

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**12 2023**

Division Code %

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**Gncd 01**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2023	01	051	0101	2363	64	001	3957811		3957811
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>3957811</b>	<b>0</b>	<b>3957811</b>
							<b>Total:</b>		<b>3957811</b>	<b>0</b>	<b>3957811</b>
					<b>Total:</b>				<b>3957811</b>	<b>0</b>	<b>3957811</b>
				<b>Total:</b>					<b>3957811</b>	<b>0</b>	<b>3957811</b>
			<b>Total:</b>						<b>3957811</b>	<b>0</b>	<b>3957811</b>
			<b>Total:</b>						<b>3957811</b>	<b>0</b>	<b>3957811</b>
			<b>Total:</b>						<b>3957811</b>	<b>0</b>	<b>3957811</b>
			<b>Total:</b>						<b>3957811</b>	<b>0</b>	<b>3957811</b>
<b>GN/MHCD TOTAL</b>									<b>3957811</b>	<b>0</b>	<b>3957811</b>

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**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 EE	12	2023		101	0101	9545	33	001	173805		173805
PHE DN. SAGAR								<b>Total:</b>	<b>173805</b>	<b>0</b>	<b>173805</b>
							<b>Total:</b>		<b>173805</b>	<b>0</b>	<b>173805</b>
					<b>Total:</b>				<b>173805</b>	<b>0</b>	<b>173805</b>
				<b>Total:</b>					<b>173805</b>	<b>0</b>	<b>173805</b>
			<b>Total:</b>						<b>173805</b>	<b>0</b>	<b>173805</b>
			<b>Total:</b>						<b>173805</b>	<b>0</b>	<b>173805</b>
			<b>Total:</b>						<b>173805</b>	<b>0</b>	<b>173805</b>
			<b>Total:</b>						<b>173805</b>	<b>0</b>	<b>173805</b>
PW556 EE	12	2023		101	0101	9545	33	001	250000		250000
PWD E/M DN. INDORE								<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>
							<b>Total:</b>		<b>250000</b>	<b>0</b>	<b>250000</b>
					<b>Total:</b>				<b>250000</b>	<b>0</b>	<b>250000</b>
				<b>Total:</b>					<b>250000</b>	<b>0</b>	<b>250000</b>
			<b>Total:</b>						<b>250000</b>	<b>0</b>	<b>250000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	12	2023		101	<b>Total:</b>				250000	0	250000
PWD E/M DN. INDORE				<b>Total:</b>					250000	0	250000
<b>Total:</b>									250000	0	250000
PW618	12	2023		101	0101	9545	33	001	323150		323150
P.I.U, PWD, Gwalior								<b>Total:</b>	323150	0	323150
							<b>Total:</b>		323150	0	323150
					<b>Total:</b>				323150	0	323150
				<b>Total:</b>					323150	0	323150
<b>Total:</b>									323150	0	323150
<b>GN/MHCD TOTAL</b>									<b>746955</b>	<b>0</b>	<b>746955</b>

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**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2023	01	051	0101	0849	64	001	11103		11103
PIU, JABALPUR								<b>Total:</b>	11103	0	11103
							<b>Total:</b>		11103	0	11103
					<b>Total:</b>				11103	0	11103
				<b>Total:</b>					11103	0	11103
<b>Total:</b>									11103	0	11103
<b>Total:</b>									<b>11103</b>	<b>0</b>	<b>11103</b>

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**Gncd 05**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	12	2023	01	051	0101	6405	64	002	2431604		2431604		
								<b>Total:</b>	<b>2431604</b>	<b>0</b>	<b>2431604</b>		
								<b>Total:</b>	<b>2431604</b>	<b>0</b>	<b>2431604</b>		
								<b>Total:</b>	<b>2431604</b>	<b>0</b>	<b>2431604</b>		
								<b>Total:</b>	<b>2431604</b>	<b>0</b>	<b>2431604</b>		
<b>Total:</b>				<b>2431604</b>	<b>0</b>	<b>2431604</b>							
PW609 PIU, KHANDWA	12	2023	01	051	0101	2374	64	001	6872986		6872986		
								<b>Total:</b>	<b>6872986</b>	<b>0</b>	<b>6872986</b>		
								<b>Total:</b>	<b>6872986</b>	<b>0</b>	<b>6872986</b>		
								<b>Total:</b>	<b>6872986</b>	<b>0</b>	<b>6872986</b>		
								<b>Total:</b>	<b>6872986</b>	<b>0</b>	<b>6872986</b>		
<b>Total:</b>				<b>6872986</b>	<b>0</b>	<b>6872986</b>							
PW614 P.I.U, PWD, SAGAR	12	2023	01	051	0101	0849	64	001	777655		777655		
								<b>Total:</b>	<b>777655</b>	<b>0</b>	<b>777655</b>		
								<b>Total:</b>	<b>777655</b>	<b>0</b>	<b>777655</b>		
								2374	64	001	3033663		3033663
									<b>Total:</b>	<b>3033663</b>	<b>0</b>	<b>3033663</b>	
<b>Total:</b>	<b>3033663</b>	<b>0</b>	<b>3033663</b>										
<b>Total:</b>				<b>3811318</b>	<b>0</b>	<b>3811318</b>							
PW615	12	2023	01	051	0101	2374	64	001	594851		594851		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	12	2023	01	051	0101	2374	64	<b>Total:</b>		<b>594851</b>		<b>0</b>	<b>594851</b>
								<b>Total:</b>		<b>594851</b>		<b>0</b>	<b>594851</b>
								<b>Total:</b>		<b>594851</b>		<b>0</b>	<b>594851</b>
								<b>Total:</b>		<b>594851</b>		<b>0</b>	<b>594851</b>
								<b>Total:</b>		<b>594851</b>		<b>0</b>	<b>594851</b>
<b>Total:</b>									<b>594851</b>	<b>0</b>	<b>594851</b>		
PW616 P.I.U, PWD, INDORE	12	2023	01	051	0101	6405	64	002		99823			99823
								<b>Total:</b>		<b>99823</b>		<b>0</b>	<b>99823</b>
								<b>Total:</b>		<b>99823</b>		<b>0</b>	<b>99823</b>
								<b>Total:</b>		<b>99823</b>		<b>0</b>	<b>99823</b>
								<b>Total:</b>		<b>99823</b>		<b>0</b>	<b>99823</b>
<b>Total:</b>									<b>99823</b>	<b>0</b>	<b>99823</b>		
PW617 P.I.U, PWD, UJJAIN	12	2023	01	051	0101	1080	64	001		2325209			2325209
								<b>Total:</b>		<b>2325209</b>		<b>0</b>	<b>2325209</b>
								<b>Total:</b>		<b>2325209</b>		<b>0</b>	<b>2325209</b>
						2374	64	001		1853775			1853775
								<b>Total:</b>		<b>1853775</b>		<b>0</b>	<b>1853775</b>
		<b>Total:</b>		<b>1853775</b>		<b>0</b>	<b>1853775</b>						
		<b>Total:</b>		<b>4178984</b>		<b>0</b>	<b>4178984</b>						
		<b>Total:</b>		<b>4178984</b>		<b>0</b>	<b>4178984</b>						
<b>Total:</b>									<b>4178984</b>	<b>0</b>	<b>4178984</b>		
PW618 P.I.U, PWD,	12	2023	01	051	0101	0849	64	001		1000000			1000000
								<b>Total:</b>		<b>1000000</b>		<b>0</b>	<b>1000000</b>

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**Gncd 05**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	12	2023	01	051	0101	0849	<b>Total:</b>		1000000	0	1000000
P.I.U, PWD, Gwalior						<b>Total:</b>			1000000	0	1000000
					<b>Total:</b>				1000000	0	1000000
				<b>Total:</b>					1000000	0	1000000
			<b>Total:</b>						1000000	0	1000000
<b>Total:</b>									1000000	0	1000000
<b>GN/MHCD TOTAL</b>									<b>19000669</b>	<b>0</b>	<b>19000669</b>

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**Gncd 06**  
**Mhcd 2054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	12	2023		095		2304	33	001	262242		262242
NEW E/M DN CPA BHOPAL								<b>Total:</b>	262242	0	262242
							<b>Total:</b>		262242	0	262242
					<b>Total:</b>				262242	0	262242
				<b>Total:</b>					262242	0	262242
			<b>Total:</b>						262242	0	262242
<b>Total:</b>									262242	0	262242

PW583 EE	12	2023		003		9545	33	001	565900		565900
PWD DN.NO.1 Jabalpur								<b>Total:</b>	565900	0	565900
							<b>Total:</b>		565900	0	565900
					<b>Total:</b>				565900	0	565900
				<b>Total:</b>					565900	0	565900
			<b>Total:</b>						565900	0	565900

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**Gncd 06**  
**Mhcd 2054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW583 EE	12	2023	<b>Total:</b>							565900	0	565900
PWD DN.NO.1	<b>Total:</b>											
JABALPUR												
<b>GN/MHCD TOTAL</b>									<b>828142</b>	<b>0</b>	<b>828142</b>	

Flag Divisions

**Gncd 07**  
**Mhcd 2039**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	12	2023		001		9545	33	001	418514		418514
PWD DN.NO.2	<b>Total:</b>										
JABALPUR											
								<b>Total:</b>	<b>418514</b>	<b>0</b>	<b>418514</b>
							<b>Total:</b>	<b>418514</b>	<b>0</b>	<b>418514</b>	
						<b>Total:</b>	<b>418514</b>	<b>0</b>	<b>418514</b>		
					<b>Total:</b>	<b>418514</b>	<b>0</b>	<b>418514</b>			
				<b>Total:</b>	<b>418514</b>	<b>0</b>	<b>418514</b>				
<b>GN/MHCD TOTAL</b>	<b>Total:</b>								<b>418514</b>	<b>0</b>	<b>418514</b>

Flag Divisions

**Gncd 07**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Gncd 07**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	12	2023	05	053		9545	33	001	194600		194600
								<b>Total:</b>	<b>194600</b>	<b>0</b>	<b>194600</b>
								<b>Total:</b>	<b>194600</b>	<b>0</b>	<b>194600</b>
								<b>Total:</b>	<b>194600</b>	<b>0</b>	<b>194600</b>
								<b>Total:</b>	<b>194600</b>	<b>0</b>	<b>194600</b>
<b>Total:</b>									<b>194600</b>	<b>0</b>	<b>194600</b>
PW556 EE PWD E/M DN. INDORE	12	2023	05	053		9545	33	001	447985		447985
								<b>Total:</b>	<b>447985</b>	<b>0</b>	<b>447985</b>
								<b>Total:</b>	<b>447985</b>	<b>0</b>	<b>447985</b>
								<b>Total:</b>	<b>447985</b>	<b>0</b>	<b>447985</b>
								<b>Total:</b>	<b>447985</b>	<b>0</b>	<b>447985</b>
<b>Total:</b>									<b>447985</b>	<b>0</b>	<b>447985</b>
<b>GN/MHCD TOTAL</b>									<b>642585</b>	<b>0</b>	<b>642585</b>

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**Gncd 07**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	12	2023	01	051	0101	1267	64	002	6983806		6983806
								<b>Total:</b>	<b>6983806</b>	<b>0</b>	<b>6983806</b>
								<b>Total:</b>	<b>6983806</b>	<b>0</b>	<b>6983806</b>
<b>Total:</b>									<b>6983806</b>	<b>0</b>	<b>6983806</b>

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**Gncd 07**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	12	2023	01	051	<b>Total:</b>				6983806	0	6983806
PIU PWD					<b>Total:</b>				6983806	0	6983806
BURHANPUR					<b>Total:</b>				6983806	0	6983806
<b>Total:</b>									6983806	0	6983806
PW652	12	2023	01	051	0101	1267	64	002	3250257		3250257
PIU PWD								<b>Total:</b>	3250257	0	3250257
RAJGARH							<b>Total:</b>	3250257	0	3250257	
						<b>Total:</b>		3250257	0	3250257	
				<b>Total:</b>				3250257	0	3250257	
			<b>Total:</b>					3250257	0	3250257	
<b>Total:</b>									3250257	0	3250257
PW656	12	2023	01	051	0101	1267	64	002	153445		153445
PIU PWD								<b>Total:</b>	153445	0	153445
KHARGONE							<b>Total:</b>	153445	0	153445	
						<b>Total:</b>		153445	0	153445	
				<b>Total:</b>				153445	0	153445	
			<b>Total:</b>					153445	0	153445	
<b>Total:</b>									153445	0	153445
<b>GN/MHCD TOTAL</b>									<b>10387508</b>	<b>0</b>	<b>10387508</b>

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**Gncd 08**  
**Mhcd 4059**



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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2023	01	051	0101	6664	64	002	1587088		1587088		
								<b>Total:</b>		<b>1587088</b>	<b>0</b>	<b>1587088</b>	
								<b>Total:</b>		<b>1587088</b>	<b>0</b>	<b>1587088</b>	
								<b>Total:</b>		<b>1587088</b>	<b>0</b>	<b>1587088</b>	
								<b>Total:</b>		<b>1587088</b>	<b>0</b>	<b>1587088</b>	
								<b>Total:</b>		<b>1587088</b>	<b>0</b>	<b>1587088</b>	
PW605 PIU, JABALPUR	12	2023	01	051	1901	6664	64	002	1720448		1720448		
								<b>Total:</b>		<b>1720448</b>	<b>0</b>	<b>1720448</b>	
								<b>Total:</b>		<b>1720448</b>	<b>0</b>	<b>1720448</b>	
								<b>Total:</b>		<b>1720448</b>	<b>0</b>	<b>1720448</b>	
					1903	6664	64	002	387385		387385		
									<b>Total:</b>		<b>387385</b>	<b>0</b>	<b>387385</b>
									<b>Total:</b>		<b>387385</b>	<b>0</b>	<b>387385</b>
									<b>Total:</b>		<b>387385</b>	<b>0</b>	<b>387385</b>
<b>Total:</b>		<b>2107833</b>	<b>0</b>	<b>2107833</b>									
<b>Total:</b>		<b>2107833</b>	<b>0</b>	<b>2107833</b>									
<b>Total:</b>		<b>2107833</b>	<b>0</b>	<b>2107833</b>									
PW608 PIU, BALAGHAT	12	2023	01	051	1901	6664	64	002	456145		456145		
								<b>Total:</b>		<b>456145</b>	<b>0</b>	<b>456145</b>	
								<b>Total:</b>		<b>456145</b>	<b>0</b>	<b>456145</b>	
								<b>Total:</b>		<b>456145</b>	<b>0</b>	<b>456145</b>	
								<b>Total:</b>		<b>456145</b>	<b>0</b>	<b>456145</b>	
								<b>Total:</b>		<b>456145</b>	<b>0</b>	<b>456145</b>	

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PW609 PIU, KHANDWA	12	2023	01	051	0101	6664	64	002	3176187		3176187			
								<b>Total:</b>	<b>3176187</b>	<b>0</b>	<b>3176187</b>			
								<b>Total:</b>	<b>3176187</b>	<b>0</b>	<b>3176187</b>			
								<b>Total:</b>	<b>3176187</b>	<b>0</b>	<b>3176187</b>			
								1903	6664	64	002	1275254		1275254
											<b>Total:</b>	<b>1275254</b>	<b>0</b>	<b>1275254</b>
											<b>Total:</b>	<b>1275254</b>	<b>0</b>	<b>1275254</b>
											<b>Total:</b>	<b>1275254</b>	<b>0</b>	<b>1275254</b>
								<b>Total:</b>	<b>4451441</b>	<b>0</b>	<b>4451441</b>			
								<b>Total:</b>	<b>4451441</b>	<b>0</b>	<b>4451441</b>			
<b>Total:</b>	<b>4451441</b>	<b>0</b>	<b>4451441</b>											
<b>Total:</b>	<b>4451441</b>	<b>0</b>	<b>4451441</b>											
PW610 PIU, PWD, REWA	12	2023	01	051	0103	6664	64	002	12713203		12713203			
								<b>Total:</b>	<b>12713203</b>	<b>0</b>	<b>12713203</b>			
								<b>Total:</b>	<b>12713203</b>	<b>0</b>	<b>12713203</b>			
								<b>Total:</b>	<b>12713203</b>	<b>0</b>	<b>12713203</b>			
								1901	6664	64	002	36962		36962
											<b>Total:</b>	<b>36962</b>	<b>0</b>	<b>36962</b>
											<b>Total:</b>	<b>36962</b>	<b>0</b>	<b>36962</b>
								1902	6664	64	002	766954		766954
											<b>Total:</b>	<b>766954</b>	<b>0</b>	<b>766954</b>
											<b>Total:</b>	<b>766954</b>	<b>0</b>	<b>766954</b>
								<b>Total:</b>	<b>13517119</b>	<b>0</b>	<b>13517119</b>			
								<b>Total:</b>	<b>13517119</b>	<b>0</b>	<b>13517119</b>			
								<b>Total:</b>	<b>13517119</b>	<b>0</b>	<b>13517119</b>			
<b>Total:</b>	<b>13517119</b>	<b>0</b>	<b>13517119</b>											
PW611	12	2023	01	051	0101	6664	64	002	4625949		4625949			

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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	2023	01	051	0101	6664	64	Total:	4625949	0	4625949				
								Total:	4625949	0	4625949				
								Total:	4625949	0	4625949				
						0102	6664	64	002	2596389		2596389			
									Total:	2596389	0	2596389			
									Total:	2596389	0	2596389			
					0103	6664	64	002	9999207		9999207				
								Total:	9999207	0	9999207				
								Total:	9999207	0	9999207				
					<b>Total:</b>								<b>17221545</b>	<b>0</b>	<b>17221545</b>
					<b>Total:</b>								<b>17221545</b>	<b>0</b>	<b>17221545</b>
					<b>Total:</b>								<b>17221545</b>	<b>0</b>	<b>17221545</b>
<b>Total:</b>								<b>17221545</b>	<b>0</b>	<b>17221545</b>					
PW614 P.I.U, PWD, SAGAR	12	2023	01	051	0101	5160	64	002	2338775		2338775				
								Total:	2338775	0	2338775				
								Total:	2338775	0	2338775				
						6664	64	002		1667973		1667973			
									Total:	1667973	0	1667973			
									Total:	1667973	0	1667973			
					<b>Total:</b>								<b>4006748</b>	<b>0</b>	<b>4006748</b>
					1901	6664	64	002	20685		20685				
								Total:	20685	0	20685				
								Total:	20685	0	20685				
					<b>Total:</b>								<b>20685</b>	<b>0</b>	<b>20685</b>
					1902	6664	64	002	24480		24480				
Total:	24480	0	24480												
Total:	24480	0	24480												
<b>Total:</b>								<b>24480</b>	<b>0</b>	<b>24480</b>					

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PW614 P.I.U, PWD, SAGAR	12	2023	01	051	<b>Total:</b>				<b>4051913</b>	<b>0</b>	<b>4051913</b>		
					<b>Total:</b>				<b>4051913</b>	<b>0</b>	<b>4051913</b>		
					<b>Total:</b>				<b>4051913</b>	<b>0</b>	<b>4051913</b>		
					<b>Total:</b>				<b>4051913</b>	<b>0</b>	<b>4051913</b>		
PW616 P.I.U, PWD, INDORE	12	2023	01	051	0102	6664	64	002	4049978		4049978		
								<b>Total:</b>			<b>4049978</b>	<b>0</b>	<b>4049978</b>
								<b>Total:</b>			<b>4049978</b>	<b>0</b>	<b>4049978</b>
								<b>Total:</b>			<b>4049978</b>	<b>0</b>	<b>4049978</b>
					1901	6664	64	002	3187302		3187302		
								<b>Total:</b>			<b>3187302</b>	<b>0</b>	<b>3187302</b>
								<b>Total:</b>			<b>3187302</b>	<b>0</b>	<b>3187302</b>
					<b>Total:</b>			<b>3187302</b>	<b>0</b>	<b>3187302</b>			
					<b>Total:</b>			<b>7237280</b>	<b>0</b>	<b>7237280</b>			
					<b>Total:</b>			<b>7237280</b>	<b>0</b>	<b>7237280</b>			
<b>Total:</b>			<b>7237280</b>	<b>0</b>	<b>7237280</b>								
PW617 P.I.U, PWD, UJJAIN	12	2023	01	051	1901	6664	64	002	504956		504956		
								<b>Total:</b>			<b>504956</b>	<b>0</b>	<b>504956</b>
								<b>Total:</b>			<b>504956</b>	<b>0</b>	<b>504956</b>
								<b>Total:</b>			<b>504956</b>	<b>0</b>	<b>504956</b>
					1902	6664	64	002	254000		254000		
								<b>Total:</b>			<b>254000</b>	<b>0</b>	<b>254000</b>
								<b>Total:</b>			<b>254000</b>	<b>0</b>	<b>254000</b>
								<b>Total:</b>			<b>254000</b>	<b>0</b>	<b>254000</b>
<b>Total:</b>			<b>758956</b>	<b>0</b>	<b>758956</b>								
<b>Total:</b>			<b>758956</b>	<b>0</b>	<b>758956</b>								
<b>Total:</b>			<b>758956</b>	<b>0</b>	<b>758956</b>								

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PW618 P.I.U, PWD, Gwalior	12	2023	01	051	0103	6664	64	002	1308426		1308426			
								<b>Total:</b>	<b>1308426</b>	<b>0</b>	<b>1308426</b>			
								<b>Total:</b>	<b>1308426</b>	<b>0</b>	<b>1308426</b>			
								<b>Total:</b>	<b>1308426</b>	<b>0</b>	<b>1308426</b>			
								1903	6664	64	002	2316844		2316844
											<b>Total:</b>	<b>2316844</b>	<b>0</b>	<b>2316844</b>
											<b>Total:</b>	<b>2316844</b>	<b>0</b>	<b>2316844</b>
											<b>Total:</b>	<b>2316844</b>	<b>0</b>	<b>2316844</b>
								<b>Total:</b>	<b>3625270</b>	<b>0</b>	<b>3625270</b>			
								<b>Total:</b>	<b>3625270</b>	<b>0</b>	<b>3625270</b>			
<b>Total:</b>	<b>3625270</b>	<b>0</b>	<b>3625270</b>											
<b>Total:</b>	<b>3625270</b>	<b>0</b>	<b>3625270</b>											
PW622 P.I.U, PWD Narsingpur	12	2023	01	051	0101	6664	64	002	11058		11058			
								<b>Total:</b>	<b>11058</b>	<b>0</b>	<b>11058</b>			
								<b>Total:</b>	<b>11058</b>	<b>0</b>	<b>11058</b>			
								<b>Total:</b>	<b>11058</b>	<b>0</b>	<b>11058</b>			
								<b>Total:</b>	<b>11058</b>	<b>0</b>	<b>11058</b>			
								<b>Total:</b>	<b>11058</b>	<b>0</b>	<b>11058</b>			
								<b>Total:</b>	<b>11058</b>	<b>0</b>	<b>11058</b>			
<b>Total:</b>	<b>11058</b>	<b>0</b>	<b>11058</b>											
PW623 P.I.U, PWD, Betul	12	2023	01	051	0101	6664	64	002	7804277		7804277			
								<b>Total:</b>	<b>7804277</b>	<b>0</b>	<b>7804277</b>			
								<b>Total:</b>	<b>7804277</b>	<b>0</b>	<b>7804277</b>			
								<b>Total:</b>	<b>7804277</b>	<b>0</b>	<b>7804277</b>			
								<b>Total:</b>	<b>7804277</b>	<b>0</b>	<b>7804277</b>			
								<b>Total:</b>	<b>7804277</b>	<b>0</b>	<b>7804277</b>			





