744	
								Total:	334744	0	334744	
								Total:	334744	0	334744	
								Total:	334744	0	334744	
								Total:	334744	0	334744	
WR565	12	2021	80	800	0101	0207	33	001	1000000		1000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR565 EE,WRD ,CHHINDWARA	12	2021	80	800	0101	0207	33	Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
Total:									1000000	0	1000000			
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	12	2021	80	800	0101	0207	33	004	418696		418696			
								Total:	418696	0	418696			
								Total:	418696	0	418696			
								Total:	418696	0	418696			
								0102	0207	33	004	12109		12109
											Total:	12109	0	12109
											Total:	12109	0	12109
Total:	430805	0	430805											
Total:	430805	0	430805											
Total:									430805	0	430805			
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	12	2021	80	800	0101	0207	33	001	188067		188067			
								Total:	188067	0	188067			
								Total:	188067	0	188067			
								Total:	188067	0	188067			
								Total:	188067	0	188067			
Total:									188067	0	188067			
WR575	EE	12	2021	80	800	0101	0207	33	001	538387	538387			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	12	2021	80	800	0101	0207	33	Total:	538387	0	538387				
								Total:	538387	0	538387				
								Total:	538387	0	538387				
					0102	0207	33	001	124926		124926				
								004	10098		10098				
								Total:	135024	0	135024				
								Total:	135024	0	135024				
								Total:	135024	0	135024				
								Total:	135024	0	135024				
					0103	0207	33	001	1283972		1283972				
								Total:	1283972	0	1283972				
								Total:	1283972	0	1283972				
					Total:								1957383	0	1957383
					Total:								1957383	0	1957383
					Total:								1957383	0	1957383
Total:								1957383	0	1957383					
WR596 EE WRD SATNA (M.P.)	12	2021	80	800	0101	0207	33	001	330640		330640				
								Total:	330640	0	330640				
								Total:	330640	0	330640				
					0102	0207	33	001	34066		34066				
								Total:	34066	0	34066				
								Total:	34066	0	34066				
								Total:	34066	0	34066				
					Total:								364706	0	364706
					Total:								364706	0	364706
					Total:								364706	0	364706
Total:								364706	0	364706					
WR600	EE	12	2021	80	800	0101	0207	33	001	34773		34773			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR600 E/M LM TUBWELL&G DN REWA	EE	12	2021	80	800	0101	0207	33	Total:	34773	0	34773				
									Total:	34773	0	34773				
									Total:	34773	0	34773				
									0103	0207	33	001	1002118		1002118	
													Total:	1002118	0	1002118
													Total:	1002118	0	1002118
									Total:	1002118	0	1002118				
									Total:	1036891	0	1036891				
									Total:	1036891	0	1036891				
									Total:	1036891	0	1036891				
Total:	1036891	0	1036891													
Total:	1036891	0	1036891													
WR604 WRD KATNI	EE	12	2021	80	800	0101	0207	33	001	253021		253021				
									Total:	253021	0	253021				
									Total:	253021	0	253021				
									Total:	253021	0	253021				
									Total:	253021	0	253021				
									Total:	253021	0	253021				
									Total:	253021	0	253021				
WR606 WRD TIKAMGARH	EE	12	2021	80	800	0101	0207	33	001	243541		243541				
									Total:	243541	0	243541				
									Total:	243541	0	243541				
									Total:	243541	0	243541				
									Total:	243541	0	243541				
									Total:	243541	0	243541				
WR613		12	2021	80	800	0103	0207	33	001	794035		794035				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2021	80	800	0103	0207	33	Total:	794035	0	794035
								Total:	794035	0	794035
								Total:	794035	0	794035
								Total:	794035	0	794035
								Total:	794035	0	794035
Total:								794035	0	794035	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	12	2021	80	800	0101	0207	33	004	2452550		2452550
								Total:	2452550	0	2452550
								Total:	2452550	0	2452550
								Total:	2452550	0	2452550
								Total:	2452550	0	2452550
Total:								2452550	0	2452550	
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	12	2021	80	800	0102	0207	33	001	14963		14963
								Total:	14963	0	14963
								Total:	14963	0	14963
								Total:	14963	0	14963
								Total:	14963	0	14963
Total:								14963	0	14963	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-	12	2021	80	800	0101	0207	33	001	150215		150215
								Total:	150215	0	150215
								Total:	150215	0	150215
								Total:	150215	0	150215
Total:								150215	0	150215	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	12	2021	80	Total:					150215	0	150215
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)			Total:						150215	0	150215
Total:									150215	0	150215
WR641 EE,MAHAN CANAL DN.WRD SIDHI	12	2021	80	800	0102	0207	33	001	1399406		1399406
								Total:	1399406	0	1399406
							Total:		1399406	0	1399406
					Total:				1399406	0	1399406
				Total:					1399406	0	1399406
Total:									1399406	0	1399406
WR650 EE,WR DIVISION,BURH ANPUR	12	2021	80	800	0101	0207	33	001	10000		10000
								Total:	10000	0	10000
							Total:		10000	0	10000
					Total:				10000	0	10000
				0102	0207	33	001		876528		876528
							Total:		876528	0	876528
						Total:			876528	0	876528
				Total:					876528	0	876528
				Total:					886528	0	886528
Total:									886528	0	886528
WR651 EE,JAL SANSADHAN	12	2021	80	800	0101	0207	33	001	80000		80000
							Total:		80000	0	80000

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	12	2021	80	800	0101	0207	Total:		80000	0	80000
						Total:		80000	0	80000	
					0103	0207	33	001	870036		870036
						Total:		870036	0	870036	
						Total:		870036	0	870036	
					Total:		870036	0	870036		
					Total:		950036	0	950036		
Total:		950036	0	950036							
Total:		950036	0	950036							
WR657 EE.WRD,JAORA DISTT.MORENA	12	2021	80	800	0102	0207	33	004	61504		61504
						Total:		61504	0	61504	
					Total:		61504	0	61504		
					Total:		61504	0	61504		
					Total:		61504	0	61504		
					Total:		61504	0	61504		
					Total:		61504	0	61504		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2021	80	800	0101	0207	33	001	721295		721295
						Total:		721295	0	721295	
					Total:		721295	0	721295		
					0102	0207	33	001	1026153		1026153
						Total:		1026153	0	1026153	
						Total:		1026153	0	1026153	
					Total:		1747448	0	1747448		
Total:		1747448	0	1747448							
Total:		1747448	0	1747448							

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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
Total:									1747448	0	1747448
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA											
WR663	12	2021	80	800	0102	0207	33	001	90063		90063
EE,PURVA CANAL DIVISION NO.2 SATNA								Total:	90063	0	90063
								Total:	90063	0	90063
								Total:	90063	0	90063
								Total:	90063	0	90063
								Total:	90063	0	90063
Total:									90063	0	90063
WR668											
WR668	12	2021	80	800	0101	0207	33	001	86612		86612
EE, WATER RESOURCES DN, PAWAI, PANNA								Total:	86612	0	86612
								Total:	86612	0	86612
								Total:	86612	0	86612
								Total:	86612	0	86612
								Total:	86612	0	86612
Total:									86612	0	86612
WR673											
WR673	12	2021	80	800	0101	0207	33	001	1253040		1253040
EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)								Total:	1253040	0	1253040
								Total:	1253040	0	1253040
								Total:	1253040	0	1253040
								Total:	1253040	0	1253040
								Total:	1253040	0	1253040
Total:									1253040	0	1253040

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	12	2021	Total:							1253040	0	1253040
									1253040	0	1253040	
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2021	80	800	0102	0207	33	001	29354		29354	
								Total:	29354	0	29354	
								Total:	29354	0	29354	
								Total:	29354	0	29354	
								Total:	29354	0	29354	
								Total:	29354	0	29354	
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								Total:	29354	0	29354	
								Total:	29354	0	29354	
								Total:	29354	0	29354	
								Total:	29354	0	29354	
								Total:	29354	0	29354	
								Total:	29354	0		

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	12	2021	60	800	Total:			194678	0	194678	
					Total:			194678	0	194678		
				83	800	1401	2884	64	001	665156		665156
										Total:		
					Total:			665156	0	665156		
					Total:			665156	0	665156		
				84	800	1201	2884	64	001	252751		252751
										Total:		
					Total:			252751	0	252751		
					Total:			252751	0	252751		
Total:			252751	0	252751							
Total:			252751	0	252751							
Total:			1112585	0	1112585							
Total:			1112585	0	1112585							
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2021	69	800	0103	2884	64	001	246000		246000	
									Total:			246000
				Total:			246000	0	246000			
				Total:			246000	0	246000			
				Total:			246000	0	246000			
				Total:			246000	0	246000			
Total:			246000	0	246000							
WR521 WRD BETUL	EE	12	2021	01	800	0102	2897	64	001	5000000		5000000
										Total:		
				Total:			5000000	0	5000000			
				Total:			5000000	0	5000000			

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	12	2021	01	Total:					5000000	0	5000000
WRD BETUL				Total:					5000000	0	5000000
Total:									5000000	0	5000000
WR522	12	2021	18	800	0101	6596	64	001	20441949		20441949
EE,WRD								Total:	20441949	0	20441949
BARNA, LBC								Total:	20441949	0	20441949
BARI								Total:	20441949	0	20441949
DISTT.RAISEN								Total:	20441949	0	20441949
Total:									20441949	0	20441949
WR525 EE	12	2021	19	800	0101	6596	64	001	4000000		4000000
WRD								Total:	4000000	0	4000000
DN,HARDA								Total:	4000000	0	4000000
Total:									4000000	0	4000000
WR528	12	2021	19	800	0101	6596	64	001	12605551		12605551
EE,WRD								Total:	12605551	0	12605551
PIPRAIYA BR.								Total:	12605551	0	12605551
CANAL								Total:	12605551	0	12605551
SOHAGPUR								Total:	12605551	0	12605551
HOSHANGABA								Total:	12605551	0	12605551
D								Total:	12605551	0	12605551
Total:									12605551	0	12605551

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	12	2021	19	800	0101	6596	64	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:				5000000	0	5000000					
WR531 EE,WRD HARSI ,DABRA	12	2021	79	800	0101	6596	64	001	161365		161365
								Total:	161365	0	161365
								Total:	161365	0	161365
								Total:	161365	0	161365
								Total:	161365	0	161365
Total:				161365	0	161365					
WR538 EE,WRD SHEOPURKALA ON	12	2021	88	800	0101	2897	64	001	39672		39672
								Total:	39672	0	39672
								Total:	39672	0	39672
								Total:	39672	0	39672
								Total:	39672	0	39672
Total:				39672	0	39672					
WR541 EE WRD INDORE	12	2021	50	800	0101	2884	64	001	6570		6570
								Total:	6570	0	6570
								Total:	6570	0	6570
Total:				6570	0	6570					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	12	2021	50	800	Total:				6570	0	6570
WRD INDORE					Total:				6570	0	6570
			Total:						6570	0	6570
Total:									6570	0	6570
WR565	12	2021	63	800	0102	2897	64	001	492422		492422
EE,WRD								Total:	492422	0	492422
,CHHINDWARA							Total:	492422	0	492422	
						Total:			492422	0	492422
					Total:				492422	0	492422
					Total:				492422	0	492422
			C4	800	0101	2897	64	001	561600		561600
								Total:	561600	0	561600
						Total:			561600	0	561600
					Total:				561600	0	561600
					Total:				561600	0	561600
					Total:				561600	0	561600
			Total:						1054022	0	1054022
Total:									1054022	0	1054022
WR572	12	2021	63	800	0102	2897	64	001	10513404		10513404
EE,WRD								Total:	10513404	0	10513404
PENCH							Total:	10513404	0	10513404	
DIVISION,CHOU						Total:			10513404	0	10513404
RAI					Total:				10513404	0	10513404
CHHINDWARA					Total:				10513404	0	10513404
			Total:						10513404	0	10513404
Total:									10513404	0	10513404
WR577	12	2021	26	800	0101	2884	64	001	11609479		11609479
EE,SINDH								Total:	11609479	0	11609479

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577	12	2021	26	800	0101	2884			11609479	0	11609479
EE,SINDH									11609479	0	11609479
PROJ.RBC									11609479	0	11609479
DN.NARWAR,S									11609479	0	11609479
HIVPURI									11609479	0	11609479
			Total:						11609479	0	11609479
Total:									11609479	0	11609479
WR588	12	2021	01	800	1202	6258	64	002	251594		251594
EE,HYDROMET									251594	0	251594
EROLOGY									251594	0	251594
WRD,BHOPAL									251594	0	251594
			Total:						251594	0	251594
Total:									251594	0	251594
WR593	12	2021	26	800	0101	2884	64	001	124822		124822
EE,SINDH									124822	0	124822
PROJECT									124822	0	124822
R.B.C. DIVISION									124822	0	124822
KARERA									124822	0	124822
(SHIVPURI)									124822	0	124822
			Total:						124822	0	124822
Total:									124822	0	124822
WR596	12	2021	35	800	0101	2897	64	001	64627385		64627385
EE									64627385	0	64627385
WRD SATNA									64627385	0	64627385
(M.P.)									64627385	0	64627385
			Total:						64627385	0	64627385
Total:									64627385	0	64627385

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR650 EE,WR DIVISION,BURH ANPUR	12	2021	80	001	0101									
									Total:			498691	0	498691
												498691	0	498691
									Total:			498691	0	498691
									Total:			498691	0	498691
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	12	2021	63	800	0102	2897	64	001			125057349			
									Total:			125057349	0	125057349
												125057349	0	125057349
									Total:			125057349	0	125057349
									Total:			125057349	0	125057349
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	12	2021	19	800	0101	6596	64	001			1000000			
									Total:			1000000	0	1000000
												1000000	0	1000000
									Total:			1000000	0	1000000
									Total:			1000000	0	1000000
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	12	2021	21	800	0101	6596	64	001			254418			
									Total:			254418	0	254418
												254418	0	254418
									Total:			254418	0	254418
									Total:			254418	0	254418

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	Total:								254418	0	254418
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	12	2021	70	800	0102	2884	64	001	1422090		1422090
								Total:	1422090	0	1422090
								Total:	1422090	0	1422090
					0103	2884	64	001	13000000		13000000
								Total:	13000000	0	13000000
								Total:	13000000	0	13000000
								Total:	13000000	0	13000000
								Total:	14422090	0	14422090
								Total:	14422090	0	14422090
								Total:	14422090	0	14422090
								Total:	14422090	0	14422090
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	12	2021	39	800	0101	2897	64	001	194994612		194994612
								Total:	194994612	0	194994612
								Total:	194994612	0	194994612
								Total:	194994612	0	194994612
								Total:	194994612	0	194994612
								Total:	194994612	0	194994612
								Total:	194994612	0	194994612
								Total:	194994612	0	194994612
WR681 PROJ MGR, MOHANPURA	12	2021	83	800	1401	2884	64	001	384070665		384070665
								Total:	384070665	0	384070665

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	12	2021	83	800	1401	2884			Total:	384070665	0	384070665									
									Total:	384070665	0	384070665									
									Total:	384070665	0	384070665									
						Total:				Total:	384070665	0	384070665								
			84	800	0101	2884	64	001	255908				255908		255908						
												Total:	255908	0	255908						
												Total:	255908	0	255908						
												Total:	255908	0	255908						
									1201	2884	64	001	820110111				820110111		820110111		
																Total:	820110111	0	820110111		
																Total:	820110111	0	820110111		
												Total:	820110111	0	820110111						
												Total:	820366019	0	820366019						
						Total:	820366019	0	820366019												
						Total:	1204436684	0	1204436684												
			Total:	1204436684	0	1204436684															
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	12	2021	69	800	0103	2884				11703233		11703233									
									Total:	11703233	0	11703233									
									Total:	11703233	0	11703233									
						Total:	11703233	0	11703233												
						Total:	11703233	0	11703233												
			87	800	0101	2897	64	001	1327541				1327541		1327541						
												Total:	1327541	0	1327541						
												Total:	1327541	0	1327541						
												Total:	1327541	0	1327541						
									B4	800	0101	2897	64	001	348165				348165		348165
																		Total:	348165	0	348165
																		Total:	348165	0	348165
												Total:	1327541	0	1327541						
												Total:	1327541	0	1327541						

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	12	2021	B4	800	0101	2897			Total:	348165	0	348165
									Total:	348165	0	348165
									Total:	348165	0	348165
									Total:	348165	0	348165
									Total:	13378939	0	13378939
Total:									13378939	0	13378939	
Total:									13378939	0	13378939	
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	12	2021	56	800	1403	2884	64	001		69925135		69925135
									Total:	69925135	0	69925135
									Total:	69925135	0	69925135
									Total:	69925135	0	69925135
									Total:	69925135	0	69925135
			86	800	0103	2897	64	002		49727924		49727924
									Total:	49727924	0	49727924
									Total:	49727924	0	49727924
									Total:	49727924	0	49727924
									Total:	49727924	0	49727924
Total:	119653059	0	119653059									
Total:									119653059	0	119653059	
Total:									119653059	0	119653059	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2021	50	800	0101	2884	64	001		200243058		200243058
									Total:	200243058	0	200243058
									Total:	200243058	0	200243058
			67	800	0101	2884	64	001		667094		667094
									Total:	667094	0	667094
									Total:	667094	0	667094
Total:	200243058	0	200243058									

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2021	67	800	0101	Total:			667094	0	667094
					Total:				667094	0	667094
					Total:				667094	0	667094
					Total:				200910152	0	200910152
					Total:				200910152	0	200910152
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	12	2021	54	800	0101	2884	64	001	123869385		123869385
								Total:	123869385	0	123869385
								Total:	123869385	0	123869385
								Total:	123869385	0	123869385
								Total:	123869385	0	123869385
								Total:	123869385	0	123869385
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	12	2021	68	800	0101	2884	64	001	526609033		526609033
								Total:	526609033	0	526609033
								Total:	526609033	0	526609033
								Total:	526609033	0	526609033
								Total:	526609033	0	526609033
								Total:	526609033	0	526609033
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	12	2021	C1	800	0101	2897	64	001	2468368		2468368
								Total:	2468368	0	2468368
								Total:	2468368	0	2468368
								Total:	2468368	0	2468368
								Total:	2468368	0	2468368

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR689	12	2021	Total:							2468368	0	2468368
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	Total:											
									2468368	0	2468368	
WR691	12	2021	01	800	0101	2897	64	001	7822		7822	
PRO.ADMN MA RATANGARH IMP UNIT BHIND									Total:	7822	0	7822
								Total:	7822	0	7822	
							Total:	7822	0	7822		
						Total:	7822	0	7822	7822		
					Total:	7822	0	7822	7822	7822		
				Total:	7822	0	7822	7822	7822	7822		
GN/MHCD TOTAL									7822	0	7822	
									7822	0	7822	
									3213168973	0	3213168973	

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503	12	2021	80	800	0101	8808	33	002	242608		242608	
WRD BHOPAL									Total:	242608	0	242608
								Total:	242608	0	242608	
							Total:	242608	0	242608		
						Total:	242608	0	242608	242608		
					Total:	242608	0	242608	242608	242608		
				Total:	242608	0	242608	242608	242608	242608		
			Total:	242608	0	242608	242608	242608	242608	242608		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	Total:								242608	0	242608
WR504 EE WRD SEHORE	12	2021	80	800	0101	5450	64	001	27900		27900
								Total:	27900	0	27900
								Total:	27900	0	27900
								Total:	27900	0	27900
								Total:	27900	0	27900
								Total:	27900	0	27900
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								Total:	27900	0	27900
								Total:	27900	0	27900
								Total:	27900	0	27900
								Total:	27900	0	27900
								Total:	27900	0	27900

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR509 EE WRD RAJGARH	12	2021	40	800	0101	2897	64	Total:	437029	0	437029		
								Total:	437029	0	437029		
								Total:	437029	0	437029		
								Total:	437029	0	437029		
								Total:	437029	0	437029		
Total:									437029	0	437029		
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	12	2021	43	800	0103	2897	64	002	774470		774470		
								Total:	774470	0	774470		
								Total:	774470	0	774470		
								Total:	774470	0	774470		
								Total:	774470	0	774470		
			Total:	774470	0	774470							
			80	800	0101	5588	64	001	790180		790180		
								Total:	790180	0	790180		
								Total:	790180	0	790180		
								Total:	790180	0	790180		
Total:	790180	0						790180					
Total:									1564650	0	1564650		
Total:									1564650	0	1564650		
WR516 EE,E&M WRD BALAGHAT	12	2021	95	800	0102	2897	64	002	414680		414680		
								Total:	414680	0	414680		
								Total:	414680	0	414680		
								Total:	414680	0	414680		
								Total:	414680	0	414680		
Total:									414680	0	414680		
Total:									414680	0	414680		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR518 EE,E&M,HEM WRD BHOPAL	12	2021	48	800	0102	3366	64	001	189031		189031	
								Total:	189031	0	189031	
								Total:	189031	0	189031	
								Total:	189031	0	189031	
								Total:	189031	0	189031	
			80	800	0101	1903	64	001	580829		580829	
									Total:	580829	0	580829
									Total:	580829	0	580829
									Total:	580829	0	580829
									Total:	580829	0	580829
Total:									769860	0	769860	
Total:									769860	0	769860	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2021	25	800	0102	3366	64	002	500000		500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
			95	800	0102	2897	64	002	186578		186578	
									Total:	186578	0	186578
									Total:	186578	0	186578
									Total:	186578	0	186578
									Total:	186578	0	186578
96	800	0102	2897	64	002	28689		28689				
						Total:	28689	0	28689			
						Total:	28689	0	28689			
						Total:	28689	0	28689			
						Total:	28689	0	28689			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519	12	2021	96	800	Total:				28689	0	28689
DY.DIRECTOR& EE,SS					Total:				28689	0	28689
DN,MECHANIC AL UNIT,WRD BHOPAL			Total:						715267	0	715267
Total:									715267	0	715267
WR521 EE WRD BETUL	12	2021	A5	800	0101	2884	64	001	322449		322449
								Total:	322449	0	322449
							Total:		322449	0	322449
					Total:				322449	0	322449
			Total:						322449	0	322449
			A7	800	0101	2884	64	001	49999274		49999274
								Total:	49999274	0	49999274
							Total:		49999274	0	49999274
					Total:				49999274	0	49999274
			Total:						49999274	0	49999274
Total:									50321723	0	50321723
Total:									50321723	0	50321723
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2021	80	800	0101	5590	64	001	107479		107479
								Total:	107479	0	107479
							Total:		107479	0	107479
					Total:				107479	0	107479
			Total:						107479	0	107479
Total:									107479	0	107479
Total:									107479	0	107479

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR525 WRD DN,HARDA	EE	12	2021	36	800	0101	7076	64	001	2073040		2073040			
									Total:	2073040	0	2073040			
									Total:	2073040	0	2073040			
									Total:	2073040	0	2073040			
									Total:	2073040	0	2073040			
Total:									2073040	0	2073040				
WR530 WRD MULTAI DISTT.BETUL	EE	12	2021	99	800	1401	2897	64	001	35021344		35021344			
									Total:	35021344	0	35021344			
									Total:	35021344	0	35021344			
									Total:	35021344	0	35021344			
									Total:	35021344	0	35021344			
				Total:									35021344	0	35021344
				A8	800	0101	2884	64	001	2149614		2149614			
										Total:	2149614	0	2149614		
										Total:	2149614	0	2149614		
										Total:	2149614	0	2149614		
Total:	2149614	0	2149614												
Total:									2149614	0	2149614				
B2	800	0101	2884	64	001	26471887		26471887							
						Total:	26471887	0	26471887						
						Total:	26471887	0	26471887						
						Total:	26471887	0	26471887						
						Total:	26471887	0	26471887						
Total:									26471887	0	26471887				
Total:									63642845	0	63642845				
WR538	12	2021	80	800	0101	2358	64	001	2315		2315				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	12	2021	80	800	0101	2358	64	Total:	2315	0	2315
								Total:	2315	0	2315
								Total:	2315	0	2315
								Total:	2315	0	2315
								Total:	2315	0	2315
								Total:	2315	0	2315
Total:									2315	0	2315
WR541 EE WRD INDORE	12	2021	25	800	0102	3366	64	002	234355		234355
								Total:	234355	0	234355
								Total:	234355	0	234355
								Total:	234355	0	234355
								Total:	234355	0	234355
								Total:	234355	0	234355
Total:									234355	0	234355
WR542 EE WRD UJJAIN	12	2021	80	800	0101	2347	64	001	105405		105405
								Total:	105405	0	105405
								Total:	105405	0	105405
								Total:	105405	0	105405
								Total:	105405	0	105405
								Total:	105405	0	105405
Total:									105405	0	105405
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	12	2021	25	800	0102	3366	64	002	267165		267165
								Total:	267165	0	267165
								Total:	267165	0	267165
								Total:	267165	0	267165
								Total:	267165	0	267165
								Total:	267165	0	267165
Total:									267165	0	267165

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR608 EE WRD 1 SAGAR	12	2021	A4	800	0101	2884	64	Total:	103906	0	103906				
								Total:	103906	0	103906				
								Total:	103906	0	103906				
								Total:	103906	0	103906				
								Total:	103906	0	103906				
			A6	800	0101	2884	64	001	Total:	4837560	0	4837560			
									Total:	4837560	0	4837560			
									Total:	4837560	0	4837560			
									Total:	4837560	0	4837560			
									Total:	4837560	0	4837560			
Total:								4941466	0	4941466					
Total:								4941466	0	4941466					
WR610 EE WRD DAMOH	12	2021	80	800	0101	0641	64	001	Total:	2049078	0	2049078			
									Total:	2049078	0	2049078			
									Total:	2049078	0	2049078			
									1907	64	001	Total:	11818957	0	11818957
												Total:	11818957	0	11818957
			Total:								13868035	0	13868035		
			Total:								13868035	0	13868035		
			Total:								13868035	0	13868035		
			Total:								13868035	0	13868035		
			Total:								13868035	0	13868035		
Total:								13868035	0	13868035					
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2021	80	800	0101	6599	64	001	Total:	87204	0	87204			
									Total:	87204	0	87204			
									Total:	87204	0	87204			
									Total:	87204	0	87204			
									Total:	87204	0	87204			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	12	2021	80	Total:					87204	0	87204
EE,LIGHT MECHINERY (TMG) SAGAR			Total:						87204	0	87204
Total:									87204	0	87204
WR619	12	2021	80	800	0103	3368	64	002	109349		109349
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								Total:	109349	0	109349
								Total:	109349	0	109349
					Total:				109349	0	109349
				Total:					109349	0	109349
Total:									109349	0	109349
WR623	12	2021	80	800	0101	7818	64	001	25000000		25000000
EE,KEOTI CANAL DN REWA								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
					Total:				25000000	0	25000000
				Total:					25000000	0	25000000
Total:									25000000	0	25000000
WR631 EE	12	2021	82	800	0101	7591	64	001	25000		25000
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								Total:	25000	0	25000
								Total:	25000	0	25000
					Total:				25000	0	25000
				Total:					25000	0	25000
Total:									25000	0	25000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR654 EE,WRD ,DIVISION NO.2 SAGAR	12	2021	68	800	0101	2884	Total:		576060	0	576060		
						Total:		576060	0	576060			
						Total:		576060	0	576060			
			96	800	0102	2897	64	002	7687125		7687125		7687125
									Total:	7687125	0	7687125	
						Total:	7687125	0	7687125				
						Total:	7687125	0	7687125				
						Total:	7687125	0	7687125				
						Total:	7687125	0	7687125				
			Total:	11299388	0	11299388							
Total:	11299388	0	11299388										
WR657 EE.WRD,JAORA DISTT.MORENA	12	2021	10	800	0101	2897	64	001	49335878		49335878		
									Total:	49335878	0	49335878	
						Total:	49335878	0	49335878				
						Total:	49335878	0	49335878				
						Total:	49335878	0	49335878				
						Total:	49335878	0	49335878				
Total:	49335878	0	49335878										
Total:	49335878	0	49335878										
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2021	80	800	0101	0670	64	001	8668675		8668675		
									Total:	8668675	0	8668675	
						Total:	8668675	0	8668675				
						5588	64	001	312652		312652		
									Total:	312652	0	312652	
						Total:	312652	0	312652				
						5589	64	001	101465		101465		
									Total:	101465	0	101465	
Total:	101465	0	101465										

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR660	12	2021	80	800	0101	Total:			9082792	0	9082792	
SANJAY SAGAR					Total:				9082792	0	9082792	
PROJECT BAH				Total:					9082792	0	9082792	
RIVER			Total:						9082792	0	9082792	
DIVISION			Total:						9082792	0	9082792	
GANJBASODA			Total:						9082792	0	9082792	
WR668	12	2021	57	800	0103	2884	64	001	3443583		3443583	
EE, WATER								Total:		3443583	0	3443583
RESOURCES							Total:		3443583	0	3443583	
DN, PAWAI,						Total:			3443583	0	3443583	
PANNA			Total:						3443583	0	3443583	
			Total:						3443583	0	3443583	
			60	800	0101	2884	64	001	445681		445681	
								Total:		445681	0	445681
							Total:		445681	0	445681	
						Total:			445681	0	445681	
			Total:						445681	0	445681	
			80	800	0101	6599	64	001	6000000		6000000	
								Total:		6000000	0	6000000
							Total:		6000000	0	6000000	
						Total:			6000000	0	6000000	
			Total:						6000000	0	6000000	
			Total:						63889264	0	63889264	
			Total:						63889264	0	63889264	
WR682	12	2021	80	800	0101	0641	64	001	296922		296922	
PROJECT								Total:		296922	0	296922
ADMINSTRATO							Total:		296922	0	296922	
R BINA P.M.U.			Total:						296922	0	296922	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	12	2021	80	800	0101	1906	64	001	128559254		128559254
								Total:	128559254	0	128559254
								Total:	128559254	0	128559254
								Total:	128856176	0	128856176
								Total:	128856176	0	128856176
								Total:	128856176	0	128856176
Total:									128856176	0	128856176
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2021	69	800	0101	2884	64	001	2779321		2779321
								Total:	2779321	0	2779321
								Total:	2779321	0	2779321
								Total:	2779321	0	2779321
								Total:	2779321	0	2779321
								Total:	2779321	0	2779321
Total:									2779321	0	2779321
GN/MHCD TOTAL									851828047	0	851828047