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PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2023	01	051	0102	6664	64	002	494818		494818				
								<b>Total:</b>	<b>494818</b>	<b>0</b>	<b>494818</b>				
								<b>Total:</b>	<b>494818</b>	<b>0</b>	<b>494818</b>				
								<b>Total:</b>	<b>494818</b>	<b>0</b>	<b>494818</b>				
								1901	6664	64	002	3055938		3055938	
												<b>Total:</b>	<b>3055938</b>	<b>0</b>	<b>3055938</b>
												<b>Total:</b>	<b>3055938</b>	<b>0</b>	<b>3055938</b>
												<b>Total:</b>	<b>3055938</b>	<b>0</b>	<b>3055938</b>
								<b>Total:</b>	<b>3691456</b>	<b>0</b>	<b>3691456</b>				
								<b>Total:</b>	<b>3691456</b>	<b>0</b>	<b>3691456</b>				
<b>Total:</b>	<b>3691456</b>	<b>0</b>	<b>3691456</b>												
<b>Total:</b>	<b>3691456</b>	<b>0</b>	<b>3691456</b>												
PW629 P.I.U, PWD (PWD), VIDISHA	12	2023	01	051	1901	6664	64	002	155537		155537				
								<b>Total:</b>	<b>155537</b>	<b>0</b>	<b>155537</b>				
								<b>Total:</b>	<b>155537</b>	<b>0</b>	<b>155537</b>				
								<b>Total:</b>	<b>155537</b>	<b>0</b>	<b>155537</b>				
								<b>Total:</b>	<b>155537</b>	<b>0</b>	<b>155537</b>				
								<b>Total:</b>	<b>155537</b>	<b>0</b>	<b>155537</b>				
								<b>Total:</b>	<b>155537</b>	<b>0</b>	<b>155537</b>				
PW630 P.I.U (PWD), MANDLA	12	2023	01	051	0102	6664	64	002	1000000		1000000				
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>				
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>				
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>				
								1901	6664	64	002	439568		439568	
												<b>Total:</b>	<b>439568</b>	<b>0</b>	<b>439568</b>
												<b>Total:</b>	<b>439568</b>	<b>0</b>	<b>439568</b>
								<b>Total:</b>	<b>439568</b>	<b>0</b>	<b>439568</b>				
								1903	6664	64	002	97427		97427	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	12	2023	01	051	1903	6664	64	<b>Total:</b>	97427	0	97427
								<b>Total:</b>	97427	0	97427
								<b>Total:</b>	97427	0	97427
								<b>Total:</b>	1536995	0	1536995
								<b>Total:</b>	1536995	0	1536995
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	1536995	0	1536995					
PW631 P.I.U (PWD), JHABUA	12	2023	01	051	1901	6664	64	002	60000	0	60000
								<b>Total:</b>	60000	0	60000
								<b>Total:</b>	60000	0	60000
								<b>Total:</b>	60000	0	60000
								<b>Total:</b>	60000	0	60000
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	60000	0	60000					
PW632 P.I.U (PWD), MANDSOUR	12	2023	01	051	0102	6664	64	002	1322184	0	1322184
								<b>Total:</b>	1322184	0	1322184
								<b>Total:</b>	1322184	0	1322184
								<b>Total:</b>	1322184	0	1322184
								<b>Total:</b>	1322184	0	1322184
					1901	6664	64	002	1190407	0	1190407
								<b>Total:</b>	1190407	0	1190407
								<b>Total:</b>	1190407	0	1190407
					1902	6664	64	002	3120419	0	3120419
								<b>Total:</b>	3120419	0	3120419
<b>Total:</b>	3120419	0	3120419								
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	5633010	0	5633010					
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	5633010	0	5633010					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632	12	2023	<b>Total:</b>							<b>5633010</b>	<b>0</b>	<b>5633010</b>
P.I.U (PWD), MANDSOUR	<b>Total:</b>											
									<b>5633010</b>	<b>0</b>	<b>5633010</b>	
PW633	12	2023	01	051	0101	6664	64	002	170526		170526	
P.I.U (PWD), DEWAS	<b>Total:</b>											
									<b>170526</b>	<b>0</b>	<b>170526</b>	
									<b>170526</b>	<b>0</b>	<b>170526</b>	
									<b>170526</b>	<b>0</b>	<b>170526</b>	
					1901	6664	64	002	1404114		1404114	
									<b>1404114</b>	<b>0</b>	<b>1404114</b>	
									<b>1404114</b>	<b>0</b>	<b>1404114</b>	
									<b>1404114</b>	<b>0</b>	<b>1404114</b>	
					1902	6664	64	002	141636		141636	
									<b>141636</b>	<b>0</b>	<b>141636</b>	
									<b>141636</b>	<b>0</b>	<b>141636</b>	
									<b>141636</b>	<b>0</b>	<b>141636</b>	
									<b>1716276</b>	<b>0</b>	<b>1716276</b>	
									<b>1716276</b>	<b>0</b>	<b>1716276</b>	
									<b>1716276</b>	<b>0</b>	<b>1716276</b>	
									<b>1716276</b>	<b>0</b>	<b>1716276</b>	
PW634	12	2023	01	051	1902	6664	64	002	87779		87779	
P.I.U, PWD,DHAR	<b>Total:</b>											
									<b>87779</b>	<b>0</b>	<b>87779</b>	
									<b>87779</b>	<b>0</b>	<b>87779</b>	
									<b>87779</b>	<b>0</b>	<b>87779</b>	
									<b>87779</b>	<b>0</b>	<b>87779</b>	
									<b>87779</b>	<b>0</b>	<b>87779</b>	
									<b>87779</b>	<b>0</b>	<b>87779</b>	
									<b>87779</b>	<b>0</b>	<b>87779</b>	
									<b>87779</b>	<b>0</b>	<b>87779</b>	
PW635	12	2023	01	051	1901	6664	64	002	248207		248207	

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PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	12	2023	01	051	1901	6664	64	Total:		248207	0	248207	
										248207	0	248207	
										248207	0	248207	
										348868		348868	
										348868	0	348868	
										348868	0	348868	
										348868	0	348868	
										597075	0	597075	
										597075	0	597075	
										597075	0	597075	
<b>Total:</b>									597075	0	597075		
PW640 P.I.U, PWD, DAMOH	12	2023	01	051	1901	6664	64	002		9339205		9339205	
										9339205	0	9339205	
										9339205	0	9339205	
										9339205	0	9339205	
										65280		65280	
										65280	0	65280	
										65280	0	65280	
										65280	0	65280	
										9404485	0	9404485	
										9404485	0	9404485	
<b>Total:</b>									9404485	0	9404485		
PW641 P.I.U, PWD. PWD DATIA	12	2023	01	051	0101	6664	64	002		8081397		8081397	
										8081397	0	8081397	
										8081397	0	8081397	
										8081397	0	8081397	
										1504359		1504359	
										1504359	0	1504359	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	12	2023	01	051	1901	6664	<b>Total:</b>		1504359	0	1504359
								1504359	0	1504359	
						<b>Total:</b>		9585756	0	9585756	
						<b>Total:</b>	9585756	0	9585756		
					<b>Total:</b>	9585756	0	9585756			
PW642 PIU PWD BURHANPUR	12	2023	01	051	1901	6664	64	002	826000		826000
							<b>Total:</b>	826000	0	826000	
						<b>Total:</b>	826000	0	826000		
						<b>Total:</b>	826000	0	826000		
						<b>Total:</b>	826000	0	826000		
					1902	6664	64	002	5900000		5900000
									<b>Total:</b>	5900000	0
						<b>Total:</b>	5900000	0	5900000		
						<b>Total:</b>	5900000	0	5900000		
						<b>Total:</b>	6726000	0	6726000		
<b>Total:</b>	6726000	0	6726000								
<b>Total:</b>	6726000	0	6726000								
PW644 PIU PWD RATLAM	12	2023	01	051	0102	6664	64	002	797427		797427
									<b>Total:</b>	797427	0
						<b>Total:</b>	797427	0	797427		
						<b>Total:</b>	797427	0	797427		
						<b>Total:</b>	797427	0	797427		
					0103	6664	64	002	1683327		1683327
									<b>Total:</b>	1683327	0
						<b>Total:</b>	1683327	0	1683327		
						<b>Total:</b>	1683327	0	1683327		
						<b>Total:</b>	1683327	0	1683327		
1901	6664	64	002	509612		509612					
				<b>Total:</b>	509612	0	509612				
	<b>Total:</b>	509612	0	509612							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	12	2023	01	051	1901	<b>Total:</b>			509612	0	509612
PIU PWD					<b>Total:</b>				2990366	0	2990366
RATLAM				<b>Total:</b>					2990366	0	2990366
			<b>Total:</b>						2990366	0	2990366
<b>Total:</b>									2990366	0	2990366
PW645	12	2023	01	051	0101	6664	64	002	179103		179103
PIU PWD								<b>Total:</b>	179103	0	179103
ASHOK NAGAR							<b>Total:</b>		179103	0	179103
							<b>Total:</b>		179103	0	179103
					0103	6664	64	002	6999743		6999743
								<b>Total:</b>	6999743	0	6999743
							<b>Total:</b>		6999743	0	6999743
						<b>Total:</b>			6999743	0	6999743
				<b>Total:</b>					7178846	0	7178846
			<b>Total:</b>						7178846	0	7178846
<b>Total:</b>									7178846	0	7178846
PW646	12	2023	01	051	0101	6664	64	002	1000000		1000000
PIU PWD								<b>Total:</b>	1000000	0	1000000
SHEOPUR							<b>Total:</b>		1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000
					1903	6664	64	002	5000		5000
								<b>Total:</b>	5000	0	5000
							<b>Total:</b>		5000	0	5000
				<b>Total:</b>					5000	0	5000
				<b>Total:</b>					1005000	0	1005000
			<b>Total:</b>						1005000	0	1005000
<b>Total:</b>									1005000	0	1005000

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW648 PIU PWD SEONI	12	2023	01	051	0102	6664	64	002	1323960		1323960				
								<b>Total:</b>	<b>1323960</b>	<b>0</b>	<b>1323960</b>				
								<b>Total:</b>	<b>1323960</b>	<b>0</b>	<b>1323960</b>				
								<b>Total:</b>	<b>1323960</b>	<b>0</b>	<b>1323960</b>				
								1901	6664	64	002	65063		65063	
												<b>Total:</b>	<b>65063</b>	<b>0</b>	<b>65063</b>
												<b>Total:</b>	<b>65063</b>	<b>0</b>	<b>65063</b>
												<b>Total:</b>	<b>65063</b>	<b>0</b>	<b>65063</b>
								<b>Total:</b>	<b>1389023</b>	<b>0</b>	<b>1389023</b>				
								<b>Total:</b>	<b>1389023</b>	<b>0</b>	<b>1389023</b>				
<b>Total:</b>	<b>1389023</b>	<b>0</b>	<b>1389023</b>												
<b>Total:</b>	<b>1389023</b>	<b>0</b>	<b>1389023</b>												
PW649 PIU PWD KATNI	12	2023	01	051	0101	6664	64	002	2070000		2070000				
								<b>Total:</b>	<b>2070000</b>	<b>0</b>	<b>2070000</b>				
								<b>Total:</b>	<b>2070000</b>	<b>0</b>	<b>2070000</b>				
								<b>Total:</b>	<b>2070000</b>	<b>0</b>	<b>2070000</b>				
								1903	6664	64	002	2006000		2006000	
												<b>Total:</b>	<b>2006000</b>	<b>0</b>	<b>2006000</b>
												<b>Total:</b>	<b>2006000</b>	<b>0</b>	<b>2006000</b>
												<b>Total:</b>	<b>2006000</b>	<b>0</b>	<b>2006000</b>
								<b>Total:</b>	<b>4076000</b>	<b>0</b>	<b>4076000</b>				
								<b>Total:</b>	<b>4076000</b>	<b>0</b>	<b>4076000</b>				
<b>Total:</b>	<b>4076000</b>	<b>0</b>	<b>4076000</b>												
<b>Total:</b>	<b>4076000</b>	<b>0</b>	<b>4076000</b>												
PW650 PIU PWD BHIND	12	2023	01	051	0101	6664	64	002	53571		53571				
								<b>Total:</b>	<b>53571</b>	<b>0</b>	<b>53571</b>				
								<b>Total:</b>	<b>53571</b>	<b>0</b>	<b>53571</b>				
								<b>Total:</b>	<b>53571</b>	<b>0</b>	<b>53571</b>				
								1902	6664	64	002	2248904		2248904	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	12	2023	01	051	1902	6664	64	Total:	2248904	0	2248904
								Total:	2248904	0	2248904
								Total:	2248904	0	2248904
								Total:	2302475	0	2302475
								Total:	2302475	0	2302475
<b>Total:</b>									2302475	0	2302475
PW652 PIU PWD RAJGARH	12	2023	01	051	0103	6664	64	002	638937		638937
								Total:	638937	0	638937
								Total:	638937	0	638937
								Total:	638937	0	638937
								Total:	638937	0	638937
<b>Total:</b>									638937	0	638937
PW653 PIU PWD SHAJAPUR	12	2023	01	051	1902	6664	64	002	10846		10846
								Total:	10846	0	10846
								Total:	10846	0	10846
								Total:	10846	0	10846
								Total:	10846	0	10846
<b>Total:</b>									10846	0	10846
PW655 PIU PWD DINDORI	12	2023	01	051	1902	6664	64	002	1798746		1798746
								Total:	1798746	0	1798746
								Total:	1798746	0	1798746
								Total:	1798746	0	1798746
<b>Total:</b>									1798746	0	1798746

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	12	2023	01	<b>Total:</b>					1798746	0	1798746
PIU PWD			<b>Total:</b>						1798746	0	1798746
DINDORI			<b>Total:</b>						1798746	0	1798746
PW656	12	2023	01	051	0101	6664	64	002	122876		122876
PIU PWD								<b>Total:</b>	122876	0	122876
KHARGONE								<b>Total:</b>	122876	0	122876
								<b>Total:</b>	122876	0	122876
								<b>Total:</b>	122876	0	122876
								<b>Total:</b>	122876	0	122876
								<b>Total:</b>	122876	0	122876
								<b>Total:</b>	122876	0	122876
PW658	12	2023	01	051	1901	6664	64	002	370366		370366
PIU PWD								<b>Total:</b>	370366	0	370366
SINGRAULI								<b>Total:</b>	370366	0	370366
								<b>Total:</b>	370366	0	370366
								<b>Total:</b>	370366	0	370366
								<b>Total:</b>	370366	0	370366
								<b>Total:</b>	370366	0	370366
								<b>Total:</b>	370366	0	370366
PW660	12	2023	01	051	0101	6664	64	002	261000		261000
PIU PWD								<b>Total:</b>	261000	0	261000
RAISEN								<b>Total:</b>	261000	0	261000
								<b>Total:</b>	261000	0	261000
								<b>Total:</b>	261000	0	261000
					0103	6664	64	002	7377880		7377880
								<b>Total:</b>	7377880	0	7377880
								<b>Total:</b>	7377880	0	7377880
								<b>Total:</b>	7377880	0	7377880
								<b>Total:</b>	7377880	0	7377880
					1901	6664	64	002	99895		99895



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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	2023	01	051	1901	6664	64	<b>Total:</b>	<b>99895</b>	<b>0</b>	<b>99895</b>
PIU PWD								<b>Total:</b>	<b>99895</b>	<b>0</b>	<b>99895</b>
RAISEN								<b>Total:</b>	<b>99895</b>	<b>0</b>	<b>99895</b>
					<b>Total:</b>				<b>7738775</b>	<b>0</b>	<b>7738775</b>
				<b>Total:</b>					<b>7738775</b>	<b>0</b>	<b>7738775</b>
			<b>Total:</b>						<b>7738775</b>	<b>0</b>	<b>7738775</b>
<b>Total:</b>									<b>7738775</b>	<b>0</b>	<b>7738775</b>
PW665	P.	12	2023	01	051	0102	6664	64	002	2959460	2959460
I. U. PWD									<b>Total:</b>	<b>2959460</b>	<b>0</b>
BHOPAL									<b>Total:</b>	<b>2959460</b>	<b>0</b>
								<b>Total:</b>	<b>2959460</b>	<b>0</b>	<b>2959460</b>
					1901	6664	64	002	1310552	1310552	
								<b>Total:</b>	<b>1310552</b>	<b>0</b>	<b>1310552</b>
								<b>Total:</b>	<b>1310552</b>	<b>0</b>	<b>1310552</b>
					<b>Total:</b>				<b>1310552</b>	<b>0</b>	<b>1310552</b>
				<b>Total:</b>					<b>4270012</b>	<b>0</b>	<b>4270012</b>
			<b>Total:</b>						<b>4270012</b>	<b>0</b>	<b>4270012</b>
<b>Total:</b>									<b>4270012</b>	<b>0</b>	<b>4270012</b>
<b>GN/MHCD TOTAL</b>									<b>156343684</b>	<b>0</b>	<b>156343684</b>

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Divisions

**Gncd 10**  
**Mhcd 2406**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584	EE	12	2023	01	001	0101	9545	33	001	1270672	1270672

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**Gncd 10**  
**Mhcd 2406**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	12	2023	01	001	0101	9545	33	<b>Total:</b>	<b>1270672</b>	<b>0</b>	<b>1270672</b>
PWD DN.NO.2								<b>Total:</b>	<b>1270672</b>	<b>0</b>	<b>1270672</b>
JABALPUR								<b>Total:</b>	<b>1270672</b>	<b>0</b>	<b>1270672</b>
								<b>Total:</b>	<b>1270672</b>	<b>0</b>	<b>1270672</b>
								<b>Total:</b>	<b>1270672</b>	<b>0</b>	<b>1270672</b>
								<b>Total:</b>	<b>1270672</b>	<b>0</b>	<b>1270672</b>
								<b>Total:</b>	<b>1270672</b>	<b>0</b>	<b>1270672</b>
								<b>Total:</b>	<b>1270672</b>	<b>0</b>	<b>1270672</b>
<b>GN/MHCD TOTAL</b>									<b>1270672</b>	<b>0</b>	<b>1270672</b>

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**Gncd 14**  
**Mhcd 2403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2023		001	0101	9545	33	001	154011		154011
PWD E/M DN. I								<b>Total:</b>	<b>154011</b>	<b>0</b>	<b>154011</b>
BHOPAL								<b>Total:</b>	<b>154011</b>	<b>0</b>	<b>154011</b>
								<b>Total:</b>	<b>154011</b>	<b>0</b>	<b>154011</b>
								<b>Total:</b>	<b>154011</b>	<b>0</b>	<b>154011</b>
								<b>Total:</b>	<b>154011</b>	<b>0</b>	<b>154011</b>
								<b>Total:</b>	<b>154011</b>	<b>0</b>	<b>154011</b>
								<b>Total:</b>	<b>154011</b>	<b>0</b>	<b>154011</b>
<b>GN/MHCD TOTAL</b>									<b>154011</b>	<b>0</b>	<b>154011</b>

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**Gncd 14**

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**Gncd 14**  
**Mhcd 4403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	12	2023		101	0103	9588	64	002	1009327		1009327
PWD (B/R) DN.								<b>Total:</b>	<b>1009327</b>	<b>0</b>	<b>1009327</b>
PANNA							<b>Total:</b>		<b>1009327</b>	<b>0</b>	<b>1009327</b>
						<b>Total:</b>			<b>1009327</b>	<b>0</b>	<b>1009327</b>
				<b>Total:</b>					<b>1009327</b>	<b>0</b>	<b>1009327</b>
			<b>Total:</b>						<b>1009327</b>	<b>0</b>	<b>1009327</b>
			<b>Total:</b>						<b>1009327</b>	<b>0</b>	<b>1009327</b>
			<b>Total:</b>						<b>1009327</b>	<b>0</b>	<b>1009327</b>
			<b>Total:</b>						<b>1009327</b>	<b>0</b>	<b>1009327</b>
			<b>Total:</b>						<b>1009327</b>	<b>0</b>	<b>1009327</b>
PW570 EE	12	2023		101	0101	9588	64	002	1271270		1271270
PWD DN. 1								<b>Total:</b>	<b>1271270</b>	<b>0</b>	<b>1271270</b>
REWA							<b>Total:</b>		<b>1271270</b>	<b>0</b>	<b>1271270</b>
						<b>Total:</b>			<b>1271270</b>	<b>0</b>	<b>1271270</b>
				<b>Total:</b>					<b>1271270</b>	<b>0</b>	<b>1271270</b>
			<b>Total:</b>						<b>1271270</b>	<b>0</b>	<b>1271270</b>
			<b>Total:</b>						<b>1271270</b>	<b>0</b>	<b>1271270</b>
			<b>Total:</b>						<b>1271270</b>	<b>0</b>	<b>1271270</b>
			<b>Total:</b>						<b>1271270</b>	<b>0</b>	<b>1271270</b>
PW624	12	2023		101	0101	9588	64	002	472115		472115
P.I.U, PWD,								<b>Total:</b>	<b>472115</b>	<b>0</b>	<b>472115</b>
SEHORE							<b>Total:</b>		<b>472115</b>	<b>0</b>	<b>472115</b>
						<b>Total:</b>			<b>472115</b>	<b>0</b>	<b>472115</b>
				<b>Total:</b>					<b>472115</b>	<b>0</b>	<b>472115</b>
			<b>Total:</b>						<b>472115</b>	<b>0</b>	<b>472115</b>
			<b>Total:</b>						<b>472115</b>	<b>0</b>	<b>472115</b>
			<b>Total:</b>						<b>472115</b>	<b>0</b>	<b>472115</b>
			<b>Total:</b>						<b>472115</b>	<b>0</b>	<b>472115</b>
PW635	12	2023		101	0102	9588	64	002	240161		240161
P.I.U, PWD								<b>Total:</b>	<b>240161</b>	<b>0</b>	<b>240161</b>
PWD (P.I.U ),							<b>Total:</b>		<b>240161</b>	<b>0</b>	<b>240161</b>
BARWANI						<b>Total:</b>			<b>240161</b>	<b>0</b>	<b>240161</b>

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**Gncd 14**  
**Mhcd 4403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	12	2023		101	<b>Total:</b>				240161	0	240161
P.I.U, PWD				<b>Total:</b>					240161	0	240161
PWD (P.I.U ), BARWANI			<b>Total:</b>						240161	0	240161
<b>GN/MHCD TOTAL</b>									<b>2992873</b>	<b>0</b>	<b>2992873</b>

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**Gncd 15**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	12	2023	01	800	0103	7393	64	002	1397250		1397250
P.I.U, PWD								<b>Total:</b>	<b>1397250</b>	<b>0</b>	<b>1397250</b>
(PWD), VIDISHA							<b>Total:</b>		<b>1397250</b>	<b>0</b>	<b>1397250</b>
						<b>Total:</b>			<b>1397250</b>	<b>0</b>	<b>1397250</b>
			<b>Total:</b>						<b>1397250</b>	<b>0</b>	<b>1397250</b>
				<b>Total:</b>					<b>1397250</b>	<b>0</b>	<b>1397250</b>
<b>GN/MHCD TOTAL</b>									<b>1397250</b>	<b>0</b>	<b>1397250</b>

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**Mhcd 4210**



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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW615 P.I.U, PWD, HOSHANGABA D	12	2023	02	104	<b>Total:</b>				4823	0	4823		
					<b>Total:</b>				4823	0	4823		
					<b>Total:</b>				4823	0	4823		
					<b>Total:</b>				4823	0	4823		
PW617 P.I.U, PWD, UJJAIN	12	2023	02	104	0103	5056	64	002	156300		156300		
								<b>Total:</b>			156300	0	156300
								<b>Total:</b>			156300	0	156300
								<b>Total:</b>			156300	0	156300
								<b>Total:</b>			156300	0	156300
PW623 P.I.U, PWD, BETUL	12	2023	02	104	0102	5056	64	002	4025845		4025845		
								<b>Total:</b>			4025845	0	4025845
								<b>Total:</b>			4025845	0	4025845
								<b>Total:</b>			4025845	0	4025845
								<b>Total:</b>			4025845	0	4025845
PW624 P.I.U, PWD, SEHORE	12	2023	02	104	0101	5056	64	002	1080066		1080066		
								<b>Total:</b>			1080066	0	1080066
								<b>Total:</b>			1080066	0	1080066
								<b>Total:</b>			1080066	0	1080066
								<b>Total:</b>			1080066	0	1080066

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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2023	02	104	0103	5056	64	002		95562		95562	
								<b>Total:</b>		<b>95562</b>	<b>0</b>	<b>95562</b>	
								<b>Total:</b>		<b>95562</b>	<b>0</b>	<b>95562</b>	
								<b>Total:</b>		<b>95562</b>	<b>0</b>	<b>95562</b>	
								<b>Total:</b>		<b>95562</b>	<b>0</b>	<b>95562</b>	
								<b>Total:</b>		<b>95562</b>	<b>0</b>	<b>95562</b>	
<b>Total:</b>										<b>95562</b>	<b>0</b>	<b>95562</b>	
PW630 P.I.U (PWD), MANDLA	12	2023	02	104	0102	5056	64	002		3007339		3007339	
								<b>Total:</b>		<b>3007339</b>	<b>0</b>	<b>3007339</b>	
								<b>Total:</b>		<b>3007339</b>	<b>0</b>	<b>3007339</b>	
								<b>Total:</b>		<b>3007339</b>	<b>0</b>	<b>3007339</b>	
								<b>Total:</b>		<b>3007339</b>	<b>0</b>	<b>3007339</b>	
								<b>Total:</b>		<b>3007339</b>	<b>0</b>	<b>3007339</b>	
<b>Total:</b>										<b>3007339</b>	<b>0</b>	<b>3007339</b>	
PW631 P.I.U (PWD), JHABUA	12	2023	02	104	0102	5056	64	002		235010		235010	
								<b>Total:</b>		<b>235010</b>	<b>0</b>	<b>235010</b>	
								<b>Total:</b>		<b>235010</b>	<b>0</b>	<b>235010</b>	
								<b>Total:</b>		<b>235010</b>	<b>0</b>	<b>235010</b>	
								<b>Total:</b>		<b>235010</b>	<b>0</b>	<b>235010</b>	
								<b>Total:</b>		<b>235010</b>	<b>0</b>	<b>235010</b>	
<b>Total:</b>										<b>235010</b>	<b>0</b>	<b>235010</b>	
PW634 P.I.U, PWD,DHAR	12	2023	01	110	0102	7648	64	002		4214366		4214366	
								<b>Total:</b>		<b>4214366</b>	<b>0</b>	<b>4214366</b>	
								<b>Total:</b>		<b>4214366</b>	<b>0</b>	<b>4214366</b>	
								<b>Total:</b>		<b>4214366</b>	<b>0</b>	<b>4214366</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW634 P.I.U, PWD,DHAR	12	2023	01	110	<b>Total:</b>				4214366	0	4214366			
					<b>Total:</b>				4214366	0	4214366			
			02	104	0101	5056	64	002		803338		803338		
									<b>Total:</b>			803338	0	803338
									<b>Total:</b>			803338	0	803338
									<b>Total:</b>			803338	0	803338
					0102	5056	64	002		2264408		2264408		
									<b>Total:</b>			2264408	0	2264408
									<b>Total:</b>			2264408	0	2264408
									<b>Total:</b>			2264408	0	2264408
<b>Total:</b>				3067746	0	3067746								
<b>Total:</b>				3067746	0	3067746								
<b>Total:</b>				7282112	0	7282112								
<b>Total:</b>				7282112	0	7282112								
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	12	2023	01	110	0102	7648	64	002	534411		534411			
									<b>Total:</b>			534411	0	534411
									<b>Total:</b>			534411	0	534411
									<b>Total:</b>			534411	0	534411
			02	104	0102	5056	64	002		4893255		4893255		
									<b>Total:</b>			4893255	0	4893255
									<b>Total:</b>			4893255	0	4893255
									<b>Total:</b>			4893255	0	4893255
									<b>Total:</b>			4893255	0	4893255
									<b>Total:</b>			4893255	0	4893255
<b>Total:</b>				5427666	0	5427666								
<b>Total:</b>				5427666	0	5427666								
PW643	12	2023	02	104	0102	5056	64	002	2740566		2740566			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	12	2023	02	104	0102	5056	64	Total:	2740566	0	2740566
								Total:	2740566	0	2740566
								Total:	2740566	0	2740566
								Total:	2740566	0	2740566
								Total:	2740566	0	2740566
<b>Total:</b>									<b>2740566</b>	<b>0</b>	<b>2740566</b>
PW644 PIU PWD RATLAM	12	2023	02	104	0102	5056	64	002	698195		698195
								Total:	698195	0	698195
								Total:	698195	0	698195
								Total:	698195	0	698195
								Total:	698195	0	698195
<b>Total:</b>									<b>698195</b>	<b>0</b>	<b>698195</b>
PW648 PIU PWD SEONI	12	2023	02	104	0102	5056	64	002	22990		22990
								Total:	22990	0	22990
								Total:	22990	0	22990
								Total:	22990	0	22990
								Total:	22990	0	22990
<b>Total:</b>									<b>22990</b>	<b>0</b>	<b>22990</b>
PW649 PIU PWD KATNI	12	2023	02	104	0101	5056	64	002	754964		754964
								Total:	754964	0	754964
								Total:	754964	0	754964
								Total:	754964	0	754964
<b>Total:</b>									<b>754964</b>	<b>0</b>	<b>754964</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	12	2023	02	<b>Total:</b>					754964	0	754964
PIU PWD KATNI				<b>Total:</b>					754964	0	754964
<b>Total:</b>									754964	0	754964
PW650	12	2023	02	104	0103	5056	64	002	38168		38168
PIU PWD BHIND								<b>Total:</b>	38168	0	38168
								<b>Total:</b>	38168	0	38168
								<b>Total:</b>	38168	0	38168
								<b>Total:</b>	38168	0	38168
								<b>Total:</b>	38168	0	38168
<b>Total:</b>									38168	0	38168
PW652	12	2023	01	110	0101	7648	64	002	203611		203611
PIU PWD RAJGARH								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
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								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611
								<b>Total:</b>	203611	0	203611

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	12	2023	02	104	0101	<b>Total:</b>			1044200	0	1044200
PIU PWD					<b>Total:</b>				1044200	0	1044200
KHARGONE				<b>Total:</b>					1044200	0	1044200
			<b>Total:</b>						1044200	0	1044200
<b>Total:</b>									1044200	0	1044200
PW661	12	2023	01	110	1702	7648	64	002	3206303		3206303
PIU PWD								<b>Total:</b>	3206303	0	3206303
ANUPPUR							<b>Total:</b>		3206303	0	3206303
						<b>Total:</b>			3206303	0	3206303
			<b>Total:</b>						3206303	0	3206303
			02	104	0101	5056	64	002	1462850		1462850
								<b>Total:</b>	1462850	0	1462850
							<b>Total:</b>		1462850	0	1462850
					<b>Total:</b>				1462850	0	1462850
					0102	5056	64	002	2500000		2500000
								<b>Total:</b>	2500000	0	2500000
							<b>Total:</b>		2500000	0	2500000
					<b>Total:</b>				2500000	0	2500000
					<b>Total:</b>				3962850	0	3962850
			<b>Total:</b>						3962850	0	3962850
			<b>Total:</b>						7169153	0	7169153
<b>Total:</b>									7169153	0	7169153
<b>GN/MHCD TOTAL</b>									39266680	0	39266680

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	12	2023	02	107		1249	33	001	1886		1886			
								<b>Total:</b>	<b>1886</b>	<b>0</b>	<b>1886</b>			
								<b>Total:</b>	<b>1886</b>	<b>0</b>	<b>1886</b>			
								<b>Total:</b>	<b>1886</b>	<b>0</b>	<b>1886</b>			
								<b>Total:</b>	<b>1886</b>	<b>0</b>	<b>1886</b>			
								<b>Total:</b>	<b>1886</b>	<b>0</b>	<b>1886</b>			
<b>Total:</b>									<b>1886</b>	<b>0</b>	<b>1886</b>			
PH505 EE PHE DIV SEHORE	12	2023	01	001	0101	9545	33	001	22954		22954			
								<b>Total:</b>	<b>22954</b>	<b>0</b>	<b>22954</b>			
								<b>Total:</b>	<b>22954</b>	<b>0</b>	<b>22954</b>			
								<b>Total:</b>	<b>22954</b>	<b>0</b>	<b>22954</b>			
								<b>Total:</b>	<b>22954</b>	<b>0</b>	<b>22954</b>			
								<b>Total:</b>	<b>22954</b>	<b>0</b>	<b>22954</b>			
<b>Total:</b>									<b>22954</b>	<b>0</b>	<b>22954</b>			
PH506 EE PHE DN. RAJGARH (BIORA)	12	2023	01	102	0102	2219	33	001	164357		164357			
								<b>Total:</b>	<b>164357</b>	<b>0</b>	<b>164357</b>			
								<b>Total:</b>	<b>164357</b>	<b>0</b>	<b>164357</b>			
								<b>Total:</b>	<b>164357</b>	<b>0</b>	<b>164357</b>			
								0103	2219	33	005	4470		4470
									<b>Total:</b>	<b>4470</b>	<b>0</b>	<b>4470</b>		
									<b>Total:</b>	<b>4470</b>	<b>0</b>	<b>4470</b>		
									<b>Total:</b>	<b>4470</b>	<b>0</b>	<b>4470</b>		
								<b>Total:</b>	<b>168827</b>	<b>0</b>	<b>168827</b>			
								<b>Total:</b>	<b>168827</b>	<b>0</b>	<b>168827</b>			
<b>Total:</b>									<b>168827</b>	<b>0</b>	<b>168827</b>			
<b>Total:</b>									<b>168827</b>	<b>0</b>	<b>168827</b>			

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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	12	2023	01	102	0101	2219	33	001	4690461		4690461	
								<b>Total:</b>		<b>4690461</b>	<b>0</b>	<b>4690461</b>	
								<b>Total:</b>		<b>4690461</b>	<b>0</b>	<b>4690461</b>	
								<b>Total:</b>		<b>4690461</b>	<b>0</b>	<b>4690461</b>	
								<b>Total:</b>		<b>4690461</b>	<b>0</b>	<b>4690461</b>	
								<b>Total:</b>		<b>4690461</b>	<b>0</b>	<b>4690461</b>	
PH509 PHE DN. HOSHANGABA D	EE	12	2023	01	102	0101	2219	33	001	2284813		2284813	
									<b>Total:</b>		<b>2284813</b>	<b>0</b>	<b>2284813</b>
									<b>Total:</b>		<b>2284813</b>	<b>0</b>	<b>2284813</b>
									<b>Total:</b>		<b>2284813</b>	<b>0</b>	<b>2284813</b>
									<b>Total:</b>		<b>2284813</b>	<b>0</b>	<b>2284813</b>
						0102	2219	33	001	43000		43000	
									<b>Total:</b>		<b>43000</b>	<b>0</b>	<b>43000</b>
									<b>Total:</b>		<b>43000</b>	<b>0</b>	<b>43000</b>
									<b>Total:</b>		<b>43000</b>	<b>0</b>	<b>43000</b>
									<b>Total:</b>		<b>43000</b>	<b>0</b>	<b>43000</b>
<b>Total:</b>		<b>2327813</b>	<b>0</b>	<b>2327813</b>									
<b>Total:</b>		<b>2327813</b>	<b>0</b>	<b>2327813</b>									
<b>Total:</b>		<b>2327813</b>	<b>0</b>	<b>2327813</b>									
PH510 EE,PHE DIVISION HARDA	12	2023	01	102	0101	2219	33	001	1050401		1050401		
								<b>Total:</b>		<b>1050401</b>	<b>0</b>	<b>1050401</b>	
								<b>Total:</b>		<b>1050401</b>	<b>0</b>	<b>1050401</b>	
					0102	2219	33	001	3723		3723		
								<b>Total:</b>		<b>3723</b>	<b>0</b>	<b>3723</b>	
								<b>Total:</b>		<b>3723</b>	<b>0</b>	<b>3723</b>	
								<b>Total:</b>		<b>3723</b>	<b>0</b>	<b>3723</b>	
<b>Total:</b>		<b>1054124</b>	<b>0</b>	<b>1054124</b>									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510	12	2023	01	<b>Total:</b>					<b>1054124</b>	<b>0</b>	<b>1054124</b>
EE,PHE			<b>Total:</b>						<b>1054124</b>	<b>0</b>	<b>1054124</b>
DIVISION	<b>Total:</b>								<b>1054124</b>	<b>0</b>	<b>1054124</b>
HARDA											
PH511	12	2023	01	102	0101	2219	33	001	1202064		1202064
PHE DN.								<b>Total:</b>	<b>1202064</b>	<b>0</b>	<b>1202064</b>
INDORE								<b>Total:</b>	<b>1202064</b>	<b>0</b>	<b>1202064</b>
						8415	33	004	1330190		1330190
								005	4100000		4100000
								<b>Total:</b>	<b>5430190</b>	<b>0</b>	<b>5430190</b>
								<b>Total:</b>	<b>5430190</b>	<b>0</b>	<b>5430190</b>
								<b>Total:</b>	<b>6632254</b>	<b>0</b>	<b>6632254</b>
					0102	2219	33	001	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>7632254</b>	<b>0</b>	<b>7632254</b>
								<b>Total:</b>	<b>7632254</b>	<b>0</b>	<b>7632254</b>
								<b>Total:</b>	<b>7632254</b>	<b>0</b>	<b>7632254</b>
								<b>Total:</b>	<b>7632254</b>	<b>0</b>	<b>7632254</b>
PH512	12	2023	01	102	0101	2219	33	001	1832105		1832105
PHE DN.								<b>Total:</b>	<b>1832105</b>	<b>0</b>	<b>1832105</b>
KHANDWA								<b>Total:</b>	<b>1832105</b>	<b>0</b>	<b>1832105</b>
								<b>Total:</b>	<b>1832105</b>	<b>0</b>	<b>1832105</b>
								<b>Total:</b>	<b>1832105</b>	<b>0</b>	<b>1832105</b>
								<b>Total:</b>	<b>1832105</b>	<b>0</b>	<b>1832105</b>
								<b>Total:</b>	<b>1832105</b>	<b>0</b>	<b>1832105</b>
								<b>Total:</b>	<b>1832105</b>	<b>0</b>	<b>1832105</b>
								<b>Total:</b>	<b>1832105</b>	<b>0</b>	<b>1832105</b>







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PH520 PHE DN. RATLAM	EE	12	2023	01	102	0101	2219	33	<b>Total:</b>	1495304	0	1495304					
									<b>Total:</b>	1495304	0	1495304					
									<b>Total:</b>	1495304	0	1495304					
									0102	2219	33	001	1007532		1007532		
													<b>Total:</b>	1007532	0	1007532	
													<b>Total:</b>	1007532	0	1007532	
													<b>Total:</b>	1007532	0	1007532	
									<b>Total:</b>	2502836	0	2502836					
									<b>Total:</b>	2502836	0	2502836					
									<b>Total:</b>	2502836	0	2502836					
<b>Total:</b>	2502836	0	2502836														
<b>Total:</b>	2502836	0	2502836														
PH521 PHE DN. MANDSAUR	EE	12	2023	01	102	0101	2219	33	001	2796159		2796159					
									<b>Total:</b>	2796159	0	2796159					
									<b>Total:</b>	2796159	0	2796159					
									<b>Total:</b>	2796159	0	2796159					
									<b>Total:</b>	2796159	0	2796159					
									<b>Total:</b>	2796159	0	2796159					
<b>Total:</b>	2796159	0	2796159														
PH522 PHE DN. SHAJAPUR	EE	12	2023	01	001	0101	9545	33	001	14650		14650					
									<b>Total:</b>	14650	0	14650					
									<b>Total:</b>	14650	0	14650					
									<b>Total:</b>	14650	0	14650					
									<b>Total:</b>	14650	0	14650					
									102	0101	2219	33	001	453920		453920	
														<b>Total:</b>	453920	0	453920
														<b>Total:</b>	453920	0	453920
														<b>Total:</b>	453920	0	453920
														<b>Total:</b>	453920	0	453920
<b>Total:</b>	453920	0	453920														
0102	2219	33	001	2545		2545											

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PH522 PHE DN. SHAJAPUR	EE	12	2023	01	102	0102	2219	33	Total:	2545	0	2545	
									Total:	2545	0	2545	
									Total:	2545	0	2545	
									Total:	456465	0	456465	
									Total:	471115	0	471115	
<b>Total:</b>									471115	0	471115		
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	12	2023	01	101	0101	0545	33	001	983410		983410	
									Total:	983410	0	983410	
									Total:	983410	0	983410	
									Total:	983410	0	983410	
									Total:	983410	0	983410	
									Total:	983410	0	983410	
						0102	0545	31	003	982741		982741	
										Total:	982741	0	982741
										Total:	982741	0	982741
										Total:	982741	0	982741
										Total:	982741	0	982741
										Total:	982741	0	982741
						0103	0545	33	001	734367		734367	
										Total:	734367	0	734367
										Total:	734367	0	734367
Total:	734367	0	734367										
Total:	734367	0	734367										
Total:	734367	0	734367										
<b>Total:</b>									2700518	0	2700518		
0102	0101	2219	33	001	1316403		1316403						
					Total:	1316403	0	1316403					
					Total:	1316403	0	1316403					
					Total:	1316403	0	1316403					
					Total:	1316403	0	1316403					
					Total:	1316403	0	1316403					
<b>Total:</b>									4016921	0	4016921		
<b>Total:</b>									4016921	0	4016921		
<b>Total:</b>									4016921	0	4016921		
PH526	EE	12	2023	01	001	0101	9545	33	001	108973		108973	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH526 PHE DN. GWALIOR	EE	12	2023	01	001	0101	9545	33	<b>Total:</b>	108973	0	108973					
									<b>Total:</b>	108973	0	108973					
									<b>Total:</b>	108973	0	108973					
									<b>Total:</b>	108973	0	108973					
									102	0101	2219	33	001	2561785		2561785	
														<b>Total:</b>	2561785	0	2561785
														<b>Total:</b>	2561785	0	2561785
														<b>Total:</b>	2561785	0	2561785
									<b>Total:</b>	2561785	0	2561785					
									<b>Total:</b>	2670758	0	2670758					
<b>Total:</b>	2670758	0	2670758														
<b>Total:</b>	2670758	0	2670758														
PH527 PHE DN. GUNA	EE	12	2023	01	102	0102	2219	33	001	1268354		1268354					
										<b>Total:</b>	1268354	0	1268354				
										<b>Total:</b>	1268354	0	1268354				
										<b>Total:</b>	1268354	0	1268354				
										<b>Total:</b>	1268354	0	1268354				
										<b>Total:</b>	1268354	0	1268354				
<b>Total:</b>	1268354	0	1268354														
PH528 PHE DN. BHIND	EE	12	2023	01	102	0101	2219	33	001	6007087		6007087					
										<b>Total:</b>	6007087	0	6007087				
										<b>Total:</b>	6007087	0	6007087				
										<b>Total:</b>	6007087	0	6007087				
						0102	2219	33	001	1393259		1393259					
										<b>Total:</b>	1393259	0	1393259				
										<b>Total:</b>	1393259	0	1393259				
										<b>Total:</b>	1393259	0	1393259				
0103	2219	33	005	1375495		1375495											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH528 EE PHE DN. BHIND	12	2023	01	102	0103	2219	33	Total:	1375495	0	1375495			
								Total:	1375495	0	1375495			
								Total:	1375495	0	1375495			
								Total:	8775841	0	8775841			
								Total:	8775841	0	8775841			
<b>Total:</b>									8775841	0	8775841			
PH529 EE PHE DN. SHIVPURI	12	2023	01	102	0101	2219	33	001	16902		16902			
								Total:	16902	0	16902			
								Total:	16902	0	16902			
								Total:	16902	0	16902			
								0102	2219	33	001	8200		8200
											Total:	8200	0	8200
											Total:	8200	0	8200
Total:	8200	0	8200											
Total:	25102	0	25102											
<b>Total:</b>									25102	0	25102			
<b>Total:</b>									25102	0	25102			
PH530 EE PHE DN. MORENA	12	2023	01	001	0101	9545	33	001	314400		314400			
								Total:	314400	0	314400			
								Total:	314400	0	314400			
								Total:	314400	0	314400			
								Total:	314400	0	314400			
<b>Total:</b>									314400	0	314400			
<b>Total:</b>									314400	0	314400			
PH531	12	2023	01	102	0102	2219	33	001	632980		632980			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH531 PHE DN.SHEOPUR	EE	12	2023	01	102	0102	2219	33	Total:	632980	0	632980	
										632980	0	632980	
										632980	0	632980	
										632980	0	632980	
										632980	0	632980	
<b>Total:</b>										632980	0	632980	
PH534 PHE DN. SAGAR	EE	12	2023	01	102	0101	2219	33	001	14925		14925	
										14925	0	14925	
										14925	0	14925	
										14925	0	14925	
										14925	0	14925	
<b>Total:</b>										14925	0	14925	
PH535 PHE DN. CHHATARPUR	EE	12	2023	01	102	0102	2219	33	001	1207001		1207001	
										1207001	0	1207001	
										1207001	0	1207001	
										1207001	0	1207001	
										1207001	0	1207001	
<b>Total:</b>										1207001	0	1207001	
PH536 PHE DN. PANNA	EE	12	2023	01	102	0101	2219	33	001	523627		523627	
										523627	0	523627	
										523627	0	523627	
										523627	0	523627	
										523627	0	523627	
<b>Total:</b>										523627	0	523627	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH542 EE PHE DN. SHAHDOL	12	2023	01	102	0101	2219	33	001	543949		543949			
								<b>Total:</b>	<b>543949</b>	<b>0</b>	<b>543949</b>			
								<b>Total:</b>	<b>543949</b>	<b>0</b>	<b>543949</b>			
								<b>Total:</b>	<b>543949</b>	<b>0</b>	<b>543949</b>			
								0102	2219	33	001	2725782		2725782
											<b>Total:</b>	<b>2725782</b>	<b>0</b>	<b>2725782</b>
											<b>Total:</b>	<b>2725782</b>	<b>0</b>	<b>2725782</b>
								0103	2219	33	005	1626804		1626804
											<b>Total:</b>	<b>1626804</b>	<b>0</b>	<b>1626804</b>
											<b>Total:</b>	<b>1626804</b>	<b>0</b>	<b>1626804</b>
<b>Total:</b>	<b>4896535</b>	<b>0</b>	<b>4896535</b>											
<b>Total:</b>	<b>4896535</b>	<b>0</b>	<b>4896535</b>											
<b>Total:</b>	<b>4896535</b>	<b>0</b>	<b>4896535</b>											
<b>Total:</b>	<b>4896535</b>	<b>0</b>	<b>4896535</b>											
PH543 EE,PHE DIVISION UMARIYA	12	2023	01	102	0101	2219	33	001	226452		226452			
								<b>Total:</b>	<b>226452</b>	<b>0</b>	<b>226452</b>			
								<b>Total:</b>	<b>226452</b>	<b>0</b>	<b>226452</b>			
								<b>Total:</b>	<b>226452</b>	<b>0</b>	<b>226452</b>			
								<b>Total:</b>	<b>226452</b>	<b>0</b>	<b>226452</b>			
								<b>Total:</b>	<b>226452</b>	<b>0</b>	<b>226452</b>			
								<b>Total:</b>	<b>226452</b>	<b>0</b>	<b>226452</b>			
PH544 EE PHE DN. SIDHI	12	2023	01	001	0101	9545	33	001	342456		342456			
								<b>Total:</b>	<b>342456</b>	<b>0</b>	<b>342456</b>			
								<b>Total:</b>	<b>342456</b>	<b>0</b>	<b>342456</b>			
								<b>Total:</b>	<b>342456</b>	<b>0</b>	<b>342456</b>			