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	12	2021		101	0101	3803	64	002	110586		110586
								Total:	110586	0	110586
								Total:	110586	0	110586
Total:									110586	0	110586

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	12	2021		101	Total:				110586	0	110586
WRD DEWAS				Total:					110586	0	110586
			Total:						110586	0	110586
Total:									110586	0	110586
WR502 EE	12	2021		101	0101	3803	64	002	16018630		16018630
WRD SHAJAPUR								Total:	16018630	0	16018630
							Total:		16018630	0	16018630
					Total:				16018630	0	16018630
			Total:						16018630	0	16018630
Total:									16018630	0	16018630
WR504 EE	12	2021		101	0101	3803	64	002	2921000		2921000
WRD SEHORE								Total:	2921000	0	2921000
							Total:		2921000	0	2921000
					Total:				2921000	0	2921000
			Total:						2921000	0	2921000
Total:									2921000	0	2921000
WR505 EE	12	2021		101	0101	3803	64	002	6615366		6615366
SAM.ASHOK								Total:	6615366	0	6615366
SAGAR DN.2							Total:		6615366	0	6615366
VIDISHA					Total:				6615366	0	6615366
			Total:						6615366	0	6615366
Total:									6615366	0	6615366

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	12	2021		101	0101	3803	64	002	3729041		3729041
WRD RAISEN								Total:	3729041	0	3729041
							Total:		3729041	0	3729041
					Total:				3729041	0	3729041
				Total:					3729041	0	3729041
			Total:						3729041	0	3729041
			Total:						3729041	0	3729041
			Total:						3729041	0	3729041
			Total:						3729041	0	3729041
			Total:						3729041	0	3729041
WR509 EE	12	2021		101	0101	3803	64	002	1742342		1742342
WRD RAJGARH								Total:	1742342	0	1742342
							Total:		1742342	0	1742342
					Total:				1742342	0	1742342
				Total:					1742342	0	1742342
			Total:						1742342	0	1742342
			Total:						1742342	0	1742342
			Total:						1742342	0	1742342
			Total:						1742342	0	1742342
			Total:						1742342	0	1742342
WR512 EE	12	2021		101	0101	3803	64	002	299031		299031
WRD E&M								Total:	299031	0	299031
L.M.L&							Total:		299031	0	299031
GDN.BHOPAL					Total:				299031	0	299031
				Total:					299031	0	299031
			Total:						299031	0	299031
			Total:						299031	0	299031
			Total:						299031	0	299031
			Total:						299031	0	299031
			Total:						299031	0	299031
WR515	12	2021		101	0101	3803	64	002	35169		35169
EE,E&M HEM								Total:	35169	0	35169
WRD SAGAR							Total:		35169	0	35169
(previous					Total:				35169	0	35169

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	12	2021		101	Total:					35169	0	35169	
					800	0102	3828	64	002		511943		511943
										Total:	511943	0	511943
										Total:	511943	0	511943
								Total:	511943	0	511943		
						Total:	511943	0	511943				
						Total:	547112	0	547112				
Total:				547112	0	547112							
WR516 EE,E&M WRD BALAGHAT	12	2021		101	0101	3803	64	002		1581295		1581295	
									Total:	1581295	0	1581295	
									Total:	1581295	0	1581295	
									Total:	1581295	0	1581295	
									Total:	1581295	0	1581295	
				800	0102	3828	64	002		596591		596591	
									Total:	596591	0	596591	
									Total:	596591	0	596591	
									Total:	596591	0	596591	
									Total:	596591	0	596591	
Total:	2177886	0	2177886										
Total:				2177886	0	2177886							
Total:				2177886	0	2177886							
WR518 EE,E&M,HEM WRD BHOPAL	12	2021		101	0101	3803	64	002		144696		144696	
									Total:	144696	0	144696	
									Total:	144696	0	144696	
									Total:	144696	0	144696	
									Total:	144696	0	144696	
Total:				144696	0	144696							
Total:				144696	0	144696							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	Total:								144696	0	144696
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2021		101	0101	3803	64	002	1246500		1246500
								Total:	1246500	0	1246500
								Total:	1246500	0	1246500
								Total:	1246500	0	1246500
								Total:	1246500	0	1246500
								Total:	1246500	0	1246500
								Total:	1246500	0	1246500
								Total:	1246500	0	1246500
WR521 EE WRD BETUL	12	2021		800	0102	3828	64	002	993865		993865
								Total:	993865	0	993865
								Total:	993865	0	993865
								Total:	993865	0	993865
								Total:	993865	0	993865
								Total:	993865	0	993865
								Total:	993865	0	993865
								Total:	993865	0	993865
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2021		101	0101	3803	64	002	45800		45800
								Total:	45800	0	45800
								Total:	45800	0	45800
								Total:	45800	0	45800
								Total:	45800	0	45800
								Total:	45800	0	45800
								Total:	45800	0	45800
								Total:	45800	0	45800

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR530 EE WRD MULTAI DISTT.BETUL	12	2021		101	0101	3803	64	002	25951		25951					
								Total:		25951	0	25951				
								Total:		25951	0	25951				
								Total:		25951	0	25951				
								Total:		25951	0	25951				
								800	0102	3828	64	002	1308573		1308573	
												Total:		1308573	0	1308573
												Total:		1308573	0	1308573
												Total:		1308573	0	1308573
												Total:		1308573	0	1308573
Total:		1334524	0	1334524												
Total:		1334524	0	1334524												
Total:		1334524	0	1334524												
WR532 EE,WRD,SHIVP URI	12	2021		101	0101	3803	61		150000		150000					
								Total:		150000	0	150000				
								Total:		150000	0	150000				
								Total:		150000	0	150000				
								Total:		150000	0	150000				
								Total:		150000	0	150000				
Total:		150000	0	150000												
WR534 EE WRD GOHAD. DISTT.BHIND	12	2021		101	0101	3803	64	002	3414337		3414337					
								Total:		3414337	0	3414337				
								Total:		3414337	0	3414337				
								Total:		3414337	0	3414337				
								Total:		3414337	0	3414337				
								Total:		3414337	0	3414337				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORE NA	12	2021		101	0101	3803	64	002	13875		13875
								Total:	13875	0	13875
								Total:	13875	0	13875
								Total:	13875	0	13875
								Total:	13875	0	13875
Total:									13875	0	13875
WR538 EE,WRD SHEOPURKALA ON	12	2021		101	0101	3803	64	002	313462		313462
								Total:	313462	0	313462
								Total:	313462	0	313462
								Total:	313462	0	313462
								Total:	313462	0	313462
Total:									313462	0	313462
WR541 EE WRD INDORE	12	2021		101	0101	3803	64	002	39442341		39442341
								Total:	39442341	0	39442341
								Total:	39442341	0	39442341
								Total:	39442341	0	39442341
								Total:	39442341	0	39442341
Total:									39442341	0	39442341
WR542 EE WRD UJJAIN	12	2021		101	0101	3803	64	002	1387334		1387334
								Total:	1387334	0	1387334
								Total:	1387334	0	1387334
								6079	64	001	1461955

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	12	2021		101	0101	6079	64	Total:	1461955	0	1461955
WRD UJJAIN							Total:		1461955	0	1461955
						Total:			2849289	0	2849289
					Total:				2849289	0	2849289
				Total:					2849289	0	2849289
			Total:						2849289	0	2849289
			Total:						2849289	0	2849289
			Total:						2849289	0	2849289
WR543 EE	12	2021		101	0101	3803	64	002	54493		54493
WRD RATLAM							Total:		54493	0	54493
							Total:		54493	0	54493
						Total:			54493	0	54493
					Total:				54493	0	54493
				800	0102	3828	64	002	2010024		2010024
							Total:		2010024	0	2010024
							Total:		2010024	0	2010024
						Total:			2010024	0	2010024
				Total:					2010024	0	2010024
			Total:						2064517	0	2064517
			Total:						2064517	0	2064517
			Total:						2064517	0	2064517
WR544 EE	12	2021		101	0101	3803	64	002	271398		271398
WRD							Total:		271398	0	271398
MANDSAUR							Total:		271398	0	271398
						Total:			271398	0	271398
					Total:				271398	0	271398
				Total:					271398	0	271398
			Total:						271398	0	271398
			Total:						271398	0	271398

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	12	2021		800	0102	3828	64	002	1317308		1317308
WRD BARWANI								Total:	1317308	0	1317308
							Total:		1317308	0	1317308
						Total:			1317308	0	1317308
				Total:					1317308	0	1317308
			Total:						1317308	0	1317308
			Total:						1317308	0	1317308
			Total:						1317308	0	1317308
			Total:						1317308	0	1317308
WR548 EE	12	2021		101	0101	3803	64	002	64055		64055
WRD KHARGONE								Total:	64055	0	64055
							Total:		64055	0	64055
						6079	64	001	4910		4910
							Total:		4910	0	4910
							Total:		4910	0	4910
						Total:			68965	0	68965
						Total:			68965	0	68965
				800	0102	3828	64	002	148299		148299
								Total:	148299	0	148299
							Total:		148299	0	148299
						Total:			148299	0	148299
				Total:					217264	0	217264
			Total:						217264	0	217264
			Total:						217264	0	217264
WR549 EE	12	2021		101	0101	3803	61		47774		47774
WRD KHANDWA								Total:	47774	0	47774
							64	002	331864		331864
							Total:		331864	0	331864
							Total:		379638	0	379638

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	12	2021		101	0101	3803	64	002	10280866		10280866
								Total:	10280866	0	10280866
								Total:	10280866	0	10280866
								Total:	10280866	0	10280866
								Total:	10280866	0	10280866
Total:				10280866	0	10280866					
WR558 EE HIRAN WRD JABALPUR	12	2021		800	0102	3828	64	002	18750		18750
								Total:	18750	0	18750
								Total:	18750	0	18750
								Total:	18750	0	18750
								Total:	18750	0	18750
Total:				18750	0	18750					
WR559 EE WRD MANDLA	12	2021		800	0102	3828	64	002	155886		155886
								Total:	155886	0	155886
								Total:	155886	0	155886
								Total:	155886	0	155886
								Total:	155886	0	155886
Total:				155886	0	155886					
WR561 EE WRD DINDORI	12	2021		800	0102	3828	64	002	33036354		33036354
								Total:	33036354	0	33036354
								Total:	33036354	0	33036354
								Total:	33036354	0	33036354

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR561 EE	12	2021		800	Total:				33036354	0	33036354	
WRD DINDORI				Total:					33036354	0	33036354	
			Total:						33036354	0	33036354	
Total:									33036354	0	33036354	
WR563	12	2021		800	0102	3828	64	002	135644		135644	
EE,WR SURVEY								Total:		135644	0	135644
DN,BALAGHAT								Total:		135644	0	135644
							Total:		135644	0	135644	
						Total:		135644	0	135644	135644	
				Total:					135644	0	135644	
			Total:						135644	0	135644	
Total:									135644	0	135644	
WR564 EE	12	2021		101	0101	3803	64	002	1026695		1026695	
WRD SEONI								Total:		1026695	0	1026695
								Total:		1026695	0	1026695
						Total:		1026695	0	1026695	1026695	
								Total:		1026695	0	1026695
								Total:		1026695	0	1026695
				800	0102	3828	64	002	4827973		4827973	
								Total:		4827973	0	4827973
								Total:		4827973	0	4827973
							Total:		4827973	0	4827973	
								Total:		4827973	0	4827973
				Total:					4827973	0	4827973	
				Total:					4827973	0	4827973	
				Total:					4827973	0	4827973	
				Total:					5854668	0	5854668	
			Total:						5854668	0	5854668	
Total:									5854668	0	5854668	
WR565	12	2021		101	0101	3803	64	002	2447988		2447988	
EE,WRD								Total:		2447988	0	2447988
,CHHINDWARA								Total:		2447988	0	2447988
								Total:		2447988	0	2447988

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR565 EE,WRD ,CHHINDWARA	12	2021		101	0101	Total:			2447988	0	2447988		
					Total:			2447988	0	2447988			
					800	0102	3828	64	002	2517800		2517800	
						Total:			2517800	0	2517800		
						Total:			2517800	0	2517800		
					Total:			2517800	0	2517800			
					Total:			4965788	0	4965788			
Total:			4965788	0	4965788								
Total:			4965788	0	4965788								
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2021		101	0101	3803	64	002	1952600		1952600		
								Total:			1952600	0	1952600
								Total:			1952600	0	1952600
								Total:			1952600	0	1952600
								Total:			1952600	0	1952600
Total:			1952600	0	1952600								
Total:			1952600	0	1952600								
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	12	2021		101	0101	6070	64	001	49241		49241		
								Total:			49241	0	49241
								Total:			49241	0	49241
								Total:			49241	0	49241
								Total:			49241	0	49241
Total:			49241	0	49241								
WR583 EE,GROUND	12	2021		101	0101	6070	64	001	21293		21293		
								Total:			21293	0	21293

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR583	12	2021		101	0101	6070	Total:		21293	0	21293
EE,GROUND							Total:		21293	0	21293
WATER					Total:				21293	0	21293
SURVEY				Total:					21293	0	21293
DN.,BALAGHAT			Total:						21293	0	21293
Total:									21293	0	21293
WR596 EE	12	2021		101	0101	3803	64	002	1588318		1588318
WRD SATNA							Total:		1588318	0	1588318
(M.P.)							Total:		1588318	0	1588318
					Total:				1588318	0	1588318
			Total:						1588318	0	1588318
Total:									1588318	0	1588318
WR598 EE	12	2021		101	0101	3803	64	002	2342633		2342633
WRD DN. NO.2							Total:		2342633	0	2342633
SHAHDOL							Total:		2342633	0	2342633
					Total:				2342633	0	2342633
			Total:						2342633	0	2342633
			800	0102	3828	64	002		11917844		11917844
							Total:		11917844	0	11917844
							Total:		11917844	0	11917844
			Total:						11917844	0	11917844
Total:									14260477	0	14260477
Total:									14260477	0	14260477
WR602	12	2021		800	0102	3828	64	002	9976228		9976228

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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				
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	12	2021		800	0102	3828	64								
								Total:	9976228	0	9976228				
								Total:	9976228	0	9976228				
								Total:	9976228	0	9976228				
Total:								9976228	0	9976228					
WR604 EE WRD KATNI	12	2021		101	0101	3803	64	002	2381533		2381533				
								Total:	2381533	0	2381533				
								Total:	2381533	0	2381533				
								Total:	2381533	0	2381533				
Total:								2381533	0	2381533					
WR607 EE WRD PANNA	12	2021		101	0101	3803	64	002	6180496		6180496				
								Total:	6180496	0	6180496				
								Total:	6180496	0	6180496				
								Total:	6180496	0	6180496				
						6079	64	001	161503		161503				
								Total:	161503	0	161503				
								Total:	161503	0	161503				
								Total:	161503	0	161503				
Total:								6341999	0	6341999					
WR608 EE WRD 1 SAGAR	12	2021		101	0101	3803	64	002	274778656		274778656				
								Total:	274778656	0	274778656				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	12	2021		800	0102	3828	64							
								Total:		77284	0	77284		
								Total:		77284	0	77284		
								Total:		77284	0	77284		
Total:		143206	0	143206										
Total:		143206	0	143206										
Total:		143206	0	143206										
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2021		101	0101	3803	64	002	2124493		2124493			
								Total:		2124493	0	2124493		
								Total:		2124493	0	2124493		
								Total:		2124493	0	2124493		
Total:		2124493	0	2124493										
Total:		2124493	0	2124493										
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	12	2021		101	0101	3803	64	002	673354		673354			
								Total:		673354	0	673354		
								Total:		673354	0	673354		
								Total:		673354	0	673354		
Total:		673354	0	673354										
Total:		673354	0	673354										
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2021		101	0101	3803	64	002	3717338		3717338			
								Total:		3717338	0	3717338		
								Total:		3717338	0	3717338		
Total:		3717338	0	3717338										
Total:		3717338	0	3717338										

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	12	2021		Total:					3717338	0	3717338
WATER			Total:						3717338	0	3717338
RESOURCES			Total:						3717338	0	3717338
DIVISION											
CHHATARPUR											
GN/MHCD TOTAL									484982865	0	484982865

Flag Divisions

Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	12	2021		800	0701	6648	64	002	2500000		2500000
EE,PURVA								Total:	2500000	0	2500000
CANAL								Total:	2500000	0	2500000
DIVISION NO.2								Total:	2500000	0	2500000
SATNA								Total:	2500000	0	2500000
				Total:					2500000	0	2500000
			Total:						2500000	0	2500000
Total:									2500000	0	2500000

WR665	12	2021		800	0704	6648	64	002	6400000		6400000
PENCH								Total:	6400000	0	6400000
DIVERSION								Total:	6400000	0	6400000
CANAL DIVN,								Total:	6400000	0	6400000
SINGNA DIST.								Total:	6400000	0	6400000
CHINDWARA								Total:	6400000	0	6400000
				Total:					6400000	0	6400000
			Total:						6400000	0	6400000

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Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR665									6400000	0	6400000
Total:											
									8900000	0	8900000

PENCH
DIVERSION
CANAL DIVN,
SINGNA DIST.
CHINDWARA
GN/MHCD TOTAL

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	12	2021	04	337	0103	0134	33	001	1582270		1582270
									Total:	0	1582270
							Total:		1582270	0	1582270
						Total:		1582270	0	1582270	
					Total:		1582270	0	1582270	1582270	
				Total:		1582270	0	1582270	1582270	1582270	
			Total:		1582270	0	1582270	1582270	1582270	1582270	
		Total:		1582270	0	1582270	1582270	1582270	1582270	1582270	

PW517 EE,	12	2021	04	337	0103	0134	33	001	1129042		1129042
									Total:	0	1129042
							Total:		1129042	0	1129042
						Total:		1129042	0	1129042	
					Total:		1129042	0	1129042	1129042	
				Total:		1129042	0	1129042	1129042	1129042	

PWD BRIDGE
CONST. DN
INDORE

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2021	Total:							1129042	0	1129042
			Total:							1129042	0	1129042
PW518 EE PWD BRIDGE CONST. UJJAIN	12	2021	04	337	0103	0134	33	001	497153		497153	
								Total:	497153	0	497153	
							Total:		497153	0	497153	
					Total:				497153	0	497153	
			Total:						497153	0	497153	
			Total:						497153	0	497153	
			Total:						497153	0	497153	
			Total:						497153	0	497153	
PW519 EE PWD BRIDGE CONST. GWALIOR	12	2021	04	337	0103	0134	33	001	506333		506333	
								Total:	506333	0	506333	
							Total:		506333	0	506333	
					Total:				506333	0	506333	
			Total:						506333	0	506333	
			Total:						506333	0	506333	
			Total:						506333	0	506333	
			Total:						506333	0	506333	
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	12	2021	04	337	0103	0134	33	001	984654		984654	
								Total:	984654	0	984654	
							Total:		984654	0	984654	
					Total:				984654	0	984654	
			Total:						984654	0	984654	
			Total:						984654	0	984654	
			Total:						984654	0	984654	
			Total:						984654	0	984654	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	12	2021	04	337	0103	0134	33	001	1823280		1823280				
								Total:	1823280	0	1823280				
								Total:	1823280	0	1823280				
								Total:	1823280	0	1823280				
								Total:	1823280	0	1823280				
								Total:	1823280	0	1823280				
PW524 EE PWD DN. NO.1 GWALIOR	12	2021	04	337	0103	0134	33	001	19827		19827				
								Total:	19827	0	19827				
								Total:	19827	0	19827				
								Total:	19827	0	19827				
								Total:	19827	0	19827				
								800	0101	7081	33	001	594498		594498
												Total:	594498	0	594498
												Total:	594498	0	594498
												Total:	594498	0	594498
								Total:	614325	0	614325				
Total:	614325	0	614325												
PW526 EE PWD (B/R) DN. BHIND.	12	2021	04	337	0103	0134	33	001	7629		7629				
								Total:	7629	0	7629				
								Total:	7629	0	7629				
								Total:	7629	0	7629				
								Total:	7629	0	7629				
								Total:	7629	0	7629				

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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
PW531 EE	12	2021	04	337	Total:				184903	0	184903
PWD, B/R DN.					Total:				184903	0	184903
NO. 1 GUNA					Total:				184903	0	184903
Total:									184903	0	184903
PW534 EE	12	2021	04	337	0103	0134	33	001	3000		3000
PWD DN. NO.1								Total:	3000	0	3000
SAGAR							Total:	3000	0	3000	
						Total:		3000	0	3000	
				Total:					3000	0	3000
Total:									3000	0	3000
PW535 EE	12	2021	04	337	0103	0134	33	001	75205		75205
PWD, (B/R) DN.								Total:	75205	0	75205
DAMOH							Total:	75205	0	75205	
						Total:		75205	0	75205	
				Total:					75205	0	75205
Total:									75205	0	75205
PW536 EE	12	2021	04	337	0103	0134	33	001	300056		300056
PWD ,(B/R) DN.								Total:	300056	0	300056
CHHATARPUR							Total:	300056	0	300056	
						Total:		300056	0	300056	
				Total:					300056	0	300056
Total:									300056	0	300056

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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
PW541 EE	12	2021	04	337	Total:				900521	0	900521
PWD B/R DN					Total:				900521	0	900521
NO.1 INDORE			Total:						900521	0	900521
Total:									900521	0	900521
PW542 EE	12	2021	04	337	0103	0134	33	001	4427585		4427585
PWD B/R DN								Total:	4427585	0	4427585
NO.2 INDORE							Total:	4427585	0	4427585	
					Total:				4427585	0	4427585
					Total:				4427585	0	4427585
			800	0101	7081	33	001		22995		22995
							Total:	22995	0	22995	
						Total:	22995	0	22995	0	22995
					Total:				22995	0	22995
					Total:				22995	0	22995
				Total:					4450580	0	4450580
Total:									4450580	0	4450580
Total:									4450580	0	4450580
PW543 EE	12	2021	04	337	0103	0134	33	001	987145		987145
PWD B/R DN.								Total:	987145	0	987145
DEWAS.							Total:	987145	0	987145	
					Total:				987145	0	987145
					Total:				987145	0	987145
			800	0103	7081	33	001		2461112		2461112
							Total:	2461112	0	2461112	
						Total:	2461112	0	2461112	0	2461112
					Total:				2461112	0	2461112
					Total:				2461112	0	2461112
				Total:					3448257	0	3448257
Total:									3448257	0	3448257

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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.	Total:								3448257	0	3448257
PW544 EE PWD B/R DN. UJJAIN	12	2021	04	337	0103	0134	33	001	195061		195061
								Total:	195061	0	195061
							Total:		195061	0	195061
					Total:				195061	0	195061
			Total:						195061	0	195061
	Total:								195061	0	195061
PW545 EE PWD B/R DN. RATLAM	12	2021	04	337	0103	0134	33	001	159198		159198
								Total:	159198	0	159198
							Total:		159198	0	159198
					Total:				159198	0	159198
			800	0101	7081	33	001	40000			40000
							Total:	40000	0	40000	
						Total:		40000	0	40000	
				Total:				40000	0	40000	
			Total:					199198	0	199198	
	Total:							199198	0	199198	
PW546 EE PWD B/R DN. MANDSAUR	12	2021	04	800	0103	7081	33	001	15576		15576
							Total:	15576	0	15576	
						Total:		15576	0	15576	
				Total:				15576	0	15576	

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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
PW546 EE	12	2021	04	800	Total:				15576	0	15576
PWD B/R DN.					Total:				15576	0	15576
MANDSAUR					Total:				15576	0	15576
Total:									15576	0	15576
PW547 EE	12	2021	04	337	0103	0134	33	001	161486		161486
PWD (B/R) DN.								Total:	161486	0	161486
NEEMUCH							Total:	161486	0	161486	
						Total:		161486	0	161486	
				Total:				161486	0	161486	
Total:									161486	0	161486
PW549 EE	12	2021	04	337	0102	0134	33	001	385092		385092
PWD (B/R) DN.								Total:	385092	0	385092
BARWANI							Total:	385092	0	385092	
						Total:		385092	0	385092	
				Total:				385092	0	385092	
Total:									385092	0	385092
PW550 EE	12	2021	04	337	0102	0134	33	001	463927		463927
PWD B/R DN.								Total:	463927	0	463927
KHANDWA							Total:	463927	0	463927	
						Total:		463927	0	463927	
				Total:				463927	0	463927	
			800	0101	7081	33	001	7356380		7356380	
							Total:	7356380	0	7356380	
						Total:		7356380	0	7356380	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	12	2021	04	800	0101	Total:			7356380	0	7356380
PWD B/R DN.					Total:				7356380	0	7356380
KHANDWA				Total:					7820307	0	7820307
			Total:						7820307	0	7820307
Total:									7820307	0	7820307
PW551 EE	12	2021	04	337	0102	0134	33	001	2402351		2402351
PWD B/R DN.								Total:	2402351	0	2402351
KHARGONE.							Total:		2402351	0	2402351
						Total:			2402351	0	2402351
				Total:					2402351	0	2402351
Total:									2402351	0	2402351
PW552 EE	12	2021	04	337	0102	0134	33	001	447952		447952
PWD B/R DN.								Total:	447952	0	447952
DHAR							Total:		447952	0	447952
						Total:			447952	0	447952
				Total:					447952	0	447952
Total:									447952	0	447952
PW553 EE	12	2021	04	337	0103	0134	33	001	191601		191601
PWD B/R DN.								Total:	191601	0	191601
SHAJAPUR							Total:		191601	0	191601
						Total:			191601	0	191601
				Total:					191601	0	191601
Total:									191601	0	191601

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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
PW553 EE									191601	0	191601
PWD B/R DN. SHAJAPUR											
Total:											
PW554 EE	12	2021	04	337	0102	0134	33	001	2308472		2308472
PWD B/R DN.NO.1 JHABUA											
									Total:	0	2308472
							Total:		2308472	0	2308472
					Total:			2308472	0	2308472	
				Total:				2308472	0	2308472	
			Total:					2308472	0	2308472	
		Total:						2308472	0	2308472	
PW555 EE	12	2021	04	337	0103	0134	33	001	276614		276614
PWD E/M DN. UJJAIN.											
									Total:	0	276614
							Total:		276614	0	276614
					Total:			276614	0	276614	
				Total:				276614	0	276614	
			Total:					276614	0	276614	
		Total:						276614	0	276614	
PW556 EE	12	2021	04	337	0103	0134	33	001	312621		312621
PWD E/M DN. INDORE											
									Total:	0	312621
							Total:		312621	0	312621
					Total:			312621	0	312621	
				Total:				312621	0	312621	
			Total:					312621	0	312621	
		Total:						312621	0	312621	

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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
PW557 EE	12	2021	04	337	0103	0134	33	001	530423		530423
PWD MAINT.								Total:	530423	0	530423
DN. 1 BHOPAL							Total:		530423	0	530423
							Total:		530423	0	530423
				Total:					530423	0	530423
			Total:						530423	0	530423
			Total:						530423	0	530423
			Total:						530423	0	530423
			Total:						530423	0	530423
			Total:						530423	0	530423
PW558 EE	12	2021	04	337	0103	0134	33	001	1309408		1309408
PWD								Total:	1309408	0	1309408
MAINT.DN. 2							Total:		1309408	0	1309408
BHOPAL							Total:		1309408	0	1309408
							Total:		1309408	0	1309408
				800	0101	7081	33	001	13879216		13879216
								Total:	13879216	0	13879216
							Total:		13879216	0	13879216
							Total:		13879216	0	13879216
							Total:		13879216	0	13879216
							Total:		13879216	0	13879216
				Total:					15188624	0	15188624
			Total:						15188624	0	15188624
			Total:						15188624	0	15188624
			Total:						15188624	0	15188624
PW560 EE	12	2021	04	337	0103	0134	33	001	4390906		4390906
PWD NEW								Total:	4390906	0	4390906
BOPAL DN.							Total:		4390906	0	4390906
BHOPAL							Total:		4390906	0	4390906
							Total:		4390906	0	4390906
							Total:		4390906	0	4390906
							Total:		4390906	0	4390906
				Total:					4390906	0	4390906
			Total:						4390906	0	4390906
			Total:						4390906	0	4390906
			Total:						4390906	0	4390906

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW562 PVD DN. SEHORE	EE	12	2021	04	337	0103	0134	33	001	210899		210899				
									Total:	210899	0	210899				
									Total:	210899	0	210899				
									Total:	210899	0	210899				
									Total:	210899	0	210899				
									Total:	210899	0	210899				
Total:										210899	0	210899				
PW563 PVD DN. VIDISHA	EE	12	2021	04	337	0103	0134	33	001	468281		468281				
									Total:	468281	0	468281				
									Total:	468281	0	468281				
									Total:	468281	0	468281				
									Total:	468281	0	468281				
									Total:	468281	0	468281				
									800	0101	7081	33	001	25825543		25825543
									Total:	25825543	0	25825543				
									Total:	25825543	0	25825543				
									Total:	25825543	0	25825543				
Total:	26293824	0	26293824													
Total:										26293824	0	26293824				
PW564 PVD DN. RAISEN	EE	12	2021	04	337	0103	0134	33	001	7610		7610				
									Total:	7610	0	7610				
									Total:	7610	0	7610				
									Total:	7610	0	7610				
									Total:	7610	0	7610				
									Total:	7610	0	7610				
800	0101	7081	33	001	6758839		6758839									
Total:	6758839	0	6758839													
Total:	6758839	0	6758839													