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PH544 EE PHE DN. SIDHI	12	2023	01	102	0101	2219	33	001	5062211		5062211
								<b>Total:</b>	<b>5062211</b>	<b>0</b>	<b>5062211</b>
								<b>Total:</b>	<b>5062211</b>	<b>0</b>	<b>5062211</b>
								<b>Total:</b>	<b>5062211</b>	<b>0</b>	<b>5062211</b>
								<b>Total:</b>	<b>5062211</b>	<b>0</b>	<b>5062211</b>
					0102	2219	33	001	844998		844998
								<b>Total:</b>	<b>844998</b>	<b>0</b>	<b>844998</b>
								<b>Total:</b>	<b>844998</b>	<b>0</b>	<b>844998</b>
								<b>Total:</b>	<b>844998</b>	<b>0</b>	<b>844998</b>
								<b>Total:</b>	<b>844998</b>	<b>0</b>	<b>844998</b>
<b>Total:</b>	<b>5907209</b>	<b>0</b>	<b>5907209</b>								
<b>Total:</b>	<b>6249665</b>	<b>0</b>	<b>6249665</b>								
<b>Total:</b>	<b>6249665</b>	<b>0</b>	<b>6249665</b>								
<b>Total:</b>	<b>6249665</b>	<b>0</b>	<b>6249665</b>								
PH545 EE PHE DN. JABALPUR	12	2023	01	102	0101	2219	33	001	3830002		3830002
								<b>Total:</b>	<b>3830002</b>	<b>0</b>	<b>3830002</b>
								<b>Total:</b>	<b>3830002</b>	<b>0</b>	<b>3830002</b>
								<b>Total:</b>	<b>3830002</b>	<b>0</b>	<b>3830002</b>
								<b>Total:</b>	<b>3830002</b>	<b>0</b>	<b>3830002</b>
					0102	2219	33	001	963666		963666
								<b>Total:</b>	<b>963666</b>	<b>0</b>	<b>963666</b>
								<b>Total:</b>	<b>963666</b>	<b>0</b>	<b>963666</b>
								<b>Total:</b>	<b>963666</b>	<b>0</b>	<b>963666</b>
								<b>Total:</b>	<b>963666</b>	<b>0</b>	<b>963666</b>
<b>Total:</b>	<b>4793668</b>	<b>0</b>	<b>4793668</b>								
<b>Total:</b>	<b>4793668</b>	<b>0</b>	<b>4793668</b>								
<b>Total:</b>	<b>4793668</b>	<b>0</b>	<b>4793668</b>								
<b>Total:</b>	<b>4793668</b>	<b>0</b>	<b>4793668</b>								
PH548 EE,PHE DIVISION DINDORI	12	2023	01	102	0102	2219	33	001	1972514		1972514
								<b>Total:</b>	<b>1972514</b>	<b>0</b>	<b>1972514</b>
								<b>Total:</b>	<b>1972514</b>	<b>0</b>	<b>1972514</b>
					0103	2219	33	005	1780000		1780000
								<b>Total:</b>	<b>1780000</b>	<b>0</b>	<b>1780000</b>



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PH548 EE,PHE DIVISION DINDORI	12	2023	01	102	0103	2219	33	<b>Total:</b>	1780000	0	1780000	
								<b>Total:</b>	1780000	0	1780000	
								<b>Total:</b>	1780000	0	1780000	
								<b>Total:</b>	3752514	0	3752514	
								<b>Total:</b>	3752514	0	3752514	
<b>Total:</b>									3752514	0	3752514	
PH549 EE PHE DN. NARSINGHPUR	12	2023	01	001	0101	9545	33	001	296971	0	296971	
								<b>Total:</b>	296971	0	296971	
								<b>Total:</b>	296971	0	296971	
								<b>Total:</b>	296971	0	296971	
								<b>Total:</b>	296971	0	296971	
								<b>Total:</b>	296971	0	296971	
				102	0101	2219	33	001	0101	2379768	0	2379768
									<b>Total:</b>	2379768	0	2379768
									<b>Total:</b>	2379768	0	2379768
					0102	2219	33	001	0102	2270120	0	2270120
									<b>Total:</b>	2270120	0	2270120
									<b>Total:</b>	2270120	0	2270120
					0103	2219	33	005	0103	1159844	0	1159844
									<b>Total:</b>	1159844	0	1159844
									<b>Total:</b>	1159844	0	1159844
<b>Total:</b>									5809732	0	5809732	
<b>Total:</b>									6106703	0	6106703	
<b>Total:</b>									6106703	0	6106703	
<b>Total:</b>									6106703	0	6106703	
PH550	12	2023	01	102	0101	2219	33	001	1050057	0	1050057	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH550 PHE DN. BALAGHAT	EE	12	2023	01	102	0101	2219	33	<b>Total:</b>	<b>1050057</b>	<b>0</b>	<b>1050057</b>				
									<b>Total:</b>	<b>1050057</b>	<b>0</b>	<b>1050057</b>				
									<b>Total:</b>	<b>1050057</b>	<b>0</b>	<b>1050057</b>				
						0102	2219	33	001		3358575		3358575			
										<b>Total:</b>	<b>3358575</b>	<b>0</b>	<b>3358575</b>			
									<b>Total:</b>	<b>3358575</b>	<b>0</b>	<b>3358575</b>				
						0103	2219	33	005		5997663		5997663			
										<b>Total:</b>	<b>5997663</b>	<b>0</b>	<b>5997663</b>			
									<b>Total:</b>	<b>5997663</b>	<b>0</b>	<b>5997663</b>				
						<b>Total:</b>								<b>10406295</b>	<b>0</b>	<b>10406295</b>
<b>Total:</b>								<b>10406295</b>	<b>0</b>	<b>10406295</b>						
<b>Total:</b>								<b>10406295</b>	<b>0</b>	<b>10406295</b>						
<b>Total:</b>								<b>10406295</b>	<b>0</b>	<b>10406295</b>						
PH551 PHE DN. SEONI	EE	12	2023	01	102	0102	2219	33	001		149810		149810			
										<b>Total:</b>	<b>149810</b>	<b>0</b>	<b>149810</b>			
									<b>Total:</b>	<b>149810</b>	<b>0</b>	<b>149810</b>				
						<b>Total:</b>								<b>149810</b>	<b>0</b>	<b>149810</b>
						<b>Total:</b>								<b>149810</b>	<b>0</b>	<b>149810</b>
PH552 PHE DN. CHHINDWARA	EE	12	2023	01	001	0101	9545	33	001		780362		780362			
										<b>Total:</b>	<b>780362</b>	<b>0</b>	<b>780362</b>			
									<b>Total:</b>	<b>780362</b>	<b>0</b>	<b>780362</b>				
						<b>Total:</b>								<b>780362</b>	<b>0</b>	<b>780362</b>
						<b>Total:</b>								<b>780362</b>	<b>0</b>	<b>780362</b>
0102	0103	2219	33	005		156813		156813								
						156813		156813								

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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	2023	01	102	0103	2219	33								
								<b>Total:</b>		<b>156813</b>	<b>0</b>	<b>156813</b>			
								<b>Total:</b>		<b>156813</b>	<b>0</b>	<b>156813</b>			
								<b>Total:</b>		<b>156813</b>	<b>0</b>	<b>156813</b>			
<b>Total:</b>		<b>937175</b>	<b>0</b>	<b>937175</b>											
<b>Total:</b>		<b>937175</b>	<b>0</b>	<b>937175</b>											
<b>Total:</b>		<b>937175</b>	<b>0</b>	<b>937175</b>											
PH558 EE PHE MECHANICAL DIVISION BHOPAL	12	2023	01	001	0101	1854	33	002		131946			131946		
								<b>Total:</b>		<b>131946</b>	<b>0</b>	<b>131946</b>			
								<b>Total:</b>		<b>131946</b>	<b>0</b>	<b>131946</b>			
								<b>Total:</b>		<b>131946</b>	<b>0</b>	<b>131946</b>			
<b>Total:</b>		<b>131946</b>	<b>0</b>	<b>131946</b>											
<b>Total:</b>		<b>131946</b>	<b>0</b>	<b>131946</b>											
PH562 EE PHE MECHANICAL DIVISION GWALIOR	12	2023	01	001	0101	9545	33	001		225213			225213		
								<b>Total:</b>		<b>225213</b>	<b>0</b>	<b>225213</b>			
								<b>Total:</b>		<b>225213</b>	<b>0</b>	<b>225213</b>			
								<b>Total:</b>		<b>225213</b>	<b>0</b>	<b>225213</b>			
<b>Total:</b>		<b>225213</b>	<b>0</b>	<b>225213</b>											
<b>Total:</b>		<b>225213</b>	<b>0</b>	<b>225213</b>											
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	12	2023	01	102	0101	8415	33	004		4721059			4721059		
								005		2466872		2466872			
								<b>Total:</b>		<b>7187931</b>	<b>0</b>	<b>7187931</b>			
<b>Total:</b>		<b>7187931</b>	<b>0</b>	<b>7187931</b>											
<b>Total:</b>		<b>7187931</b>	<b>0</b>	<b>7187931</b>											

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PH565 EE NARMADA PROJECT DIV 1 BHOPAL	12	2023	01	102	0102	8415	33	005	844577		844577
								<b>Total:</b>	<b>844577</b>	<b>0</b>	<b>844577</b>
								<b>Total:</b>	<b>844577</b>	<b>0</b>	<b>844577</b>
								<b>Total:</b>	<b>844577</b>	<b>0</b>	<b>844577</b>
								<b>Total:</b>	<b>8032508</b>	<b>0</b>	<b>8032508</b>
<b>Total:</b>			<b>8032508</b>	<b>0</b>	<b>8032508</b>						
<b>Total:</b>			<b>8032508</b>	<b>0</b>	<b>8032508</b>						
<b>Total:</b>			<b>8032508</b>	<b>0</b>	<b>8032508</b>						
<b>Total:</b>			<b>8032508</b>	<b>0</b>	<b>8032508</b>						
<b>Total:</b>			<b>8032508</b>	<b>0</b>	<b>8032508</b>						
PH567 EE,PHED ANUPPUR	12	2023	01	102	0101	2219	33	001	26738		26738
								<b>Total:</b>	<b>26738</b>	<b>0</b>	<b>26738</b>
								<b>Total:</b>	<b>26738</b>	<b>0</b>	<b>26738</b>
								<b>Total:</b>	<b>26738</b>	<b>0</b>	<b>26738</b>
								<b>Total:</b>	<b>26738</b>	<b>0</b>	<b>26738</b>
<b>Total:</b>			<b>26738</b>	<b>0</b>	<b>26738</b>						
<b>Total:</b>			<b>26738</b>	<b>0</b>	<b>26738</b>						
<b>Total:</b>			<b>26738</b>	<b>0</b>	<b>26738</b>						
<b>Total:</b>			<b>26738</b>	<b>0</b>	<b>26738</b>						
<b>Total:</b>			<b>26738</b>	<b>0</b>	<b>26738</b>						
PH568 EE,PHE DN.ASHOKNAG AR	12	2023	01	102	0101	2219	33	001	143507		143507
								<b>Total:</b>	<b>143507</b>	<b>0</b>	<b>143507</b>
								<b>Total:</b>	<b>143507</b>	<b>0</b>	<b>143507</b>
								<b>Total:</b>	<b>143507</b>	<b>0</b>	<b>143507</b>
								<b>Total:</b>	<b>143507</b>	<b>0</b>	<b>143507</b>
					<b>Total:</b>			<b>143507</b>	<b>0</b>	<b>143507</b>	
					0102	2219	33	001	5388		5388
								<b>Total:</b>	<b>5388</b>	<b>0</b>	<b>5388</b>
								<b>Total:</b>	<b>5388</b>	<b>0</b>	<b>5388</b>
								<b>Total:</b>	<b>5388</b>	<b>0</b>	<b>5388</b>
<b>Total:</b>	<b>5388</b>	<b>0</b>	<b>5388</b>								
<b>Total:</b>			<b>148895</b>	<b>0</b>	<b>148895</b>						
<b>Total:</b>			<b>148895</b>	<b>0</b>	<b>148895</b>						
<b>Total:</b>			<b>148895</b>	<b>0</b>	<b>148895</b>						
<b>Total:</b>			<b>148895</b>	<b>0</b>	<b>148895</b>						

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PH569 EE,PHE DN.BURHANPU R	12	2023	01	102	0101	2219	33	001	1140014		1140014										
								<b>Total:</b>	<b>1140014</b>	<b>0</b>	<b>1140014</b>										
								<b>Total:</b>	<b>1140014</b>	<b>0</b>	<b>1140014</b>										
								<b>Total:</b>	<b>1140014</b>	<b>0</b>	<b>1140014</b>										
								<b>Total:</b>	<b>1140014</b>	<b>0</b>	<b>1140014</b>										
								<b>Total:</b>	<b>1140014</b>	<b>0</b>	<b>1140014</b>										
<b>Total:</b>									<b>1140014</b>	<b>0</b>	<b>1140014</b>										
PH572 EE, PHE DIVISION, ALIRAJPUR	12	2023	01	102	0101	2219	33	001	350000		350000										
								<b>Total:</b>	<b>350000</b>	<b>0</b>	<b>350000</b>										
								<b>Total:</b>	<b>350000</b>	<b>0</b>	<b>350000</b>										
								8415	005	1144692		1144692									
									<b>Total:</b>	<b>1144692</b>	<b>0</b>	<b>1144692</b>									
									<b>Total:</b>	<b>1144692</b>	<b>0</b>	<b>1144692</b>									
						<b>Total:</b>									<b>1494692</b>	<b>0</b>	<b>1494692</b>				
						0102	2219	33	001	800657		800657									
										<b>Total:</b>	<b>800657</b>	<b>0</b>	<b>800657</b>								
										<b>Total:</b>	<b>800657</b>	<b>0</b>	<b>800657</b>								
										<b>Total:</b>									<b>800657</b>	<b>0</b>	<b>800657</b>
										0103	2219	33	005	503948		503948					
<b>Total:</b>	<b>503948</b>	<b>0</b>	<b>503948</b>																		
<b>Total:</b>	<b>503948</b>	<b>0</b>	<b>503948</b>																		
<b>Total:</b>									<b>2799297</b>	<b>0</b>	<b>2799297</b>										
<b>Total:</b>									<b>2799297</b>	<b>0</b>	<b>2799297</b>										
<b>Total:</b>									<b>2799297</b>	<b>0</b>	<b>2799297</b>										
PH573 EE, P.H.E. DIVISION	12	2023	01	102	0101	2219	33	001	3429063		3429063										
								<b>Total:</b>	<b>3429063</b>	<b>0</b>	<b>3429063</b>										

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PH573 EE, P.H.E. DIVISION SINGRAULI	12	2023	01	102	0101	2219								
									<b>Total:</b>			3429063	0	3429063
												3429063	0	3429063
									<b>Total:</b>			3429063	0	3429063
									<b>Total:</b>			3429063	0	3429063
<b>Total:</b>								3429063	0	3429063				
PH579 E E PHE DN AGAR MALWA	12	2023	01	102	0101	2219	33	001						
									<b>Total:</b>			1760031	0	1760031
												1760031	0	1760031
									<b>Total:</b>			1760031	0	1760031
									<b>Total:</b>			1760031	0	1760031
<b>Total:</b>								1760031	0	1760031				
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	12	2023	01	102	0101	2219	33	001						
									<b>Total:</b>			5114261	0	5114261
												5114261	0	5114261
									<b>Total:</b>			5114261	0	5114261
												5114261	0	5114261
												1418566	0	1418566
									<b>Total:</b>			1418566	0	1418566
			1418566	0	1418566									
<b>Total:</b>			6532827	0	6532827									
<b>Total:</b>								6532827	0	6532827				
<b>Total:</b>								6532827	0	6532827				
PH582 EE, PHE DN.	12	2023	01	102	0101	2219	33	001						
									<b>Total:</b>			1896459	0	1896459

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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	2023	01	102	0101	2219	<b>Total:</b>		1896459	0	1896459
						<b>Total:</b>		1896459	0	1896459	
					0102	2219	33	001	1237153		1237153
						<b>Total:</b>		1237153	0	1237153	
						<b>Total:</b>		1237153	0	1237153	
					<b>Total:</b>		1237153	0	1237153		
					<b>Total:</b>		3133612	0	3133612		
<b>Total:</b>		3133612	0	3133612							
<b>Total:</b>		3133612	0	3133612							

PH583 EE, PHE DN. PARASIA, CHINDWARA	12	2023	01	101	0103	0545	33	001	511875		511875
						<b>Total:</b>		511875	0	511875	
					<b>Total:</b>		511875	0	511875		
					<b>Total:</b>		511875	0	511875		
					<b>Total:</b>		511875	0	511875		
					<b>Total:</b>		511875	0	511875		
				102	0101	2219	33	001	34130		34130
						<b>Total:</b>		34130	0	34130	
					<b>Total:</b>		34130	0	34130		
					8415	33	004	824570		824570	
						<b>Total:</b>		824570	0	824570	
						<b>Total:</b>		824570	0	824570	
					<b>Total:</b>		858700	0	858700		
0102	8415	33	004	2000000		2000000					
		<b>Total:</b>		2000000	0	2000000					
	<b>Total:</b>		2000000	0	2000000						
0103	8415	33	004	2802303		2802303					
		<b>Total:</b>		2802303	0	2802303					
	<b>Total:</b>		2802303	0	2802303						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	12	2023	01	102	<b>Total:</b>				<b>5661003</b>	<b>0</b>	<b>5661003</b>
PHE DN.				<b>Total:</b>					<b>6172878</b>	<b>0</b>	<b>6172878</b>
PARASIA,			<b>Total:</b>						<b>6172878</b>	<b>0</b>	<b>6172878</b>
CHINDWARA			<b>Total:</b>						<b>6172878</b>	<b>0</b>	<b>6172878</b>
<b>GN/MHCD TOTAL</b>									<b>141426900</b>	<b>0</b>	<b>141426900</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	12	2023		196	0101	0819	42	007	71349		71349
PHE DN.								<b>Total:</b>	<b>71349</b>	<b>0</b>	<b>71349</b>
BHOPAL							<b>Total:</b>		<b>71349</b>	<b>0</b>	<b>71349</b>
						<b>Total:</b>			<b>71349</b>	<b>0</b>	<b>71349</b>
				<b>Total:</b>					<b>71349</b>	<b>0</b>	<b>71349</b>
			<b>Total:</b>						<b>71349</b>	<b>0</b>	<b>71349</b>
<b>Total:</b>									<b>71349</b>	<b>0</b>	<b>71349</b>

PH509 EE	12	2023		196	0102	0819	42	007	257916		257916
PHE DN.								<b>Total:</b>	<b>257916</b>	<b>0</b>	<b>257916</b>
HOSHANGABA							<b>Total:</b>		<b>257916</b>	<b>0</b>	<b>257916</b>
D						<b>Total:</b>			<b>257916</b>	<b>0</b>	<b>257916</b>
				<b>Total:</b>					<b>257916</b>	<b>0</b>	<b>257916</b>
			<b>Total:</b>						<b>257916</b>	<b>0</b>	<b>257916</b>
<b>Total:</b>									<b>257916</b>	<b>0</b>	<b>257916</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	12	2023		196	0101	0819	42	007	3097620		3097620
								<b>Total:</b>	<b>3097620</b>	<b>0</b>	<b>3097620</b>
								<b>Total:</b>	<b>3097620</b>	<b>0</b>	<b>3097620</b>
						<b>Total:</b>	<b>3097620</b>	<b>0</b>	<b>3097620</b>		
							<b>3097620</b>	<b>0</b>	<b>3097620</b>		
							<b>3097620</b>	<b>0</b>	<b>3097620</b>		
					0102	0819	42	007	3002597		3002597
								<b>Total:</b>	<b>3002597</b>	<b>0</b>	<b>3002597</b>
								<b>Total:</b>	<b>3002597</b>	<b>0</b>	<b>3002597</b>
					<b>Total:</b>	<b>3002597</b>	<b>0</b>	<b>3002597</b>			
						<b>3002597</b>	<b>0</b>	<b>3002597</b>			
						<b>3002597</b>	<b>0</b>	<b>3002597</b>			
0103	0819	42	007	579852		579852					
			<b>Total:</b>	<b>579852</b>	<b>0</b>	<b>579852</b>					
			<b>Total:</b>	<b>579852</b>	<b>0</b>	<b>579852</b>					
<b>Total:</b>	<b>579852</b>	<b>0</b>	<b>579852</b>								
	<b>579852</b>	<b>0</b>	<b>579852</b>								
	<b>579852</b>	<b>0</b>	<b>579852</b>								
<b>Total:</b>							<b>6680069</b>	<b>0</b>	<b>6680069</b>		
<b>Total:</b>							<b>6680069</b>	<b>0</b>	<b>6680069</b>		
<b>Total:</b>							<b>6680069</b>	<b>0</b>	<b>6680069</b>		
<b>Total:</b>							<b>6680069</b>	<b>0</b>	<b>6680069</b>		
PH520 EE PHE DN. RATLAM	12	2023		196	0101	0819	42	007	4400000		4400000
								<b>Total:</b>	<b>4400000</b>	<b>0</b>	<b>4400000</b>
								<b>Total:</b>	<b>4400000</b>	<b>0</b>	<b>4400000</b>
						<b>Total:</b>	<b>4400000</b>	<b>0</b>	<b>4400000</b>		
							<b>4400000</b>	<b>0</b>	<b>4400000</b>		
							<b>4400000</b>	<b>0</b>	<b>4400000</b>		
					0102	0819	42	007	3122697		3122697
								<b>Total:</b>	<b>3122697</b>	<b>0</b>	<b>3122697</b>
								<b>Total:</b>	<b>3122697</b>	<b>0</b>	<b>3122697</b>
					<b>Total:</b>	<b>3122697</b>	<b>0</b>	<b>3122697</b>			
						<b>3122697</b>	<b>0</b>	<b>3122697</b>			
						<b>3122697</b>	<b>0</b>	<b>3122697</b>			
0103	0819	42	007	2000000		2000000					
			<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>					
			<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>					
<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>								
	<b>2000000</b>	<b>0</b>	<b>2000000</b>								
	<b>2000000</b>	<b>0</b>	<b>2000000</b>								
<b>Total:</b>							<b>9522697</b>	<b>0</b>	<b>9522697</b>		
<b>Total:</b>							<b>9522697</b>	<b>0</b>	<b>9522697</b>		

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PH520	EE	12	2023	<b>Total:</b>					<b>9522697</b>	<b>0</b>	<b>9522697</b>
PHE DN. RATLAM				<b>Total:</b>					<b>9522697</b>	<b>0</b>	<b>9522697</b>
PH526	EE	12	2023	196	0102	0819	42	007	90244		90244
PHE DN. GWALIOR								<b>Total:</b>	<b>90244</b>	<b>0</b>	<b>90244</b>
								<b>Total:</b>	<b>90244</b>	<b>0</b>	<b>90244</b>
								<b>Total:</b>	<b>90244</b>	<b>0</b>	<b>90244</b>
								<b>Total:</b>	<b>90244</b>	<b>0</b>	<b>90244</b>
								<b>Total:</b>	<b>90244</b>	<b>0</b>	<b>90244</b>
								<b>Total:</b>	<b>90244</b>	<b>0</b>	<b>90244</b>
								<b>Total:</b>	<b>90244</b>	<b>0</b>	<b>90244</b>
								<b>Total:</b>	<b>90244</b>	<b>0</b>	<b>90244</b>
PH551	EE	12	2023	196	0102	0819	42	007	84904		84904
PHE DN. SEONI								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
								<b>Total:</b>	<b>84904</b>	<b>0</b>	<b>84904</b>
PH552	EE	12	2023	196	0101	0819	42	007	471237		471237
PHE DN. CHHINDWARA								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>
								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>
								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>
								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>
								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>
								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>
								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>
								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>
								<b>Total:</b>	<b>471237</b>	<b>0</b>	<b>471237</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	12	2023		196	0102	0819	42	007	41431		41431
								<b>Total:</b>	<b>41431</b>	<b>0</b>	<b>41431</b>
								<b>Total:</b>	<b>41431</b>	<b>0</b>	<b>41431</b>
								<b>Total:</b>	<b>41431</b>	<b>0</b>	<b>41431</b>
								<b>Total:</b>	<b>41431</b>	<b>0</b>	<b>41431</b>
<b>Total:</b>									<b>41431</b>	<b>0</b>	<b>41431</b>
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2023		196	0101	0819	42	007	2254980		2254980
								<b>Total:</b>	<b>2254980</b>	<b>0</b>	<b>2254980</b>
								<b>Total:</b>	<b>2254980</b>	<b>0</b>	<b>2254980</b>
								<b>Total:</b>	<b>2254980</b>	<b>0</b>	<b>2254980</b>
					0102	0819	42	007	1479628		1479628
								<b>Total:</b>	<b>1479628</b>	<b>0</b>	<b>1479628</b>
								<b>Total:</b>	<b>1479628</b>	<b>0</b>	<b>1479628</b>
								<b>Total:</b>	<b>1479628</b>	<b>0</b>	<b>1479628</b>
					0103	0819	42	007	1691234		1691234
								<b>Total:</b>	<b>1691234</b>	<b>0</b>	<b>1691234</b>
								<b>Total:</b>	<b>1691234</b>	<b>0</b>	<b>1691234</b>
								<b>Total:</b>	<b>1691234</b>	<b>0</b>	<b>1691234</b>
<b>Total:</b>									<b>5425842</b>	<b>0</b>	<b>5425842</b>
<b>Total:</b>									<b>5425842</b>	<b>0</b>	<b>5425842</b>
<b>Total:</b>									<b>5425842</b>	<b>0</b>	<b>5425842</b>
<b>Total:</b>									<b>5425842</b>	<b>0</b>	<b>5425842</b>
PH583 EE, PHE DN. PARASIA, CHINDWARA	12	2023		196	0101	0819	42	007	40074		40074
								<b>Total:</b>	<b>40074</b>	<b>0</b>	<b>40074</b>
								<b>Total:</b>	<b>40074</b>	<b>0</b>	<b>40074</b>
								<b>Total:</b>	<b>40074</b>	<b>0</b>	<b>40074</b>
<b>Total:</b>									<b>40074</b>	<b>0</b>	<b>40074</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	12	2023		<b>Total:</b>					40074	0	40074
PHE DN.			<b>Total:</b>						40074	0	40074
PARASIA, CHINDWARA			<b>Total:</b>						40074	0	40074
PH584 EE,	12	2023		196	0101	0819	42	007	30000		30000
PHE DN.								<b>Total:</b>	30000	0	30000
KHURAI, SAGAR								<b>Total:</b>	30000	0	30000
								<b>Total:</b>	30000	0	30000
								<b>Total:</b>	30000	0	30000
								<b>Total:</b>	30000	0	30000
								<b>Total:</b>	30000	0	30000
<b>GN/MHCD TOTAL</b>									<b>22715763</b>	<b>0</b>	<b>22715763</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	12	2023	01	102	0101	2580	64	001	27981		27981
PHE DN.								<b>Total:</b>	27981	0	27981
BHOPAL								<b>Total:</b>	27981	0	27981
						4379	64	001	3093488		3093488
								<b>Total:</b>	3093488	0	3093488
								<b>Total:</b>	3093488	0	3093488
								<b>Total:</b>	3121469	0	3121469
					0102	4379	64	001	8000		8000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	12	2023	01	102	0102	4379	64	Total:	8000	0	8000
									Total:	8000	0	8000
									Total:	8000	0	8000
									Total:	3129469	0	3129469
									Total:	3129469	0	3129469
<b>Total:</b>									3129469	0	3129469	
PH505 PHE DIV SEHORE	EE	12	2023	01	102	0101	2580	64	001	59000		59000
									Total:	59000	0	59000
									Total:	59000	0	59000
									Total:	59000	0	59000
									Total:	59000	0	59000
<b>Total:</b>									59000	0	59000	
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2023	01	102	0103	4379	64	001	5850		5850
									Total:	5850	0	5850
									Total:	5850	0	5850
									Total:	5850	0	5850
									Total:	5850	0	5850
<b>Total:</b>									5850	0	5850	
PH507 PHE DN. VIDISHA	EE	12	2023	01	102	0102	4379	64	001	345242		345242
									Total:	345242	0	345242
									Total:	345242	0	345242
									Total:	345242	0	345242
<b>Total:</b>									345242	0	345242	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH507	EE	12	2023	01	<b>Total:</b>							<b>345242</b>	<b>0</b>	<b>345242</b>
PHE DN.					<b>Total:</b>							<b>345242</b>	<b>0</b>	<b>345242</b>
VIDISHA					<b>Total:</b>							<b>345242</b>	<b>0</b>	<b>345242</b>
PH508	EE	12	2023	01	102	0101	6032	64	001	43150		43150		
PHE DN. BETUL									<b>Total:</b>	<b>43150</b>	<b>0</b>	<b>43150</b>		
								<b>Total:</b>	<b>43150</b>	<b>0</b>	<b>43150</b>			
						<b>Total:</b>			<b>43150</b>	<b>0</b>	<b>43150</b>			
				<b>Total:</b>					<b>43150</b>	<b>0</b>	<b>43150</b>			
				<b>Total:</b>					<b>43150</b>	<b>0</b>	<b>43150</b>			
				<b>Total:</b>					<b>43150</b>	<b>0</b>	<b>43150</b>			
				<b>Total:</b>					<b>43150</b>	<b>0</b>	<b>43150</b>			
PH509	EE	12	2023	01	102	0102	2580	64	001	77492		77492		
PHE DN.									<b>Total:</b>	<b>77492</b>	<b>0</b>	<b>77492</b>		
HOSHANGABA									<b>Total:</b>	<b>77492</b>	<b>0</b>	<b>77492</b>		
D									<b>Total:</b>	<b>77492</b>	<b>0</b>	<b>77492</b>		
									<b>Total:</b>	<b>77492</b>	<b>0</b>	<b>77492</b>		
						0103	2580	64	001	20999		20999		
									<b>Total:</b>	<b>20999</b>	<b>0</b>	<b>20999</b>		
									<b>Total:</b>	<b>20999</b>	<b>0</b>	<b>20999</b>		
						<b>Total:</b>			<b>20999</b>	<b>0</b>	<b>20999</b>			
				<b>Total:</b>					<b>98491</b>	<b>0</b>	<b>98491</b>			
				<b>Total:</b>					<b>98491</b>	<b>0</b>	<b>98491</b>			
				<b>Total:</b>					<b>98491</b>	<b>0</b>	<b>98491</b>			
				<b>Total:</b>					<b>98491</b>	<b>0</b>	<b>98491</b>			
PH510		12	2023	01	102	0101	2580	64	001	44243		44243		
EE,PHE									<b>Total:</b>	<b>44243</b>	<b>0</b>	<b>44243</b>		
DIVISION									<b>Total:</b>	<b>44243</b>	<b>0</b>	<b>44243</b>		
HARDA									<b>Total:</b>	<b>44243</b>	<b>0</b>	<b>44243</b>		
						<b>Total:</b>			<b>44243</b>	<b>0</b>	<b>44243</b>			
				<b>Total:</b>					<b>44243</b>	<b>0</b>	<b>44243</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510	12	2023	01	<b>Total:</b>					44243	0	44243
EE,PHE			<b>Total:</b>						44243	0	44243
DIVISION			<b>Total:</b>						44243	0	44243
HARDA			<b>Total:</b>						44243	0	44243
PH511	12	2023	01	102	0101	2580	64	001	95803		95803
PHE DN.								<b>Total:</b>	95803	0	95803
INDORE								<b>Total:</b>	95803	0	95803
							<b>Total:</b>		95803	0	95803
					<b>Total:</b>				95803	0	95803
				<b>Total:</b>					95803	0	95803
			<b>Total:</b>						95803	0	95803
			<b>Total:</b>						95803	0	95803
PH514	12	2023	01	102	0102	2580	64	001	104673		104673
PHE								<b>Total:</b>	104673	0	104673
DN.JHABUA								<b>Total:</b>	104673	0	104673
								<b>Total:</b>	104673	0	104673
						7788	64		127443		127443
								<b>Total:</b>	127443	0	127443
								<b>Total:</b>	127443	0	127443
								<b>Total:</b>	127443	0	127443
					<b>Total:</b>				232116	0	232116
					0103	2580	64	001	188502		188502
								<b>Total:</b>	188502	0	188502
								<b>Total:</b>	188502	0	188502
								<b>Total:</b>	188502	0	188502
					<b>Total:</b>				420618	0	420618
				<b>Total:</b>					420618	0	420618
			<b>Total:</b>						420618	0	420618
			<b>Total:</b>						420618	0	420618
PH516	12	2023	01	102	0101	4379	64	001	14898		14898

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH516 PHE DN. BADWANI	EE	12	2023	01	102	0101	4379	64	Total:	14898	0	14898		
									Total:	14898	0	14898		
									Total:	14898	0	14898		
									Total:	14898	0	14898		
									Total:	14898	0	14898		
<b>Total:</b>									14898	0	14898			
PH520 PHE DN. RATLAM	EE	12	2023	01	102	0101	2580	64	001	198048		198048		
									Total:	198048	0	198048		
									Total:	198048	0	198048		
									Total:	198048	0	198048		
									Total:	198048	0	198048		
<b>Total:</b>									198048	0	198048			
PH521 PHE DN. MANDSAUR	EE	12	2023	01	102	0101	2580	64	001	37040		37040		
									Total:	37040	0	37040		
									Total:	37040	0	37040		
									7788	64	002	45345		45345
										Total:	45345	0	45345	
Total:	45345	0	45345											
Total:	82385	0	82385											
Total:	82385	0	82385											
<b>Total:</b>									82385	0	82385			
PH523 PHE DN.	EE	12	2023	01	102	0101	2580	64	001	48345		48345		
									Total:	48345	0	48345		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH523 PHE DN. DEWAS	EE	12	2023	01	102	0101	2580	<b>Total:</b>		<b>48345</b>	<b>0</b>	<b>48345</b>		
								<b>Total:</b>		<b>48345</b>	<b>0</b>	<b>48345</b>		
						0103	4379	64	001	2352274		2352274		
										<b>Total:</b>		<b>2352274</b>	<b>0</b>	<b>2352274</b>
							<b>Total:</b>		<b>2352274</b>	<b>0</b>	<b>2352274</b>			
						<b>Total:</b>		<b>2352274</b>	<b>0</b>	<b>2352274</b>				
						<b>Total:</b>		<b>2400619</b>	<b>0</b>	<b>2400619</b>				
<b>Total:</b>		<b>2400619</b>	<b>0</b>	<b>2400619</b>										
<b>Total:</b>		<b>2400619</b>	<b>0</b>	<b>2400619</b>										
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	12	2023	01	102	0103	2580	64	001	166341		166341		
										<b>Total:</b>		<b>166341</b>	<b>0</b>	<b>166341</b>
						<b>Total:</b>		<b>166341</b>	<b>0</b>	<b>166341</b>				
						<b>Total:</b>		<b>166341</b>	<b>0</b>	<b>166341</b>				
						<b>Total:</b>		<b>166341</b>	<b>0</b>	<b>166341</b>				
						<b>Total:</b>		<b>166341</b>	<b>0</b>	<b>166341</b>				
PH527 PHE DN. GUNA	EE	12	2023	01	102	0101	4379	64	001	328244		328244		
										<b>Total:</b>		<b>328244</b>	<b>0</b>	<b>328244</b>
										<b>Total:</b>		<b>328244</b>	<b>0</b>	<b>328244</b>
						<b>Total:</b>		<b>328244</b>	<b>0</b>	<b>328244</b>				
						0103	2580	64	001	45000		45000		
										<b>Total:</b>		<b>45000</b>	<b>0</b>	<b>45000</b>
							<b>Total:</b>		<b>45000</b>	<b>0</b>	<b>45000</b>			
						4379	64	001	001	251032		251032		
										<b>Total:</b>		<b>251032</b>	<b>0</b>	<b>251032</b>
							<b>Total:</b>		<b>251032</b>	<b>0</b>	<b>251032</b>			
<b>Total:</b>		<b>296032</b>	<b>0</b>	<b>296032</b>										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	12	2023	01	102	<b>Total:</b>				624276	0	624276
PHE DN. GUNA					<b>Total:</b>				624276	0	624276
			<b>Total:</b>						624276	0	624276
<b>Total:</b>									624276	0	624276
PH531 EE	12	2023	01	102	0102	4379	64	001	6576140		6576140
PHE								<b>Total:</b>	6576140	0	6576140
DN.SHEOPUR							<b>Total:</b>	6576140	0	6576140	
						<b>Total:</b>			6576140	0	6576140
			<b>Total:</b>						6576140	0	6576140
<b>Total:</b>									6576140	0	6576140
PH532 EE	12	2023	01	102	0101	2580	64	001	44190		44190
PHE DN. DATIA								<b>Total:</b>	44190	0	44190
							<b>Total:</b>	44190	0	44190	
					4379		64	001	40020		40020
							<b>Total:</b>	40020	0	40020	
						<b>Total:</b>			40020	0	40020
			<b>Total:</b>						84210	0	84210
<b>Total:</b>									84210	0	84210
PH536 EE	12	2023	01	102	0103	4379	64	001	500000		500000
PHE DN. PANNA								<b>Total:</b>	500000	0	500000
							<b>Total:</b>	500000	0	500000	
						<b>Total:</b>			500000	0	500000
<b>Total:</b>									500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536	EE	12	2023	01	<b>Total:</b>				500000	0	500000
PHE DN.				<b>Total:</b>					500000	0	500000
PANNA				<b>Total:</b>					500000	0	500000
PH540	EE	12	2023	01	102	0101	2580	64	001	65960	65960
PHE DN. REWA								<b>Total:</b>	65960	0	65960
								<b>Total:</b>	65960	0	65960
						<b>Total:</b>			65960	0	65960
					<b>Total:</b>				65960	0	65960
				<b>Total:</b>					65960	0	65960
				<b>Total:</b>					65960	0	65960
PH543	EE,PHE	12	2023	01	102	0102	4379	64	001	115700	115700
DIVISION								<b>Total:</b>	115700	0	115700
UMARIYA								<b>Total:</b>	115700	0	115700
						<b>Total:</b>			115700	0	115700
					<b>Total:</b>				115700	0	115700
				<b>Total:</b>					115700	0	115700
				<b>Total:</b>					115700	0	115700
PH547	EE	12	2023	01	102	0102	7788	64		23120	23120
PHE DN.								<b>Total:</b>	23120	0	23120
MANDLA								<b>Total:</b>	23120	0	23120
						<b>Total:</b>			23120	0	23120
					0103	2580	64	001	113595	113595	
								<b>Total:</b>	113595	0	113595
						<b>Total:</b>			113595	0	113595
					4379	64	001	445034	445034		
								<b>Total:</b>	445034	0	445034

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PH547 PHE DN. MANDLA	12	2023	01	102	0103	4379	Total:			445034		0	445034					
						Total:				558629		0	558629					
						Total:				581749		0	581749					
						Total:				581749		0	581749					
						Total:				581749		0	581749					
<b>Total:</b>										581749		0	581749					
PH548 EE,PHE DIVISION DINDORI	12	2023	01	102	0102	2580	Total:	64	001	478429			478429					
						Total:					478429		0	478429				
						Total:					478429		0	478429				
						Total:					478429		0	478429				
						Total:					478429		0	478429				
<b>Total:</b>										478429		0	478429					
PH549 PHE DN. NARSINGHPUR	12	2023	01	102	0102	2580	Total:	64	001	296962			296962					
						Total:					296962		0	296962				
						Total:					296962		0	296962				
						Total:					296962		0	296962				
						0103				2580	Total:	64	001	49598			49598	
										Total:					49598		0	49598
										Total:					49598		0	49598
Total:		49598		0	49598													
<b>Total:</b>										346560		0	346560					
<b>Total:</b>										346560		0	346560					
<b>Total:</b>										346560		0	346560					
PH551 PHE DN. SEONI	12	2023	01	102	0101	4379	64	001	1937695			1937695						
									Total:		1937695		0	1937695				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH551 EE	12	2023	01	102	0101	4379			1937695	0	1937695		
PHE DN. SEONI								<b>Total:</b>	1937695	0	1937695		
								<b>Total:</b>	1937695	0	1937695		
				<b>Total:</b>					1937695	0	1937695		
			<b>Total:</b>						1937695	0	1937695		
			<b>Total:</b>								1937695	0	1937695
PH558 EE	12	2023	01	102	0101	2580	64	001	1484169		1484169		
PHE MECHANICAL DIVISION BHOPAL								<b>Total:</b>	1484169	0	1484169		
								<b>Total:</b>	1484169	0	1484169		
								<b>Total:</b>	1484169	0	1484169		
				<b>Total:</b>					1484169	0	1484169		
			<b>Total:</b>						1484169	0	1484169		
			<b>Total:</b>								1484169	0	1484169
PH559 EE	12	2023	01	102	0102	4379	64	001	2982009		2982009		
PHE MECHANICAL DIVISION UJJAIN								<b>Total:</b>	2982009	0	2982009		
								<b>Total:</b>	2982009	0	2982009		
								<b>Total:</b>	2982009	0	2982009		
				<b>Total:</b>					2982009	0	2982009		
			<b>Total:</b>						2982009	0	2982009		
			<b>Total:</b>								2982009	0	2982009
PH561 EE	12	2023	01	102	0103	4379	64	001	736824		736824		
PHE MECHANICAL DIVISION SAGAR								<b>Total:</b>	736824	0	736824		
								<b>Total:</b>	736824	0	736824		
								<b>Total:</b>	736824	0	736824		
				<b>Total:</b>					736824	0	736824		
			<b>Total:</b>						736824	0	736824		
			<b>Total:</b>								736824	0	736824

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH561 EE	12	2023	<b>Total:</b>							736824	0	736824
<b>Total:</b>												
PHE MECHANICAL DIVISION SAGAR												
PH563 EE	12	2023	01	102	0102	4379	64	001	59326		59326	
									<b>Total:</b>		59326	
									<b>Total:</b>		59326	
									<b>Total:</b>		59326	
					0103	4379	64	001	1602753		1602753	
									<b>Total:</b>		1602753	
									<b>Total:</b>		1602753	
									<b>Total:</b>		1602753	
									<b>Total:</b>		1662079	
									<b>Total:</b>		1662079	
									<b>Total:</b>		1662079	
									<b>Total:</b>		1662079	
<b>Total:</b>												
PHE MECHANICAL DIVISION REWA												
PH564 EE	12	2023	01	102	0102	4379	64	001	350632		350632	
									<b>Total:</b>		350632	
									<b>Total:</b>		350632	
									<b>Total:</b>		350632	
									<b>Total:</b>		350632	
									<b>Total:</b>		350632	
									<b>Total:</b>		350632	
									<b>Total:</b>		350632	
<b>Total:</b>												
PHE MECHANICAL DIVISION JABALPUR												
PH567 EE,PHED ANUPPUR	12	2023	01	102	0101	4379	64	001	123935		123935	
									<b>Total:</b>		123935	
									<b>Total:</b>		123935	
<b>Total:</b>												