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	12	2021	04	800	0101	Total:		6758839	0	6758839	
PWD DN.									6758839	0	6758839	
RAISEN					Total:				6766449	0	6766449	
				Total:					6766449	0	6766449	
Total:									6766449	0	6766449	
PW565	EE	12	2021	04	800	0101	7081	33	001	2385000		2385000
PWD DN.									Total:	2385000	0	2385000
RAJGARH									Total:	2385000	0	2385000
						Total:				2385000	0	2385000
					Total:					2385000	0	2385000
Total:									2385000	0	2385000	
PW566	EE	12	2021	04	337	0102	0134	33	001	2768503		2768503
PWD (B/R) DN.									Total:	2768503	0	2768503
BETUL									Total:	2768503	0	2768503
						Total:				2768503	0	2768503
					Total:					2768503	0	2768503
Total:									2768503	0	2768503	
PW567		12	2021	04	337	0103	0134	33	001	504324		504324
EE,PWD (B&R)									Total:	504324	0	504324
DIVISION									Total:	504324	0	504324
HARDA						Total:				504324	0	504324
					Total:					504324	0	504324
Total:									504324	0	504324	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	Total:								504324	0	504324
EE,PWD (B&R) DIVISION HARDA											
PW568 EE	12	2021	04	337	0103	0134	33	001	3101283		3101283
PWD E/M DN. I								Total:	3101283	0	3101283
BHOPAL								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
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								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283
								Total:	3101283	0	3101283

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	12	2021	04	337	0103	Total:			642205	0	642205
PWD E/M DN.					Total:				642205	0	642205
REWA				Total:					642205	0	642205
Total:									642205	0	642205
PW572 EE	12	2021	04	800	0101	7081	33	001	89751		89751
PWD DN. SIDHI								Total:	89751	0	89751
							Total:		89751	0	89751
					Total:				89751	0	89751
Total:									89751	0	89751
PW574 EE	12	2021	04	337	0102	0134	33	001	6296		6296
PWD DN.NO.1								Total:	6296	0	6296
SHAHDOL							Total:		6296	0	6296
					Total:				6296	0	6296
				800	0102	7081	33	001	613388		613388
								Total:	613388	0	613388
							Total:		613388	0	613388
					Total:				613388	0	613388
Total:									619684	0	619684
PW576 EE	12	2021	04	337	0103	0134	33	001	1012618		1012618
PWD SATNA								Total:	1012618	0	1012618

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	12	2021	04	337	0103	0134	Total:		1012618	0	1012618
PWD SATNA							Total:		1012618	0	1012618
					Total:				1012618	0	1012618
			Total:						1012618	0	1012618
	Total:								1012618	0	1012618
PW577 EE	12	2021	04	337	0102	0134	33	001	550362		550362
PWD (B/R)							Total:		550362	0	550362
DN.UMARIYA							Total:		550362	0	550362
					Total:				550362	0	550362
			Total:						550362	0	550362
	Total:								550362	0	550362
PW583 EE	12	2021	04	800	0101	7081	33	001	3843642		3843642
PWD DN.NO.1							Total:		3843642	0	3843642
JABALPUR							Total:		3843642	0	3843642
					Total:				3843642	0	3843642
			Total:						3843642	0	3843642
	Total:								3843642	0	3843642
PW584 EE	12	2021	04	337	0103	0134	33	001	111394		111394
PWD DN.NO.2							Total:		111394	0	111394
JABALPUR							Total:		111394	0	111394
					Total:				111394	0	111394
			Total:						111394	0	111394
	Total:								111394	0	111394

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW588 EE	12	2021	04	Total:								4457960	0	4457960
PWD DN.NO.1			Total:									4457960	0	4457960
CHHINDWARA	Total:									4457960	0	4457960		
PW590 EE	12	2021	04	337	0103	0134	33	001	165092		165092			
PWD								Total:	165092	0	165092			
DN.NARSINGHP							Total:		165092	0	165092			
UR						Total:			165092	0	165092			
					Total:				165092	0	165092			
			800	0103	7081	33	001	2372578			2372578			
							Total:	2372578	0	2372578				
						Total:			2372578	0	2372578			
					Total:				2372578	0	2372578			
				Total:					2372578	0	2372578			
				Total:					2537670	0	2537670			
			Total:							2537670	0	2537670		
	Total:									2537670	0	2537670		
PW591 EE	12	2021	04	337	0102	0134	33	001	1359845		1359845			
PWD DN.NO.1								Total:	1359845	0	1359845			
BALAGHAT							Total:		1359845	0	1359845			
						Total:			1359845	0	1359845			
					Total:				1359845	0	1359845			
			800	0102	7081	33	001	9047384			9047384			
							Total:	9047384	0	9047384				
						Total:			9047384	0	9047384			
					Total:				9047384	0	9047384			
				Total:					9047384	0	9047384			
				Total:					10407229	0	10407229			
			Total:							10407229	0	10407229		
	Total:									10407229	0	10407229		

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	12	2021	04	337	0102	0134	33	001	1215467		1215467
								Total:	1215467	0	1215467
								Total:	1215467	0	1215467
								Total:	1215467	0	1215467
								Total:	1215467	0	1215467
Total:									1215467	0	1215467
PW593 EE PWD DN. DINDORI.	12	2021	04	337	0102	0134	33	001	1021921		1021921
								Total:	1021921	0	1021921
								Total:	1021921	0	1021921
								Total:	1021921	0	1021921
								Total:	1021921	0	1021921
Total:									1021921	0	1021921
PW594 EE PWD E/M DN. JABALPUR	12	2021	04	337	0101	0134	33	001	440		440
								Total:	440	0	440
								Total:	440	0	440
					0103	0134	33	001	374648		374648
								Total:	374648	0	374648
								Total:	374648	0	374648
								Total:	374648	0	374648
Total:									375088	0	375088
Total:									375088	0	375088
Total:									375088	0	375088

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW600 E.E. PWD ANUPPUR	12	2021	04	337	0102	0134	33	001	769903		769903					
								Total:	769903	0	769903					
								Total:		769903	0	769903				
								Total:		769903	0	769903				
								Total:		769903	0	769903				
								800	0102	7081	33	001	3468714		3468714	
												Total:	3468714	0	3468714	
												Total:		3468714	0	3468714
												Total:		3468714	0	3468714
								Total:		4238617	0	4238617				
Total:		4238617	0	4238617												
Total:		4238617	0	4238617												
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2021	04	337	0103	0134	33	001	2645327		2645327					
								Total:	2645327	0	2645327					
								Total:		2645327	0	2645327				
								Total:		2645327	0	2645327				
								Total:		2645327	0	2645327				
								800	0101	7081	33	001	258788		258788	
												Total:	258788	0	258788	
												Total:		258788	0	258788
												Total:		258788	0	258788
								Total:		2904115	0	2904115				
Total:		2904115	0	2904115												
Total:		2904115	0	2904115												
PW603 EXECUTIVE ENGINEER,PW	12	2021	04	337	0102	0134	33	001	2235341		2235341					
								Total:	2235341	0	2235341					
								Total:		2235341	0	2235341				

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2021	04	337	0102	Total:			2235341	0	2235341		
					Total:			2235341	0	2235341			
					800	0102	7081	33	001	2706008		2706008	
					Total:			2706008	0	2706008			
					Total:			2706008	0	2706008			
					Total:			2706008	0	2706008			
					Total:			4941349	0	4941349			
Total:			4941349	0	4941349								
Total:			4941349	0	4941349								
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2021	04	337	0103	0134	33	001	34000		34000		
								Total:			34000	0	34000
								Total:			34000	0	34000
								Total:			34000	0	34000
								Total:			34000	0	34000
								Total:			34000	0	34000
Total:			34000	0	34000								
Total:			34000	0	34000								
PW621 PWD NH DIVISON, BHOPAL	12	2021	01	337	0101	0134	33	001	-12093099		-12093099		
								Total:			-12093099	0	-12093099
								Total:			-12093099	0	-12093099
								Total:			-12093099	0	-12093099
								Total:			-12093099	0	-12093099
Total:			-12093099	0	-12093099								
Total:			-12093099	0	-12093099								
PW637 PWD E/M DN.	12	2021	04	337	0103	0134	33	001	178031		178031		
								Total:			178031	0	178031

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									11988156	0	11988156

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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	12	2021	03	101	0101	4149	64	001	4237957		4237957
PWD BRIDGE								Total:	4237957	0	4237957
CONST. DN								Total:	4237957	0	4237957
BHOPAL								Total:	4237957	0	4237957
					0103	4149	64	001	2692376		2692376
								Total:	2692376	0	2692376
								Total:	2692376	0	2692376
					1201	2342	64	001	52605607		52605607
								Total:	52605607	0	52605607
								Total:	52605607	0	52605607
					1202	2342	64	001	1900020		1900020
								Total:	1900020	0	1900020
								Total:	1900020	0	1900020
					1203	2342	64	001	760000		760000
								Total:	760000	0	760000
								Total:	760000	0	760000
					1401	5225	64	001	1008391		1008391

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW517 EE,	12	2021	03	Total:								79037413	0	79037413
PWD BRIDGE			04	337	0101	2457	64	001	13372178		13372178			
CONST. DN								Total:	13372178	0	13372178			
INDORE								Total:	13372178	0	13372178			
								Total:	13372178	0	13372178			
					0102	2457	64	001	2123558		2123558			
								Total:	2123558	0	2123558			
								Total:	2123558	0	2123558			
								Total:	2123558	0	2123558			
					0103	2457	64	001	11294945		11294945			
								Total:	11294945	0	11294945			
								Total:	11294945	0	11294945			
								Total:	11294945	0	11294945			
								Total:	11294945	0	11294945			
					Total:				26790681	0	26790681			
					Total:				26790681	0	26790681			
					Total:				105828094	0	105828094			
					Total:				105828094	0	105828094			

PW518 EE	12	2021	03	101	0101	4149	64	001	47168606		47168606
PWD BRIDGE								Total:	47168606	0	47168606
CONST. UJJAIN								Total:	47168606	0	47168606
								Total:	47168606	0	47168606
					0102	4149	64	001	1580649		1580649
								Total:	1580649	0	1580649
								Total:	1580649	0	1580649
								Total:	1580649	0	1580649
					1401	5225	64	001	4061573		4061573
								Total:	4061573	0	4061573
								Total:	4061573	0	4061573
								Total:	4061573	0	4061573
					Total:				52810828	0	52810828

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PW518 EE PWD BRIDGE CONST. UJJAIN	12	2021	03	337	0801	0948	64	001	104606256		104606256
								Total:	104606256	0	104606256
								Total:	104606256	0	104606256
								Total:	104606256	0	104606256
								Total:	104606256	0	104606256
						Total:	157417084	0	157417084		
			04	337	0103	2457	64	001	2695958		2695958
								Total:	2695958	0	2695958
								Total:	2695958	0	2695958
								Total:	2695958	0	2695958
Total:	2695958	0						2695958			
Total:	2695958	0	2695958								
Total:	160113042	0	160113042								
Total:	160113042	0	160113042								

PW519 EE PWD BRIDGE CONST. Gwalior	12	2021	03	101	0101	4149	64	001	23475154		23475154	
								Total:	23475154	0	23475154	
								Total:	23475154	0	23475154	
								Total:	23475154	0	23475154	
								Total:	23475154	0	23475154	
						1403	5225	64	001	13818448		13818448
			Total:	13818448	0				13818448			
			Total:	13818448	0				13818448			
			Total:	13818448	0				13818448			
			Total:	13818448	0				13818448			
Total:	37293602	0	37293602									
337	0801	0948	64	001	2325899		2325899					
				Total:	2325899	0	2325899					
				Total:	2325899	0	2325899					
				Total:	2325899	0	2325899					
				Total:	2325899	0	2325899					
Total:	39619501	0	39619501									
04	337	0101	2457	64	001	1274187		1274187				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	12	2021	04	337	0101	2457	64	Total:	1274187	0	1274187
PWD BRIDGE							Total:		1274187	0	1274187
CONST.						Total:			1274187	0	1274187
GWALIOR					Total:				1274187	0	1274187
				Total:					1274187	0	1274187
			Total:						40893688	0	40893688
Total:									40893688	0	40893688

PW520 EE	12	2021	03	101	0101	4149	64	001	88292876		88292876
PWD BRIDGE							Total:		88292876	0	88292876
CONSTRUCTIO						Total:			88292876	0	88292876
N DN.					Total:				88292876	0	88292876
JABALPUR					0102	4149	64	001	9015459		9015459
							Total:		9015459	0	9015459
					Total:				9015459	0	9015459
					1401	5225	64	001	9753176		9753176
							Total:		9753176	0	9753176
					Total:				9753176	0	9753176
					Total:				9753176	0	9753176
					Total:				107061511	0	107061511
				337	0801	0948	64	001	5806839		5806839
							Total:		5806839	0	5806839
					Total:				5806839	0	5806839
					Total:				5806839	0	5806839
				Total:					112868350	0	112868350
			04	337	0101	4416	61		6984511		6984511
							Total:		6984511	0	6984511
						Total:			6984511	0	6984511
					Total:				6984511	0	6984511

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PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	12	2021	04	337	1401	5226	64	002	1855612		1855612	
								Total:	1855612	0	1855612	
								Total:	1855612	0	1855612	
								Total:	1855612	0	1855612	
								Total:	8840123	0	8840123	
Total:	8840123	0	8840123									
Total:			Total:		121708473	0	121708473					
Total:					121708473	0	121708473					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	12	2021	03	101	0101	4149	64	001	16987299		16987299	
								Total:	16987299	0	16987299	
								Total:	16987299	0	16987299	
								Total:	16987299	0	16987299	
								Total:	16987299	0	16987299	
					0103	4149	64	001	47307624		47307624	
									Total:	47307624	0	47307624
									Total:	47307624	0	47307624
									Total:	47307624	0	47307624
									Total:	47307624	0	47307624
Total:			Total:		64294923	0	64294923					
337	0801	0948	64	001	60021649		60021649					
					Total:	60021649	0	60021649				
					Total:	60021649	0	60021649				
					Total:	60021649	0	60021649				
					Total:	60021649	0	60021649				
Total:			Total:		124316572	0	124316572					
Total:					124316572	0	124316572					
Total:					124316572	0	124316572					
PW523 EE,PWD BRIDGE CONSTRUCTIO	12	2021	03	101	0101	4149	64	001	15769381		15769381	
								Total:	15769381	0	15769381	
								Total:	15769381	0	15769381	
								Total:	15769381	0	15769381	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	12	2021	03	101	Total:				15769381	0	15769381
EE,PWD				Total:					15769381	0	15769381
BRIDGE			Total:					15769381	0	15769381	
CONSTRUCTIO			Total:					15769381	0	15769381	
N DN. SAGAR			Total:					15769381	0	15769381	
PW524	12	2021	03	337	0101	5139	64	001	45119600		45119600
EE								Total:	45119600	0	45119600
PWD DN. NO.1							Total:	45119600	0	45119600	
GWALIOR						Total:	45119600	0	45119600	0	45119600
			Total:					45119600	0	45119600	
			Total:					45119600	0	45119600	
			Total:					45119600	0	45119600	
			Total:					45119600	0	45119600	
			Total:					45119600	0	45119600	
			04	337	0101	2457	64	001	104566210		104566210
								Total:	104566210	0	104566210
							Total:	104566210	0	104566210	
					4557		64	002	8364901		8364901
								Total:	8364901	0	8364901
							Total:	8364901	0	8364901	
						Total:	112931111	0	112931111	0	112931111
						Total:	112931111	0	112931111	0	112931111
					0103	2457	64	001	18191020		18191020
								Total:	18191020	0	18191020
							Total:	18191020	0	18191020	
						Total:	18191020	0	18191020	0	18191020
						Total:	131122131	0	131122131	0	131122131
						Total:	131122131	0	131122131	0	131122131
			Total:					176241731	0	176241731	
			Total:					176241731	0	176241731	
PW526	12	2021	04	337	0101	2457	64	001	57345247		57345247
EE								Total:	57345247	0	57345247
PWD (B/R) DN.							Total:	57345247	0	57345247	
BHIND.						Total:	57345247	0	57345247	0	57345247

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW526 EE PWD (B/R) DN. BHIND.	12	2021	04	337	0101	Total:			57345247	0	57345247					
						0103	2457	64	001	17642283		17642283				
										Total:			17642283	0	17642283	
						Total:								17642283	0	17642283
						Total:								17642283	0	17642283
						Total:								74987530	0	74987530
Total:								74987530	0	74987530						
Total:								74987530	0	74987530						
Total:								74987530	0	74987530						
PW527 EE PWD B/R DN. DATIA	12	2021	04	337	0103	2457	64	001	1338889		1338889					
									Total:			1338889	0	1338889		
									Total:			1338889	0	1338889		
									Total:			1338889	0	1338889		
									Total:			1338889	0	1338889		
									Total:			1338889	0	1338889		
Total:							1338889	0	1338889							
Total:								1338889	0	1338889						
PW529 EE PWD B/R DN. MORENA.	12	2021	03	337	0801	0948	64	001	57568152		57568152					
									Total:			57568152	0	57568152		
									Total:			57568152	0	57568152		
									Total:			57568152	0	57568152		
									Total:			57568152	0	57568152		
			Total:			57568152	0	57568152								
			04	337	0101	2457	64	001	174899225		174899225					
									Total:			174899225	0	174899225		
									Total:			174899225	0	174899225		
									Total:			174899225	0	174899225		
Total:									174899225	0	174899225					
0103	2457	64	001	28196456		28196456										
				Total:			28196456	0	28196456							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	12	2021	04	337	0103	2457			28196456	0	28196456
PWD B/R DN. MORENA.									28196456	0	28196456
									203095681	0	203095681
									203095681	0	203095681
									260663833	0	260663833
									260663833	0	260663833
									260663833	0	260663833
PW530 EE	12	2021	04	337	0101	2457	64	001	15293780		15293780
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N									15293780	0	15293780
									15293780	0	15293780
									15293780	0	15293780
									15293780	0	15293780
									15293780	0	15293780
									15293780	0	15293780
									15293780	0	15293780
PW531 EE	12	2021	04	337	0101	2457	64	001	7972894		7972894
PWD, B/R DN. NO. 1 GUNA									7972894	0	7972894
									7972894	0	7972894
									411827		411827
									411827	0	411827
									411827	0	411827
									8384721	0	8384721
									25808823		25808823
									25808823	0	25808823
									25808823	0	25808823
									34193544	0	34193544
									34193544	0	34193544
									34193544	0	34193544
									34193544	0	34193544

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533	EE	12	2021	04	337	0101	2457	64	001	71784786	71784786
PWD (B/R)									Total:	71784786	0
DN.1									Total:	71784786	0
SHIVPURI.									Total:	71784786	0
						0103	2457	64	001	6105206	6105206
									Total:	6105206	0
									Total:	6105206	0
									Total:	6105206	0
									Total:	77889992	0
									Total:	77889992	0
									Total:	77889992	0
									Total:	77889992	0
									Total:	77889992	0
									Total:	77889992	0
PW534	EE	12	2021	04	337	0101	2457	64	001	57835784	57835784
PWD DN. NO.1									Total:	57835784	0
SAGAR									Total:	57835784	0
							4557	64	002	4499936	4499936
									Total:	4499936	0
									Total:	4499936	0
									Total:	62335720	0
						0103	2457	64	001	6234650	6234650
									Total:	6234650	0
									Total:	6234650	0
									Total:	6234650	0
									Total:	68570370	0
									Total:	68570370	0
									Total:	68570370	0
									Total:	68570370	0
PW535	EE	12	2021	04	337	0101	2457	64	001	29822794	29822794
PWD, (B/R) DN.									Total:	29822794	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	12	2021	04	337	0101	2457			Total:	29822794	0	29822794
						Total:			29822794	0	29822794	
					0103	2457	64	001	6362517		6362517	
						Total:			6362517	0	6362517	
						Total:			6362517	0	6362517	
					1401	5226	64	002	13810662		13810662	
						Total:			13810662	0	13810662	
						Total:			13810662	0	13810662	
					Total:					49995973	0	49995973
					Total:					49995973	0	49995973
Total:					49995973	0	49995973					
Total:					49995973	0	49995973					
Total:					49995973	0	49995973					
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2021	04	337	0101	2457	64	001	33885613		33885613	
						Total:			33885613	0	33885613	
					Total:			33885613	0	33885613		
					Total:					33885613	0	33885613
					Total:					33885613	0	33885613
Total:					33885613	0	33885613					
PW537 EE PWD (B/R) DN. PANNA	12	2021	04	337	0101	2457	64	001	2569057		2569057	
						Total:			2569057	0	2569057	
					Total:			2569057	0	2569057		
					Total:					2569057	0	2569057
					Total:					2569057	0	2569057

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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	Total:								2569057	0	2569057
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2021	04	337	0101	2457	64	001	51425559		51425559
								Total:	51425559	0	51425559
								Total:	51425559	0	51425559
								Total:	51425559	0	51425559
								Total:	51425559	0	51425559
								Total:	51425559	0	51425559
								Total:	51425559	0	51425559
								Total:	51425559	0	51425559
PW539 EE PWD (E/M) DN. GWALIOR	12	2021	04	337	0101	2457	64	001	3119937		3119937
								Total:	3119937	0	3119937
								Total:	3119937	0	3119937
								Total:	3119937	0	3119937
								Total:	3119937	0	3119937
								Total:	3119937	0	3119937
								Total:	3119937	0	3119937
								Total:	3119937	0	3119937
PW541 EE PWD B/R DN NO.1 INDORE	12	2021	04	337	0103	2457	64	001	1082975		1082975
								Total:	1082975	0	1082975
								Total:	1082975	0	1082975
								Total:	1082975	0	1082975
								Total:	1082975	0	1082975
								Total:	1082975	0	1082975
								Total:	1082975	0	1082975
								Total:	1082975	0	1082975

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	12	2021	04	337	0101	2457	64	001	3706271		3706271
PWD B/R DN								Total:	3706271	0	3706271
NO.2 INDORE							Total:		3706271	0	3706271
						Total:			3706271	0	3706271
					0103	2457	64	001	21852557		21852557
								Total:	21852557	0	21852557
							Total:		21852557	0	21852557
						Total:			21852557	0	21852557
					Total:				25558828	0	25558828
				Total:					25558828	0	25558828
			Total:						25558828	0	25558828
Total:									25558828	0	25558828
PW543 EE	12	2021	04	337	0101	2457	64	001	37946543		37946543
PWD B/R DN.								Total:	37946543	0	37946543
DEWAS.							Total:		37946543	0	37946543
						Total:			37946543	0	37946543
					0103	2457	64	001	55836115		55836115
								Total:	55836115	0	55836115
							Total:		55836115	0	55836115
						Total:			55836115	0	55836115
					Total:				93782658	0	93782658
				Total:					93782658	0	93782658
			Total:						93782658	0	93782658
Total:									93782658	0	93782658
PW544 EE	12	2021	04	337	0101	2457	64	001	704066		704066
PWD B/R DN.								Total:	704066	0	704066
UJJAIN							Total:		704066	0	704066
						Total:			704066	0	704066
					0103	2457	64	001	11610432		11610432

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW544 EE PWD B/R DN. UJJAIN	12	2021	04	337	0103	2457	64	Total:	11610432	0	11610432				
								Total:	11610432	0	11610432				
								Total:	11610432	0	11610432				
								Total:	12314498	0	12314498				
								Total:	12314498	0	12314498				
Total:									12314498	0	12314498				
PW545 EE PWD B/R DN. RATLAM	12	2021	03	337	0801	0948	64	001	21100000		21100000				
								Total:	21100000	0	21100000				
								Total:	21100000	0	21100000				
								Total:	21100000	0	21100000				
								Total:	21100000	0	21100000				
Total:									21100000	0	21100000				
PW546 EE PWD B/R DN. MANDSAUR	12	2021	04	337	0101	2457	64	001	56643334		56643334				
								Total:	56643334	0	56643334				
								Total:	56643334	0	56643334				
								4416	61	1044071		1044071			
									Total:	1044071	0	1044071			
								Total:	1044071	0	1044071				
								Total:	57687405	0	57687405				
								0103	2457	64	001	23957991		23957991	
												Total:	23957991	0	23957991
												Total:	23957991	0	23957991
Total:	23957991	0	23957991												
1403	5226	64	002	1637600		1637600									
				Total:	1637600	0	1637600								
				Total:	1637600	0	1637600								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	12	2021	04	337	1403	Total:			1637600	0	1637600
PWD B/R DN.					Total:				83282996	0	83282996
MANDSAUR				Total:					83282996	0	83282996
			Total:						83282996	0	83282996
Total:									83282996	0	83282996
PW547 EE	12	2021	04	337	0101	2457	64	001	25931586		25931586
PWD (B/R) DN.								Total:	25931586	0	25931586
NEEMUCH							Total:		25931586	0	25931586
					Total:				25931586	0	25931586
				Total:					25931586	0	25931586
Total:									25931586	0	25931586
PW549 EE	12	2021	04	337	0101	2457	64	001	1418607		1418607
PWD (B/R) DN.								Total:	1418607	0	1418607
BARWANI							Total:		1418607	0	1418607
					Total:				1418607	0	1418607
				Total:					1418607	0	1418607
Total:									1418607	0	1418607
PW550 EE	12	2021	04	337	0101	2457	64	001	6474491		6474491
PWD B/R DN.								Total:	6474491	0	6474491
KHANDWA							Total:		6474491	0	6474491
					Total:				6474491	0	6474491
				Total:					6474491	0	6474491
					0102	2457	64	001	2172617		2172617
								Total:	2172617	0	2172617
							Total:		2172617	0	2172617
							Total:		2172617	0	2172617

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PW550 EE	12	2021	04	337	0102	Total:			2172617	0	2172617
PWD B/R DN.					0103	2457	64	001	285454		285454
KHANDWA								Total:	285454	0	285454
								Total:	285454	0	285454
								Total:	285454	0	285454
					1401	5226	64	002	1475796		1475796
								Total:	1475796	0	1475796
								Total:	1475796	0	1475796
								Total:	1475796	0	1475796
					1403	5226	64	002	1594554		1594554
								Total:	1594554	0	1594554
								Total:	1594554	0	1594554
								Total:	1594554	0	1594554
								Total:	1594554	0	1594554
								Total:	12002912	0	12002912
								Total:	12002912	0	12002912
								Total:	12002912	0	12002912
								Total:	12002912	0	12002912

PW551 EE	12	2021	04	337	0101	2457	64	001	57239563		57239563
PWD B/R DN.								Total:	57239563	0	57239563
KHARGONE.								Total:	57239563	0	57239563
								Total:	57239563	0	57239563
					0102	2457	64	001	12963807		12963807
								Total:	12963807	0	12963807
								Total:	12963807	0	12963807
								Total:	12963807	0	12963807
					0103	2457	64	001	21347162		21347162
								Total:	21347162	0	21347162
								Total:	21347162	0	21347162
								Total:	21347162	0	21347162
								Total:	91550532	0	91550532

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW551 EE	12	2021	04	Total:								91550532	0	91550532
PWD B/R DN.				Total:								91550532	0	91550532
KHARGONE.				Total:								91550532	0	91550532
PW552 EE	12	2021	04	337	0101	2457	64	001	10736219		10736219			
PWD B/R DN.								Total:	10736219	0	10736219			
DHAR								Total:	10736219	0	10736219			
								Total:	10736219	0	10736219			
					0102	2457	64	001	11092114		11092114			
								Total:	11092114	0	11092114			
								Total:	11092114	0	11092114			
								Total:	11092114	0	11092114			
								Total:	11092114	0	11092114			
								Total:	21828333	0	21828333			
								Total:	21828333	0	21828333			
								Total:	21828333	0	21828333			
								Total:	21828333	0	21828333			
PW553 EE	12	2021	04	337	0101	2457	64	001	27571742		27571742			
PWD B/R DN.								Total:	27571742	0	27571742			
SHAJAPUR								Total:	27571742	0	27571742			
								Total:	27571742	0	27571742			
								Total:	27571742	0	27571742			
					0103	2457	64	001	3534732		3534732			
								Total:	3534732	0	3534732			
								Total:	3534732	0	3534732			
								Total:	3534732	0	3534732			
								Total:	3534732	0	3534732			
								Total:	31106474	0	31106474			
								Total:	31106474	0	31106474			
								Total:	31106474	0	31106474			
								Total:	31106474	0	31106474			
PW554 EE	12	2021	04	337	0102	2457	64	001	29783219		29783219			

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PW554 EE PWD B/R DN.NO.1 JHABUA	12	2021	04	337	0102	2457	64	Total:	29783219	0	29783219					
									29783219	0	29783219					
									29783219	0	29783219					
									29783219	0	29783219					
									29783219	0	29783219					
Total:									29783219	0	29783219					
PW555 EE PWD E/M DN. UJJAIN.	12	2021	04	337	0101	2457	64	001	11823580	0	11823580					
									11823580	0	11823580					
									11823580	0	11823580					
									11823580	0	11823580					
									11823580	0	11823580					
					Total:									12322375	0	12322375
					0103	2457	64	001	498795	0	498795					
									498795	0	498795					
									498795	0	498795					
									498795	0	498795					
498795	0	498795														
Total:									12322375	0	12322375					
Total:									12322375	0	12322375					
PW556 EE PWD E/M DN. INDORE	12	2021	04	337	0101	2457	64	001	2212469	0	2212469					
									2212469	0	2212469					
									2212469	0	2212469					
									2212469	0	2212469					
									2212469	0	2212469					
					Total:									2072651	0	2072651
					0103	2457	64	001	2072651	0	2072651					
									2072651	0	2072651					
									2072651	0	2072651					
									2072651	0	2072651					
2072651	0	2072651														
Total:									4285120	0	4285120					
Total:									4285120	0	4285120					