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	12	2023	01	102	0102	4379	64	001		217578		217578	
								<b>Total:</b>		<b>217578</b>	<b>0</b>	<b>217578</b>	
								<b>Total:</b>		<b>217578</b>	<b>0</b>	<b>217578</b>	
						<b>Total:</b>		<b>217578</b>	<b>0</b>	<b>217578</b>			
						0103	2580	64	001		270302		270302
									<b>Total:</b>		<b>270302</b>	<b>0</b>	<b>270302</b>
					<b>Total:</b>				<b>270302</b>	<b>0</b>	<b>270302</b>		
					<b>Total:</b>		<b>270302</b>	<b>0</b>	<b>270302</b>				
					<b>Total:</b>		<b>487880</b>	<b>0</b>	<b>487880</b>				
					<b>Total:</b>		<b>487880</b>	<b>0</b>	<b>487880</b>				
<b>Total:</b>		<b>487880</b>	<b>0</b>	<b>487880</b>									
<b>Total:</b>		<b>487880</b>	<b>0</b>	<b>487880</b>									
PH579 E E PHE DN AGAR MALWA	12	2023	01	102	0101	2580	64	001		216371		216371	
								<b>Total:</b>		<b>216371</b>	<b>0</b>	<b>216371</b>	
								<b>Total:</b>		<b>216371</b>	<b>0</b>	<b>216371</b>	
						<b>Total:</b>		<b>216371</b>	<b>0</b>	<b>216371</b>			
						0102	4379	64	001		66551		66551
									<b>Total:</b>		<b>66551</b>	<b>0</b>	<b>66551</b>
					<b>Total:</b>				<b>66551</b>	<b>0</b>	<b>66551</b>		
					<b>Total:</b>		<b>66551</b>	<b>0</b>	<b>66551</b>				
					<b>Total:</b>		<b>282922</b>	<b>0</b>	<b>282922</b>				
					<b>Total:</b>		<b>282922</b>	<b>0</b>	<b>282922</b>				
<b>Total:</b>		<b>282922</b>	<b>0</b>	<b>282922</b>									
<b>Total:</b>		<b>282922</b>	<b>0</b>	<b>282922</b>									
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	12	2023	01	102	0101	4379	64	001		3163347		3163347	
								<b>Total:</b>		<b>3163347</b>	<b>0</b>	<b>3163347</b>	
								<b>Total:</b>		<b>3163347</b>	<b>0</b>	<b>3163347</b>	
						<b>Total:</b>		<b>3163347</b>	<b>0</b>	<b>3163347</b>			
					0102	4379	64	001		13213		13213	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	12	2023	01	102	0102	4379	64	Total:	13213	0	13213
PHE								Total:	13213	0	13213
DN,MAUGANJ, DISTT. REWA							Total:	13213	0	13213	
					Total:				3176560	0	3176560
				Total:					3176560	0	3176560
			Total:						3176560	0	3176560
			Total:						3176560	0	3176560
<b>GN/MHCD TOTAL</b>									<b>33062504</b>	<b>0</b>	<b>33062504</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	12	2023	80	800	0102	2894	33	001	275281		275281
SAM.ASHOK								Total:	275281	0	275281
SAGAR DN.2							Total:	275281	0	275281	
VIDISHA							Total:	275281	0	275281	
					Total:				275281	0	275281
				Total:					275281	0	275281
			Total:						275281	0	275281
			Total:						275281	0	275281
WR512 EE	12	2023	80	001	0101	9545	33	001	478543		478543
WRD E&M								Total:	478543	0	478543
L.M.L&							Total:	478543	0	478543	
GDN.BHOPAL							Total:	478543	0	478543	
					Total:				478543	0	478543

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	12	2023	80	800	0101	2894	33	001	2999433		2999433
WRD E&M								<b>Total:</b>	<b>2999433</b>	<b>0</b>	<b>2999433</b>
L.M.L&								<b>Total:</b>	<b>2999433</b>	<b>0</b>	<b>2999433</b>
GDN.BHOPAL								<b>Total:</b>	<b>2999433</b>	<b>0</b>	<b>2999433</b>
					<b>Total:</b>				<b>2999433</b>	<b>0</b>	<b>2999433</b>
						<b>Total:</b>			<b>3477976</b>	<b>0</b>	<b>3477976</b>
								<b>Total:</b>	<b>3477976</b>	<b>0</b>	<b>3477976</b>
								<b>Total:</b>	<b>3477976</b>	<b>0</b>	<b>3477976</b>
								<b>Total:</b>	<b>3477976</b>	<b>0</b>	<b>3477976</b>
								<b>Total:</b>	<b>3477976</b>	<b>0</b>	<b>3477976</b>
WR517 EE,HEM WRD GWALIOR	12	2023	80	001	0101	9545	33	001	196531		196531
								<b>Total:</b>	<b>196531</b>	<b>0</b>	<b>196531</b>
								<b>Total:</b>	<b>196531</b>	<b>0</b>	<b>196531</b>
								<b>Total:</b>	<b>196531</b>	<b>0</b>	<b>196531</b>
					<b>Total:</b>				<b>196531</b>	<b>0</b>	<b>196531</b>
						800	0101	2894	33	001	988698
								<b>Total:</b>	<b>988698</b>	<b>0</b>	<b>988698</b>
								<b>Total:</b>	<b>988698</b>	<b>0</b>	<b>988698</b>
								<b>Total:</b>	<b>988698</b>	<b>0</b>	<b>988698</b>
								<b>Total:</b>	<b>988698</b>	<b>0</b>	<b>988698</b>
								<b>Total:</b>	<b>1185229</b>	<b>0</b>	<b>1185229</b>
								<b>Total:</b>	<b>1185229</b>	<b>0</b>	<b>1185229</b>
								<b>Total:</b>	<b>1185229</b>	<b>0</b>	<b>1185229</b>
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2023	80	800	0101	2894	33	001	1881364		1881364
								<b>Total:</b>	<b>1881364</b>	<b>0</b>	<b>1881364</b>
								<b>Total:</b>	<b>1881364</b>	<b>0</b>	<b>1881364</b>
								<b>Total:</b>	<b>1881364</b>	<b>0</b>	<b>1881364</b>
								<b>Total:</b>	<b>1881364</b>	<b>0</b>	<b>1881364</b>
								<b>Total:</b>	<b>1881364</b>	<b>0</b>	<b>1881364</b>
								<b>Total:</b>	<b>1881364</b>	<b>0</b>	<b>1881364</b>
								<b>Total:</b>	<b>1881364</b>	<b>0</b>	<b>1881364</b>
								<b>Total:</b>	<b>1881364</b>	<b>0</b>	<b>1881364</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525 WRD DN,HARDA	12	2023	80	800	0101	2894	33	001	2059184		2059184
								<b>Total:</b>	<b>2059184</b>	<b>0</b>	<b>2059184</b>
								<b>Total:</b>	<b>2059184</b>	<b>0</b>	<b>2059184</b>
								<b>Total:</b>	<b>2059184</b>	<b>0</b>	<b>2059184</b>
								<b>Total:</b>	<b>2059184</b>	<b>0</b>	<b>2059184</b>
<b>Total:</b>									<b>2059184</b>	<b>0</b>	<b>2059184</b>
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	12	2023	80	800	0101	2894	33	001	1505502		1505502
								<b>Total:</b>	<b>1505502</b>	<b>0</b>	<b>1505502</b>
								<b>Total:</b>	<b>1505502</b>	<b>0</b>	<b>1505502</b>
								<b>Total:</b>	<b>1505502</b>	<b>0</b>	<b>1505502</b>
								<b>Total:</b>	<b>1505502</b>	<b>0</b>	<b>1505502</b>
<b>Total:</b>									<b>1505502</b>	<b>0</b>	<b>1505502</b>
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2023	80	800	0101	2894	33	001	1035512		1035512
								<b>Total:</b>	<b>1035512</b>	<b>0</b>	<b>1035512</b>
								<b>Total:</b>	<b>1035512</b>	<b>0</b>	<b>1035512</b>
								<b>Total:</b>	<b>1035512</b>	<b>0</b>	<b>1035512</b>
								<b>Total:</b>	<b>1035512</b>	<b>0</b>	<b>1035512</b>
<b>Total:</b>									<b>1035512</b>	<b>0</b>	<b>1035512</b>
WR528 EE,WRD PIPRAIYA BR. CANAL	12	2023	80	800	0101	2894	33	001	297083		297083
								<b>Total:</b>	<b>297083</b>	<b>0</b>	<b>297083</b>
								<b>Total:</b>	<b>297083</b>	<b>0</b>	<b>297083</b>
								<b>Total:</b>	<b>297083</b>	<b>0</b>	<b>297083</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	12	2023	80	001	0101	9545	33	001	234097		234097					
								<b>Total:</b>	<b>234097</b>	<b>0</b>	<b>234097</b>					
								<b>Total:</b>	<b>234097</b>	<b>0</b>	<b>234097</b>					
									<b>Total:</b>				<b>234097</b>	<b>0</b>	<b>234097</b>	
									<b>Total:</b>				<b>234097</b>	<b>0</b>	<b>234097</b>	
									<b>Total:</b>				<b>234097</b>	<b>0</b>	<b>234097</b>	
									<b>Total:</b>				<b>234097</b>	<b>0</b>	<b>234097</b>	
										800						
									0101	2894	33	001	18474		18474	
												<b>Total:</b>	<b>18474</b>	<b>0</b>	<b>18474</b>	
												<b>Total:</b>	<b>18474</b>	<b>0</b>	<b>18474</b>	
												<b>Total:</b>	<b>18474</b>	<b>0</b>	<b>18474</b>	
									0102	2894	33	001	990075		990075	
												<b>Total:</b>	<b>990075</b>	<b>0</b>	<b>990075</b>	
												<b>Total:</b>	<b>990075</b>	<b>0</b>	<b>990075</b>	
							<b>Total:</b>	<b>990075</b>	<b>0</b>	<b>990075</b>						
				<b>Total:</b>				<b>1008549</b>	<b>0</b>	<b>1008549</b>						
				<b>Total:</b>				<b>1242646</b>	<b>0</b>	<b>1242646</b>						
				<b>Total:</b>				<b>1242646</b>	<b>0</b>	<b>1242646</b>						
				<b>Total:</b>				<b>1242646</b>	<b>0</b>	<b>1242646</b>						
WR537 EE,WRD,SABAL GARH MORENA	12	2023	80	800	0101	2894	33	001	2112235		2112235					
								<b>Total:</b>	<b>2112235</b>	<b>0</b>	<b>2112235</b>					
								<b>Total:</b>	<b>2112235</b>	<b>0</b>	<b>2112235</b>					
									<b>Total:</b>				<b>2112235</b>	<b>0</b>	<b>2112235</b>	
									0102	2894	33	001	40000		40000	
												<b>Total:</b>	<b>40000</b>	<b>0</b>	<b>40000</b>	
												<b>Total:</b>	<b>40000</b>	<b>0</b>	<b>40000</b>	
												<b>Total:</b>	<b>40000</b>	<b>0</b>	<b>40000</b>	
									<b>Total:</b>				<b>2152235</b>	<b>0</b>	<b>2152235</b>	
									<b>Total:</b>				<b>2152235</b>	<b>0</b>	<b>2152235</b>	
				<b>Total:</b>				<b>2152235</b>	<b>0</b>	<b>2152235</b>						
				<b>Total:</b>				<b>2152235</b>	<b>0</b>	<b>2152235</b>						

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WR538 EE,WRD SHEOPURKALA ON	12	2023	80	800	0101	2894	33	001	10000000		10000000
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
					0102	2894	33	001	3640		3640
								<b>Total:</b>	<b>3640</b>	<b>0</b>	<b>3640</b>
								<b>Total:</b>	<b>3640</b>	<b>0</b>	<b>3640</b>
								<b>Total:</b>	<b>3640</b>	<b>0</b>	<b>3640</b>
								<b>Total:</b>	<b>3640</b>	<b>0</b>	<b>3640</b>
<b>Total:</b>	<b>10003640</b>	<b>0</b>	<b>10003640</b>								
<b>Total:</b>	<b>10003640</b>	<b>0</b>	<b>10003640</b>								
<b>Total:</b>	<b>10003640</b>	<b>0</b>	<b>10003640</b>								
<b>Total:</b>	<b>10003640</b>	<b>0</b>	<b>10003640</b>								
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	12	2023	80	800	0101	2894	33	001	7265		7265
								<b>Total:</b>	<b>7265</b>	<b>0</b>	<b>7265</b>
								<b>Total:</b>	<b>7265</b>	<b>0</b>	<b>7265</b>
								<b>Total:</b>	<b>7265</b>	<b>0</b>	<b>7265</b>
								<b>Total:</b>	<b>7265</b>	<b>0</b>	<b>7265</b>
					0102	2894	33	004	22407		22407
								<b>Total:</b>	<b>22407</b>	<b>0</b>	<b>22407</b>
								<b>Total:</b>	<b>22407</b>	<b>0</b>	<b>22407</b>
								<b>Total:</b>	<b>22407</b>	<b>0</b>	<b>22407</b>
								<b>Total:</b>	<b>22407</b>	<b>0</b>	<b>22407</b>
<b>Total:</b>	<b>29672</b>	<b>0</b>	<b>29672</b>								
<b>Total:</b>	<b>29672</b>	<b>0</b>	<b>29672</b>								
<b>Total:</b>	<b>29672</b>	<b>0</b>	<b>29672</b>								
<b>Total:</b>	<b>29672</b>	<b>0</b>	<b>29672</b>								
WR550 EE WRD DN.NO.1 JHABUA	12	2023	80	001	0101	9545	33	001	28579		28579
								<b>Total:</b>	<b>28579</b>	<b>0</b>	<b>28579</b>
								<b>Total:</b>	<b>28579</b>	<b>0</b>	<b>28579</b>
								<b>Total:</b>	<b>28579</b>	<b>0</b>	<b>28579</b>
								<b>Total:</b>	<b>28579</b>	<b>0</b>	<b>28579</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	12	2023	80	<b>Total:</b>					28579	0	28579
WRD DN.NO.1			<b>Total:</b>						28579	0	28579
JHABUA	<b>Total:</b>								28579	0	28579
WR555 EE	12	2023	80	001	0101	9545	33	001	44667		44667
WRD								<b>Total:</b>	44667	0	44667
MANAWAR							<b>Total:</b>	44667	0	44667	
DHAR					<b>Total:</b>			44667	0	44667	
				<b>Total:</b>				44667	0	44667	
		<b>Total:</b>						44667	0	44667	
WR562	12	2023	80	800	0101	2894	33	001	1675079		1675079
EE,WAINGANG								<b>Total:</b>	1675079	0	1675079
A							<b>Total:</b>	1675079	0	1675079	
DN,BALAGHAT					<b>Total:</b>			1675079	0	1675079	
				<b>Total:</b>				1675079	0	1675079	
		<b>Total:</b>						1675079	0	1675079	
WR567	12	2023	80	800	0101	2894	33	001	986352		986352
EE,RAJEEV								<b>Total:</b>	986352	0	986352
SAGAR							<b>Total:</b>	986352	0	986352	
PROJ.DN.3					<b>Total:</b>			986352	0	986352	
KATANGI,DISTT					0102	2894	33	001	5565		5565
.BALAGHAT								<b>Total:</b>	5565	0	5565
							<b>Total:</b>	5565	0	5565	
				<b>Total:</b>				5565	0	5565	
		<b>Total:</b>						991917	0	991917	

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WR567	12	2023	80	<b>Total:</b>					<b>991917</b>	<b>0</b>	<b>991917</b>
EE,RAJEEV			<b>Total:</b>						<b>991917</b>	<b>0</b>	<b>991917</b>
SAGAR	<b>Total:</b>								<b>991917</b>	<b>0</b>	<b>991917</b>
PROJ.DN.3											
KATANGI,DISTT											
.BALAGHAT											
WR568	12	2023	80	800	0101	2894	33	001	468004		468004
EE,TILWARA,LB			<b>Total:</b>						<b>468004</b>	<b>0</b>	<b>468004</b>
C DN,KEOLARI								<b>Total:</b>	<b>468004</b>	<b>0</b>	<b>468004</b>
SEONI							<b>Total:</b>	<b>468004</b>	<b>0</b>	<b>468004</b>	
					<b>Total:</b>			<b>468004</b>	<b>0</b>	<b>468004</b>	
				<b>Total:</b>				<b>468004</b>	<b>0</b>	<b>468004</b>	
			<b>Total:</b>					<b>468004</b>	<b>0</b>	<b>468004</b>	
			<b>Total:</b>					<b>468004</b>	<b>0</b>	<b>468004</b>	
			<b>Total:</b>					<b>468004</b>	<b>0</b>	<b>468004</b>	
			<b>Total:</b>					<b>468004</b>	<b>0</b>	<b>468004</b>	
WR575 EE	12	2023	80	800	0101	2894	33	001	551484		551484
TUBEWELL			<b>Total:</b>						<b>551484</b>	<b>0</b>	<b>551484</b>
&GATES								<b>Total:</b>	<b>551484</b>	<b>0</b>	<b>551484</b>
DN.NARSIGHPU							<b>Total:</b>	<b>551484</b>	<b>0</b>	<b>551484</b>	
R					<b>Total:</b>			<b>551484</b>	<b>0</b>	<b>551484</b>	
					<b>Total:</b>			<b>551484</b>	<b>0</b>	<b>551484</b>	
			<b>Total:</b>					<b>551484</b>	<b>0</b>	<b>551484</b>	
			<b>Total:</b>					<b>551484</b>	<b>0</b>	<b>551484</b>	
			<b>Total:</b>					<b>551484</b>	<b>0</b>	<b>551484</b>	
			<b>Total:</b>					<b>551484</b>	<b>0</b>	<b>551484</b>	
WR576	12	2023	80	800	0101	2894	33	001	993780		993780
EESIND			<b>Total:</b>						<b>993780</b>	<b>0</b>	<b>993780</b>
PRO.PHASE2								<b>Total:</b>	<b>993780</b>	<b>0</b>	<b>993780</b>
MESON DAM							<b>Total:</b>	<b>993780</b>	<b>0</b>	<b>993780</b>	
DN.MADIKHERA					<b>Total:</b>			<b>993780</b>	<b>0</b>	<b>993780</b>	
.SHIRVPURI					<b>Total:</b>			<b>993780</b>	<b>0</b>	<b>993780</b>	
			<b>Total:</b>					<b>993780</b>	<b>0</b>	<b>993780</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR576	12	2023	<b>Total:</b>							<b>993780</b>	<b>0</b>	<b>993780</b>	
EESIND	<b>Total:</b>												
PRO.PHASE2													
MESON DAM													
DN.MADIKHERA													
.SHIRVPURI													
WR577	12	2023	80	800	0101	2894	33	001	2112368		2112368		
EE,SINDH	<b>Total:</b>												
PROJ.RBC													
DN.NARWAR,S													
HIVPURI													
<b>Total:</b>											<b>2112368</b>	<b>0</b>	<b>2112368</b>
WR589	12	2023	80	800	0101	2894	33	001	11680		11680		
DY.DIR.,HYDRO	<b>Total:</b>												
METROLOGY,													
REWA													
<b>Total:</b>											<b>11680</b>	<b>0</b>	<b>11680</b>
WR618	12	2023	80	800	0101	2894	33	001	959041		959041		
EE,UPPERPUR	<b>Total:</b>												
VA CANAL													
DN,REWA													
<b>Total:</b>											<b>959041</b>	<b>0</b>	<b>959041</b>

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WR618	12	2023	<b>Total:</b>							959041	0	959041
EE,UPPERPUR VA CANAL DN,REWA	<b>Total:</b>											
									959041	0	959041	
WR619	12	2023	80	800	0101	2894	33	001	225302		225302	
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL									<b>Total:</b>	225302	0	225302
								<b>Total:</b>	225302	0	225302	
							<b>Total:</b>		225302	0	225302	
						<b>Total:</b>			225302	0	225302	
					<b>Total:</b>				225302	0	225302	
				<b>Total:</b>					225302	0	225302	
			<b>Total:</b>						225302	0	225302	
	<b>Total:</b>											
									225302	0	225302	
WR622	12	2023	80	800	0101	2894	33	001	215948		215948	
EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI									<b>Total:</b>	215948	0	215948
								<b>Total:</b>	215948	0	215948	
							<b>Total:</b>		215948	0	215948	
						<b>Total:</b>			215948	0	215948	
					<b>Total:</b>				215948	0	215948	
				<b>Total:</b>					215948	0	215948	
			<b>Total:</b>						215948	0	215948	
	<b>Total:</b>											
									215948	0	215948	
WR623	12	2023	80	800	0101	2894	33	001	7000000		7000000	
EE,KEOTI CANAL DN REWA									<b>Total:</b>	7000000	0	7000000
								<b>Total:</b>	7000000	0	7000000	
							<b>Total:</b>		7000000	0	7000000	
						<b>Total:</b>			7000000	0	7000000	
					<b>Total:</b>				7000000	0	7000000	
				<b>Total:</b>					7000000	0	7000000	
			<b>Total:</b>						7000000	0	7000000	
	<b>Total:</b>											
									7000000	0	7000000	

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WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	12	2023	80	800	0101	2894	33	001	786051		786051	
								<b>Total:</b>		<b>786051</b>	<b>0</b>	<b>786051</b>
								<b>Total:</b>		<b>786051</b>	<b>0</b>	<b>786051</b>
								<b>Total:</b>		<b>786051</b>	<b>0</b>	<b>786051</b>
								<b>Total:</b>		<b>786051</b>	<b>0</b>	<b>786051</b>
					0102	2894	33	001	208907		208907	
								<b>Total:</b>		<b>208907</b>	<b>0</b>	<b>208907</b>
								<b>Total:</b>		<b>208907</b>	<b>0</b>	<b>208907</b>
								<b>Total:</b>		<b>208907</b>	<b>0</b>	<b>208907</b>
								<b>Total:</b>		<b>208907</b>	<b>0</b>	<b>208907</b>
<b>Total:</b>		<b>994958</b>	<b>0</b>	<b>994958</b>								
<b>Total:</b>		<b>994958</b>	<b>0</b>	<b>994958</b>								
<b>Total:</b>		<b>994958</b>	<b>0</b>	<b>994958</b>								
<b>Total:</b>		<b>994958</b>	<b>0</b>	<b>994958</b>								
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	12	2023	80	800	0102	2894	33	001	279492		279492	
								<b>Total:</b>		<b>279492</b>	<b>0</b>	<b>279492</b>
								<b>Total:</b>		<b>279492</b>	<b>0</b>	<b>279492</b>
								<b>Total:</b>		<b>279492</b>	<b>0</b>	<b>279492</b>
								<b>Total:</b>		<b>279492</b>	<b>0</b>	<b>279492</b>
								<b>Total:</b>		<b>279492</b>	<b>0</b>	<b>279492</b>
<b>Total:</b>		<b>279492</b>	<b>0</b>	<b>279492</b>								
<b>Total:</b>		<b>279492</b>	<b>0</b>	<b>279492</b>								
WR650 EE,WR DIVISION,BURH ANPUR	12	2023	80	001	0101	9545	33	001	500000		500000	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>								