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PW556 EE	12	2021	Total:						4285120	0	4285120	
PWD E/M DN. INDORE	Total:								4285120	0	4285120	
PW558 EE	12	2021	04	337	0101	2457	64	001	31718237		31718237	
PWD									Total:	31718237	0	31718237
MAINT.DN. 2							64	001	Total:	31718237	0	31718237
BHOPAL							64	001	Total:	31718237	0	31718237
			Total:						31718237	0	31718237	
			05	337	1201	7368	64	001	278968093		278968093	
								Total:	278968093	0	278968093	
						64	001	Total:	278968093	0	278968093	
						64	001	Total:	278968093	0	278968093	
			Total:						278968093	0	278968093	
						1202	7368	64	001	27336396		27336396
								Total:	27336396	0	27336396	
						64	001	Total:	27336396	0	27336396	
						64	001	Total:	27336396	0	27336396	
			Total:						27336396	0	27336396	
						1203	7368	64	001	23373283		23373283
								Total:	23373283	0	23373283	
						64	001	Total:	23373283	0	23373283	
						64	001	Total:	23373283	0	23373283	
			Total:						329677772	0	329677772	
			Total:						329677772	0	329677772	
			Total:						361396009	0	361396009	
			Total:						361396009	0	361396009	
PW561 EE	12	2021	03	337	0801	0948	64	001	42638536		42638536	
PWD B/R DN. NO.1 HOSHANGABA									Total:	42638536	0	42638536
						64	001	Total:	42638536	0	42638536	
						64	001	Total:	42638536	0	42638536	
			Total:						42638536	0	42638536	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	12	2021	03	337	Total:				42638536	0	42638536
PWD B/R DN.					Total:				42638536	0	42638536
NO.1			04	337	0101	2457	64	001	4144707		4144707
HOSHANGABA								Total:	4144707	0	4144707
D								Total:	4144707	0	4144707
								Total:	4144707	0	4144707
					0103	2457	64	001	4538736		4538736
								Total:	4538736	0	4538736
								Total:	4538736	0	4538736
								Total:	4538736	0	4538736
					1403	5226	64	002	143082		143082
								Total:	143082	0	143082
								Total:	143082	0	143082
								Total:	143082	0	143082
								Total:	8826525	0	8826525
								Total:	8826525	0	8826525
								Total:	51465061	0	51465061
								Total:	51465061	0	51465061
PW562 EE	12	2021	04	337	0101	2457	64	001	3527315		3527315
PWD DN.								Total:	3527315	0	3527315
SEHORE								Total:	3527315	0	3527315
								Total:	3527315	0	3527315
					0103	2457	64	001	1771674		1771674
								Total:	1771674	0	1771674
								Total:	1771674	0	1771674
								Total:	1771674	0	1771674
								Total:	5298989	0	5298989
								Total:	5298989	0	5298989
								Total:	5298989	0	5298989
								Total:	5298989	0	5298989

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PW563 PVD DN. VIDISHA	EE	12	2021	04	337	0101	2457	64	001	12340258		12340258			
									Total:	12340258	0	12340258			
									Total:	12340258	0	12340258			
									Total:	12340258	0	12340258			
									1401	5226	64	002	958764		958764
												Total:	958764	0	958764
												Total:	958764	0	958764
Total:	13299022	0	13299022												
Total:	13299022	0	13299022												
Total:	13299022	0	13299022												
PW564 PVD DN. RAISEN	EE	12	2021	04	337	0101	2457	64	001	12409137		12409137			
									Total:	12409137	0	12409137			
									Total:	12409137	0	12409137			
									Total:	12409137	0	12409137			
									0103	2457	64	001	61492702		61492702
												Total:	61492702	0	61492702
												Total:	61492702	0	61492702
Total:	73901839	0	73901839												
Total:	73901839	0	73901839												
Total:	73901839	0	73901839												
PW565 PVD DN. RAJGARH	EE	12	2021	03	337	0801	0948	64	001	47744838		47744838			
									Total:	47744838	0	47744838			
									Total:	47744838	0	47744838			
									Total:	47744838	0	47744838			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW565	EE	12	2021	03	Total:							47744838	0	47744838
PWD DN.				04	337	0101	2457	64	001	117519156	0	117519156		
RAJGARH									Total:	117519156	0	117519156		
									Total:	117519156	0	117519156		
									Total:	117519156	0	117519156		
					0103	2457	64	001	13857769	0	13857769			
									Total:	13857769	0	13857769		
									Total:	13857769	0	13857769		
									Total:	13857769	0	13857769		
									Total:	131376925	0	131376925		
									Total:	131376925	0	131376925		
									Total:	179121763	0	179121763		
									Total:	179121763	0	179121763		
									Total:	179121763	0	179121763		
PW566	EE	12	2021	04	337	0101	2457	64	001	16548650	0	16548650		
PWD (B/R) DN.									Total:	16548650	0	16548650		
BETUL									Total:	16548650	0	16548650		
									Total:	16548650	0	16548650		
									Total:	16548650	0	16548650		
					0102	2457	64	001	15462256	0	15462256			
									Total:	15462256	0	15462256		
									Total:	15462256	0	15462256		
									Total:	15462256	0	15462256		
									Total:	32010906	0	32010906		
									Total:	32010906	0	32010906		
									Total:	32010906	0	32010906		
									Total:	32010906	0	32010906		
PW567	EE,PWD (B&R)	12	2021	04	337	0101	2457	64	001	12049167	0	12049167		
DIVISION									Total:	12049167	0	12049167		
HARDA									Total:	12049167	0	12049167		
									Total:	12049167	0	12049167		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW567 EE,PWD (B&R) DIVISION HARDA	12	2021	04	337	0102	2457	64	001	3904268		3904268			
								Total:	3904268	0	3904268			
								Total:	3904268	0	3904268			
								Total:	3904268	0	3904268			
								Total:	15953435	0	15953435			
								Total:	15953435	0	15953435			
Total:									15953435	0	15953435			
PW570 PWD DN. 1 REWA	12	2021	03	337	0101	5139	64	001	65390916		65390916			
								Total:	65390916	0	65390916			
								Total:	65390916	0	65390916			
								Total:	65390916	0	65390916			
								Total:	65390916	0	65390916			
								Total:	65390916	0	65390916			
			04	337	0101	2457	64	001	31301240		31301240			
									Total:	31301240	0	31301240		
									Total:	31301240	0	31301240		
									4557	64	002	16493664		16493664
												Total:	16493664	0
									Total:	16493664	0	16493664		
0103	2457	64	001	4638780		4638780								
				Total:	4638780	0	4638780							
				Total:	4638780	0	4638780							
				Total:	4638780	0	4638780							
Total:									52433684	0	52433684			
Total:									52433684	0	52433684			
Total:									117824600	0	117824600			
Total:									117824600	0	117824600			

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PW571 EE PWD E/M DN. REWA	12	2021	04	337	0101	2457	64	001	10342955		10342955			
								Total:	10342955	0	10342955			
								Total:	10342955	0	10342955			
								Total:	10342955	0	10342955			
								Total:	10342955	0	10342955			
Total:									10342955	0	10342955			
PW572 EE PWD DN. SIDHI	12	2021	03	337	0101	5139	64	001	22338288		22338288			
								Total:	22338288	0	22338288			
								Total:	22338288	0	22338288			
								Total:	22338288	0	22338288			
								Total:	22338288	0	22338288			
			Total:									22338288	0	22338288
			04	337	0101	2457	64	001	628709		628709			
								Total:	628709	0	628709			
								Total:	628709	0	628709			
								Total:	628709	0	628709			
Total:	628709	0						628709						
Total:									22966997	0	22966997			
Total:									22966997	0	22966997			
PW574 EE PWD DN.NO.1 SHAHDOL	12	2021	04	337	0102	4557	64	002	3203175		3203175			
								Total:	3203175	0	3203175			
								Total:	3203175	0	3203175			
								Total:	3203175	0	3203175			
								Total:	3203175	0	3203175			
Total:									3203175	0	3203175			

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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	12	2021	04	337	0101	Total:			1482901	0	1482901		
						0102	2457	64	001	3219904		3219904	
								Total:	3219904	0	3219904		
								Total:	3219904	0	3219904		
								Total:	3219904	0	3219904		
								Total:	4702805	0	4702805		
								Total:	4702805	0	4702805		
		Total:	4702805	0	4702805								
Total:									4702805	0	4702805		
PW584 EE PWD DN.NO.2 JABALPUR	12	2021	03	337	0801	0948	64	001	171585179		171585179		
								Total:		171585179	0	171585179	
								Total:		171585179	0	171585179	
								Total:		171585179	0	171585179	
								Total:		171585179	0	171585179	
					Total:	171585179	0	171585179					
			04	337	0101	2457	64	001	606089		606089		
								Total:		606089	0	606089	
								Total:		606089	0	606089	
								Total:		606089	0	606089	
Total:		606089						0	606089				
		Total:	606089	0	606089								
		Total:	172191268	0	172191268								
Total:									172191268	0	172191268		
PW585 EE PWD DN. KATNI	12	2021	04	337	0101	2457	64	001	9097903		9097903		
								Total:		9097903	0	9097903	
								Total:		9097903	0	9097903	
								4557	64	002	3171937		3171937
										Total:		3171937	0
		Total:	3171937	0	3171937								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	12	2021	04	337	0101	Total:			12269840	0	12269840
PWD DN. KATNI					0102	2457	64	001	5270000	0	5270000
								Total:	5270000	0	5270000
								Total:	5270000	0	5270000
					0420	2457	64	001	3056597	0	3056597
								Total:	3056597	0	3056597
								Total:	3056597	0	3056597
					Total:				20596437	0	20596437
				Total:					20596437	0	20596437
			Total:						20596437	0	20596437
			Total:						20596437	0	20596437
PW586 EE	12	2021	04	337	0101	2457	64	001	2086807	0	2086807
PWD DN.NO.1								Total:	2086807	0	2086807
SEONI								Total:	2086807	0	2086807
					1403	5226	64	002	664553	0	664553
								Total:	664553	0	664553
								Total:	664553	0	664553
					Total:				664553	0	664553
					Total:				2751360	0	2751360
				Total:					2751360	0	2751360
			Total:						2751360	0	2751360
			Total:						2751360	0	2751360
PW588 EE	12	2021	03	337	0801	0948	64	001	25890812	0	25890812
PWD DN.NO.1								Total:	25890812	0	25890812
CHHINDWARA								Total:	25890812	0	25890812
								Total:	25890812	0	25890812

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	12	2021	03	337	Total:				25890812	0	25890812
PWD DN.NO.1					Total:				25890812	0	25890812
CHHINDWARA			04	337	0101	2457	64	001	59531099		59531099
								Total:	59531099	0	59531099
								Total:	59531099	0	59531099
								Total:	59531099	0	59531099
					0102	2457	64	001	121033		121033
								Total:	121033	0	121033
								Total:	121033	0	121033
								Total:	121033	0	121033
					0103	2457	64	001	24367868		24367868
								Total:	24367868	0	24367868
								Total:	24367868	0	24367868
								Total:	24367868	0	24367868
								Total:	24367868	0	24367868
								Total:	84020000	0	84020000
								Total:	84020000	0	84020000
								Total:	109910812	0	109910812
								Total:	109910812	0	109910812
PW590 EE	12	2021	04	337	0101	2457	64	001	41362150		41362150
PWD								Total:	41362150	0	41362150
DN.NARSINGHP								Total:	41362150	0	41362150
UR								Total:	41362150	0	41362150
					0103	2457	64	001	2376961		2376961
								Total:	2376961	0	2376961
								Total:	2376961	0	2376961
								Total:	2376961	0	2376961
					1401	5226	64	002	4262991		4262991
								Total:	4262991	0	4262991
								Total:	4262991	0	4262991
								Total:	4262991	0	4262991

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	12	2021	04	337	Total:				48002102	0	48002102
PWD					Total:				48002102	0	48002102
DN.NARSINGHPUR					Total:				48002102	0	48002102
Total:									48002102	0	48002102
PW591 EE	12	2021	04	337	0101	2457	64	001	28398420		28398420
PWD DN.NO.1								Total:	28398420	0	28398420
BALAGHAT								Total:	28398420	0	28398420
								Total:	28398420	0	28398420
					0102	4557	64	002	6692889		6692889
								Total:	6692889	0	6692889
								Total:	6692889	0	6692889
								Total:	6692889	0	6692889
								Total:	6692889	0	6692889
								Total:	35091309	0	35091309
								Total:	35091309	0	35091309
Total:									35091309	0	35091309
PW592 EE	12	2021	04	337	0101	2457	64	001	516000		516000
PWD DN. NO. 1								Total:	516000	0	516000
MANDLA								Total:	516000	0	516000
								Total:	516000	0	516000
								Total:	516000	0	516000
					0102	2457	64	001	1774999		1774999
								Total:	1774999	0	1774999
								Total:	1774999	0	1774999
								Total:	1774999	0	1774999
								Total:	1774999	0	1774999
								Total:	2290999	0	2290999
								Total:	2290999	0	2290999
Total:									2290999	0	2290999

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE PWD DN. DINDORI.	12	2021	04	337	0102	2457	64	001	1465380		1465380
								Total:	1465380	0	1465380
								Total:	1465380	0	1465380
								Total:	1465380	0	1465380
								Total:	1465380	0	1465380
Total:			1465380	0	1465380						
Total:					1465380	0	1465380				
PW594 EE PWD E/M DN. JABALPUR	12	2021	04	337	0101	2457	64	001	2488016		2488016
								Total:	2488016	0	2488016
								Total:	2488016	0	2488016
								Total:	2488016	0	2488016
								Total:	2488016	0	2488016
Total:			2488016	0	2488016						
Total:					2488016	0	2488016				
PW600 E.E. PWD ANUPPUR	12	2021	04	337	0101	2457	64	001	6996222		6996222
								Total:	6996222	0	6996222
								Total:	6996222	0	6996222
								Total:	6996222	0	6996222
								Total:	6996222	0	6996222
					0102	2457	64	001	6828517		6828517
								Total:	6828517	0	6828517
								Total:	6828517	0	6828517
								Total:	6828517	0	6828517
								Total:	6828517	0	6828517
1402	5226	64	002	364674		364674					
			Total:	364674	0	364674					
			Total:	364674	0	364674					
			Total:	364674	0	364674					
			Total:	364674	0	364674					
Total:			14189413	0	14189413						

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	12	2021	04	Total:					14189413	0	14189413
E.E. PWD			Total:						14189413	0	14189413
ANUPPUR	Total:								14189413	0	14189413
PW601	12	2021	04	337	0101	2457	64	001	28777473		28777473
E.E. PWD								Total:	28777473	0	28777473
BURHANPUR								Total:	28777473	0	28777473
						4557	64	002	39744		39744
								Total:	39744	0	39744
								Total:	39744	0	39744
								Total:	28817217	0	28817217
					0102	2457	64	001	14863280		14863280
								Total:	14863280	0	14863280
								Total:	14863280	0	14863280
								Total:	14863280	0	14863280
								Total:	43680497	0	43680497
								Total:	43680497	0	43680497
								Total:	43680497	0	43680497
								Total:	43680497	0	43680497
PW602	12	2021	03	337	0801	0948	64	001	32558290		32558290
PWD B/R								Total:	32558290	0	32558290
DIVISION,								Total:	32558290	0	32558290
ASHOK NAGAR								Total:	32558290	0	32558290
								Total:	32558290	0	32558290
								Total:	32558290	0	32558290
			04	337	0101	2457	64	001	16081876		16081876
								Total:	16081876	0	16081876
								Total:	16081876	0	16081876
								Total:	16081876	0	16081876
					0103	2457	64	001	6005629		6005629

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2021	04	337	0103	2457	64	Total:	6005629	0	6005629				
								Total:	6005629	0	6005629				
								Total:	6005629	0	6005629				
								1401	5226	64	002	2390080		2390080	
												Total:	2390080	0	2390080
												Total:	2390080	0	2390080
								Total:	2390080	0	2390080				
Total:	24477585	0	24477585												
Total:	24477585	0	24477585												
Total:	57035875	0	57035875												
Total:	57035875	0	57035875												
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2021	04	337	0420	2457	64	001	6274737		6274737				
								Total:	6274737	0	6274737				
								Total:	6274737	0	6274737				
								Total:	6274737	0	6274737				
								Total:	6274737	0	6274737				
								Total:	6274737	0	6274737				
								Total:	6274737	0	6274737				
Total:	6274737	0	6274737												
PW637 EE PWD E/M DN. NO. 2 BHOPAL	12	2021	04	337	0101	2457	64	001	568476		568476				
								Total:	568476	0	568476				
								Total:	568476	0	568476				
								Total:	568476	0	568476				
								Total:	568476	0	568476				
								Total:	568476	0	568476				
								Total:	568476	0	568476				
Total:	568476	0	568476												
PW638	12	2021	04	337	0101	2457	64	001	10577676		10577676				

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Flag Divisions

Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2021		Total:					2120117	0	2120117
PWD DN.NO.2			Total:						2120117	0	2120117
CPA BHOPAL	Total:								2120117	0	2120117
PW665 P.	12	2021		102	0101	6042	32		400000		400000
I. U. PWD								Total:	400000	0	400000
BHOPAL								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
GN/MHCD TOTAL									2520117	0	2520117

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	12	2021	04	800	0101	7982	64	001	7414		7414
PIU, PWD,								Total:	7414	0	7414
SATNA								Total:	7414	0	7414
								Total:	7414	0	7414
								Total:	7414	0	7414
								Total:	7414	0	7414
								Total:	7414	0	7414
Total:									7414	0	7414

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Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2021	04	800	0701	6941	64	001	35400		35400
I. U. PWD								Total:	35400	0	35400
BHOPAL							Total:		35400	0	35400
						Total:			35400	0	35400
				Total:					35400	0	35400
			Total:						35400	0	35400
			Total:						35400	0	35400
			Total:						35400	0	35400
			Total:						35400	0	35400
GN/MHCD TOTAL									42814	0	42814

Flag Divisions

Gncd 27
Mhcd 4202

PW610	12	2021	04	800	0101	5481	64	001	3658092		3658092
PIU, PWD,								Total:	3658092	0	3658092
REWA							Total:		3658092	0	3658092
						Total:			3658092	0	3658092
				Total:					3658092	0	3658092
			Total:						3658092	0	3658092
			Total:						3658092	0	3658092
			Total:						3658092	0	3658092
			Total:						3658092	0	3658092
			Total:						3658092	0	3658092
PW627	12	2021	04	800	0101	5481	64	001	7823735		7823735
P.I.U, PWD,								Total:	7823735	0	7823735
NOWGAON,CH							Total:		7823735	0	7823735
HATTARPUR						Total:			7823735	0	7823735

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	12	2021		105	Total:				1850860	0	1850860
PWD E/M DN.				Total:					1850860	0	1850860
JABALPUR			Total:						1850860	0	1850860
Total:									1850860	0	1850860
GN/MHCD TOTAL									1850860	0	1850860

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	12	2021	01	051	0101	1489	64	002	2539102		2539102
PIU, SHAHDOL								Total:	2539102	0	2539102
							Total:		2539102	0	2539102
						Total:			2539102	0	2539102
					0701	2450	64	002	1317906		1317906
								Total:	1317906	0	1317906
							Total:		1317906	0	1317906
					Total:				1317906	0	1317906
				Total:					3857008	0	3857008
			Total:						3857008	0	3857008
Total:									3857008	0	3857008
PW608	12	2021	01	051	0101	1489	64	002	182462		182462
PIU, BALAGHAT								Total:	182462	0	182462
							Total:		182462	0	182462
					Total:				182462	0	182462

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	12	2021	01	051	Total:				182462	0	182462	
					Total:				182462	0	182462	
					Total:				182462	0	182462	
					Total:				182462	0	182462	
PW610 PIU, PWD, REWA	12	2021	01	051	0101	1489	64	002	438210		438210	
								Total:		438210	0	438210
								Total:		438210	0	438210
					Total:		438210	0	438210			
					Total:		438210	0	438210			
					Total:		438210	0	438210			
PW611 PIU, PWD, SATNA	12	2021	01	051	0101	1489	64	002	214460		214460	
								Total:		214460	0	214460
								Total:		214460	0	214460
								Total:		214460	0	214460
					0701	2450	64	002	4153461		4153461	
								Total:		4153461	0	4153461
								Total:		4153461	0	4153461
								Total:		4153461	0	4153461
Total:		4367921	0	4367921								
Total:		4367921	0	4367921								
Total:		4367921	0	4367921								
PW614 P.I.U, PWD, SAGAR	12	2021	01	051	0101	1489	64	002	857227		857227	
								Total:		857227	0	857227
								Total:		857227	0	857227
								Total:		857227	0	857227

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	12	2021	01	051	Total:				857227	0	857227	
					Total:				857227	0	857227	
					Total:				857227	0	857227	
					Total:				857227	0	857227	
PW616 P.I.U, PWD, INDORE	12	2021	01	051	0701	2450	64	002	5718		5718	
								Total:		5718	0	5718
								Total:		5718	0	5718
								Total:		5718	0	5718
								Total:		5718	0	5718
								Total:		5718	0	5718
PW618 P.I.U, PWD, GWALIOR	12	2021	01	051	0701	2450	64	002	1021000		1021000	
								Total:		1021000	0	1021000
								Total:		1021000	0	1021000
								Total:		1021000	0	1021000
								Total:		1021000	0	1021000
								Total:		1021000	0	1021000
PW622 P.I.U, PWD NARSINGPUR	12	2021	01	051	0701	2450	64	002	7200000		7200000	
								Total:		7200000	0	7200000
								Total:		7200000	0	7200000
								Total:		7200000	0	7200000
								Total:		7200000	0	7200000
								Total:		7200000	0	7200000

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW625 P.I.U, PWD, SHIVPURI	12	2021	01	051	0701	2450	64	002	6782		6782	
								Total:		6782	0	6782
								Total:		6782	0	6782
								Total:		6782	0	6782
								Total:		6782	0	6782
								Total:		6782	0	6782
Total:									6782	0	6782	
PW626 P.I.U, PWD, MORENA	12	2021	01	051	0701	2450	64	002	81462		81462	
								Total:		81462	0	81462
								Total:		81462	0	81462
								Total:		81462	0	81462
								Total:		81462	0	81462
								Total:		81462	0	81462
Total:									81462	0	81462	
PW628 P.I.U, PWD, PANNA	12	2021	01	051	0101	1489	64	002	1951761		1951761	
								Total:		1951761	0	1951761
								Total:		1951761	0	1951761
								Total:		1951761	0	1951761
								Total:		1951761	0	1951761
								Total:		1951761	0	1951761
Total:									1951761	0	1951761	
PW629 P.I.U, PWD (PWD), VIDISHA	12	2021	01	051	0701	2450	64	002	17807766		17807766	
								Total:		17807766	0	17807766
								Total:		17807766	0	17807766
								Total:		17807766	0	17807766

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	12	2021	01	051	Total:				17807766	0	17807766
P.I.U, PWD					Total:				17807766	0	17807766
(PWD), VIDISHA					Total:				17807766	0	17807766
Total:									17807766	0	17807766
PW632	12	2021	01	051	0101	1489	64	002	2139278		2139278
P.I.U (PWD),								Total:	2139278	0	2139278
MANDSOUR							Total:	2139278	0	2139278	
						Total:		2139278	0	2139278	
				Total:				2139278	0	2139278	
			Total:					2139278	0	2139278	
Total:									2139278	0	2139278
PW633	12	2021	01	051	0701	2450	64	002	1040807		1040807
P.I.U (PWD),								Total:	1040807	0	1040807
DEWAS							Total:	1040807	0	1040807	
						Total:		1040807	0	1040807	
				Total:				1040807	0	1040807	
			Total:					1040807	0	1040807	
Total:									1040807	0	1040807
PW640	12	2021	01	051	0101	1489	64	002	946056		946056
P.I.U, PWD,								Total:	946056	0	946056
DAMOH							Total:	946056	0	946056	
						Total:		946056	0	946056	
				Total:				946056	0	946056	
			Total:					946056	0	946056	
Total:									946056	0	946056

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	12	2021	01	106	0701	6222	64	002	603339		603339	
								Total:	603339	0	603339	
								Total:	603339	0	603339	
								Total:	603339	0	603339	
								Total:	603339	0	603339	
								Total:	603339	0	603339	
Total:									603339	0	603339	
PW626 P.I.U, PWD, MORENA	12	2021	01	106	0701	6222	64	002	53344		53344	
								Total:	53344	0	53344	
								Total:	53344	0	53344	
								Total:	53344	0	53344	
								Total:	53344	0	53344	
								Total:	53344	0	53344	
Total:									53344	0	53344	
PW633 P.I.U (PWD), DEWAS	12	2021	01	106	0701	6222	64	002	82135		82135	
								Total:	82135	0	82135	
								Total:	82135	0	82135	
								Total:	82135	0	82135	
								Total:	82135	0	82135	
								Total:	82135	0	82135	
Total:									82135	0	82135	
PW643 PIU PWD ALIRAJPUR	12	2021	01	106	0701	6222	64	002	18500		18500	
								Total:	18500	0	18500	
								Total:	18500	0	18500	
								Total:	18500	0	18500	

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	12	2021	01	106	Total:				18500	0	18500
PIU PWD					Total:				18500	0	18500
ALIRAJPUR					Total:				18500	0	18500
Total:									18500	0	18500
PW648	12	2021	01	106	0701	6222	64	002	3170693		3170693
PIU PWD SEONI								Total:	3170693	0	3170693
							Total:		3170693	0	3170693
					Total:				3170693	0	3170693
				Total:					3170693	0	3170693
Total:									3170693	0	3170693
PW658	12	2021	01	106	0701	6222	64	002	105220		105220
PIU PWD								Total:	105220	0	105220
SINGRAULI							Total:		105220	0	105220
					Total:				105220	0	105220
				Total:					105220	0	105220
Total:									105220	0	105220
PW660	12	2021	01	106	0701	6222	64	002	230279		230279
PIU PWD								Total:	230279	0	230279
RAISEN							Total:		230279	0	230279
					Total:				230279	0	230279
				Total:					230279	0	230279
Total:									230279	0	230279

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2021	01	106	0701	6222	64	002	8430136		8430136
I. U. PWD								Total:	8430136	0	8430136
BHOPAL							Total:		8430136	0	8430136
						Total:			8430136	0	8430136
				Total:					8430136	0	8430136
			Total:						8430136	0	8430136
			Total:						8430136	0	8430136
			Total:						8430136	0	8430136
			Total:						8430136	0	8430136
GN/MHCD TOTAL									12693646	0	12693646

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Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2021	02	001		8048	33	001	994895		994895
PWD DN.NO.2								Total:	994895	0	994895
CPA BHOPAL							Total:		994895	0	994895
						Total:			994895	0	994895
				Total:					994895	0	994895
			Total:						994895	0	994895
			Total:						994895	0	994895
			Total:						994895	0	994895
GN/MHCD TOTAL									994895	0	994895

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	12	2021	02	800	0802	6500	42	007	260056		260056	
									Total:	260056	0	260056	
									Total:	260056	0	260056	
									Total:	260056	0	260056	
									Total:	260056	0	260056	
Total:										260056	0	260056	
PH547 PHE DN. MANDLA	EE	12	2021	02	800	0802	6500	42	007	2453608		2453608	
									Total:	2453608	0	2453608	
									Total:	2453608	0	2453608	
									Total:	2453608	0	2453608	
									Total:	2453608	0	2453608	
Total:										2453608	0	2453608	
PH548 EE,PHE DIVISION DINDORI		12	2021	02	800	0802	6500	42	007	2934569		2934569	
									Total:	2934569	0	2934569	
									Total:	2934569	0	2934569	
									Total:	2934569	0	2934569	
									Total:	2934569	0	2934569	
Total:										2934569	0	2934569	
PH550 PHE DN. BALAGHAT	EE	12	2021	02	800	0802	6500	42	007	5504		5504	
									Total:	5504	0	5504	
									Total:	5504	0	5504	
									Total:	5504	0	5504	

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE	12	2021	02	800	Total:				5504	0	5504
PHE DN.					Total:				5504	0	5504
BALAGHAT					Total:				5504	0	5504
Total:									5504	0	5504
PH552 EE	12	2021	02	800	0802	6500	42	007	134708		134708
PHE DN.								Total:	134708	0	134708
CHHINDWARA							Total:	134708	0	134708	
						Total:		134708	0	134708	
				Total:					134708	0	134708
Total:									134708	0	134708
PH564 EE	12	2021	02	800	0802	6500	42	007	364110		364110
PHE								Total:	364110	0	364110
MECHANICAL							Total:	364110	0	364110	
DIVISION						Total:		364110	0	364110	
JABALPUR				Total:					364110	0	364110
Total:									364110	0	364110
PH583 EE,	12	2021	02	800	0802	6500	42	007	1319010		1319010
PHE DN.								Total:	1319010	0	1319010
PARASIA,							Total:	1319010	0	1319010	
CHINDWARA						Total:		1319010	0	1319010	
				Total:					1319010	0	1319010
Total:									1319010	0	1319010

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	12	2021	02	800	0802	6500	42	007	1499290		1499290	
								Total:		1499290	0	1499290
								Total:		1499290	0	1499290
								Total:		1499290	0	1499290
								Total:		1499290	0	1499290
Total:									1499290	0	1499290	
PW630 P.I.U (PWD), MANDLA	12	2021	02	800	0802	6500	42	007	935658		935658	
								Total:		935658	0	935658
								Total:		935658	0	935658
								Total:		935658	0	935658
								Total:		935658	0	935658
Total:									935658	0	935658	
PW655 PIU PWD DINDORI	12	2021	02	800	0802	6500	42	007	7097902		7097902	
								Total:		7097902	0	7097902
								Total:		7097902	0	7097902
								Total:		7097902	0	7097902
								Total:		7097902	0	7097902
Total:									7097902	0	7097902	
GN/MHCD TOTAL									17004415	0	17004415	