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WR657 EE.WRD,JAORA DISTT.MORENA	12	2023	80	800	0101	2894	33	001	488600		488600
								<b>Total:</b>	<b>488600</b>	<b>0</b>	<b>488600</b>
								<b>Total:</b>	<b>488600</b>	<b>0</b>	<b>488600</b>
								<b>Total:</b>	<b>488600</b>	<b>0</b>	<b>488600</b>
								<b>Total:</b>	<b>488600</b>	<b>0</b>	<b>488600</b>
								<b>Total:</b>	<b>488600</b>	<b>0</b>	<b>488600</b>
<b>Total:</b>									<b>488600</b>	<b>0</b>	<b>488600</b>
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	12	2023	80	800	0101	2894	33	001	1006823		1006823
								<b>Total:</b>	<b>1006823</b>	<b>0</b>	<b>1006823</b>
								<b>Total:</b>	<b>1006823</b>	<b>0</b>	<b>1006823</b>
								<b>Total:</b>	<b>1006823</b>	<b>0</b>	<b>1006823</b>
								<b>Total:</b>	<b>1006823</b>	<b>0</b>	<b>1006823</b>
								<b>Total:</b>	<b>1006823</b>	<b>0</b>	<b>1006823</b>
<b>Total:</b>									<b>1006823</b>	<b>0</b>	<b>1006823</b>
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	12	2023	80	800	0101	2894	33	001	1505843		1505843
								<b>Total:</b>	<b>1505843</b>	<b>0</b>	<b>1505843</b>
								<b>Total:</b>	<b>1505843</b>	<b>0</b>	<b>1505843</b>
								<b>Total:</b>	<b>1505843</b>	<b>0</b>	<b>1505843</b>
					0102	2894	33	001	145000		145000
								<b>Total:</b>	<b>145000</b>	<b>0</b>	<b>145000</b>
								<b>Total:</b>	<b>145000</b>	<b>0</b>	<b>145000</b>
								<b>Total:</b>	<b>145000</b>	<b>0</b>	<b>145000</b>
<b>Total:</b>									<b>1650843</b>	<b>0</b>	<b>1650843</b>
<b>Total:</b>									<b>1650843</b>	<b>0</b>	<b>1650843</b>
<b>Total:</b>									<b>1650843</b>	<b>0</b>	<b>1650843</b>

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WR667 EE	12	2023	80	800	0101	2894	33	001	291430			291430	
BHANDER MAIN								<b>Total:</b>	<b>291430</b>	<b>0</b>		<b>291430</b>	
CANAL								<b>Total:</b>	<b>291430</b>	<b>0</b>		<b>291430</b>	
DIVISION,								<b>Total:</b>	<b>291430</b>	<b>0</b>		<b>291430</b>	
BHANDER,								<b>Total:</b>	<b>291430</b>	<b>0</b>		<b>291430</b>	
DATIA								<b>Total:</b>	<b>291430</b>	<b>0</b>		<b>291430</b>	
<b>Total:</b>									<b>291430</b>	<b>0</b>		<b>291430</b>	
<b>Total:</b>									<b>291430</b>	<b>0</b>		<b>291430</b>	
WR692 EE	12	2023	80	800	0102	2894	33	001	499248			499248	
L & M E & M DIV								<b>Total:</b>	<b>499248</b>	<b>0</b>		<b>499248</b>	
UJJAIN								<b>Total:</b>	<b>499248</b>	<b>0</b>		<b>499248</b>	
								<b>Total:</b>	<b>499248</b>	<b>0</b>		<b>499248</b>	
								<b>Total:</b>	<b>499248</b>	<b>0</b>		<b>499248</b>	
								<b>Total:</b>	<b>499248</b>	<b>0</b>		<b>499248</b>	
<b>Total:</b>									<b>499248</b>	<b>0</b>		<b>499248</b>	
<b>Total:</b>									<b>499248</b>	<b>0</b>		<b>499248</b>	
WR693	12	2023	80	001	0101	9545	33	001	697491			697491	
EE, WATER								<b>Total:</b>	<b>697491</b>	<b>0</b>		<b>697491</b>	
RESOURCES								<b>Total:</b>	<b>697491</b>	<b>0</b>		<b>697491</b>	
DIVISION,								<b>Total:</b>	<b>697491</b>	<b>0</b>		<b>697491</b>	
GWALIOR								<b>Total:</b>	<b>697491</b>	<b>0</b>		<b>697491</b>	
								<b>Total:</b>	<b>697491</b>	<b>0</b>		<b>697491</b>	
								<b>Total:</b>	<b>697491</b>	<b>0</b>		<b>697491</b>	
<b>Total:</b>									<b>697491</b>	<b>0</b>		<b>697491</b>	
<b>Total:</b>									<b>697491</b>	<b>0</b>		<b>697491</b>	
<b>GN/MHCD TOTAL</b>									<b>49007318</b>	<b>0</b>		<b>49007318</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	12	2023	80	800	0102	2250	33	001	206614		206614
WRD									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
SHAJAPUR									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
									<b>Total:</b>	<b>206614</b>	<b>0</b>	<b>206614</b>
WR503	EE	12	2023	80	800	0102	2250	33	001	2136142		2136142
WRD BHOPAL									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
									<b>Total:</b>	<b>2136142</b>	<b>0</b>	<b>2136142</b>
WR504	EE	12	2023	80	800	0102	2250	33	001	13254		13254
WRD SEHORE									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
									<b>Total:</b>	<b>13254</b>	<b>0</b>	<b>13254</b>
WR508	EE	12	2023	80	800	0102	2250	33	001	294001		294001
WRD GUNA									<b>Total:</b>	<b>294001</b>	<b>0</b>	<b>294001</b>
									<b>Total:</b>	<b>294001</b>	<b>0</b>	<b>294001</b>
									<b>Total:</b>	<b>294001</b>	<b>0</b>	<b>294001</b>
									<b>Total:</b>	<b>294001</b>	<b>0</b>	<b>294001</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	12	2023	80	800	<b>Total:</b>				294001	0	294001
WRD GUNA					<b>Total:</b>				294001	0	294001
			<b>Total:</b>						294001	0	294001
<b>Total:</b>									294001	0	294001
WR509 EE	12	2023	80	800	0102	2250	33	001	204097		204097
WRD RAJGARH								<b>Total:</b>	204097	0	204097
							<b>Total:</b>		204097	0	204097
						<b>Total:</b>			204097	0	204097
					<b>Total:</b>				204097	0	204097
				<b>Total:</b>					204097	0	204097
<b>Total:</b>									204097	0	204097
WR510 EE	12	2023	80	800	0102	2250	33	001	295314		295314
WRD RAGHOGARH.D								<b>Total:</b>	295314	0	295314
ISTT.GUNA							<b>Total:</b>		295314	0	295314
						<b>Total:</b>			295314	0	295314
					0103	2250	33	004	826096		826096
							<b>Total:</b>		826096	0	826096
						<b>Total:</b>			826096	0	826096
					<b>Total:</b>				826096	0	826096
				<b>Total:</b>					1121410	0	1121410
				<b>Total:</b>					1121410	0	1121410
<b>Total:</b>									1121410	0	1121410
WR512 EE	12	2023	80	800	0101	2250	33	001	1911148		1911148
WRD E&M								<b>Total:</b>	1911148	0	1911148
L.M.L&							<b>Total:</b>		1911148	0	1911148
GDN.BHOPAL					<b>Total:</b>				1911148	0	1911148

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	12	2023	80	800	<b>Total:</b>				1911148	0	1911148
WRD E&M					<b>Total:</b>				1911148	0	1911148
L.M.L&			<b>Total:</b>						1911148	0	1911148
GDN.BHOPAL			<b>Total:</b>						1911148	0	1911148
WR517 EE,HEM WRD GWALIOR	12	2023	80	800	0102	2250	33	001	998817		998817
								<b>Total:</b>	998817	0	998817
								<b>Total:</b>	998817	0	998817
						<b>Total:</b>			998817	0	998817
					<b>Total:</b>				998817	0	998817
			<b>Total:</b>						998817	0	998817
			<b>Total:</b>						998817	0	998817
WR523 EE	12	2023	80	800	0102	2250	33	001	999186		999186
SEP KOLAR								<b>Total:</b>	999186	0	999186
PROJ DN								<b>Total:</b>	999186	0	999186
NASRULAGANJ,						<b>Total:</b>			999186	0	999186
CAMP-					<b>Total:</b>				999186	0	999186
REHTI,SEHORE					<b>Total:</b>				999186	0	999186
			<b>Total:</b>						999186	0	999186
			<b>Total:</b>						999186	0	999186
WR527 EE,WRD OSHANGABAD	12	2023	80	052	0101	0693	33	003	260983		260983
								<b>Total:</b>	260983	0	260983
								<b>Total:</b>	260983	0	260983
						<b>Total:</b>			260983	0	260983
					<b>Total:</b>				260983	0	260983
			800	0102	2250	33	001		49056		49056
								<b>Total:</b>	49056	0	49056
								<b>Total:</b>	49056	0	49056



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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	2023	80	800	0102	Total:			49056	0	49056		
									49056	0	49056		
									Total:		310039	0	310039
									Total:		310039	0	310039
									Total:		310039	0	310039
WR530 EE WRD MULTAI DISTT.BETUL	12	2023	80	800	0101	2250	33	004	6006647		6006647		
									Total:		6006647	0	6006647
									Total:		6006647	0	6006647
									Total:		6006647	0	6006647
									Total:		6006647	0	6006647
									Total:		6006647	0	6006647
WR532 EE,WRD,SHIVP URI	12	2023	80	800	0102	2250	33	001	3460981		3460981		
									Total:		3460981	0	3460981
									Total:		3460981	0	3460981
									Total:		3460981	0	3460981
									Total:		3460981	0	3460981
WR534 EE WRD GOHAD. DISTT.BHIND	12	2023	80	800	0102	2250	33	001	414016		414016		
									Total:		414016	0	414016
									Total:		414016	0	414016
									Total:		414016	0	414016
									Total:		414016	0	414016

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR534 EE									<b>414016</b>	<b>0</b>	<b>414016</b>
<b>Total:</b>											
WRD GOHAD. DISTT.BHIND											
WR536	12	2023	80	800	0102	2250	33	001	1273936		1273936
EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12									<b>Total:</b>	<b>0</b>	<b>1273936</b>
								<b>Total:</b>	<b>1273936</b>	<b>0</b>	<b>1273936</b>
					<b>Total:</b>				<b>1273936</b>	<b>0</b>	<b>1273936</b>
				<b>Total:</b>					<b>1273936</b>	<b>0</b>	<b>1273936</b>
				<b>Total:</b>					<b>1273936</b>	<b>0</b>	<b>1273936</b>
				<b>Total:</b>					<b>1273936</b>	<b>0</b>	<b>1273936</b>
				<b>Total:</b>					<b>1273936</b>	<b>0</b>	<b>1273936</b>
				<b>Total:</b>					<b>1273936</b>	<b>0</b>	<b>1273936</b>
WR546 EE	12	2023	80	800	0102	2250	33	001	88753		88753
WRD, E&M LIGHT MACHINERY DHAR									<b>Total:</b>	<b>0</b>	<b>88753</b>
								<b>Total:</b>	<b>88753</b>	<b>0</b>	<b>88753</b>
								<b>Total:</b>	<b>88753</b>	<b>0</b>	<b>88753</b>
					<b>Total:</b>				<b>88753</b>	<b>0</b>	<b>88753</b>
					0103	2250	33	001	75881		75881
									<b>Total:</b>	<b>0</b>	<b>75881</b>
								<b>Total:</b>	<b>75881</b>	<b>0</b>	<b>75881</b>
					<b>Total:</b>				<b>75881</b>	<b>0</b>	<b>75881</b>
					<b>Total:</b>				<b>75881</b>	<b>0</b>	<b>75881</b>
					<b>Total:</b>				<b>75881</b>	<b>0</b>	<b>75881</b>
					<b>Total:</b>				<b>75881</b>	<b>0</b>	<b>75881</b>
					<b>Total:</b>				<b>164634</b>	<b>0</b>	<b>164634</b>
					<b>Total:</b>				<b>164634</b>	<b>0</b>	<b>164634</b>
					<b>Total:</b>				<b>164634</b>	<b>0</b>	<b>164634</b>
					<b>Total:</b>				<b>164634</b>	<b>0</b>	<b>164634</b>
WR548 EE	12	2023	80	800	0102	2250	33	001	683518		683518
WRD KHARGONE									<b>Total:</b>	<b>0</b>	<b>683518</b>
								<b>Total:</b>	<b>683518</b>	<b>0</b>	<b>683518</b>
					<b>Total:</b>				<b>683518</b>	<b>0</b>	<b>683518</b>
					<b>Total:</b>				<b>683518</b>	<b>0</b>	<b>683518</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR548	EE	12	2023	80	<b>Total:</b>							683518	0	683518
WRD				<b>Total:</b>							683518	0	683518	
KHARGONE				<b>Total:</b>							683518	0	683518	
WR550	EE	12	2023	80	800	0102	2250	33	001	1462829		1462829		
WRD DN.NO.1									<b>Total:</b>	1462829	0	1462829		
JHABUA								<b>Total:</b>	1462829	0	1462829			
							<b>Total:</b>	1462829	0	1462829	1462829			
				<b>Total:</b>								1462829	0	1462829
				<b>Total:</b>							1462829	0	1462829	
WR557	EE	12	2023	80	800	0102	2250	33	001	487137		487137		
WR									<b>Total:</b>	487137	0	487137		
DN.NEEMUCH								<b>Total:</b>	487137	0	487137			
							<b>Total:</b>	487137	0	487137	487137			
				<b>Total:</b>								487137	0	487137
				<b>Total:</b>							487137	0	487137	
WR559	EE	12	2023	80	800	0102	2250	33	001	889872		889872		
WRD MANDLA									<b>Total:</b>	889872	0	889872		
								<b>Total:</b>	889872	0	889872			
							<b>Total:</b>	889872	0	889872	889872			
				<b>Total:</b>								889872	0	889872
				<b>Total:</b>							889872	0	889872	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	12	2023	80	800	0102	2250	33	001	10139234		10139234
WRD DINDORI								<b>Total:</b>	<b>10139234</b>	<b>0</b>	<b>10139234</b>
							<b>Total:</b>		<b>10139234</b>	<b>0</b>	<b>10139234</b>
					0103	2250	33	001	10000028		10000028
								<b>Total:</b>	<b>10000028</b>	<b>0</b>	<b>10000028</b>
							<b>Total:</b>		<b>10000028</b>	<b>0</b>	<b>10000028</b>
					<b>Total:</b>				<b>10000028</b>	<b>0</b>	<b>10000028</b>
							<b>Total:</b>		<b>20139262</b>	<b>0</b>	<b>20139262</b>
					<b>Total:</b>				<b>20139262</b>	<b>0</b>	<b>20139262</b>
					<b>Total:</b>				<b>20139262</b>	<b>0</b>	<b>20139262</b>
					<b>Total:</b>				<b>20139262</b>	<b>0</b>	<b>20139262</b>
					<b>Total:</b>				<b>20139262</b>	<b>0</b>	<b>20139262</b>
WR563 EE,WR SURVEY DN,BALAGHAT	12	2023	80	800	0101	2250	33	001	16994		16994
								<b>Total:</b>	<b>16994</b>	<b>0</b>	<b>16994</b>
							<b>Total:</b>		<b>16994</b>	<b>0</b>	<b>16994</b>
					<b>Total:</b>				<b>16994</b>	<b>0</b>	<b>16994</b>
					<b>Total:</b>				<b>16994</b>	<b>0</b>	<b>16994</b>
					<b>Total:</b>				<b>16994</b>	<b>0</b>	<b>16994</b>
					<b>Total:</b>				<b>16994</b>	<b>0</b>	<b>16994</b>
					<b>Total:</b>				<b>16994</b>	<b>0</b>	<b>16994</b>
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2023	80	800	0102	2250	33	001	82301		82301
								<b>Total:</b>	<b>82301</b>	<b>0</b>	<b>82301</b>
							<b>Total:</b>		<b>82301</b>	<b>0</b>	<b>82301</b>
					<b>Total:</b>				<b>82301</b>	<b>0</b>	<b>82301</b>
					<b>Total:</b>				<b>82301</b>	<b>0</b>	<b>82301</b>
					<b>Total:</b>				<b>82301</b>	<b>0</b>	<b>82301</b>
					<b>Total:</b>				<b>82301</b>	<b>0</b>	<b>82301</b>

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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	2023	80	800	0102	2250	33	001	664641		664641
								<b>Total:</b>	<b>664641</b>	<b>0</b>	<b>664641</b>
								<b>Total:</b>	<b>664641</b>	<b>0</b>	<b>664641</b>
								<b>Total:</b>	<b>664641</b>	<b>0</b>	<b>664641</b>
								<b>Total:</b>	<b>664641</b>	<b>0</b>	<b>664641</b>
<b>Total:</b>			<b>664641</b>	<b>0</b>	<b>664641</b>						
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	12	2023	80	800	0102	2250	33	001	357928		357928
								<b>Total:</b>	<b>357928</b>	<b>0</b>	<b>357928</b>
								<b>Total:</b>	<b>357928</b>	<b>0</b>	<b>357928</b>
								<b>Total:</b>	<b>357928</b>	<b>0</b>	<b>357928</b>
								<b>Total:</b>	<b>357928</b>	<b>0</b>	<b>357928</b>
<b>Total:</b>			<b>357928</b>	<b>0</b>	<b>357928</b>						
WR600 EE E/M LM TUBEWELL&G DN REWA	12	2023	80	800	0102	2250	33	001	1154483		1154483
								<b>Total:</b>	<b>1154483</b>	<b>0</b>	<b>1154483</b>
								<b>Total:</b>	<b>1154483</b>	<b>0</b>	<b>1154483</b>
								<b>Total:</b>	<b>1154483</b>	<b>0</b>	<b>1154483</b>
								<b>Total:</b>	<b>1154483</b>	<b>0</b>	<b>1154483</b>
<b>Total:</b>			<b>1154483</b>	<b>0</b>	<b>1154483</b>						
WR604 EE WRD KATNI	12	2023	80	800	0102	2250	33	001	4025		4025
								<b>Total:</b>	<b>4025</b>	<b>0</b>	<b>4025</b>
								<b>Total:</b>	<b>4025</b>	<b>0</b>	<b>4025</b>
								<b>Total:</b>	<b>4025</b>	<b>0</b>	<b>4025</b>

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WR604 EE	12	2023	80	800	0103	2250	33	001	2714		2714
WRD KATNI								<b>Total:</b>	<b>2714</b>	<b>0</b>	<b>2714</b>
							<b>Total:</b>		<b>2714</b>	<b>0</b>	<b>2714</b>
						<b>Total:</b>			<b>2714</b>	<b>0</b>	<b>2714</b>
				<b>Total:</b>					<b>6739</b>	<b>0</b>	<b>6739</b>
				<b>Total:</b>					<b>6739</b>	<b>0</b>	<b>6739</b>
			<b>Total:</b>						<b>6739</b>	<b>0</b>	<b>6739</b>
			<b>Total:</b>						<b>6739</b>	<b>0</b>	<b>6739</b>
			<b>Total:</b>						<b>6739</b>	<b>0</b>	<b>6739</b>
WR606 EE	12	2023	80	800	0102	2250	33	001	1105483		1105483
WRD TIKAMGARH								<b>Total:</b>	<b>1105483</b>	<b>0</b>	<b>1105483</b>
							<b>Total:</b>		<b>1105483</b>	<b>0</b>	<b>1105483</b>
						<b>Total:</b>			<b>1105483</b>	<b>0</b>	<b>1105483</b>
				<b>Total:</b>					<b>1105483</b>	<b>0</b>	<b>1105483</b>
				<b>Total:</b>					<b>1105483</b>	<b>0</b>	<b>1105483</b>
			<b>Total:</b>						<b>1105483</b>	<b>0</b>	<b>1105483</b>
			<b>Total:</b>						<b>1105483</b>	<b>0</b>	<b>1105483</b>
WR607 EE	12	2023	80	800	0102	2250	33	001	462787		462787
WRD PANNA								<b>Total:</b>	<b>462787</b>	<b>0</b>	<b>462787</b>
							<b>Total:</b>		<b>462787</b>	<b>0</b>	<b>462787</b>
						<b>Total:</b>			<b>462787</b>	<b>0</b>	<b>462787</b>
				<b>Total:</b>					<b>462787</b>	<b>0</b>	<b>462787</b>
				<b>Total:</b>					<b>462787</b>	<b>0</b>	<b>462787</b>
			<b>Total:</b>						<b>462787</b>	<b>0</b>	<b>462787</b>
			<b>Total:</b>						<b>462787</b>	<b>0</b>	<b>462787</b>
WR608 EE	12	2023	80	800	0102	2250	33	001	65435		65435
WRD 1 SAGAR								<b>Total:</b>	<b>65435</b>	<b>0</b>	<b>65435</b>
							<b>Total:</b>		<b>65435</b>	<b>0</b>	<b>65435</b>
						<b>Total:</b>			<b>65435</b>	<b>0</b>	<b>65435</b>
				<b>Total:</b>					<b>65435</b>	<b>0</b>	<b>65435</b>
			<b>Total:</b>						<b>65435</b>	<b>0</b>	<b>65435</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	12	2023	80	800	<b>Total:</b>				65435	0	65435
WRD 1 SAGAR					<b>Total:</b>				65435	0	65435
			<b>Total:</b>						65435	0	65435
<b>Total:</b>									65435	0	65435
WR610 EE	12	2023	80	800	0102	2250	33	001	530114		530114
WRD DAMOH								<b>Total:</b>	530114	0	530114
							<b>Total:</b>		530114	0	530114
					<b>Total:</b>				530114	0	530114
				<b>Total:</b>					530114	0	530114
			<b>Total:</b>						530114	0	530114
<b>Total:</b>									530114	0	530114
WR613	12	2023	80	800	0103	2250	33	001	14449		14449
EE,LIGHT								<b>Total:</b>	14449	0	14449
MECHINERY							<b>Total:</b>		14449	0	14449
(TMG) SAGAR					<b>Total:</b>				14449	0	14449
				<b>Total:</b>					14449	0	14449
			<b>Total:</b>						14449	0	14449
<b>Total:</b>									14449	0	14449
WR618	12	2023	80	800	0102	2250	33	001	485664		485664
EE,UPPERPUR								<b>Total:</b>	485664	0	485664
VA CANAL							<b>Total:</b>		485664	0	485664
DN,REWA					<b>Total:</b>				485664	0	485664
				<b>Total:</b>					485664	0	485664
			<b>Total:</b>						485664	0	485664
<b>Total:</b>									485664	0	485664