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	12	2021	01	202	0102	0581	64	002	65300		65300
								Total:	65300	0	65300
								Total:	65300	0	65300
								Total:	65300	0	65300
								Total:	65300	0	65300
Total:			65300	0	65300						
Total:					65300	0	65300				
PW623 P.I.U, PWD, BETUL	12	2021	01	202	0102	0581	64	002	1397836		1397836
								Total:	1397836	0	1397836
								Total:	1397836	0	1397836
								Total:	1397836	0	1397836
								Total:	1397836	0	1397836
Total:			1397836	0	1397836						
Total:					1397836	0	1397836				
PW648 PIU PWD SEONI	12	2021	01	202	0102	0581	64	002	1313480		1313480
								Total:	1313480	0	1313480
								Total:	1313480	0	1313480
								Total:	1313480	0	1313480
								Total:	1313480	0	1313480
Total:			1313480	0	1313480						
Total:					1313480	0	1313480				
PW655 PIU PWD DINDORI	12	2021	01	202	0102	0581	64	002	779034		779034
								Total:	779034	0	779034
								Total:	779034	0	779034
								Total:	779034	0	779034

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	12	2021	01	202	Total:				779034	0	779034
PIU PWD					Total:				779034	0	779034
DINDORI					Total:				779034	0	779034
Total:									779034	0	779034
PW661	12	2021	01	202	0102	0581	64	002	5926029		5926029
PIU PWD								Total:	5926029	0	5926029
ANUPPUR								Total:	5926029	0	5926029
								Total:	5926029	0	5926029
								Total:	5926029	0	5926029
								Total:	5926029	0	5926029
Total:									5926029	0	5926029
GN/MHCD TOTAL									9481679	0	9481679

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH509	EE	12	2021	02	277	0802	7881	64	001	1136319		1136319
PHE DN.									Total:	1136319	0	1136319
HOSHANGABA									Total:	1136319	0	1136319
D									Total:	1136319	0	1136319
									Total:	1136319	0	1136319
									Total:	1136319	0	1136319
Total:									1136319	0	1136319	
Total:									1136319	0	1136319	

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	12	2021	02	800	0802	3728	64	002	14781961		14781961
								Total:	14781961	0	14781961
								Total:	14781961	0	14781961
								Total:	14781961	0	14781961
								Total:	33039167	0	33039167
								Total:	33933776	0	33933776
Total:	33933776	0	33933776								
Total:								33933776	0	33933776	
PW607 PIU, SHAHDOL	12	2021	02	277	1702	0762	64	002	6167502		6167502
								Total:	6167502	0	6167502
								Total:	6167502	0	6167502
								Total:	6167502	0	6167502
								Total:	6167502	0	6167502
								Total:	6167502	0	6167502
Total:	6167502	0	6167502								
Total:								6167502	0	6167502	
PW608 PIU, BALAGHAT	12	2021	02	800	0602	5211	64	002	5329617		5329617
								Total:	5329617	0	5329617
								Total:	5329617	0	5329617
								Total:	5329617	0	5329617
								Total:	5329617	0	5329617
								Total:	5329617	0	5329617
Total:	5329617	0	5329617								
Total:								5329617	0	5329617	
PW609 PIU, KHANDWA	12	2021	02	277	0422	0762	64	002	2418876		2418876
								Total:	2418876	0	2418876
								Total:	2418876	0	2418876
								Total:	2418876	0	2418876

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	12	2021	02	277	Total:				2418876	0	2418876
PIU, KHANDWA					Total:				2418876	0	2418876
			Total:						2418876	0	2418876
Total:									2418876	0	2418876
PW611	12	2021	02	277	0102	0762	64	002	19342675		19342675
PIU, PWD,								Total:	19342675	0	19342675
SATNA								Total:	19342675	0	19342675
							Total:		19342675	0	19342675
			Total:						19342675	0	19342675
Total:									19342675	0	19342675
PW615	12	2021	02	277	0102	0494	64	002	7880		7880
P.I.U, PWD,								Total:	7880	0	7880
HOSHANGABA								Total:	7880	0	7880
D								Total:	7880	0	7880
						1398	64	002	751563		751563
								Total:	751563	0	751563
								Total:	751563	0	751563
							Total:		759443	0	759443
					0422	0762	64	002	5406507		5406507
								Total:	5406507	0	5406507
								Total:	5406507	0	5406507
							Total:		5406507	0	5406507
			Total:						6165950	0	6165950
Total:									6165950	0	6165950
Total:									6165950	0	6165950
PW619	12	2021	02	277	0102	0495	64	002	1123697		1123697

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW619 P.I.U, PWD, SIDHI	12	2021	02	277	0102	0495	64	Total:	1123697	0	1123697				
								Total:	1123697	0	1123697				
								Total:	1123697	0	1123697				
								1702	0762	64	002	14100000		14100000	
												Total:	14100000	0	14100000
												Total:	14100000	0	14100000
								Total:	14100000	0	14100000				
								Total:	15223697	0	15223697				
								Total:	15223697	0	15223697				
								Total:	15223697	0	15223697				
Total:	15223697	0	15223697												
PW622 P.I.U, PWD NARSINGPUR	12	2021	02	277	0102	1398	64	002	24316		24316				
									Total:	24316	0	24316			
								Total:	24316	0	24316				
								Total:	24316	0	24316				
								Total:	24316	0	24316				
								Total:	24316	0	24316				
Total:	24316	0	24316												
PW623 P.I.U, PWD, BETUL	12	2021	02	277	0102	0495	64	002	972541		972541				
									Total:	972541	0	972541			
								Total:	972541	0	972541				
								Total:	972541	0	972541				
								1702	0762	64	002	6886000		6886000	
												Total:	6886000	0	6886000
												Total:	6886000	0	6886000
								Total:	6886000	0	6886000				
								Total:	7858541	0	7858541				
								800	0602	5211	64	002	2218443		2218443

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	12	2021	02	800	0602	5211	64	Total:	2218443	0	2218443
								Total:	2218443	0	2218443
								Total:	2218443	0	2218443
								Total:	2218443	0	2218443
								Total:	10076984	0	10076984
Total:	Total:	Total:	Total:	10076984	0	10076984					
Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	10076984	0	10076984
PW624 P.I.U, PWD, SEHORE	12	2021	02	800	0602	5211	64	002	4736580		4736580
								Total:	4736580	0	4736580
								Total:	4736580	0	4736580
								Total:	4736580	0	4736580
								Total:	4736580	0	4736580
Total:	Total:	Total:	Total:	4736580	0	4736580					
Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	4736580	0	4736580
PW629 P.I.U, PWD (PWD), VIDISHA	12	2021	02	277	0102	0495	64	002	475677		475677
								Total:	475677	0	475677
								Total:	475677	0	475677
								Total:	475677	0	475677
								Total:	475677	0	475677
Total:	Total:	Total:	Total:	475677	0	475677					
Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	475677	0	475677
PW630 P.I.U (PWD), MANDLA	12	2021	02	277	0102	1398	64	002	718450		718450
								Total:	718450	0	718450
								Total:	718450	0	718450
								Total:	718450	0	718450
Total:	Total:	Total:	Total:	718450	0	718450					

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	12	2021	02	800	0602	5211	64	002	1264394		1264394	
								Total:	1264394	0	1264394	
								Total:	1264394	0	1264394	
								Total:	1264394	0	1264394	
								Total:	1264394	0	1264394	
								Total:	1982844	0	1982844	
Total:	1982844	0	1982844									
Total:	1982844	0	1982844	1982844	0	1982844						
PW631 P.I.U (PWD), JHABUA	12	2021	02	277	0102	0495	64	002	2760511		2760511	
								Total:	2760511	0	2760511	
								Total:	2760511	0	2760511	
								0762	64	2564354		2564354
									Total:	2564354	0	2564354
				Total:	2564354	0	2564354					
				Total:	5324865	0	5324865					
				Total:	5324865	0	5324865					
				800	0602	5211	64	002	5588185		5588185	
								Total:	5588185	0	5588185	
Total:	5588185	0	5588185									
Total:	5588185	0	5588185									
Total:	5588185	0	5588185									
Total:	10913050	0	10913050									
Total:	10913050	0	10913050									
Total:	10913050	0	10913050									
PW634 P.I.U, PWD,DHAR	12	2021	02	277	0102	0494	64	002	26506		26506	
								Total:	26506	0	26506	
								Total:	26506	0	26506	
								0762	64	10305793		10305793
Total:	10305793	0	10305793									

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	12	2021	02	800	0602	Total:			12011299	0	12011299
PIU PWD					Total:				12011299	0	12011299
ALIRAJPUR				Total:					14233928	0	14233928
			Total:						14233928	0	14233928
Total:									14233928	0	14233928
PW644	12	2021	02	277	0102	1398	64	002	2179328		2179328
PIU PWD								Total:	2179328	0	2179328
RATLAM							Total:		2179328	0	2179328
							Total:		2179328	0	2179328
					0422	0762	64	002	7330360		7330360
								Total:	7330360	0	7330360
							Total:		7330360	0	7330360
							Total:		7330360	0	7330360
					Total:				9509688	0	9509688
				800	0602	5211	64	002	4440000		4440000
								Total:	4440000	0	4440000
							Total:		4440000	0	4440000
							Total:		4440000	0	4440000
					Total:				4440000	0	4440000
				Total:					13949688	0	13949688
Total:									13949688	0	13949688
Total:									13949688	0	13949688
PW646	12	2021	02	277	0102	0762	64	002	74666		74666
PIU PWD								Total:	74666	0	74666
SHEOPUR							Total:		74666	0	74666
							Total:		74666	0	74666
							Total:		74666	0	74666
					0422	0762	64	002	1773818		1773818
								Total:	1773818	0	1773818
							Total:		1773818	0	1773818
							Total:		1773818	0	1773818

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW646 PIU PWD SHEOPUR	12	2021	02	277	0422	Total:			1773818	0	1773818			
						0802	7881	64	001	2847661		2847661		
						Total:			2847661	0	2847661			
						Total:			2847661	0	2847661			
						Total:			2847661	0	2847661			
						Total:			4696145	0	4696145			
						Total:			4696145	0	4696145			
Total:			4696145	0	4696145									
Total:			4696145	0	4696145									
PW647 PIU PWD HARDA	12	2021	02	277	0102	6502	64	002	112766		112766			
								Total:		112766	0	112766		
						Total:			112766	0	112766			
						Total:			112766	0	112766			
						Total:			112766	0	112766			
						Total:			112766	0	112766			
						800	0602	5211	64	002	11980573		11980573	
										Total:		11980573	0	11980573
										Total:		11980573	0	11980573
										Total:		11980573	0	11980573
Total:			11980573	0	11980573									
Total:			12093339	0	12093339									
Total:			12093339	0	12093339									
Total:			12093339	0	12093339									
PW648 PIU PWD SEONI	12	2021	02	800	0602	5211	64	002	9339302		9339302			
								Total:		9339302	0	9339302		
								Total:		9339302	0	9339302		
								Total:		9339302	0	9339302		
								Total:		9339302	0	9339302		
Total:			9339302	0	9339302									
Total:			9339302	0	9339302									

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652	12	2021	Total:							1768219	0	1768219
PIU PWD	Total:											
RAJGARH												

PW655	12	2021	02	277	0102	1398	64	002	1695575		1695575	
PIU PWD	Total:											
DINDORI												
									Total:	1695575	0	1695575
									Total:	1695575	0	1695575
									Total:	1695575	0	1695575
					0422	0762	64	002	17981261		17981261	
									Total:	17981261	0	17981261
									Total:	17981261	0	17981261
									Total:	17981261	0	17981261
					800	0602	5211	64	002	3884744		3884744
									Total:	3884744	0	3884744
									Total:	3884744	0	3884744
									Total:	3884744	0	3884744
									Total:	3884744	0	3884744
									Total:	23561580	0	23561580
									Total:	23561580	0	23561580
									Total:	23561580	0	23561580

PW656	12	2021	02	277	0102	1398	64	002	2922886		2922886	
PIU PWD	Total:											
KHARGONE												
									Total:	2922886	0	2922886
									Total:	2922886	0	2922886
					0802	7881	64	001	3256046		3256046	
									Total:	3256046	0	3256046
									Total:	3256046	0	3256046
									Total:	3256046	0	3256046
									Total:	6178932	0	6178932

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656 PIU PWD KHARGONE	12	2021	02	800	0602	5211	64	002	13912240		13912240	
								Total:	13912240	0	13912240	
								Total:	13912240	0	13912240	
								Total:	13912240	0	13912240	
								Total:	13912240	0	13912240	
Total:			20091172	0	20091172							
Total:			20091172	0	20091172							
Total:					20091172	0	20091172					
PW658 PIU PWD SINGRAULI	12	2021	02	277	0102	1398	64	002	665251		665251	
								Total:	665251	0	665251	
								Total:	665251	0	665251	
								Total:	665251	0	665251	
								Total:	665251	0	665251	
								Total:	665251	0	665251	
					1702	0762	64	002	15465765		15465765	
									Total:	15465765	0	15465765
									Total:	15465765	0	15465765
									Total:	15465765	0	15465765
									Total:	15465765	0	15465765
									Total:	15465765	0	15465765
800	0602	5211	64	002	98536		98536					
					Total:	98536	0	98536				
					Total:	98536	0	98536				
					Total:	98536	0	98536				
					Total:	98536	0	98536				
					Total:	98536	0	98536				
Total:			16229552	0	16229552							
Total:			16229552	0	16229552							
Total:					16229552	0	16229552					
PW660 PIU PWD RAISEN	12	2021	02	277	0422	0762	64	002	10600000		10600000	
									Total:	10600000	0	10600000
									Total:	10600000	0	10600000
									Total:	10600000	0	10600000

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	12	2021	02	277	Total:				10600000	0	10600000
PIU PWD					Total:				10600000	0	10600000
RAISEN			Total:						10600000	0	10600000
Total:									10600000	0	10600000
PW665	P.	12	02	277	0802	7881	64	001	6809007		6809007
I. U. PWD								Total:	6809007	0	6809007
BHOPAL							Total:	6809007	0	6809007	
						Total:		6809007	0	6809007	
				Total:				6809007	0	6809007	
			Total:					6809007	0	6809007	
Total:								6809007	0	6809007	
GN/MHCD TOTAL									333806371	0	333806371

Flag Divisions

Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	12	02	101	0801	7569	42	007	3673610		3673610
I. U. PWD								Total:	3673610	0	3673610
BHOPAL							Total:	3673610	0	3673610	
						Total:		3673610	0	3673610	
				Total:				3673610	0	3673610	
			Total:					3673610	0	3673610	
Total:								3673610	0	3673610	
Total:									3673610	0	3673610

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Flag Divisions

Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									3673610	0	3673610

Flag Divisions

Gncd 35
Mhcd 2851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	12	2021		200		1464	33	001	386462		386462
PWD B/R DN. SHAJAPUR								Total:	386462	0	386462
							Total:		386462	0	386462
					Total:				386462	0	386462
				Total:					386462	0	386462
			Total:						386462	0	386462
			Total:						386462	0	386462
GN/MHCD TOTAL									386462	0	386462

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	12	2021		101	0101	6750	64	001	1341500		1341500
PWD (B/R) DN. BETUL								002	1589515		1589515
								Total:	2931015	0	2931015

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Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	12	2021		101	0101	6750			Total: 2931015	0	2931015
PWD (B/R) DN.									Total: 2931015	0	2931015
BETUL					Total:				2931015	0	2931015
				Total:					2931015	0	2931015
			Total:						2931015	0	2931015
Total:									2931015	0	2931015
GN/MHCD TOTAL									2931015	0	2931015

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	12	2021	02	101	0701	1277	45	001	167903		167903
P.I.U, PWD,									Total: 167903	0	167903
SAGAR									Total: 167903	0	167903
									Total: 167903	0	167903
				Total:					167903	0	167903
			Total:						167903	0	167903
Total:									167903	0	167903

PW622	12	2021	02	101	0701	1277	45	001	4615206		4615206
P.I.U, PWD									Total: 4615206	0	4615206
NARSINGPUR									Total: 4615206	0	4615206
									Total: 4615206	0	4615206
				Total:					4615206	0	4615206
			Total:						4615206	0	4615206

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622	12	2021	Total:							4615206	0	4615206
P.I.U, PWD NARSINGPUR	Total:									4615206	0	4615206
GN/MHCD TOTAL									4783109	0	4783109	

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611	12	2021	02	101	0101	0461	64	001	107714		107714	
PIU, PWD, SATNA	Total:									107714	0	107714
								Total:	107714	0	107714	
							Total:	107714	0	107714		
						Total:	107714	0	107714			
					Total:	107714	0	107714				
				Total:	107714	0	107714					
			Total:	107714	0	107714						
		Total:	107714	0	107714							

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617	12	2021	03	101	0103	0469	64	001	275225		275225	
P.I.U, PWD, UJJAIN	Total:									275225	0	275225
								Total:	275225	0	275225	
							Total:	275225	0	275225		
						Total:	275225	0	275225			
					Total:	275225	0	275225				
				Total:	275225	0	275225					
			Total:	275225	0	275225						
		Total:	275225	0	275225							

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	12	2021	02	101	0101	0461	64	Total:	1326086	0	1326086
PIU PWD								Total:	1326086	0	1326086
KHARGONE								Total:	2169397	0	2169397
					0103	0460	64	001	1307220		1307220
								Total:	1307220	0	1307220
								Total:	1307220	0	1307220
								Total:	1307220	0	1307220
								Total:	3476617	0	3476617
								Total:	3476617	0	3476617
								Total:	3476617	0	3476617
								Total:	3476617	0	3476617
GN/MHCD TOTAL									5516919	0	5516919

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	12	2021		800		6113	64	002	855832		855832
P.I.U, PWD,								Total:	855832	0	855832
HOSHANGABA								Total:	855832	0	855832
D								Total:	855832	0	855832
								Total:	855832	0	855832
								Total:	855832	0	855832
								Total:	855832	0	855832
								Total:	855832	0	855832
								Total:	855832	0	855832
PW627	12	2021		800		6113	64	002	594541		594541

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Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2021		800		6113	64	Total:	594541	0	594541
								Total:	594541	0	594541
								Total:	594541	0	594541
								Total:	594541	0	594541
								Total:	594541	0	594541
Total:									594541	0	594541
PW645 PIU PWD ASHOK NAGAR	12	2021		800		6113	64	002	58538		58538
								Total:	58538	0	58538
								Total:	58538	0	58538
								Total:	58538	0	58538
								Total:	58538	0	58538
Total:									58538	0	58538
PW655 PIU PWD DINDORI	12	2021		800		6113	64	002	490226		490226
								Total:	490226	0	490226
								Total:	490226	0	490226
								Total:	490226	0	490226
								Total:	490226	0	490226
Total:									490226	0	490226
PW660 PIU PWD RAISEN	12	2021		800		6113	64	002	282652		282652
								Total:	282652	0	282652
								Total:	282652	0	282652
								Total:	282652	0	282652
								Total:	282652	0	282652
Total:									282652	0	282652

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Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	12	2021		Total:					282652	0	282652
PIU PWD			Total:						282652	0	282652
RAISEN			Total:						282652	0	282652
GN/MHCD TOTAL									2281789	0	2281789

Flag Divisions

Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	12	2021		102		3755	32		72582		72582
PWD DN. 1								Total:	72582	0	72582
REWA								Total:	72582	0	72582
								Total:	72582	0	72582
								Total:	72582	0	72582
								Total:	72582	0	72582
								Total:	72582	0	72582
GN/MHCD TOTAL									72582	0	72582

PW583 EE	12	2021		102		3755	32		226436		226436
PWD DN.NO.1								Total:	226436	0	226436
JABALPUR								Total:	226436	0	226436
								Total:	226436	0	226436
								Total:	226436	0	226436
								Total:	226436	0	226436
								Total:	226436	0	226436
								Total:	226436	0	226436
GN/MHCD TOTAL									299018	0	299018

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	12	2021	01	202	0103	6970	64	001	7337518		7337518			
								Total:	7337518	0	7337518			
								Total:	7337518	0	7337518			
								Total:	7337518	0	7337518			
								1701	6007	64	001	12015137		12015137
											Total:	12015137	0	12015137
											Total:	12015137	0	12015137
											Total:	12015137	0	12015137
								Total:	19352655	0	19352655			
								Total:	19352655	0	19352655			
Total:	19352655	0	19352655											
Total:	19352655	0	19352655											
PW607 PIU, SHAHDOL	12	2021	01	202	0103	6970	64	001	3981605		3981605			
								Total:	3981605	0	3981605			
								Total:	3981605	0	3981605			
								Total:	3981605	0	3981605			
								1702	6007	64	001	14506000		14506000
											Total:	14506000	0	14506000
											Total:	14506000	0	14506000
											Total:	14506000	0	14506000
								Total:	18487605	0	18487605			
								Total:	18487605	0	18487605			
Total:	18487605	0	18487605											
Total:	18487605	0	18487605											
PW608 PIU, BALAGHAT	12	2021	01	202	0103	6970	64	001	2988606		2988606			
								Total:	2988606	0	2988606			
								Total:	2988606	0	2988606			
								Total:	2988606	0	2988606			
								Total:	2988606	0	2988606			

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	12	2021	01	Total:					2988606	0	2988606
PIU, BALAGHAT				Total:					2988606	0	2988606
Total:									2988606	0	2988606
PW610	12	2021	01	202	0101	7128	64	001	705439		705439
PIU, PWD,								Total:	705439	0	705439
REWA								Total:	705439	0	705439
								Total:	705439	0	705439
					0103	6970	64	001	7452322		7452322
								Total:	7452322	0	7452322
								Total:	7452322	0	7452322
								Total:	7452322	0	7452322
					1701	6007	64	001	12936262		12936262
								Total:	12936262	0	12936262
								Total:	12936262	0	12936262
								Total:	12936262	0	12936262
					Total:				21094023	0	21094023
				Total:					21094023	0	21094023
Total:									21094023	0	21094023
PW611	12	2021	01	202	0103	6970	64	001	5751176		5751176
PIU, PWD,								Total:	5751176	0	5751176
SATNA								Total:	5751176	0	5751176
								Total:	5751176	0	5751176
					1702	6007	64	001	2729910		2729910
								Total:	2729910	0	2729910
								Total:	2729910	0	2729910
								Total:	2729910	0	2729910
					Total:				8481086	0	8481086
				Total:					8481086	0	8481086

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW615 P.I.U, PWD, HOSHANGABA D	12	2021	01	202	0103	6970	64								
								Total:	9086249	0	9086249				
								Total:	9086249	0	9086249				
								Total:	9086249	0	9086249				
Total:								9086249	0	9086249					
PW616 P.I.U, PWD, INDORE	12	2021	01	202	0103	6970	64	001	4757018		4757018				
								Total:	4757018	0	4757018				
								Total:	4757018	0	4757018				
								Total:	4757018	0	4757018				
Total:								4757018	0	4757018					
PW617 P.I.U, PWD, UJJAIN	12	2021	01	202	0101	7128	64	001	731958		731958				
								Total:	731958	0	731958				
								Total:	731958	0	731958				
									0103	6970	64	001	5218503		5218503
					Total:	5218503	0	5218503							
					Total:	5218503	0	5218503							
Total:								5950461	0	5950461					
Total:								5950461	0	5950461					
PW619	12	2021	01	202	0103	6970	64	001	6187677		6187677				

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW619 P.I.U, PWD, SIDHI	12	2021	01	202	0103	6970	64	Total:	6187677	0	6187677				
								Total:	6187677	0	6187677				
								Total:	6187677	0	6187677				
								1702	6007	64	001	1499930		1499930	
												Total:	1499930	0	1499930
												Total:	1499930	0	1499930
								Total:	1499930	0	1499930				
								Total:	7687607	0	7687607				
								Total:	7687607	0	7687607				
								Total:	7687607	0	7687607				
Total:	7687607	0	7687607												
PW622 P.I.U, PWD NARSINGPUR	12	2021	01	202	0103	6970	64	001	7195080		7195080				
									Total:	7195080	0	7195080			
								Total:	7195080	0	7195080				
								Total:	7195080	0	7195080				
								Total:	7195080	0	7195080				
								Total:	7195080	0	7195080				
PW623 P.I.U, PWD, BETUL	12	2021	01	202	0102	6970	64	001	1228238		1228238				
									Total:	1228238	0	1228238			
								Total:	1228238	0	1228238				
								Total:	1228238	0	1228238				
								1701	6007	64	001	8800000		8800000	
												Total:	8800000	0	8800000
												Total:	8800000	0	8800000
								Total:	8800000	0	8800000				
Total:	10028238	0	10028238												
Total:	10028238	0	10028238												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623	12	2021	Total:							10028238	0	10028238
P.I.U, PWD, BETUL	Total:											
									10028238	0	10028238	
PW624	12	2021	01	202	0103	6970	64	001	10673399		10673399	
P.I.U, PWD, SEHORE	Total:											
									10673399	0	10673399	
								Total:	10673399	0	10673399	
							Total:		10673399	0	10673399	
						Total:			10673399	0	10673399	
			Total:						10673399	0	10673399	
				Total:					10673399	0	10673399	
					Total:				10673399	0	10673399	
						Total:			10673399	0	10673399	
							Total:		10673399	0	10673399	
								Total:	10673399	0	10673399	
									10673399	0	10673399	
PW625	12	2021	01	202	0103	6970	64	001	20001		20001	
P.I.U, PWD, SHIVPURI	Total:											
									20001	0	20001	
								Total:	20001	0	20001	
							Total:		20001	0	20001	
						Total:			20001	0	20001	
					Total:				20001	0	20001	
			Total:						20001	0	20001	
				Total:					20001	0	20001	
					Total:				20001	0	20001	
						Total:			20001	0	20001	
							Total:		20001	0	20001	
								Total:	20001	0	20001	
									20001	0	20001	
PW626	12	2021	01	202	0103	6970	64	001	3416000		3416000	
P.I.U, PWD, MORENA	Total:											
									3416000	0	3416000	
								Total:	3416000	0	3416000	
							Total:		3416000	0	3416000	
						Total:			3416000	0	3416000	
					Total:				3416000	0	3416000	
			Total:						3416000	0	3416000	
				Total:					3416000	0	3416000	
					Total:				3416000	0	3416000	
						Total:			3416000	0	3416000	
							Total:		3416000	0	3416000	
								Total:	3416000	0	3416000	
									3416000	0	3416000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2021	01	202	0103	6970	64	001	8573179		8573179			
								Total:	8573179	0	8573179			
								Total:	8573179	0	8573179			
								Total:	8573179	0	8573179			
								1701	6007	64	001	739599		739599
											Total:	739599	0	739599
											Total:	739599	0	739599
								Total:	739599	0	739599			
								Total:	9312778	0	9312778			
								Total:	9312778	0	9312778			
Total:	9312778	0	9312778											
Total:	9312778	0	9312778											
PW628 P.I.U, PWD, PANNA	12	2021	01	202	0103	6970	64	001	6191183		6191183			
								Total:	6191183	0	6191183			
								Total:	6191183	0	6191183			
								Total:	6191183	0	6191183			
								1702	6007	64	001	6680440		6680440
											Total:	6680440	0	6680440
											Total:	6680440	0	6680440
								Total:	6680440	0	6680440			
								Total:	12871623	0	12871623			
								Total:	12871623	0	12871623			
Total:	12871623	0	12871623											
Total:	12871623	0	12871623											
PW629 P.I.U, PWD (PWD), VIDISHA	12	2021	01	202	0102	6970	64	001	33519		33519			
								Total:	33519	0	33519			
								Total:	33519	0	33519			
								Total:	33519	0	33519			
								0103	6970	64	001	13247195		13247195

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW629 P.I.U, PWD (PWD), VIDISHA	12	2021	01	202	0103	6970	64								
								Total:	13247195	0	13247195				
								Total:	13247195	0	13247195				
								Total:	13280714	0	13280714				
Total:								13280714	0	13280714					
Total:								13280714	0	13280714					
Total:								13280714	0	13280714					
Total:								13280714	0	13280714					
Total:								13280714	0	13280714					
PW631 P.I.U (PWD), JHABUA	12	2021	01	202	0102	6970	64			62000		62000			
										Total:	62000	0	62000		
										Total:	62000	0	62000		
										Total:	62000	0	62000		
					0103	6970	64		001	130965		130965			
										Total:	130965	0	130965		
										Total:	130965	0	130965		
										Total:	130965	0	130965		
Total:					192965	0	192965								
Total:							192965	0	192965						
Total:							192965	0	192965						
Total:							192965	0	192965						
PW632 P.I.U (PWD), MANDSOUR	12	2021	01	202	0103	6970	64		001	9207069		9207069			
										Total:	9207069	0	9207069		
										Total:	9207069	0	9207069		
					1702	6007	64		001	8506267		8506267			
										Total:	8506267	0	8506267		
										Total:	8506267	0	8506267		
Total:					17713336	0	17713336								
Total:							17713336	0	17713336						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	12	2021	01	202	1701	6007	64	Total:	13744334	0	13744334
								Total:	13744334	0	13744334
								Total:	13744334	0	13744334
								Total:	25643848	0	25643848
								Total:	25643848	0	25643848
Total:			Total:		25643848	0	25643848				
PW641 P.I.U, PWD. PWD DATIA	12	2021	01	202	0103	6970	64	001	1598397		1598397
								Total:	1598397	0	1598397
								Total:	1598397	0	1598397
								Total:	1598397	0	1598397
								Total:	1598397	0	1598397
Total:			Total:		1598397	0	1598397				
PW642 PIU PWD BURHANPUR	12	2021	01	202	0103	6970	64	001	360750		360750
								Total:	360750	0	360750
								Total:	360750	0	360750
								Total:	360750	0	360750
								Total:	360750	0	360750
Total:			Total:		360750	0	360750				
PW644 PIU PWD RATLAM	12	2021	01	202	0103	6970	64	001	5530220		5530220
								Total:	5530220	0	5530220
								Total:	5530220	0	5530220
								Total:	5530220	0	5530220
Total:			Total:		5530220	0	5530220				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644	12	2021	01	Total:					5530220	0	5530220	
PIU PWD									5530220	0	5530220	
RATLAM									5530220	0	5530220	
Total:									5530220	0	5530220	
PW645	12	2021	01	202	0103	6970	64	001	2968153		2968153	
PIU PWD									Total:	2968153	0	2968153
ASHOK NAGAR									Total:	2968153	0	2968153
								Total:	2968153	0	2968153	
								Total:	2968153	0	2968153	
								Total:	2968153	0	2968153	
Total:									2968153	0	2968153	
PW646	12	2021	01	202	0103	6970	64	001	3265472		3265472	
PIU PWD									Total:	3265472	0	3265472
SHEOPUR									Total:	3265472	0	3265472
								Total:	3265472	0	3265472	
								Total:	3265472	0	3265472	
Total:									3265472	0	3265472	
PW647	12	2021	01	202	0103	6970	64	001	615133		615133	
PIU PWD									Total:	615133	0	615133
HARDA									Total:	615133	0	615133
								Total:	615133	0	615133	
								Total:	615133	0	615133	
Total:									615133	0	615133	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	12	2021	01	202	0103	6970	64	001	7337790		7337790
PIU PWD								Total:	7337790	0	7337790
UMARIYA							Total:		7337790	0	7337790
						Total:			7337790	0	7337790
					1701	6007	64	001	8276278		8276278
								Total:	8276278	0	8276278
							Total:		8276278	0	8276278
						Total:			8276278	0	8276278
					Total:				15614068	0	15614068
				Total:					15614068	0	15614068
				Total:					15614068	0	15614068
									15614068	0	15614068
PW652	12	2021	01	202	0103	6970	64	001	3132859		3132859
PIU PWD								Total:	3132859	0	3132859
RAJGARH							Total:		3132859	0	3132859
						Total:			3132859	0	3132859
					Total:				3132859	0	3132859
						Total:			3132859	0	3132859
									3132859	0	3132859
									3132859	0	3132859
									3132859	0	3132859
PW653	12	2021	01	202	0102	6970	64	001	23849		23849
PIU PWD								Total:	23849	0	23849
SHAJAPUR							Total:		23849	0	23849
						Total:			23849	0	23849
					0103	6970	64	001	3063772		3063772
								Total:	3063772	0	3063772
							Total:		3063772	0	3063772
						Total:			3063772	0	3063772
									3063772	0	3063772
									3087621	0	3087621

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	12	2021	01	Total:					3087621	0	3087621
PIU PWD			Total:					3087621	0	3087621	
SHAJAPUR	Total:								3087621	0	3087621
PW654	12	2021	01	202	0103	6970	64	001	5566005		5566005
PIU PWD								Total:	5566005	0	5566005
TIKAMGARH							Total:	5566005	0	5566005	
						Total:		5566005	0	5566005	
				Total:				5566005	0	5566005	
			Total:					5566005	0	5566005	
	Total:								5566005	0	5566005
PW655	12	2021	01	202	0103	6970	64	001	2250441		2250441
PIU PWD								Total:	2250441	0	2250441
DINDORI							Total:	2250441	0	2250441	
						Total:		2250441	0	2250441	
				Total:				2250441	0	2250441	
			Total:					2250441	0	2250441	
	Total:								2250441	0	2250441
PW656	12	2021	01	202	0103	6970	64	001	4677503		4677503
PIU PWD								Total:	4677503	0	4677503
KHARGONE							Total:	4677503	0	4677503	
						Total:		4677503	0	4677503	
				Total:				4677503	0	4677503	
			Total:					4677503	0	4677503	
	Total:								4677503	0	4677503

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	12	2021	01	202	0103	6970	64	001	5132075		5132075
								Total:	5132075	0	5132075
							Total:		5132075	0	5132075
							Total:		5132075	0	5132075
					1701	6007	64	001	8326102		8326102
								Total:	8326102	0	8326102
							Total:		8326102	0	8326102
							Total:		8326102	0	8326102
							Total:		13458177	0	13458177
							Total:		13458177	0	13458177
							Total:		13458177	0	13458177
							Total:		13458177	0	13458177
PW660 PIU PWD RAISEN	12	2021	01	202	0103	6970	64	001	3369770		3369770
								Total:	3369770	0	3369770
							Total:		3369770	0	3369770
							Total:		3369770	0	3369770
							Total:		3369770	0	3369770
							Total:		3369770	0	3369770
							Total:		3369770	0	3369770
							Total:		3369770	0	3369770
PW661 PIU PWD ANUPPUR	12	2021	01	202	1701	6007	64	001	16239718		16239718
								Total:	16239718	0	16239718
							Total:		16239718	0	16239718
							Total:		16239718	0	16239718
							Total:		16239718	0	16239718
							Total:		16239718	0	16239718
							Total:		16239718	0	16239718
							Total:		16239718	0	16239718

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2021	01	202	0102	6970	64	001	15745		15745
I. U. PWD								Total:	15745	0	15745
BHOPAL							Total:	15745	15745	0	15745
							Total:	15745	15745	0	15745
					0103	6970	64	001	1318210		1318210
								Total:	1318210	0	1318210
							Total:	1318210	1318210	0	1318210
							Total:	1318210	1318210	0	1318210
					Total:				1333955	0	1333955
				Total:					1333955	0	1333955
			Total:						1333955	0	1333955
			Total:						1333955	0	1333955
GN/MHCD TOTAL									375265682	0	375265682

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Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	12	2021	01	110	0101	0775	64	002	691958		691958
PWD GAS								Total:	691958	0	691958
RAHAT DN.CPA							Total:	691958	691958	0	691958
11 BHOPAL							Total:	691958	691958	0	691958
					Total:				691958	0	691958
				Total:					691958	0	691958
			Total:						691958	0	691958
			Total:						691958	0	691958
GN/MHCD TOTAL									691958	0	691958

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW578 EE,PWD DN.NO.1 CPA BHOPAL	12	2021	03	800	0101	5159	64	002	3006512		3006512			
								Total:	3006512	0	3006512			
								Total:	3006512	0	3006512			
								Total:	3006512	0	3006512			
								0102	6703	64	002	419539		419539
											Total:	419539	0	419539
											Total:	419539	0	419539
											Total:	419539	0	419539
								Total:	3426051	0	3426051			
								Total:	3426051	0	3426051			
Total:	3426051	0	3426051											
Total:	3426051	0	3426051											
PW610 PIU, PWD, REWA	12	2021	03	800	0101	6703	64	002	4985863		4985863			
								Total:	4985863	0	4985863			
								Total:	4985863	0	4985863			
								Total:	4985863	0	4985863			
								0102	6703	64	002	83105		83105
											Total:	83105	0	83105
											Total:	83105	0	83105
											Total:	83105	0	83105
								Total:	5068968	0	5068968			
								Total:	5068968	0	5068968			
Total:	5068968	0	5068968											
Total:	5068968	0	5068968											
PW652 PIU PWD RAJGARH	12	2021	03	800	0101	6703	64	002	867356		867356			
								Total:	867356	0	867356			
								Total:	867356	0	867356			
								Total:	867356	0	867356			
								Total:	867356	0	867356			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	12	2021	01	203	1201	7464	64	001	4653872		4653872
								Total:	4653872	0	4653872
								Total:	4653872	0	4653872
								Total:	4653872	0	4653872
								Total:	4653872	0	4653872
Total:				4653872	0	4653872					
PW607 PIU, SHAHDOL	12	2021	01	203	0101	7643	64	001	3330353		3330353
								Total:	3330353	0	3330353
								Total:	3330353	0	3330353
								Total:	3330353	0	3330353
								Total:	3330353	0	3330353
Total:				3330353	0	3330353					
PW608 PIU, BALAGHAT	12	2021	01	203	0101	7643	64	001	15767		15767
								Total:	15767	0	15767
								Total:	15767	0	15767
								Total:	15767	0	15767
								Total:	15767	0	15767
Total:				15767	0	15767					
PW610 PIU, PWD, REWA	12	2021	01	203	0101	7643	64	001	2379725		2379725
								Total:	2379725	0	2379725
								Total:	2379725	0	2379725
								Total:	2379725	0	2379725

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	12	2021	01	203	1201	7464	64	001	2210871		2210871
								Total:	2210871	0	2210871
								Total:	2210871	0	2210871
								Total:	2210871	0	2210871
								Total:	4590596	0	4590596
Total:	4590596	0	4590596								
Total:	4590596	0	4590596	4590596	0	4590596					
PW614 P.I.U, PWD, SAGAR	12	2021	01	203	0101	7643	64	001	11134414		11134414
								Total:	11134414	0	11134414
								Total:	11134414	0	11134414
								Total:	11134414	0	11134414
								Total:	11134414	0	11134414
					0103	7643	64	001	31388		31388
								Total:	31388	0	31388
								Total:	31388	0	31388
								Total:	31388	0	31388
								Total:	31388	0	31388
Total:	11165802	0	11165802								
Total:	11165802	0	11165802								
Total:	11165802	0	11165802	11165802	0	11165802					
PW615 P.I.U, PWD, HOSHANGABA D	12	2021	01	203	0101	7643	64	001	1761264		1761264
								Total:	1761264	0	1761264
								Total:	1761264	0	1761264
								Total:	1761264	0	1761264
								Total:	1761264	0	1761264
					0102	7643	64	001	63981		63981
								Total:	63981	0	63981
								Total:	63981	0	63981
								Total:	63981	0	63981
								Total:	63981	0	63981
Total:	58844	0	58844								
Total:	58844	0	58844								
Total:	58844	0	58844	58844	0	58844					

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	12	2021	01	203	0103	7643	64	Total:	58844	0	58844
								Total:	58844	0	58844
								Total:	58844	0	58844
								Total:	1884089	0	1884089
								Total:	1884089	0	1884089
Total:									1884089	0	1884089
PW616 P.I.U, PWD, INDORE	12	2021	01	203	0101	7643	64	001	5755687		5755687
								Total:	5755687	0	5755687
								Total:	5755687	0	5755687
								Total:	5755687	0	5755687
								Total:	5755687	0	5755687
Total:									5755687	0	5755687
PW617 P.I.U, PWD, UJJAIN	12	2021	01	203	0101	7643	64	001	3693682		3693682
								Total:	3693682	0	3693682
								Total:	3693682	0	3693682
								Total:	3693682	0	3693682
								Total:	3693682	0	3693682
Total:									3693682	0	3693682
PW623 P.I.U, PWD, BETUL	12	2021	01	203	0103	7643	64	001	1015589		1015589
								Total:	1015589	0	1015589
								Total:	1015589	0	1015589
								Total:	1015589	0	1015589
Total:									1015589	0	1015589

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623	12	2021	01	Total:					1015589	0	1015589
P.I.U, PWD, BETUL			Total:						1015589	0	1015589
Total:									1015589	0	1015589
PW624	12	2021	01	203	0101	7643	64	001	10918114		10918114
P.I.U, PWD, SEHORE								Total:	10918114	0	10918114
								Total:	10918114	0	10918114
					Total:				10918114	0	10918114
				Total:					10918114	0	10918114
Total:									10918114	0	10918114
PW625	12	2021	01	203	0101	7643	64	001	3896661		3896661
P.I.U, PWD, SHIVPURI								Total:	3896661	0	3896661
								Total:	3896661	0	3896661
					Total:				3896661	0	3896661
					0103	7643	64	001	17569		17569
								Total:	17569	0	17569
								Total:	17569	0	17569
					Total:				17569	0	17569
				Total:					3914230	0	3914230
Total:									3914230	0	3914230
PW628	12	2021	01	203	0101	7643	64	001	9908539		9908539
P.I.U, PWD, PANNA								Total:	9908539	0	9908539
								Total:	9908539	0	9908539
					Total:				9908539	0	9908539
Total:									9908539	0	9908539

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	12	2021	01	Total:					9908539	0	9908539
P.I.U, PWD, PANNA			Total:						9908539	0	9908539
Total:									9908539	0	9908539
PW629	12	2021	01	203	0101	7643	64	001	2626190		2626190
P.I.U, PWD (PWD), VIDISHA								Total:	2626190	0	2626190
								Total:	2626190	0	2626190
								Total:	2626190	0	2626190
					1201	7464	64	001	627786		627786
								Total:	627786	0	627786
								Total:	627786	0	627786
								Total:	627786	0	627786
								Total:	3253976	0	3253976
								Total:	3253976	0	3253976
Total:									3253976	0	3253976
PW631	12	2021	01	203	0101	7643	64	001	4941072		4941072
P.I.U (PWD), JHABUA								Total:	4941072	0	4941072
								Total:	4941072	0	4941072
								Total:	4941072	0	4941072
								Total:	4941072	0	4941072
								Total:	4941072	0	4941072
Total:									4941072	0	4941072
PW632	12	2021	01	203	1201	7464	64	001	14828457		14828457
P.I.U (PWD), MANDSOUR								Total:	14828457	0	14828457
								Total:	14828457	0	14828457
								Total:	14828457	0	14828457
								Total:	14828457	0	14828457

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW644 PIU PWD RATLAM	12	2021	01	203	0101	7643	64	001	3315827		3315827			
								Total:	3315827	0	3315827			
								Total:	3315827	0	3315827			
								Total:	3315827	0	3315827			
								0103	7643	64	001	44800		44800
											Total:	44800	0	44800
											Total:	44800	0	44800
											Total:	44800	0	44800
								Total:	3360627	0	3360627			
								Total:	3360627	0	3360627			
Total:	3360627	0	3360627											
Total:	3360627	0	3360627											
PW645 PIU PWD ASHOK NAGAR	12	2021	01	203	0101	7643	64	001	29665		29665			
								Total:	29665	0	29665			
								Total:	29665	0	29665			
								Total:	29665	0	29665			
								Total:	29665	0	29665			
								Total:	29665	0	29665			
								Total:	29665	0	29665			
PW648 PIU PWD SEONI	12	2021	01	203	0101	7643	64	001	111451		111451			
								Total:	111451	0	111451			
								Total:	111451	0	111451			
								Total:	111451	0	111451			
								Total:	111451	0	111451			
								Total:	111451	0	111451			

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	12	2021	01	203	0101	7643	64	001	3675951		3675951
								Total:	3675951	0	3675951
								Total:	3675951	0	3675951
								Total:	3675951	0	3675951
								Total:	3675951	0	3675951
Total:			3675951	0	3675951						
Total:					3675951	0	3675951				
PW653 PIU PWD SHAJAPUR	12	2021	01	203	0101	7643	64	001	48529		48529
								Total:	48529	0	48529
								Total:	48529	0	48529
								Total:	48529	0	48529
								Total:	48529	0	48529
Total:			48529	0	48529						
Total:					48529	0	48529				
PW655 PIU PWD DINDORI	12	2021	01	203	0101	7643	64	001	1411342		1411342
								Total:	1411342	0	1411342
								Total:	1411342	0	1411342
								Total:	1411342	0	1411342
								Total:	1411342	0	1411342
Total:			1411342	0	1411342						
Total:					1411342	0	1411342				
PW657 PIU PWD AGAR MALWA	12	2021	01	203	0101	7643	64	001	5468215		5468215
								Total:	5468215	0	5468215
								Total:	5468215	0	5468215
								Total:	5468215	0	5468215

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657	12	2021	01	203	Total:				5468215	0	5468215	
PIU PWD AGAR					Total:				5468215	0	5468215	
MALWA					Total:				5468215	0	5468215	
Total:									5468215	0	5468215	
PW660	12	2021	01	203	0102	7643	64	001	2318911		2318911	
PIU PWD								Total:	2318911	0	2318911	
RAISEN								Total:	2318911	0	2318911	
								Total:	2318911	0	2318911	
								Total:	2318911	0	2318911	
								Total:	2318911	0	2318911	
Total:									2318911	0	2318911	
PW665	P.	12	2021	01	203	0101	7643	64	001	3474474		3474474
I. U. PWD								Total:	3474474	0	3474474	
BHOPAL								Total:	3474474	0	3474474	
								Total:	3474474	0	3474474	
					0103	7643	64	001	220909		220909	
								Total:	220909	0	220909	
								Total:	220909	0	220909	
								Total:	220909	0	220909	
					1201	7464	64	001	3709059		3709059	
								Total:	3709059	0	3709059	
								Total:	3709059	0	3709059	
								Total:	3709059	0	3709059	
								Total:	7404442	0	7404442	
								Total:	7404442	0	7404442	
Total:									7404442	0	7404442	
GN/MHCD TOTAL									138483094	0	138483094	

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Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	12	2021		800	0101	9978	33	001	243283		243283
PWD DN.NO.1								Total:	243283	0	243283
JABALPUR							Total:		243283	0	243283
						Total:			243283	0	243283
				Total:					243283	0	243283
			Total:						243283	0	243283
			Total:						243283	0	243283
Total:									243283	0	243283
PW604 EE,PWD	12	2021		800	0101	9978	33	001	1444962		1444962
DIVISION,								Total:	1444962	0	1444962
SINGRAULI							Total:		1444962	0	1444962
(M.P.)						Total:			1444962	0	1444962
						Total:			1444962	0	1444962
				Total:					1444962	0	1444962
			Total:						1444962	0	1444962
Total:									1444962	0	1444962
GN/MHCD TOTAL									1688245	0	1688245

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	12	2021	02	104	0101	6215	64	001	6921855		6921855
PIU, PWD,								Total:	6921855	0	6921855
SATNA							Total:		6921855	0	6921855
						Total:			6921855	0	6921855

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	12	2021	02	104	0101	6215	64	001	3156790		3156790
								Total:	3156790	0	3156790
								Total:	3156790	0	3156790
								Total:	3156790	0	3156790
								Total:	3156790	0	3156790
								Total:	3156790	0	3156790
Total:									3156790	0	3156790
GN/MHCD TOTAL									19490986	0	19490986

Flag Divisions

Gncd 47
Mhcd 4250

PW625 P.I.U, PWD, SHIVPURI	12	2021		201	0103	6477	64	001	11570745		11570745
								Total:	11570745	0	11570745
								Total:	11570745	0	11570745
								Total:	11570745	0	11570745
								Total:	11570745	0	11570745
								Total:	11570745	0	11570745
Total:									11570745	0	11570745
PW631 P.I.U (PWD), JHABUA	12	2021		201	0103	6477	64	001	25583		25583
								Total:	25583	0	25583
								Total:	25583	0	25583
Total:									25583	0	25583

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW631 P.I.U (PWD), JHABUA	12	2021		201	Total:				25583	0	25583						
					Total:				25583	0	25583						
					Total:				25583	0	25583						
					Total:				25583	0	25583						
PW632 P.I.U (PWD), MANDSOUR	12	2021		201	0102	6477	64	002	1815968		1815968						
								Total:				1815968	0	1815968			
								Total:				1815968	0	1815968			
								Total:				1815968	0	1815968			
								Total:				1815968	0	1815968			
								Total:				1815968	0	1815968			
PW633 P.I.U (PWD), DEWAS	12	2021		201	0102	6477	64	002	717184		717184						
								Total:				717184	0	717184			
								Total:				717184	0	717184			
								Total:				717184	0	717184			
								0103	6477	64	001	111372		111372			
											Total:				111372	0	111372
											Total:				111372	0	111372
											Total:				111372	0	111372
Total:				828556	0	828556											
Total:				828556	0	828556											
Total:				828556	0	828556											
PW634 P.I.U, PWD,DHAR	12	2021		201	0103	6477	64	001	8470555		8470555						
								Total:				8470555	0	8470555			
								Total:				8470555	0	8470555			

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	12	2021		201	0103	6477	64	001	3356619		3356619
PIU PWD								Total:	3356619	0	3356619
DINDORI							Total:		3356619	0	3356619
						Total:			3356619	0	3356619
				Total:					3356619	0	3356619
			Total:						3356619	0	3356619
			Total:						3356619	0	3356619
Total:									3356619	0	3356619
									3356619	0	3356619
PW661	12	2021		201	0103	6477	64	001	1702543		1702543
PIU PWD								Total:	1702543	0	1702543
ANUPPUR							Total:		1702543	0	1702543
						Total:			1702543	0	1702543
				Total:					1702543	0	1702543
			Total:						1702543	0	1702543
			Total:						1702543	0	1702543
Total:									1702543	0	1702543
									1702543	0	1702543
GN/MHCD TOTAL									28257674	0	28257674

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524	EE	12	51	800	0101	9000	64	001	529250		529250
RABLS								Total:	529250	0	529250
PROJECT DIV.2							Total:		529250	0	529250
GOTEGAON						Total:			529250	0	529250

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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
NV524 EE	12	2021	51	800	Total:				529250	0	529250
RABLS					Total:				529250	0	529250
PROJECT DIV.2			Total:						529250	0	529250
GOTEGAON			Total:						529250	0	529250
NARSINGPUR			Total:						529250	0	529250
NV527 EE	12	2021	51	800	0101	9000	64	001	1802846		1802846
RABLS ND E/M								Total:	1802846	0	1802846
DIV 2 BARGI								Total:	1802846	0	1802846
.BARGINAGAR						Total:			1802846	0	1802846
JABALPUR					Total:				1802846	0	1802846
				Total:					1802846	0	1802846
			Total:						1802846	0	1802846
			Total:						1802846	0	1802846
NV528 EE	12	2021	51	800	0101	9000	64	001	9497014		9497014
RABLS								Total:	9497014	0	9497014
PROJECT LBC								Total:	9497014	0	9497014
DIV 2						Total:			9497014	0	9497014
BARGIHILL,JAB					Total:				9497014	0	9497014
ALPUR					Total:				9497014	0	9497014
				Total:					9497014	0	9497014
			Total:						9497014	0	9497014
			Total:						9497014	0	9497014
NV532 EE	12	2021	80	001	0101	5011	61		74175		74175
RABLS								Total:	74175	0	74175
PROJECT DN.								Total:	74175	0	74175
NARSINGHPUR						Total:			74175	0	74175
					Total:				74175	0	74175
				Total:					74175	0	74175
			Total:						74175	0	74175
			Total:						74175	0	74175

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532 EE									74175	0	74175
Total:											
RABLS PROJECT DN. NARSINGHPUR											
NV533	12	2021	51	800	0101	9000	64	001	2224303		2224303
EE,RABS,DISNE									Total: 2224303	0	2224303
T DN.									Total: 2224303	0	2224303
NARSINGHPUR									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
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									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303	0	2224303
									Total: 2224303 </		

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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				
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	12	2021	80	800	0101	7666			Total:	21100000	0	21100000			
									Total:	21100000	0	21100000			
									Total:	21100000	0	21100000			
									Total:	21100000	0	21100000			
									Total:	21100000	0	21100000			
Total:									21100000	0	21100000				
NV541 EE ND DN.NO.13 KHANDWA.	12	2021	80	001	1403	1407	64	001	4932419		4932419				
									Total:	4932419	0	4932419			
									Total:	4932419	0	4932419			
									Total:	4932419	0	4932419			
									Total:	4932419	0	4932419			
Total:									4932419	0	4932419				
NV544 EE ND DN.NO. 23,BHOPAL	12	2021	43	800	0702	2884	64	001	1050125		1050125				
									Total:	1050125	0	1050125			
									Total:	1050125	0	1050125			
									Total:	1050125	0	1050125			
									Total:	1050125	0	1050125			
			Total:									1050125	0	1050125	
			45	800	0102	5177	43					10000000		10000000	
												Total:	10000000	0	10000000
												Total:	10000000	0	10000000
												Total:	10000000	0	10000000
Total:	10000000	0										10000000			
Total:									10000000	0	10000000				
80	001	1401	1004	64			001		87068485		87068485				
									Total:	87068485	0	87068485			
Total:									87068485	0	87068485				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544	EE	12	2021	80	001	1401	Total:		87068485	0	87068485	
ND DN.NO.							Total:		87068485	0	87068485	
23,BHOPAL							Total:		87068485	0	87068485	
							Total:		98118610	0	98118610	
Total:									98118610	0	98118610	
NV549	EE	12	2021	66	800	0102	5091	64	002	30144651	30144651	
ND DN.NO.12									Total:	30144651	0	30144651
RAJPUR,BARW									Total:	30144651	0	30144651
ANI(OLD									Total:	30144651	0	30144651
SANAVAD)									Total:	30144651	0	30144651
									Total:	30144651	0	30144651
				80	800	0101	2335	64	001	80000000	80000000	
									Total:	80000000	0	80000000
									Total:	80000000	0	80000000
									Total:	80000000	0	80000000
									Total:	80000000	0	80000000
									Total:	80000000	0	80000000
									Total:	80000000	0	80000000
									Total:	110144651	0	110144651
Total:									110144651	0	110144651	
NV551	EE	12	2021	43	800	0702	2884	64	001	157206	157206	
ND DN.NO. 28									Total:	157206	0	157206
PUNASA									Total:	157206	0	157206
KHANDWA									Total:	157206	0	157206
									Total:	157206	0	157206
									Total:	157206	0	157206
				80	001	1401	1953	64	001	34897734	34897734	
									Total:	34897734	0	34897734
									Total:	34897734	0	34897734
									Total:	34897734	0	34897734
									Total:	34897734	0	34897734

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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
NV551 EE	12	2021	80	001	Total:				34897734	0	34897734
ND DN.NO. 28				800	0101	6360	64	001	7322		7322
PUNASA								Total:	7322	0	7322
KHANDWA								Total:	7322	0	7322
								Total:	7322	0	7322
								Total:	7322	0	7322
								Total:	7322	0	7322
								Total:	34905056	0	34905056
								Total:	35062262	0	35062262
								Total:	35062262	0	35062262
								Total:	35062262	0	35062262
NV553 EE	12	2021	80	001	1401	0998	64	001	760413		760413
ND DN.NO. 25								Total:	760413	0	760413
NARMADA								Total:	760413	0	760413
NAGAR						1953	64	001	25000000		25000000
KHANDWA								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	250760413	0	250760413
								Total:	250760413	0	250760413
				800	0101	2336	64	001	15000000		15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
						2337	64	001	27080627		27080627
								Total:	27080627	0	27080627
								Total:	27080627	0	27080627
						2339	64	001	11099018		11099018
								Total:	11099018	0	11099018
								Total:	11099018	0	11099018
						6398	64	002	100000		100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	53279645	0	53279645

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	12	2021	80	800	0103	0822	64	001	50000000		50000000
ND DN.NO. 25								Total:	50000000	0	50000000
NARMADA								Total:	50000000	0	50000000
NAGAR								Total:	50000000	0	50000000
KHANDWA								Total:	103279645	0	103279645
								Total:	354040058	0	354040058
								Total:	354040058	0	354040058
								Total:	354040058	0	354040058
								Total:	354040058	0	354040058
NV554 EE	12	2021	80	800	0101	0991	64	001	1478285		1478285
ND CANAL								Total:	1478285	0	1478285
DIVISION								Total:	1478285	0	1478285
KHARGONE								Total:	1478285	0	1478285
								Total:	1551883	0	1551883
								Total:	1551883	0	1551883
								Total:	1551883	0	1551883
								Total:	1040439	0	1040439
								Total:	1040439	0	1040439
								Total:	1040439	0	1040439
								Total:	4070607	0	4070607
								Total:	4070607	0	4070607
								Total:	4070607	0	4070607
								Total:	4070607	0	4070607
NV555	12	2021	43	800	0702	2884	64	001	845239		845239
EE,NARMADA								Total:	845239	0	845239
DEVELOPMENT								Total:	845239	0	845239
E/M DN.								Total:	845239	0	845239
BARWANI								Total:	845239	0	845239
								Total:	845239	0	845239
								Total:	845239	0	845239
								Total:	845239	0	845239
								Total:	845239	0	845239
			65	800	0102	5090	64	002	412607		412607

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	12	2021	65	800	0102	5090	64	Total:	412607	0	412607	
									412607	0	412607	
									412607	0	412607	
									412607	0	412607	
									412607	0	412607	
			66	800	0102	5091	64	002	Total:	205196	0	205196
										205196	0	205196
										205196	0	205196
										205196	0	205196
										205196	0	205196
Total:								1463042	0	1463042		
Total:								1463042	0	1463042		
NV557 ND (E&M) DIV 15 INDORE	12	2021	43	800	0702	2884	64	001	228414	0	228414	
									228414	0	228414	
									228414	0	228414	
									228414	0	228414	
									228414	0	228414	
			45	800	0701	9091	64	001	Total:	4000	0	4000
										4000	0	4000
										4000	0	4000
										4000	0	4000
										4000	0	4000
Total:								232414	0	232414		
Total:								232414	0	232414		
NV558 ND DN.16	12	2021	80	800	0101	5427	64	001	70700000	0	70700000	
									Total:	70700000	0	70700000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV562	EE	12	2021	43	Total:							212584	0	212584
ND 21				80	001	1401	1002	64	001	82000000		82000000		
SANAWAD									Total:	82000000	0	82000000		
(KHARGONE)									Total:	82000000	0	82000000		
									Total:	82000000	0	82000000		
									Total:	82000000	0	82000000		
									Total:	82000000	0	82000000		
									Total:	82212584	0	82212584		
									Total:	82212584	0	82212584		
NV563	EE	12	2021	45	800	0701	9091	64	001	94514		94514		
ND DN 32									Total:	94514	0	94514		
BARWAH,KHAR									Total:	94514	0	94514		
GONE									Total:	94514	0	94514		
									Total:	94514	0	94514		
									Total:	94514	0	94514		
				80	800	0102	1406	64	001	349725989		349725989		
									Total:	349725989	0	349725989		
									Total:	349725989	0	349725989		
									Total:	349725989	0	349725989		
									Total:	349725989	0	349725989		
									Total:	349725989	0	349725989		
									Total:	349820503	0	349820503		
									Total:	349820503	0	349820503		
NV564	EE	12	2021	80	001	1402	2332	64	001	450000000		450000000		
ND DIV.DN 30									Total:	450000000	0	450000000		
MANAWAR,DHA									Total:	450000000	0	450000000		
R									Total:	450000000	0	450000000		
									Total:	450000000	0	450000000		
									Total:	450000000	0	450000000		
									Total:	450000000	0	450000000		

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV572	12	2021	41	800	Total:				256372128	0	256372128
EE,ND					Total:				256372128	0	256372128
DIVISION			Total:						256372128	0	256372128
NO.5,KATNI			Total:						256372128	0	256372128
NV578	12	2021	43	800	0702	2884	64	001	22038166		22038166
ND								Total:	22038166	0	22038166
DIVISION NO.							Total:	22038166	0	22038166	
18 KHARGONE							Total:	22038166	0	22038166	
					0703	2884	64	001	20000000		20000000
							Total:	20000000	0	20000000	
							Total:	20000000	0	20000000	
							Total:	20000000	0	20000000	
							Total:	42038166	0	42038166	
							Total:	42038166	0	42038166	
			80	800	0101	1936	64	001	225200000		225200000
							Total:	225200000	0	225200000	
							Total:	225200000	0	225200000	
							Total:	225200000	0	225200000	
							Total:	225200000	0	225200000	
							Total:	225200000	0	225200000	
							Total:	267238166	0	267238166	
			Total:						267238166	0	267238166
NV594	12	2021	65	800	0102	5090	64	002	122205		122205
EE,								Total:	122205	0	122205
N.D.DIVISION							Total:	122205	0	122205	
NO.19,							Total:	122205	0	122205	
BHIKHANGAON,							Total:	122205	0	122205	
KHARGONE							Total:	122205	0	122205	
							Total:	122205	0	122205	
							Total:	122205	0	122205	
			80	800	0101	5344	64	001	3428301		3428301

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	12	2021	80	800	0101	5344	64	Total:	3428301	0	3428301					
								Total:	3428301	0	3428301					
								Total:	3428301	0	3428301					
								Total:	3428301	0	3428301					
								Total:	3428301	0	3428301					
								Total:	3550506	0	3550506					
Total:									3550506	0	3550506					
NV598 EE, ND.NO.7 SATNA	12	2021	41	800	0701	2872	64	001	500145		500145					
								Total:	500145	0	500145					
								Total:	500145	0	500145					
								Total:	500145	0	500145					
								Total:	500145	0	500145					
								Total:	500145	0	500145					
Total:									500145	0	500145					
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	12	2021	43	800	0701	2884	64	001	38350		38350					
								Total:	38350	0	38350					
								Total:	38350	0	38350					
								6534	64	001	18033750		18033750			
										Total:	18033750	0	18033750			
										Total:	18033750	0	18033750			
					Total:									18072100	0	18072100
					0702	2884	64	001	50899564		50899564					
									Total:	50899564	0	50899564				
									Total:	50899564	0	50899564				
					Total:									50899564	0	50899564
					0703	6534	64	001	12232500		12232500					
Total:	12232500	0	12232500													
Total:	12232500	0	12232500													

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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
NV610	12	2021	80	001	Total:				50000000	0	50000000
EE.O.S.P.CANA					Total:				50000000	0	50000000
L DIV			Total:						110425680	0	110425680
DHAMNOD			Total:						110425680	0	110425680
DISTT.DHAR			Total:						110425680	0	110425680
GN/MHCD TOTAL									2694921404	0	2694921404

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535	EE	12	46	800	0102	8822	64	002	100000		100000
ND DN.1								Total:	100000	0	100000
DINDORI							Total:		100000	0	100000
						Total:			100000	0	100000
				Total:					100000	0	100000
			Total:						100000	0	100000
			Total:						100000	0	100000
			Total:						100000	0	100000

NV536	EE	12	45	800	0102	5152	64	002	44850		44850
ND DN.2								Total:	44850	0	44850
MANDLA							Total:		44850	0	44850
						Total:			44850	0	44850
				Total:					44850	0	44850
			Total:						44850	0	44850
			Total:						44850	0	44850

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Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV536 EE	Total:								44850	0	44850
ND DN.2 MANDLA											
GN/MHCD TOTAL									144850	0	144850

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE	12	2021	80	800	0101	4406	64	001	7167811		7167811
ND MAN								Total:	7167811	0	7167811
JOBAT DIV.								Total:	7167811	0	7167811
PROJECT,KUKS								Total:	7167811	0	7167811
HI,DHAR								Total:	7167811	0	7167811
								Total:	7167811	0	7167811
								Total:	7167811	0	7167811
								Total:	7167811	0	7167811

NV518 EE	12	2021	80	800	0101	4406	64	001	180339		180339
PWD(NVDA)								Total:	180339	0	180339
REHOB. DIV.								Total:	180339	0	180339
BARWANI								Total:	180339	0	180339
								Total:	180339	0	180339
								Total:	180339	0	180339
								Total:	180339	0	180339
								Total:	180339	0	180339

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV555	12	2021	80	800	Total:				1935359	0	1935359
EE,NARMADA DEVELOPMENT E/M DN. BARWANI				Total:					1935359	0	1935359
			Total:						1935359	0	1935359
			Total:						1935359	0	1935359
NV557 EE ND (E&M) DIV 15 INDORE	12	2021	80	800	0101	4406	64	001	876873		876873
								Total:	876873	0	876873
								Total:	876873	0	876873
						Total:			876873	0	876873
				Total:					876873	0	876873
			Total:						876873	0	876873
			Total:						876873	0	876873
			Total:						876873	0	876873
			Total:						876873	0	876873
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	12	2021	01	206	0101	6797	64	001	453604		453604
								Total:	453604	0	453604
								Total:	453604	0	453604
						Total:			453604	0	453604
				Total:					453604	0	453604
			Total:						453604	0	453604
			Total:						453604	0	453604
			Total:						453604	0	453604
GN/MHCD TOTAL									12505419	0	12505419

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Gncd 49
Mhcd 2225

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Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 EE	12	2021	01	800	0803	1213	42	007	374457		374457
PHE DN. MANDLA								Total:	374457	0	374457
							Total:		374457	0	374457
						Total:			374457	0	374457
				Total:					374457	0	374457
			Total:						374457	0	374457
			Total:						374457	0	374457
			Total:						374457	0	374457
GN/MHCD TOTAL									374457	0	374457

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	12	2021	01	800	0803	5635	64	002	3356931		3356931
PWD, B/R DN. NO. 1 GUNA								Total:	3356931	0	3356931
							Total:		3356931	0	3356931
						Total:			3356931	0	3356931
				Total:					3356931	0	3356931
			Total:						3356931	0	3356931
			Total:						3356931	0	3356931
			Total:						3356931	0	3356931
PW577 EE	12	2021	01	800	0103	4722	64	002	1098142		1098142
PWD (B/R) DN.UMARIYA								Total:	1098142	0	1098142
							Total:		1098142	0	1098142
						Total:			1098142	0	1098142

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	12	2021	01	800	Total:				1098142	0	1098142
PWD (B/R)					Total:				1098142	0	1098142
DN.UMARIYA					Total:				1098142	0	1098142
Total:									1098142	0	1098142
PW605	12	2021	01	800	0103	4722	64	002	6896000		6896000
PIU, JABALPUR								Total:	6896000	0	6896000
								Total:	6896000	0	6896000
								Total:	6896000	0	6896000
								Total:	6896000	0	6896000
Total:									6896000	0	6896000
PW610	12	2021	01	277	0103	4717	64	002	8100680		8100680
PIU, PWD,								Total:	8100680	0	8100680
REWA								Total:	8100680	0	8100680
								Total:	8100680	0	8100680
								Total:	8100680	0	8100680
Total:									8100680	0	8100680
PW611	12	2021	01	277	0103	4717	64	002	2703728		2703728
PIU, PWD,								Total:	2703728	0	2703728
SATNA								Total:	2703728	0	2703728
								Total:	2703728	0	2703728
								Total:	2703728	0	2703728
Total:									2703728	0	2703728

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	12	2021	01	800	0103	4722	64	002	50034		50034
								Total:	50034	0	50034
								Total:	50034	0	50034
								Total:	50034	0	50034
								Total:	50034	0	50034
								Total:	50034	0	50034
Total:									50034	0	50034
PW617 P.I.U, PWD, UJJAIN	12	2021	01	277	0103	4717	64	002	3395239		3395239
								Total:	3395239	0	3395239
								Total:	3395239	0	3395239
								Total:	3395239	0	3395239
								Total:	3395239	0	3395239
								Total:	3395239	0	3395239
Total:									3395239	0	3395239
PW618 P.I.U, PWD, GWALIOR	12	2021	01	800	0803	5635	64	002	13300314		13300314
								Total:	13300314	0	13300314
								Total:	13300314	0	13300314
								Total:	13300314	0	13300314
								Total:	13300314	0	13300314
								Total:	13300314	0	13300314
Total:									13300314	0	13300314
PW619 P.I.U, PWD, SIDHI	12	2021	01	800	0803	5635	64	002	2580142		2580142
								Total:	2580142	0	2580142
								Total:	2580142	0	2580142
								Total:	2580142	0	2580142

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW619 P.I.U, PWD, SIDHI	12	2021	01	800	Total:				2580142	0	2580142			
					Total:				2580142	0	2580142			
					Total:				2580142	0	2580142			
					Total:				2580142	0	2580142			
PW622 P.I.U, PWD NARSINGPUR	12	2021	01	800	0103	4722	64	002	1568980		1568980			
								Total:				1568980	0	1568980
								Total:				1568980	0	1568980
								Total:				1568980	0	1568980
								Total:				1568980	0	1568980
								Total:				1568980	0	1568980
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2021	01	277	0103	4717	64	002	24575		24575			
								Total:				24575	0	24575
								Total:				24575	0	24575
								Total:				24575	0	24575
								Total:				24575	0	24575
								Total:				24575	0	24575
				800	0103	4722	64	002	647718		647718			
								Total:				647718	0	647718
								Total:				647718	0	647718
								Total:				647718	0	647718
								Total:				647718	0	647718
								Total:				647718	0	647718
0803	5635	64	002	1017431		1017431								
				Total:				1017431	0	1017431				
				Total:				1017431	0	1017431				
				Total:				1017431	0	1017431				
				Total:				1017431	0	1017431				
				Total:				1017431	0	1017431				
Total:				1665149	0	1665149								
Total:				1689724	0	1689724								
Total:				1689724	0	1689724								
Total:				1689724	0	1689724								

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	12	2021	01	800	0803	5635	64	002	997000		997000
								Total:	997000	0	997000
								Total:	997000	0	997000
								Total:	997000	0	997000
								Total:	997000	0	997000
Total:									997000	0	997000
PW654 PIU PWD TIKAMGARH	12	2021	01	277	0103	4717	64	002	2300000		2300000
								Total:	2300000	0	2300000
								Total:	2300000	0	2300000
								Total:	2300000	0	2300000
								Total:	2300000	0	2300000
Total:									2300000	0	2300000
PW665 P. I. U. PWD BHOPAL	12	2021	01	800	0803	5635	64	002	5458		5458
								Total:	5458	0	5458
								Total:	5458	0	5458
								Total:	5458	0	5458
								Total:	5458	0	5458
Total:									5458	0	5458
GN/MHCD TOTAL									48042372	0	48042372

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Gncd 50
Mhcd 4401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW626	12	2021		119	0101	5116	64	001		165147			165147
P.I.U, PWD, MORENA								Total:		165147	0		165147
							Total:			165147	0		165147
						Total:				165147	0		165147
				Total:						165147	0		165147
			Total:							165147	0		165147
			Total:							165147	0		165147
			Total:							165147	0		165147
GN/MHCD TOTAL										165147	0		165147

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Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW602	12	2021		800		6292	33	001		295680			295680
PWD B/R DIVISION, ASHOK NAGAR								Total:		295680	0		295680
							Total:			295680	0		295680
						Total:				295680	0		295680
				Total:						295680	0		295680
			Total:							295680	0		295680
			Total:							295680	0		295680
GN/MHCD TOTAL										295680	0		295680

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW555 EE PWD E/M DN. UJJAIN.	12	2021	03	105	0101	9080	64	002		959286		959286	
								Total:		959286	0	959286	
								Total:		959286	0	959286	
								Total:		959286	0	959286	
								Total:		959286	0	959286	
Total:		959286	0	959286									
PW605 PIU, JABALPUR	12	2021	03	105	0701	1210	64	001		8548575		8548575	
								Total:		8548575	0	8548575	
								Total:		8548575	0	8548575	
								Total:		8548575	0	8548575	
								Total:		8548575	0	8548575	
								Total:		8548575	0	8548575	
					0702	2061	64	001		56166129		56166129	
									Total:		56166129	0	56166129
									Total:		56166129	0	56166129
									Total:		56166129	0	56166129
									Total:		56166129	0	56166129
									Total:		56166129	0	56166129
0703	2061	64	001		11540231		11540231						
				Total:		11540231	0	11540231					
				Total:		11540231	0	11540231					
				Total:		11540231	0	11540231					
				Total:		11540231	0	11540231					
				Total:		11540231	0	11540231					
Total:		76254935	0	76254935									
Total:		76254935	0	76254935									
Total:		76254935	0	76254935									
PW606 PIU, CHHINDWARA	12	2021	03	105	0101	5402	64	001		8119747		8119747	
								Total:		8119747	0	8119747	
								Total:		8119747	0	8119747	
								Total:		8119747	0	8119747	

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	12	2021	03	Total:						8119747	0	8119747			
			Total:			8119747	0	8119747							
			Total:			8119747	0	8119747							
PW610 PIU, PWD, REWA	12	2021	03	105	0701	2061	64	001	38253336		38253336				
								Total:		38253336	0	38253336			
								Total:		38253336	0	38253336			
								Total:		38253336	0	38253336			
								Total:		38253336	0	38253336			
								Total:		38253336	0	38253336			
PW616 P.I.U, PWD, INDORE	12	2021	03	105	0701	2061	64	001	24026631		24026631				
								Total:		24026631	0	24026631			
								Total:		24026631	0	24026631			
								Total:		24026631	0	24026631			
								Total:		24026631	0	24026631			
								Total:		24026631	0	24026631			
PW618 P.I.U, PWD, GWALIOR	12	2021	03	105	0101	7158	64	001	222302		222302				
								Total:		222302	0	222302			
								Total:		222302	0	222302			
								Total:		222302	0	222302			
								0102	7158	64	001	17039749		17039749	
											Total:		17039749	0	17039749
											Total:		17039749	0	17039749
0103	7158	64	001	64000000		64000000									

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	12	2021	03	105	0103	7158	64	Total:	64000000	0	64000000
								Total:	64000000	0	64000000
								Total:	64000000	0	64000000
								Total:	81262051	0	81262051
								Total:	81262051	0	81262051
Total:									81262051	0	81262051
PW641 P.I.U, PWD. PWD DATIA	12	2021	03	105	0702	9080	64	002	3981310		3981310
								Total:	3981310	0	3981310
								Total:	3981310	0	3981310
								Total:	3981310	0	3981310
								Total:	3981310	0	3981310
Total:									3981310	0	3981310
PW666 P. I. U. PWD NO.2 BHOPAL	12	2021	03	105	0101	7296	64	001	53178898		53178898
								Total:	53178898	0	53178898
								Total:	53178898	0	53178898
								Total:	53178898	0	53178898
					0701	2061	64	001	5414796		5414796
								Total:	5414796	0	5414796
								Total:	5414796	0	5414796
								Total:	5414796	0	5414796
Total:									58593694	0	58593694
Total:									58593694	0	58593694
Total:									58593694	0	58593694
Total:									58593694	0	58593694
GN/MHCD TOTAL									291450990	0	291450990

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	12	2021	01	053		0183	33	001	10039538		10039538
PWD DN. NO.1								Total:	10039538	0	10039538
GWALIOR							Total:		10039538	0	10039538
						3383	33	001	3177		3177
								Total:	3177	0	3177
							Total:		3177	0	3177
							Total:		10042715	0	10042715
							Total:		10042715	0	10042715
							Total:		10042715	0	10042715
							Total:		10042715	0	10042715
							Total:		10042715	0	10042715
							Total:		10042715	0	10042715
							Total:		10042715	0	10042715
PW526 EE	12	2021	01	053		0183	33	001	549925		549925
PWD (B/R) DN.								Total:	549925	0	549925
BHIND.							Total:		549925	0	549925
							Total:		549925	0	549925
							Total:		549925	0	549925
							Total:		549925	0	549925
							Total:		549925	0	549925
							Total:		549925	0	549925
							Total:		549925	0	549925
							Total:		549925	0	549925
PW527 EE	12	2021	01	053		0183	33	001	233559		233559
PWD B/R DN.								Total:	233559	0	233559
DATIA							Total:		233559	0	233559
							Total:		233559	0	233559
							Total:		233559	0	233559
							Total:		233559	0	233559
							Total:		233559	0	233559
							Total:		233559	0	233559
							Total:		233559	0	233559
							Total:		233559	0	233559
PW529 EE	12	2021	01	053		0183	33	001	500000		500000

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW529 EE PWD B/R DN. MORENA.	12	2021	01	053		0183	33								
								Total:	500000	0	500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
Total:								500000	0	500000					
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2021	01	053		0183	33	001	500000		500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
Total:								500000	0	500000					
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2021	01	053		0183	33	001	669233		669233				
								Total:	669233	0	669233				
								Total:	669233	0	669233				
								Total:	669233	0	669233				
Total:								669233	0	669233					
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2021	01	053		0183	33	001	468539		468539				
								Total:	468539	0	468539				
								Total:	468539	0	468539				
					1481	33	001	350000		350000					
							Total:	350000	0	350000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	12	2021	01	053		Total:			498126	0	498126
PWD ,(B/R) DN.						Total:			498126	0	498126
CHHATARPUR				Total:					498126	0	498126
			Total:						498126	0	498126
Total:									498126	0	498126
PW537 EE	12	2021	01	053		0183	33	001	500152		500152
PWD (B/R) DN.								Total:	500152	0	500152
PANNA							Total:		500152	0	500152
						Total:			500152	0	500152
				Total:					500152	0	500152
			Total:						500152	0	500152
Total:									500152	0	500152
PW538 EE	12	2021	01	053		0183	33	001	499040		499040
PWD ,(B/R) DN.								Total:	499040	0	499040
TIKAMGARH							Total:		499040	0	499040
						Total:			499040	0	499040
				Total:					499040	0	499040
			Total:						499040	0	499040
Total:									499040	0	499040
PW539 EE	12	2021	01	053		0183	33	001	1999612		1999612
PWD (E/M) DN.								Total:	1999612	0	1999612
GWALIOR							Total:		1999612	0	1999612
						Total:			1999612	0	1999612
				Total:					1999612	0	1999612
			Total:						1999612	0	1999612
Total:									1999612	0	1999612

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE PWD (E/M) DN. Gwalior									1999612	0	1999612	
Total:									1999612	0	1999612	
PW541 EE PWD B/R DN NO.1 INDORE	12	2021	01	053		0183	33	001	11000000		11000000	
									Total:	11000000	0	11000000
								Total:	11000000	0	11000000	
							Total:	11000000	0	11000000		
						Total:	11000000	0	11000000			
					Total:	11000000	0	11000000				
				Total:	11000000	0	11000000					
			Total:	11000000	0	11000000						
		Total:	11000000	0	11000000							
PW542 EE PWD B/R DN NO.2 INDORE	12	2021	01	053		0183	33	001	2998297		2998297	
									Total:	2998297	0	2998297
								Total:	2998297	0	2998297	
							Total:	2998297	0	2998297		
						Total:	2998297	0	2998297			
					Total:	2998297	0	2998297				
				Total:	2998297	0	2998297					
			Total:	2998297	0	2998297						
		Total:	2998297	0	2998297							
PW543 EE PWD B/R DN. DEWAS.	12	2021	01	053		0183	33	001	500000		500000	
									Total:	500000	0	500000
								Total:	500000	0	500000	
							Total:	500000	0	500000		
						Total:	500000	0	500000			
					Total:	500000	0	500000				
				Total:	500000	0	500000					
			Total:	500000	0	500000						
		Total:	500000	0	500000							

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	12	2021	01	053		0183	33	001	7553774		7553774
								Total:	7553774	0	7553774
								Total:	7553774	0	7553774
								Total:	7553774	0	7553774
								Total:	7553774	0	7553774
Total:			7553774	0	7553774						
Total:					7553774	0	7553774				
PW545 EE PWD B/R DN. RATLAM	12	2021	01	053		0183	33	001	499999		499999
								Total:	499999	0	499999
								Total:	499999	0	499999
								Total:	499999	0	499999
								Total:	499999	0	499999
Total:			499999	0	499999						
Total:					499999	0	499999				
PW546 EE PWD B/R DN. MANDSAUR	12	2021	01	053		0183	33	001	1455483		1455483
								Total:	1455483	0	1455483
								Total:	1455483	0	1455483
								Total:	1455483	0	1455483
								Total:	1455483	0	1455483
Total:			1455483	0	1455483						
Total:					1455483	0	1455483				
PW549 EE PWD (B/R) DN. BARWANI	12	2021	01	053		0183	33	001	504667		504667
								Total:	504667	0	504667
								Total:	504667	0	504667
								Total:	504667	0	504667

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	12	2021	01	053	Total:				504667	0	504667
PWD (B/R) DN. BARWANI					Total:				504667	0	504667
Total:									504667	0	504667
PW550 EE	12	2021	01	053		0183	33	001	1000000		1000000
PWD B/R DN. KHANDWA								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						3383	33	001	6017		6017
								Total:	6017	0	6017
								Total:	6017	0	6017
								Total:	1006017	0	1006017
								Total:	1006017	0	1006017
Total:									1006017	0	1006017
PW551 EE	12	2021	01	053		0183	33	001	500000		500000
PWD B/R DN. KHARGONE.								Total:	500000	0	500000
								Total:	500000	0	500000
						3383	33	001	14760		14760
								Total:	14760	0	14760
								Total:	14760	0	14760
								Total:	514760	0	514760
								Total:	514760	0	514760
Total:									514760	0	514760
PW552 EE	12	2021	01	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	12	2021	01	053		0183	Total:		500000	0	500000
PWD B/R DN.						Total:			500000	0	500000
DHAR					Total:				500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW553 EE	12	2021	01	053		0183	33	001	500000		500000
PWD B/R DN.						Total:			500000	0	500000
SHAJAPUR						Total:			500000	0	500000
					Total:				500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW554 EE	12	2021	01	053		0183	33	001	1000892		1000892
PWD B/R						Total:			1000892	0	1000892
DN.NO.1						Total:			1000892	0	1000892
JHABUA					Total:				1000892	0	1000892
				Total:					1000892	0	1000892
			Total:						1000892	0	1000892
			Total:						1000892	0	1000892
			Total:						1000892	0	1000892
PW555 EE	12	2021	01	053		0183	33	001	1006804		1006804
PWD E/M DN.						Total:			1006804	0	1006804
UJJAIN.						Total:			1006804	0	1006804
				Total:					1006804	0	1006804
			Total:						1006804	0	1006804
			Total:						1006804	0	1006804
			Total:						1006804	0	1006804

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW555 EE	12	2021	Total:							1006804	0	1006804	
PWD E/M DN. UJJAIN.			Total:							1006804	0	1006804	
PW556 EE	12	2021	01	053		0183	33	001	2003681		2003681		
PWD E/M DN. INDORE			Total:							2003681	0	2003681	
			Total:							2003681	0	2003681	
			Total:						3383	33	001	237208	237208
			Total:							237208	0	237208	
			Total:							237208	0	237208	
			Total:							237208	0	237208	
			Total:							2240889	0	2240889	
			Total:							2240889	0	2240889	
			Total:							2240889	0	2240889	
			Total:							2240889	0	2240889	
			Total:							2240889	0	2240889	
PW557 EE	12	2021	01	053		0183	33	001	17455614		17455614		
PWD MAINT. DN. 1 BHOPAL			Total:							17455614	0	17455614	
			Total:							17455614	0	17455614	
			Total:						3383	33	001	1433836	1433836
			Total:							1433836	0	1433836	
			Total:							1433836	0	1433836	
			Total:							1433836	0	1433836	
			Total:							18889450	0	18889450	
			Total:							18889450	0	18889450	
			Total:							18889450	0	18889450	
			Total:							18889450	0	18889450	
			Total:							18889450	0	18889450	
PW558 EE	12	2021	01	053		0183	33	001	5520073		5520073		
PWD MAINT.DN. 2			Total:							5520073	0	5520073	
			Total:							5520073	0	5520073	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	12	2021	01	053		Total:			5520073	0	5520073
PWD					Total:				5520073	0	5520073
MAINT.DN. 2				Total:					5520073	0	5520073
BHOPAL			Total:						5520073	0	5520073
Total:									5520073	0	5520073
PW560 EE	12	2021	01	053		0183	33	001	4784989		4784989
PWD NEW								Total:	4784989	0	4784989
BOPAL DN.							Total:		4784989	0	4784989
BHOPAL				Total:					4784989	0	4784989
Total:									4784989	0	4784989
Total:									4784989	0	4784989
PW561 EE	12	2021	01	053		0183	33	001	502254		502254
PWD B/R DN.								Total:	502254	0	502254
NO.1							Total:		502254	0	502254
HOSHANGABA				Total:					502254	0	502254
D			Total:						502254	0	502254
Total:									502254	0	502254
Total:									502254	0	502254
PW562 EE	12	2021	01	053		0183	33	001	1500000		1500000
PWD DN.								Total:	1500000	0	1500000
SEHORE							Total:		1500000	0	1500000
Total:									1500000	0	1500000
Total:									1500000	0	1500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PWD DN. SEHORE	EE								Total:	1500000	0	1500000
PW563 PWD DN. VIDISHA	EE	12	2021	01	053		0183	33	001	327257		327257
									Total:	327257	0	327257
									Total:	327257	0	327257
						3383		33	001	110000		110000
									Total:	110000	0	110000
									Total:	110000	0	110000
									Total:	437257	0	437257
									Total:	437257	0	437257
									Total:	437257	0	437257
									Total:	437257	0	437257
PW564 PWD DN. RAISEN	EE	12	2021	01	053		0183	33	001	497303		497303
									Total:	497303	0	497303
									Total:	497303	0	497303
									Total:	497303	0	497303
									Total:	497303	0	497303
									Total:	497303	0	497303
									Total:	497303	0	497303
PW565 PWD DN. RAJGARH	EE	12	2021	01	053		0183	33	001	1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 EE	12	2021	Total:							1000000	0	1000000
PWD DN. RAJGARH			Total:							1000000	0	1000000
PW566 EE	12	2021	01	053		0183	33	001	1500000		1500000	
PWD (B/R) DN. BETUL			Total:							1500000	0	1500000
			Total:							1500000	0	1500000
			Total:							1500000	0	1500000
			Total:							1500000	0	1500000
			Total:							1500000	0	1500000
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			Total:							1500000	0	1500000
			Total:							1500000	0	1500000
			Total:							1500000	0	1500000
			Total:							1500000	0	1500000
			Total:							1500000	0	1500000
			Total:							1500000	0	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	12	2021	01	053		0183	33	001	1924189		1924189
PWD DN. 1								Total:	1924189	0	1924189
REWA							Total:		1924189	0	1924189
						Total:			1924189	0	1924189
				Total:					1924189	0	1924189
			Total:						1924189	0	1924189
			Total:						1924189	0	1924189
			Total:						1924189	0	1924189
			Total:						1924189	0	1924189
			Total:						1924189	0	1924189
			Total:						1924189	0	1924189
PW571 EE	12	2021	01	053		0183	33	001	1589361		1589361
PWD E/M DN.								Total:	1589361	0	1589361
REWA							Total:		1589361	0	1589361
						Total:			1589361	0	1589361
				Total:					1589361	0	1589361
			Total:						1589361	0	1589361
			Total:						1589361	0	1589361
			Total:						1589361	0	1589361
			Total:						1589361	0	1589361
			Total:						1589361	0	1589361
PW572 EE	12	2021	01	053		0183	33	001	496102		496102
PWD DN. SIDHI								Total:	496102	0	496102
							Total:		496102	0	496102
						Total:			496102	0	496102
				Total:					496102	0	496102
			Total:						496102	0	496102
			Total:						496102	0	496102
			Total:						496102	0	496102
			Total:						496102	0	496102
			Total:						496102	0	496102
PW574 EE	12	2021	01	053		0183	33	001	501794		501794
PWD DN.NO.1								Total:	501794	0	501794
SHAH DOL							Total:		501794	0	501794
						Total:			501794	0	501794
				Total:					501794	0	501794
			Total:						501794	0	501794
			Total:						501794	0	501794
			Total:						501794	0	501794
			Total:						501794	0	501794

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	12	2021	01	053	Total:				501794	0	501794
PWD DN.NO.1					Total:				501794	0	501794
SHAH DOL					Total:				501794	0	501794
Total:									501794	0	501794
PW576 EE	12	2021	01	053		0183	33	001	1000648		1000648
PWD SATNA								Total:	1000648	0	1000648
								Total:	1000648	0	1000648
						Total:			1000648	0	1000648
					Total:				1000648	0	1000648
Total:									1000648	0	1000648
PW577 EE	12	2021	01	053		0183	33	001	500000		500000
PWD (B/R)								Total:	500000	0	500000
DN.UMARIYA								Total:	500000	0	500000
						Total:			500000	0	500000
					Total:				500000	0	500000
Total:									500000	0	500000
PW583 EE	12	2021	01	053		0183	33	001	7500887		7500887
PWD DN.NO.1								Total:	7500887	0	7500887
JABALPUR								Total:	7500887	0	7500887
						Total:			7500887	0	7500887
					Total:				7500887	0	7500887
Total:									7500887	0	7500887

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW584 EE PWD DN.NO.2 JABALPUR	12	2021	01	053		0183	33	001	5562450		5562450					
								Total:	5562450	0	5562450					
								Total:	5562450	0	5562450					
								Total:	5562450	0	5562450					
								Total:	5562450	0	5562450					
Total:			5562450	0	5562450											
Total:					5562450	0	5562450									
PW585 EE PWD DN. KATNI	12	2021	01	053		0183	33	001	500975		500975					
								Total:	500975	0	500975					
								Total:	500975	0	500975					
											3383	33	001	535		535
								Total:	535	0	535					
Total:					535	0	535									
Total:					501510	0	501510									
Total:					501510	0	501510									
Total:					501510	0	501510									
PW586 EE PWD DN.NO.1 SEONI	12	2021	01	053		0183	33	001	500000		500000					
								Total:	500000	0	500000					
								Total:	500000	0	500000					
								Total:	500000	0	500000					
								Total:	500000	0	500000					
Total:			500000	0	500000											
Total:					500000	0	500000									
PW588 EE	12	2021	01	053		0183	33	001	500000		500000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW588 EE	12	2021	01	053		0183	33	Total:		500000	0	500000	
PWD DN.NO.1							Total:			500000	0	500000	
CHHINDWARA						Total:				500000	0	500000	
					Total:					500000	0	500000	
			Total:							500000	0	500000	
			Total:							500000	0	500000	
			Total:							500000	0	500000	
			Total:							500000	0	500000	
			Total:							500000	0	500000	
			Total:							500000	0	500000	
PW590 EE	12	2021	01	053		0183	33	001	1500000			1500000	
PWD							Total:		1500000	0	1500000		
DN.NARSINGHP							Total:		1500000	0	1500000		
UR						Total:			1500000	0	1500000		
					Total:				1500000	0	1500000		
			Total:						1500000	0	1500000		
			Total:						1500000	0	1500000		
			Total:						1500000	0	1500000		
			Total:						1500000	0	1500000		
			Total:						1500000	0	1500000		
PW591 EE	12	2021	01	053		0183	33	001	533770			533770	
PWD DN.NO.1							Total:		533770	0	533770		
BALAGHAT							Total:		533770	0	533770		
					Total:				533770	0	533770		
					Total:				533770	0	533770		
			Total:						533770	0	533770		
			Total:						533770	0	533770		
			Total:						533770	0	533770		
			Total:						533770	0	533770		
			Total:						533770	0	533770		
PW592 EE	12	2021	01	053		0183	33	001	2500000			2500000	
PWD DN. NO. 1							Total:		2500000	0	2500000		
MANDLA							Total:		2500000	0	2500000		
					Total:				2500000	0	2500000		
					Total:				2500000	0	2500000		
			Total:						2500000	0	2500000		
			Total:						2500000	0	2500000		
			Total:						2500000	0	2500000		
			Total:						2500000	0	2500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	12	2021	01	Total:					250000	0	250000
PWD DN. NO. 1			Total:						250000	0	250000
MANDLA	Total:								250000	0	250000
PW593 EE	12	2021	01	053		0183	33	001	500000		500000
PWD DN.								Total:	500000	0	500000
DINDORI.							Total:		500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
	Total:								500000	0	500000
PW594 EE	12	2021	01	053		0183	33	001	200000		200000
PWD E/M DN.								Total:	200000	0	200000
JABALPUR							Total:		200000	0	200000
						Total:			200000	0	200000
				Total:					200000	0	200000
	Total:								200000	0	200000
PW600	12	2021	01	053		0183	33	001	500000		500000
E.E. PWD								Total:	500000	0	500000
ANUPPUR							Total:		500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
	Total:								500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	12	2021	01	053		0183	33	001		500000		500000		
								Total:		500000	0	500000		
										Total:		500000	0	500000
										Total:		500000	0	500000
										Total:		500000	0	500000
Total:								500000	0	500000				
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2021	01	053		0183	33	001		492201		492201		
								Total:		492201	0	492201		
										Total:		492201	0	492201
										Total:		492201	0	492201
										Total:		492201	0	492201
Total:								492201	0	492201				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2021	01	053		0183	33	001		500000		500000		
								Total:		500000	0	500000		
										Total:		500000	0	500000
										Total:		500000	0	500000
										Total:		500000	0	500000
Total:								500000	0	500000				
PW604 EE,PWD DIVISION, SINGRAULI	12	2021	01	053		0183	33	001		500000		500000		
								Total:		500000	0	500000		
										Total:		500000	0	500000
										Total:		500000	0	500000

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	12	2021	01	053	Total:				500000	0	500000
EE,PWD				Total:					500000	0	500000
DIVISION, SINGRAULI (M.P.)			Total:						500000	0	500000
Total:									500000	0	500000
PW636	12	2021	01	053		0183	33	001	12500		12500
EXECUTIVE								Total:	12500	0	12500
ENGINEER,PW D							Total:		12500	0	12500
DN.BUDNI,HQ.S EHORE					Total:				12500	0	12500
				Total:					12500	0	12500
Total:									12500	0	12500
PW638	12	2021	01	053		0183	33	001	501838		501838
E.E. PWD B/R								Total:	501838	0	501838
DN AGAR (MALWA)							Total:		501838	0	501838
					Total:				501838	0	501838
				Total:					501838	0	501838
Total:									501838	0	501838
PW639	12	2021	01	053		0183	33	001	2190819		2190819
E E								Total:	2190819	0	2190819
PWD E/M DIVN SAGAR							Total:		2190819	0	2190819
					Total:				2190819	0	2190819
				Total:					2190819	0	2190819
Total:									2190819	0	2190819

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	Total:								2190819	0	2190819
PWD E/M DIVN SAGAR											
GN/MHCD TOTAL									128914985	0	128914985

Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE	12	2021	05	053		1316	33	001	500000		500000	
PWD (B/R) DN. BHIND.									Total:	500000	0	500000
							Total:		500000	0	500000	
						Total:		500000	0	500000		
					Total:		500000	0	500000	0	500000	
Total:									500000	0	500000	
PW527 EE	12	2021	05	053		4090	33	001	5144		5144	
PWD B/R DN. DATIA									Total:	5144	0	5144
							Total:		5144	0	5144	
						Total:		5144	0	5144		
					Total:		5144	0	5144	0	5144	
Total:									5144	0	5144	

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2021	05	053		1316	33	001		500000		500000		
								Total:			500000	0	500000	
								Total:			500000	0	500000	
								Total:			500000	0	500000	
								Total:			500000	0	500000	
Total:										500000	0	500000		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2021	05	053		1316	33	001		424352		424352		
								Total:			424352	0	424352	
								Total:			424352	0	424352	
								Total:			424352	0	424352	
								Total:			424352	0	424352	
Total:										424352	0	424352		
PW534 EE PWD DN. NO.1 SAGAR	12	2021	05	053		1316	33	001		3996291		3996291		
								Total:			3996291	0	3996291	
								Total:			3996291	0	3996291	
								4090	33	001		990001		990001
									Total:			990001	0	990001
Total:			990001	0	990001									
Total:			4986292	0	4986292									
Total:			4986292	0	4986292									
Total:										4986292	0	4986292		
PW535	EE	12	2021	05	053		1316	33	001	500000		500000		

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	12	2021	05	053		1316	33							
								Total:		500000	0	500000		
										Total:		500000	0	500000
										Total:		500000	0	500000
										Total:		500000	0	500000
Total:								500000	0	500000				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2021	05	053		1316	33	001		1034009			1034009	
								Total:		1034009	0	1034009		
										Total:		1034009	0	1034009
										Total:		1034009	0	1034009
										Total:		1034009	0	1034009
Total:								1034009	0	1034009				
PW537 EE PWD (B/R) DN. PANNA	12	2021	05	053		1316	33	001		461293			461293	
								Total:		461293	0	461293		
										Total:		461293	0	461293
										Total:		461293	0	461293
										Total:		461293	0	461293
Total:								461293	0	461293				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2021	05	053		1316	33	001		47486			47486	
								Total:		47486	0	47486		
										Total:		47486	0	47486
										Total:		47486	0	47486
										Total:		47486	0	47486
Total:								47486	0	47486				

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW538 EE	12	2021	05	Total:								47486	0	47486
PWD ,(B/R) DN.			Total:									47486	0	47486
TIKAMGARH			Total:									47486	0	47486
PW539 EE	12	2021	05	053		1316	33	001	3500811		3500811			
PWD (E/M) DN.								Total:	3500811	0	3500811			
GWALIOR							Total:	3500811	0	3500811				
							Total:	3500811	0	3500811				
			Total:									3500811	0	3500811
			Total:									3500811	0	3500811
PW541 EE	12	2021	05	053		1316	33	001	1500000		1500000			
PWD B/R DN								Total:	1500000	0	1500000			
NO.1 INDORE							Total:	1500000	0	1500000				
						4090	33	001	3000000		3000000			
							Total:	3000000	0	3000000				
							Total:	3000000	0	3000000				
						Total:	1800000	0	1800000					
			Total:									1800000	0	1800000
			Total:									1800000	0	1800000
PW542 EE	12	2021	05	053		1316	33	001	1998853		1998853			
PWD B/R DN								Total:	1998853	0	1998853			
NO.2 INDORE							Total:	1998853	0	1998853				
							Total:	1998853	0	1998853				
			Total:									1998853	0	1998853
			Total:									1998853	0	1998853

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE	12	2021	Total:							1450000	0	1450000
PWD B/R DN. MANDSAUR	Total:									1450000	0	1450000
PW549 EE	12	2021	05	053		1316	33	001	499490		499490	
PWD (B/R) DN. BARWANI	Total:								499490	0	499490	
	Total:								499490	0	499490	
	Total:								499490	0	499490	
	Total:								499490	0	499490	
	Total:								499490	0	499490	
	Total:								499490	0	499490	
	Total:								499490	0	499490	
	Total:								499490	0	499490	
PW550 EE	12	2021	05	053		1316	33	001	999109		999109	
PWD B/R DN. KHANDWA	Total:								999109	0	999109	
	Total:								999109	0	999109	
	Total:								999109	0	999109	
	Total:								999109	0	999109	
	Total:								999109	0	999109	
	Total:								999109	0	999109	
	Total:								999109	0	999109	
	Total:								999109	0	999109	
	Total:								999109	0	999109	
PW551 EE	12	2021	05	053		1316	33	001	543386		543386	
PWD B/R DN. KHARGONE.	Total:								543386	0	543386	
	Total:								543386	0	543386	
	Total:								543386	0	543386	
	Total:								543386	0	543386	
	Total:								543386	0	543386	
	Total:								543386	0	543386	
	Total:								543386	0	543386	
	Total:								543386	0	543386	
	Total:								543386	0	543386	

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW552 EE PWD B/R DN. DHAR	12	2021	05	053		1316	33	001		396752		396752		
								Total:		396752	0	396752		
										Total:		396752	0	396752
										Total:		396752	0	396752
										Total:		396752	0	396752
Total:									396752	0	396752			
PW553 EE PWD B/R DN. SHAJAPUR	12	2021	05	053		1316	33	001		500000		500000		
								Total:		500000	0	500000		
										Total:		500000	0	500000
										Total:		500000	0	500000
										Total:		500000	0	500000
Total:									500000	0	500000			
PW554 EE PWD B/R DN.NO.1 JHABUA	12	2021	05	053		1316	33	001		1031299		1031299		
								Total:		1031299	0	1031299		
										Total:		1031299	0	1031299
										Total:		1031299	0	1031299
										Total:		1031299	0	1031299
Total:									1031299	0	1031299			
PW555 EE PWD E/M DN. UJJAIN.	12	2021	05	053		1316	33	001		503153		503153		
								Total:		503153	0	503153		
										Total:		503153	0	503153
										Total:		503153	0	503153

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	12	2021	05	053	Total:				503153	0	503153
PWD E/M DN.					Total:				503153	0	503153
UJJAIN.					Total:				503153	0	503153
Total:									503153	0	503153
PW556 EE	12	2021	05	053		1316	33	001	1487702		1487702
PWD E/M DN.								Total:	1487702	0	1487702
INDORE								Total:	1487702	0	1487702
								Total:	1487702	0	1487702
								Total:	1487702	0	1487702
								Total:	1487702	0	1487702
Total:									1487702	0	1487702
PW557 EE	12	2021	05	053		0224	33	001	2000000		2000000
PWD MAINT.								Total:	2000000	0	2000000
DN. 1 BHOPAL								Total:	2000000	0	2000000
						1316	33	001	16150027		16150027
								Total:	16150027	0	16150027
								Total:	16150027	0	16150027
						4090	33	001	2817589		2817589
								Total:	2817589	0	2817589
								Total:	2817589	0	2817589
								Total:	20967616	0	20967616
								Total:	20967616	0	20967616
Total:									20967616	0	20967616
PW558 EE	12	2021	05	053		0224	33	001	2500000		2500000
PWD								Total:	2500000	0	2500000

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	12	2021	05	053		Total:			498624	0	498624
PWD B/R DN.					Total:				498624	0	498624
NO.1				Total:					498624	0	498624
HOSHANGABA			Total:						498624	0	498624
D			Total:						498624	0	498624
			Total:						498624	0	498624
PW562 EE	12	2021	05	053		1316	33	001	482064		482064
PWD DN.								Total:	482064	0	482064
SEHORE							Total:		482064	0	482064
					Total:				482064	0	482064
			Total:						482064	0	482064
			Total:						482064	0	482064
			Total:						482064	0	482064
			Total:						482064	0	482064
PW564 EE	12	2021	05	053		1316	33	001	499862		499862
PWD DN.								Total:	499862	0	499862
RAISEN							Total:		499862	0	499862
					Total:				499862	0	499862
			Total:						499862	0	499862
			Total:						499862	0	499862
			Total:						499862	0	499862
			Total:						499862	0	499862
PW565 EE	12	2021	05	053		1316	33	001	1174962		1174962
PWD DN.								Total:	1174962	0	1174962
RAJGARH							Total:		1174962	0	1174962
					Total:				1174962	0	1174962
			Total:						1174962	0	1174962
			Total:						1174962	0	1174962
			Total:						1174962	0	1174962
			Total:						1174962	0	1174962

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 PWD DN. RAJGARH									1174962	0	1174962
PW567 EE,PWD (B&R) DIVISION HARDA	12	2021	05	053		1316		33 001	1026309		1026309
								Total:	1026309	0	1026309
								Total:	1026309	0	1026309
								Total:	1026309	0	1026309
								Total:	1026309	0	1026309
								Total:	1026309	0	1026309
								Total:	1026309	0	1026309
								Total:	1026309	0	1026309
								Total:	1026309	0	1026309
								Total:	1026309	0	1026309
PW568 EE PWD E/M DN. I BHOPAL	12	2021	05	053		0224		33 001	2013256		2013256
								Total:	2013256	0	2013256
								Total:	2013256	0	2013256
						1316		33 001	1030408		1030408
								Total:	1030408	0	1030408
								Total:	1030408	0	1030408
						4090		33 001	1014184		1014184
								Total:	1014184	0	1014184
								Total:	1014184	0	1014184
								Total:	4057848	0	4057848
								Total:	4057848	0	4057848
								Total:	4057848	0	4057848
								Total:	4057848	0	4057848
								Total:	4057848	0	4057848
								Total:	4057848	0	4057848
PW570 EE PWD DN. 1 REWA	12	2021	05	053		1316		33 001	2508340		2508340
								Total:	2508340	0	2508340
								Total:	2508340	0	2508340

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	12	2021	05	053		4090	33	001	488794		488794
PWD DN. 1								Total:	488794	0	488794
REWA							Total:		488794	0	488794
						Total:			2997134	0	2997134
					Total:				2997134	0	2997134
			Total:						2997134	0	2997134
			Total:						2997134	0	2997134
Total:									2997134	0	2997134
PW571 EE	12	2021	05	053		1316	33	001	1079356		1079356
PWD E/M DN.								Total:	1079356	0	1079356
REWA							Total:		1079356	0	1079356
						Total:			1079356	0	1079356
					Total:				1079356	0	1079356
			Total:						1079356	0	1079356
Total:									1079356	0	1079356
PW572 EE	12	2021	05	053		1316	33	001	395416		395416
PWD DN. SIDHI								Total:	395416	0	395416
							Total:		395416	0	395416
					Total:				395416	0	395416
				Total:					395416	0	395416
Total:									395416	0	395416
PW574 EE	12	2021	05	053		1316	33	001	434021		434021
PWD DN.NO.1								Total:	434021	0	434021
SHAH DOL							Total:		434021	0	434021
					Total:				434021	0	434021

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	12	2021	05	053	Total:				434021	0	434021
PWD DN.NO.1					Total:				434021	0	434021
SHAHDOL			Total:						434021	0	434021
Total:									434021	0	434021
PW576 EE	12	2021	05	053		1316	33	001	465190		465190
PWD SATNA								Total:	465190	0	465190
							Total:		465190	0	465190
					Total:				465190	0	465190
			Total:						465190	0	465190
Total:									465190	0	465190
PW577 EE	12	2021	05	053		1316	33	001	500000		500000
PWD (B/R)								Total:	500000	0	500000
DN.UMARIYA							Total:		500000	0	500000
					Total:				500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
PW583 EE	12	2021	05	053		1316	33	001	6951199		6951199
PWD DN.NO.1								Total:	6951199	0	6951199
JABALPUR							Total:		6951199	0	6951199
						4090	33	001	845585		845585
							Total:		845585	0	845585
					Total:				845585	0	845585
			Total:						7796784	0	7796784
Total:									7796784	0	7796784

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	12	2021	01	051	0101	7088	61			971114		971114	
									Total:	971114	0	971114	
									Total:	971114	0	971114	
									Total:	971114	0	971114	
									Total:	971114	0	971114	
									Total:	971114	0	971114	
Total:									971114	0	971114		
PW624 P.I.U, PWD, SEHORE	12	2021	01	051	0101	8042	64	001		13688		13688	
									Total:	13688	0	13688	
									Total:	13688	0	13688	
									Total:	13688	0	13688	
					0102	8042	64	001		871304		871304	
									Total:	871304	0	871304	
									Total:	871304	0	871304	
									Total:	871304	0	871304	
	Total:	884992	0	884992									
	Total:	884992	0	884992									
Total:									884992	0	884992		
PW633 P.I.U (PWD), DEWAS	12	2021	01	051	0101	7088	61			195756		195756	
									Total:	195756	0	195756	
									Total:	195756	0	195756	
									Total:	195756	0	195756	
									Total:	195756	0	195756	
									Total:	195756	0	195756	
Total:									195756	0	195756		

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657	12	2021	01	051	0101	7088	61		1120821		1120821	
PIU PWD AGAR									Total:	1120821	0	1120821
MALWA									Total:	1120821	0	1120821
									Total:	1120821	0	1120821
									Total:	1120821	0	1120821
									Total:	1120821	0	1120821
									Total:	1120821	0	1120821
									Total:	1120821	0	1120821
									Total:	1120821	0	1120821
									Total:	1120821	0	1120821
GN/MHCD TOTAL									3172683	0	3172683	

Flag Divisions

Gncd 53
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	12	2021	03	105	0701	1210	64	001	6672879		6672879	
PIU, JABALPUR									Total:	6672879	0	6672879
									Total:	6672879	0	6672879
									Total:	6672879	0	6672879
									Total:	6672879	0	6672879
									Total:	6672879	0	6672879
									Total:	6672879	0	6672879
									Total:	6672879	0	6672879
									Total:	6672879	0	6672879
GN/MHCD TOTAL									6672879	0	6672879	

Flag Divisions

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Flag Divisions

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	12	2021	01	106	0101	1938	64	002	2227881		2227881
PWD									Total:	2227881	0	2227881
MAINT.DN. 2									Total:	2227881	0	2227881
BHOPAL									Total:	2227881	0	2227881
					0102	1938	64	002	1800000		1800000	
									Total:	1800000	0	1800000
									Total:	1800000	0	1800000
									Total:	1800000	0	1800000
									Total:	4027881	0	4027881
									Total:	4027881	0	4027881
									Total:	4027881	0	4027881
									Total:	4027881	0	4027881
PW560	EE	12	2021	01	106	0102	1938	64	002	3687540		3687540
PWD NEW									Total:	3687540	0	3687540
BOPAL DN.									Total:	3687540	0	3687540
BHOPAL									Total:	3687540	0	3687540
									Total:	3687540	0	3687540
									Total:	3687540	0	3687540
									Total:	3687540	0	3687540
									Total:	3687540	0	3687540
									Total:	3687540	0	3687540
PW665	P.	12	2021	01	106	0101	1938	64	002	9010391		9010391
I. U. PWD									Total:	9010391	0	9010391
BHOPAL									Total:	9010391	0	9010391
									Total:	9010391	0	9010391
					0102	1938	64	002	6590884		6590884	
									Total:	6590884	0	6590884
									Total:	6590884	0	6590884
									Total:	6590884	0	6590884
									Total:	6590884	0	6590884
					0103	1938	64	002	3042145		3042145	

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Flag Divisions

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	12	2021	01	106	0103	1938	64	Total:	3042145	0	3042145	
I. U. PWD								Total:	3042145	0	3042145	
BHOPAL							Total:	3042145	0	3042145		
					Total:				18643420	0	18643420	
				Total:					18643420	0	18643420	
			Total:						18643420	0	18643420	
			Total:						18643420	0	18643420	
			Total:							18643420	0	18643420
GN/MHCD TOTAL									26358841	0	26358841	

Flag Divisions

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614	12	2021	80	102		7767	42	007	1989796		1989796	
P.I.U, PWD,								Total:	1989796	0	1989796	
SAGAR							Total:	1989796	0	1989796		
							Total:	1989796	0	1989796		
					Total:				1989796	0	1989796	
				Total:					1989796	0	1989796	
			Total:						1989796	0	1989796	
			Total:							1989796	0	1989796
GN/MHCD TOTAL									1989796	0	1989796	

Flag Divisions

Gncd 60

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Flag Divisions

Gncd 61
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 EE	12	2021	01	102	1501	2580	64	001	2490582		2490582
PHE DN.								Total:	2490582	0	2490582
SAGAR							Total:		2490582	0	2490582
						Total:			2490582	0	2490582
				Total:					2490582	0	2490582
			Total:						2490582	0	2490582
			Total:						2490582	0	2490582
			Total:						2490582	0	2490582
			Total:						2490582	0	2490582
GN/MHCD TOTAL									2490582	0	2490582

Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	12	2021		198	0101	7668	42	008	1130750		1130750
PHE DN.								Total:	1130750	0	1130750
HOSHANGABA							Total:		1130750	0	1130750
D						Total:			1130750	0	1130750
					Total:				1130750	0	1130750
			Total:						1130750	0	1130750
			Total:						1130750	0	1130750
			Total:						1130750	0	1130750
			Total:						1130750	0	1130750
			Total:						1130750	0	1130750
PH515 EE	12	2021		198	0101	7668	42	008	3812683		3812683
PHE DN.								Total:	3812683	0	3812683
KHARGONE							Total:		3812683	0	3812683
						Total:			3812683	0	3812683

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515 PHE DN. KHARGONE	EE	12	2021		198	Total:			3812683	0	3812683	
					Total:			3812683	0	3812683		
				Total:			3812683	0	3812683			
				Total:			3812683	0	3812683			
PH523 PHE DN. DEWAS	EE	12	2021		198	0101	7668	42	008	223960		223960
								Total:	223960	0	223960	
								Total:	223960	0	223960	
						Total:		223960	0	223960		
					Total:		223960	0	223960			
				Total:			223960	0	223960			
PH526 PHE DN. GWALIOR	EE	12	2021		198	0101	7668	42	008	272363		272363
								Total:	272363	0	272363	
								Total:	272363	0	272363	
						Total:		272363	0	272363		
					Total:		272363	0	272363			
				Total:			272363	0	272363			
PH528 PHE DN. BHIND	EE	12	2021		198	0101	7668	42	008	1015060		1015060
								Total:	1015060	0	1015060	
								Total:	1015060	0	1015060	
						Total:		1015060	0	1015060		
					Total:		1015060	0	1015060			
				Total:			1015060	0	1015060			

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Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529 PHE DN. SHIVPURI	EE	12	2021		198	0101	7668	42	008	60000		60000
									Total:	60000	0	60000
									Total:	60000	0	60000
									Total:	60000	0	60000
									Total:	60000	0	60000
Total:	60000	0	60000									
PH534 PHE DN. SAGAR	EE	12	2021		198	0101	7668	42	008	193189		193189
									Total:	193189	0	193189
									Total:	193189	0	193189
									Total:	193189	0	193189
									Total:	193189	0	193189
Total:	193189	0	193189									
PH538 PHE DN. TIKAMGARH	EE	12	2021		198	0101	7668	42	008	1064000		1064000
									Total:	1064000	0	1064000
									Total:	1064000	0	1064000
									Total:	1064000	0	1064000
									Total:	1064000	0	1064000
Total:	1064000	0	1064000									
PH544 PHE DN. SIDHI	EE	12	2021		198	0101	7668	42	008	38380		38380
									Total:	38380	0	38380
									Total:	38380	0	38380
									Total:	38380	0	38380

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE	12	2021		198	Total:				38380	0	38380
PHE DN. SIDHI				Total:					38380	0	38380
			Total:						38380	0	38380
Total:									38380	0	38380
PH552 EE	12	2021		198	0101	7668	42	008	624670		624670
PHE DN. CHHINDWARA				Total:					624670	0	624670
				Total:					624670	0	624670
				Total:					624670	0	624670
			Total:						624670	0	624670
Total:									624670	0	624670
PH560 EE	12	2021		198	0101	7668	42	008	7979		7979
PHE MECHANICAL DIVISION INDORE				Total:					7979	0	7979
				Total:					7979	0	7979
				Total:					7979	0	7979
			Total:						7979	0	7979
Total:									7979	0	7979
PH563 EE	12	2021		198	0101	7668	42	008	83927		83927
PHE MECHANICAL DIVISION REWA				Total:					83927	0	83927
				Total:					83927	0	83927
				Total:					83927	0	83927
			Total:						83927	0	83927
Total:									83927	0	83927

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	12	2021		198	0101	7668	42	008	90816		90816
								Total:	90816	0	90816
								Total:	90816	0	90816
								Total:	90816	0	90816
								Total:	90816	0	90816
Total:									90816	0	90816
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2021		198	0101	7668	42	008	2500734		2500734
								Total:	2500734	0	2500734
								Total:	2500734	0	2500734
								Total:	2500734	0	2500734
								Total:	2500734	0	2500734
Total:									2500734	0	2500734
GN/MHCD TOTAL									11118511	0	11118511

Flag Divisions

Gncd 63
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM	12	2021	03	800				9411	42	007	373299	373299
								Total:	373299	0	373299	
								Total:	373299	0	373299	
Total:									373299	0	373299	

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Flag Divisions

Gncd 63
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	12	2021	03	800	Total:				373299	0	373299
PWD B/R DN.				Total:					373299	0	373299
RATLAM			Total:						373299	0	373299
Total:									373299	0	373299
GN/MHCD TOTAL									373299	0	373299

Flag Divisions

Gncd 63
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2021	03	277	0701	5617	64	002	4913367		4913367
I. U. PWD								Total:	4913367	0	4913367
BHOPAL							Total:		4913367	0	4913367
						Total:			4913367	0	4913367
			Total:						4913367	0	4913367
			Total:						4913367	0	4913367
Total:									4913367	0	4913367

PW666 P.	12	2021	03	277	0701	5617	64	002	3187100		3187100
I. U. PWD NO.2								Total:	3187100	0	3187100
BHOPAL							Total:		3187100	0	3187100
						Total:			3187100	0	3187100
			Total:						3187100	0	3187100
			Total:						3187100	0	3187100
Total:									3187100	0	3187100

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Flag Divisions

Gncd 63
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									8100467	0	8100467

Flag Divisions

Gncd 64
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2021	03	800	0701	6889	64	001	84961		84961
PIU, JABALPUR								Total:	84961	0	84961
							Total:		84961	0	84961
						Total:			84961	0	84961
				Total:					84961	0	84961
			Total:						84961	0	84961
			Total:						84961	0	84961
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			Total:						84961	0	84961
			Total:						84961	0	84961
			Total:						84961	0	84961
			Total:						84961	0	84961
			Total:						84961		

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Flag Negative TEs

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021	02	103	0103	2777	63	002	-134000		-134000
								Total:	-134000	0	-134000
							Total:		-134000	0	-134000
						Total:			-134000	0	-134000
				Total:					-134000	0	-134000
			Total:						-134000	0	-134000
					Total:				-134000	0	-134000
						Total:			-134000	0	-134000
GN/MHCD TOTAL									-134000	0	-134000

Flag Positive TEs

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021	02	104	0103	5056	64	002	134000		134000
								Total:	134000	0	134000
							Total:		134000	0	134000
						Total:			134000	0	134000
				Total:					134000	0	134000
			Total:						134000	0	134000
					Total:				134000	0	134000
						Total:			134000	0	134000
GN/MHCD TOTAL									134000	0	134000

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V_Grand Total:	13512897530
C_grand Total:	1358741
Grand Total:	13514256271