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	12	2023	80	800	0101	2250	33	004	2717732		2717732			
								<b>Total:</b>		<b>2717732</b>	<b>0</b>	<b>2717732</b>		
								<b>Total:</b>		<b>2717732</b>	<b>0</b>	<b>2717732</b>		
								<b>Total:</b>		<b>2717732</b>	<b>0</b>	<b>2717732</b>		
								0102	2250	33	001	329840		329840
											<b>Total:</b>		<b>329840</b>	<b>0</b>
					<b>Total:</b>		<b>329840</b>	<b>0</b>	<b>329840</b>					
					<b>Total:</b>		<b>329840</b>	<b>0</b>	<b>329840</b>					
					<b>Total:</b>		<b>3047572</b>	<b>0</b>	<b>3047572</b>					
					<b>Total:</b>		<b>3047572</b>	<b>0</b>	<b>3047572</b>					
<b>Total:</b>		<b>3047572</b>	<b>0</b>	<b>3047572</b>										
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2023	80	800	0102	2250	33	001	5279124		5279124			
								<b>Total:</b>		<b>5279124</b>	<b>0</b>	<b>5279124</b>		
								<b>Total:</b>		<b>5279124</b>	<b>0</b>	<b>5279124</b>		
								<b>Total:</b>		<b>5279124</b>	<b>0</b>	<b>5279124</b>		
								<b>Total:</b>		<b>5279124</b>	<b>0</b>	<b>5279124</b>		
								<b>Total:</b>		<b>5279124</b>	<b>0</b>	<b>5279124</b>		
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2023	80	800	0103	2250	33	001	6836		6836			
								<b>Total:</b>		<b>6836</b>	<b>0</b>	<b>6836</b>		
								<b>Total:</b>		<b>6836</b>	<b>0</b>	<b>6836</b>		
								<b>Total:</b>		<b>6836</b>	<b>0</b>	<b>6836</b>		
								<b>Total:</b>		<b>6836</b>	<b>0</b>	<b>6836</b>		
								<b>Total:</b>		<b>6836</b>	<b>0</b>	<b>6836</b>		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	12	2023	80	800	0102	2250	33	001	24500472		24500472
EE, WATER								<b>Total:</b>	<b>24500472</b>	<b>0</b>	<b>24500472</b>
RESOURCES							<b>Total:</b>		<b>24500472</b>	<b>0</b>	<b>24500472</b>
DIVISION,						<b>Total:</b>			<b>24500472</b>	<b>0</b>	<b>24500472</b>
GWALIOR					<b>Total:</b>				<b>24500472</b>	<b>0</b>	<b>24500472</b>
				<b>Total:</b>					<b>24500472</b>	<b>0</b>	<b>24500472</b>
			<b>Total:</b>						<b>24500472</b>	<b>0</b>	<b>24500472</b>
				<b>Total:</b>					<b>24500472</b>	<b>0</b>	<b>24500472</b>
					<b>Total:</b>				<b>24500472</b>	<b>0</b>	<b>24500472</b>
						<b>Total:</b>			<b>24500472</b>	<b>0</b>	<b>24500472</b>
							<b>Total:</b>		<b>24500472</b>	<b>0</b>	<b>24500472</b>
<b>GN/MHCD TOTAL</b>									<b>80958562</b>	<b>0</b>	<b>80958562</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506	12	2023	80	800	0101	5422	33	001	486750		486750
WRD								<b>Total:</b>	<b>486750</b>	<b>0</b>	<b>486750</b>
NARSINGHARH							<b>Total:</b>		<b>486750</b>	<b>0</b>	<b>486750</b>
						<b>Total:</b>			<b>486750</b>	<b>0</b>	<b>486750</b>
					<b>Total:</b>				<b>486750</b>	<b>0</b>	<b>486750</b>
				<b>Total:</b>					<b>486750</b>	<b>0</b>	<b>486750</b>
			<b>Total:</b>						<b>486750</b>	<b>0</b>	<b>486750</b>
				<b>Total:</b>					<b>486750</b>	<b>0</b>	<b>486750</b>
					<b>Total:</b>				<b>486750</b>	<b>0</b>	<b>486750</b>
						<b>Total:</b>			<b>486750</b>	<b>0</b>	<b>486750</b>
WR508	12	2023	80	800	0102	0207	33	001	52086		52086
WRD GUNA								<b>Total:</b>	<b>52086</b>	<b>0</b>	<b>52086</b>
							<b>Total:</b>		<b>52086</b>	<b>0</b>	<b>52086</b>
					<b>Total:</b>				<b>52086</b>	<b>0</b>	<b>52086</b>
						<b>Total:</b>			<b>52086</b>	<b>0</b>	<b>52086</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	12	2023	80	800	<b>Total:</b>				52086	0	52086
WRD GUNA					<b>Total:</b>				52086	0	52086
			<b>Total:</b>						52086	0	52086
<b>Total:</b>									52086	0	52086
WR509 EE	12	2023	80	800	0101	0207	33	001	176626		176626
WRD RAJGARH								<b>Total:</b>	176626	0	176626
							<b>Total:</b>	176626	0	176626	
					<b>Total:</b>				176626	0	176626
				<b>Total:</b>					176626	0	176626
			<b>Total:</b>						176626	0	176626
<b>Total:</b>									176626	0	176626
WR512 EE	12	2023	80	800	0101	0207	33	004	38221		38221
WRD E&M								<b>Total:</b>	38221	0	38221
L.M.L&							<b>Total:</b>	38221	0	38221	
GDN.BHOPAL					<b>Total:</b>				38221	0	38221
				<b>Total:</b>					38221	0	38221
<b>Total:</b>									38221	0	38221
WR514	12	2023	80	800	0101	0207	33	004	768548		768548
EE,STORE DN								<b>Total:</b>	768548	0	768548
CMU,BHOPAL							<b>Total:</b>	768548	0	768548	
					<b>Total:</b>				768548	0	768548
				<b>Total:</b>					768548	0	768548
			<b>Total:</b>						768548	0	768548
<b>Total:</b>									768548	0	768548

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WR517	12	2023	80	800	0101	0207	33	004		195116		195116
EE,HEM WRD								<b>Total:</b>		<b>195116</b>	<b>0</b>	<b>195116</b>
GWALIOR							<b>Total:</b>			<b>195116</b>	<b>0</b>	<b>195116</b>
						<b>Total:</b>				<b>195116</b>	<b>0</b>	<b>195116</b>
				<b>Total:</b>						<b>195116</b>	<b>0</b>	<b>195116</b>
			<b>Total:</b>							<b>195116</b>	<b>0</b>	<b>195116</b>
			<b>Total:</b>							<b>195116</b>	<b>0</b>	<b>195116</b>
			<b>Total:</b>							<b>195116</b>	<b>0</b>	<b>195116</b>
			<b>Total:</b>							<b>195116</b>	<b>0</b>	<b>195116</b>
<b>Total:</b>										<b>195116</b>	<b>0</b>	<b>195116</b>
WR529	12	2023	80	800	0101	0207	33	001		558109		558109
EE,WR &TAWA								<b>Total:</b>		<b>558109</b>	<b>0</b>	<b>558109</b>
PROJ.DN							<b>Total:</b>			<b>558109</b>	<b>0</b>	<b>558109</b>
ITARSI						<b>Total:</b>				<b>558109</b>	<b>0</b>	<b>558109</b>
HOSHANGABA					<b>Total:</b>					<b>558109</b>	<b>0</b>	<b>558109</b>
D				<b>Total:</b>						<b>558109</b>	<b>0</b>	<b>558109</b>
			<b>Total:</b>							<b>558109</b>	<b>0</b>	<b>558109</b>
			<b>Total:</b>							<b>558109</b>	<b>0</b>	<b>558109</b>
<b>Total:</b>										<b>558109</b>	<b>0</b>	<b>558109</b>
WR531	12	2023	80	800	0101	0207	33	001		36346		36346
EE,WRD HARSI								<b>Total:</b>		<b>36346</b>	<b>0</b>	<b>36346</b>
,DABRA						<b>Total:</b>				<b>36346</b>	<b>0</b>	<b>36346</b>
					<b>Total:</b>					<b>36346</b>	<b>0</b>	<b>36346</b>
				<b>Total:</b>						<b>36346</b>	<b>0</b>	<b>36346</b>
			<b>Total:</b>							<b>36346</b>	<b>0</b>	<b>36346</b>
			<b>Total:</b>							<b>36346</b>	<b>0</b>	<b>36346</b>
<b>Total:</b>										<b>36346</b>	<b>0</b>	<b>36346</b>
WR532	12	2023	80	800	0101	0207	33	001		333469		333469
EE,WRD,SHIVP								<b>Total:</b>		<b>333469</b>	<b>0</b>	<b>333469</b>
URI						<b>Total:</b>				<b>333469</b>	<b>0</b>	<b>333469</b>
					<b>Total:</b>					<b>333469</b>	<b>0</b>	<b>333469</b>
				<b>Total:</b>						<b>333469</b>	<b>0</b>	<b>333469</b>
			<b>Total:</b>							<b>333469</b>	<b>0</b>	<b>333469</b>
<b>Total:</b>										<b>333469</b>	<b>0</b>	<b>333469</b>





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	12	2023	80	800	<b>Total:</b>				93360	0	93360
EE,HYDROMET					<b>Total:</b>				93360	0	93360
EROLOGY					<b>Total:</b>				93360	0	93360
WRD,BHOPAL					<b>Total:</b>				93360	0	93360
<b>Total:</b>											
WR596 EE	12	2023	80	800	0101	0207	33	001	503028		503028
WRD SATNA								<b>Total:</b>	503028	0	503028
(M.P.)								<b>Total:</b>	503028	0	503028
								<b>Total:</b>	503028	0	503028
								<b>Total:</b>	503028	0	503028
								<b>Total:</b>	503028	0	503028
<b>Total:</b>											
WR604 EE	12	2023	80	800	0102	0207	33	001	986		986
WRD KATNI								<b>Total:</b>	986	0	986
								<b>Total:</b>	986	0	986
								<b>Total:</b>	986	0	986
								<b>Total:</b>	986	0	986
								<b>Total:</b>	986	0	986
<b>Total:</b>											
WR606 EE	12	2023	80	800	0101	0207	33	001	375921		375921
WRD								<b>Total:</b>	375921	0	375921
TIKAMGARH								<b>Total:</b>	375921	0	375921
								<b>Total:</b>	375921	0	375921
								<b>Total:</b>	375921	0	375921
								<b>Total:</b>	375921	0	375921
<b>Total:</b>											

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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	2023	80	800	0101	0207	33	001	500003			500003		
								<b>Total:</b>	<b>500003</b>	<b>0</b>	<b>500003</b>			
								<b>Total:</b>	<b>500003</b>	<b>0</b>	<b>500003</b>			
								<b>Total:</b>	<b>500003</b>	<b>0</b>	<b>500003</b>			
								<b>Total:</b>	<b>500003</b>	<b>0</b>	<b>500003</b>			
<b>Total:</b>									<b>500003</b>	<b>0</b>	<b>500003</b>			
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2023	80	800	0101	0207	33	001	115359			115359		
								<b>Total:</b>	<b>115359</b>	<b>0</b>	<b>115359</b>			
								<b>Total:</b>	<b>115359</b>	<b>0</b>	<b>115359</b>			
								5422	33	001	486750			486750
								<b>Total:</b>	<b>486750</b>	<b>0</b>	<b>486750</b>			
<b>Total:</b>	<b>486750</b>	<b>0</b>	<b>486750</b>											
<b>Total:</b>									<b>602109</b>	<b>0</b>	<b>602109</b>			
<b>Total:</b>									<b>602109</b>	<b>0</b>	<b>602109</b>			
<b>Total:</b>									<b>602109</b>	<b>0</b>	<b>602109</b>			
<b>Total:</b>									<b>602109</b>	<b>0</b>	<b>602109</b>			
WR688 E.E. WR DIVISION NIWARI	12	2023	80	800	0102	0207	33	001	24342			24342		
								<b>Total:</b>	<b>24342</b>	<b>0</b>	<b>24342</b>			
								<b>Total:</b>	<b>24342</b>	<b>0</b>	<b>24342</b>			
								<b>Total:</b>	<b>24342</b>	<b>0</b>	<b>24342</b>			
								<b>Total:</b>	<b>24342</b>	<b>0</b>	<b>24342</b>			
<b>Total:</b>									<b>24342</b>	<b>0</b>	<b>24342</b>			
<b>Total:</b>									<b>24342</b>	<b>0</b>	<b>24342</b>			
<b>Total:</b>									<b>24342</b>	<b>0</b>	<b>24342</b>			
<b>Total:</b>									<b>24342</b>	<b>0</b>	<b>24342</b>			
<b>GN/MHCD TOTAL</b>									<b>6359102</b>	<b>0</b>	<b>6359102</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 EE PHE DN. RAJGARH (BIORA)	12	2023	60	800	1901	2897	64	001	2549631		2549631
								<b>Total:</b>	<b>2549631</b>	<b>0</b>	<b>2549631</b>
								<b>Total:</b>	<b>2549631</b>	<b>0</b>	<b>2549631</b>
								<b>Total:</b>	<b>2549631</b>	<b>0</b>	<b>2549631</b>
								<b>Total:</b>	<b>2549631</b>	<b>0</b>	<b>2549631</b>
<b>Total:</b>	<b>2549631</b>	<b>0</b>	<b>2549631</b>								
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2023	61	800	0101	2884	64	001	5000000		5000000
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>								
WR506 EE WRD NARSINGHARH	12	2023	60	800	0101	2897	64	001	37540		37540
								<b>Total:</b>	<b>37540</b>	<b>0</b>	<b>37540</b>
								<b>Total:</b>	<b>37540</b>	<b>0</b>	<b>37540</b>
								<b>Total:</b>	<b>37540</b>	<b>0</b>	<b>37540</b>
								<b>Total:</b>	<b>37540</b>	<b>0</b>	<b>37540</b>
					1901	2897	64	001	756258		756258
								<b>Total:</b>	<b>756258</b>	<b>0</b>	<b>756258</b>
								<b>Total:</b>	<b>756258</b>	<b>0</b>	<b>756258</b>
								<b>Total:</b>	<b>756258</b>	<b>0</b>	<b>756258</b>
								<b>Total:</b>	<b>756258</b>	<b>0</b>	<b>756258</b>
<b>Total:</b>	<b>793798</b>	<b>0</b>	<b>793798</b>								
<b>Total:</b>	<b>793798</b>	<b>0</b>	<b>793798</b>								
<b>Total:</b>	<b>793798</b>	<b>0</b>	<b>793798</b>								





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	<b>Total:</b>										
									81874	0	81874
WR533 EE,WRD,BHIND	12	2023	A6	800	0101	2897	64	001	5000000		5000000
								<b>Total:</b>	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
						<b>Total:</b>			5000000	0	5000000
				<b>Total:</b>					5000000	0	5000000
			<b>Total:</b>						5000000	0	5000000
			<b>Total:</b>						5000000	0	5000000
			<b>Total:</b>						5000000	0	5000000
WR538 EE,WRD SHEOPURKALA ON	12	2023	88	800	0101	2897	64	001	2173321		2173321
								<b>Total:</b>	2173321	0	2173321
								<b>Total:</b>	2173321	0	2173321
						<b>Total:</b>			2173321	0	2173321
				<b>Total:</b>					2173321	0	2173321
			<b>Total:</b>						2173321	0	2173321
			<b>Total:</b>						2173321	0	2173321
WR541 EE WRD INDORE	12	2023	50	800	1901	2884	64	001	352876		352876
								<b>Total:</b>	352876	0	352876
								<b>Total:</b>	352876	0	352876
						<b>Total:</b>			352876	0	352876
				<b>Total:</b>					352876	0	352876
			<b>Total:</b>						352876	0	352876
			<b>Total:</b>						352876	0	352876

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR544 WRD MANDSAUR	EE	12	2023	D2	800	0101	2897	64	001	42000		42000		
									<b>Total:</b>		<b>42000</b>	<b>0</b>	<b>42000</b>	
									<b>Total:</b>		<b>42000</b>	<b>0</b>	<b>42000</b>	
									<b>Total:</b>		<b>42000</b>	<b>0</b>	<b>42000</b>	
									<b>Total:</b>		<b>42000</b>	<b>0</b>	<b>42000</b>	
				<b>Total:</b>		<b>42000</b>	<b>0</b>	<b>42000</b>						
				D3	800	0101	2897	64	001	499790945		499790945		
										<b>Total:</b>		<b>499790945</b>	<b>0</b>	<b>499790945</b>
										<b>Total:</b>		<b>499790945</b>	<b>0</b>	<b>499790945</b>
										<b>Total:</b>		<b>499790945</b>	<b>0</b>	<b>499790945</b>
<b>Total:</b>		<b>499790945</b>	<b>0</b>							<b>499790945</b>				
<b>Total:</b>		<b>499790945</b>	<b>0</b>	<b>499790945</b>										
<b>Total:</b>		<b>499832945</b>	<b>0</b>	<b>499832945</b>										
<b>Total:</b>		<b>499832945</b>	<b>0</b>	<b>499832945</b>										
WR549 WRD KHANDWA	EE	12	2023	01	800	1202	6258	64	002	7395943		7395943		
									<b>Total:</b>		<b>7395943</b>	<b>0</b>	<b>7395943</b>	
									<b>Total:</b>		<b>7395943</b>	<b>0</b>	<b>7395943</b>	
				<b>Total:</b>		<b>7395943</b>	<b>0</b>	<b>7395943</b>						
				<b>Total:</b>		<b>7395943</b>	<b>0</b>	<b>7395943</b>						
				<b>Total:</b>		<b>7395943</b>	<b>0</b>	<b>7395943</b>						
<b>Total:</b>		<b>7395943</b>	<b>0</b>	<b>7395943</b>										
WR557 WR DN.NEEMUCH	EE	12	2023	C9	800	0101	2897	64	001	948241		948241		
									<b>Total:</b>		<b>948241</b>	<b>0</b>	<b>948241</b>	
									<b>Total:</b>		<b>948241</b>	<b>0</b>	<b>948241</b>	
									<b>Total:</b>		<b>948241</b>	<b>0</b>	<b>948241</b>	
									<b>Total:</b>		<b>948241</b>	<b>0</b>	<b>948241</b>	

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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									948241	0	948241
<b>Total:</b>											
WR565 EE,WRD ,CHHINDWARA	12	2023	C4	800	0102	2897	64	001	36000000		36000000
									<b>Total:</b>	0	36000000
									<b>Total:</b>	0	36000000
									<b>Total:</b>	0	36000000
					1902	2897	64	001	61058823		61058823
									<b>Total:</b>	0	61058823
									<b>Total:</b>	0	61058823
									<b>Total:</b>	0	61058823
<b>Total:</b>									421058823	0	421058823
<b>Total:</b>									421058823	0	421058823
<b>Total:</b>									421058823	0	421058823
<b>Total:</b>									421058823	0	421058823
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	12	2023	63	800	1902	2897	64	001	2145		2145
									<b>Total:</b>	0	2145
									<b>Total:</b>	0	2145
									<b>Total:</b>	0	2145
<b>Total:</b>									2145	0	2145
<b>Total:</b>									2145	0	2145
<b>Total:</b>									2145	0	2145
<b>Total:</b>									2145	0	2145
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	12	2023	63	800	1902	2897	64	001	54589		54589
									<b>Total:</b>	0	54589
									<b>Total:</b>	0	54589
<b>Total:</b>									54589	0	54589
<b>Total:</b>									54589	0	54589

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	12	2023	63	<b>Total:</b>					54589	0	54589
TUBEWELL &GATES DN.NARSIGHPUR			<b>Total:</b>						54589	0	54589
<b>Total:</b>									54589	0	54589
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	12	2023	26	800	0101	2884	64	001	9569128		9569128
								<b>Total:</b>	9569128	0	9569128
								<b>Total:</b>	9569128	0	9569128
					<b>Total:</b>				9569128	0	9569128
				<b>Total:</b>					9569128	0	9569128
			<b>Total:</b>						9569128	0	9569128
<b>Total:</b>									9569128	0	9569128
WR586 DIRECTOR RESEARCH, BHOPAL	12	2023	C4	800	1902	2897	64	001	27300		27300
								<b>Total:</b>	27300	0	27300
								<b>Total:</b>	27300	0	27300
					<b>Total:</b>				27300	0	27300
				<b>Total:</b>					27300	0	27300
<b>Total:</b>									27300	0	27300
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	12	2023	01	800	1202	6258	64	002	207375		207375
								<b>Total:</b>	207375	0	207375
								<b>Total:</b>	207375	0	207375
					<b>Total:</b>				207375	0	207375
				<b>Total:</b>					207375	0	207375
<b>Total:</b>									207375	0	207375

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WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	<b>Total:</b>								<b>207375</b>	<b>0</b>	<b>207375</b>
WR596 EE WRD SATNA (M.P.)	12	2023	35	800	0101	2897	64	001	172242		172242
								<b>Total:</b>	<b>172242</b>	<b>0</b>	<b>172242</b>
								<b>Total:</b>	<b>172242</b>	<b>0</b>	<b>172242</b>
								<b>Total:</b>	<b>172242</b>	<b>0</b>	<b>172242</b>
					1901	2897	64	001	44719883		44719883
								<b>Total:</b>	<b>44719883</b>	<b>0</b>	<b>44719883</b>
								<b>Total:</b>	<b>44719883</b>	<b>0</b>	<b>44719883</b>
								<b>Total:</b>	<b>44719883</b>	<b>0</b>	<b>44719883</b>
					<b>Total:</b>				<b>44892125</b>	<b>0</b>	<b>44892125</b>
				<b>Total:</b>					<b>44892125</b>	<b>0</b>	<b>44892125</b>
				<b>Total:</b>					<b>44892125</b>	<b>0</b>	<b>44892125</b>
				<b>Total:</b>					<b>44892125</b>	<b>0</b>	<b>44892125</b>
WR598 EE WRD DN. NO.2 SHAHDOL	12	2023	B3	800	0101	2897	64	001	70000000		70000000
								<b>Total:</b>	<b>70000000</b>	<b>0</b>	<b>70000000</b>
								<b>Total:</b>	<b>70000000</b>	<b>0</b>	<b>70000000</b>
								<b>Total:</b>	<b>70000000</b>	<b>0</b>	<b>70000000</b>
					<b>Total:</b>				<b>70000000</b>	<b>0</b>	<b>70000000</b>
				<b>Total:</b>					<b>70000000</b>	<b>0</b>	<b>70000000</b>
				<b>Total:</b>					<b>70000000</b>	<b>0</b>	<b>70000000</b>
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2023	B4	800	0102	2897	64	001	2494881		2494881
								<b>Total:</b>	<b>2494881</b>	<b>0</b>	<b>2494881</b>
								<b>Total:</b>	<b>2494881</b>	<b>0</b>	<b>2494881</b>
					<b>Total:</b>				<b>2494881</b>	<b>0</b>	<b>2494881</b>

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WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2023	B4	800	<b>Total:</b>					2494881	0	2494881	
				<b>Total:</b>							2494881	0	2494881
			B9	800	1901	2897	64	001			2504583		2504583
				<b>Total:</b>							2504583	0	2504583
				<b>Total:</b>							2504583	0	2504583
				<b>Total:</b>							2504583	0	2504583
			C7	800	0701	2897	64	001			8489993		8489993
				<b>Total:</b>							8489993	0	8489993
				<b>Total:</b>							8489993	0	8489993
				<b>Total:</b>							8489993	0	8489993
<b>Total:</b>									13489457	0	13489457		
<b>Total:</b>									13489457	0	13489457		
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	12	2023	13	800	0103	2884	64	002	8367186		8367186		
								<b>Total:</b>					
			<b>Total:</b>							8367186	0	8367186	
			<b>Total:</b>							8367186	0	8367186	
			<b>Total:</b>							8367186	0	8367186	
			<b>Total:</b>							8367186	0	8367186	
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	12	2023	13	800	0103	2884	64	002	9111308		9111308		
								<b>Total:</b>					
			<b>Total:</b>							9111308	0	9111308	
			<b>Total:</b>							9111308	0	9111308	

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WR620	12	2023	13	<b>Total:</b>					9111308	0	9111308
EE,MANSONAR			<b>Total:</b>						9111308	0	9111308
Y DAM DN.3	<b>Total:</b>								9111308	0	9111308
DEOLAND											
SHAH DOL											
WR623	12	2023	13	800	0103	2884	64	002	78306177		78306177
EE,KEOTI								<b>Total:</b>	78306177	0	78306177
CANAL DN								<b>Total:</b>	78306177	0	78306177
REWA						<b>Total:</b>			78306177	0	78306177
					<b>Total:</b>				78306177	0	78306177
			<b>Total:</b>						78306177	0	78306177
			<b>Total:</b>						78306177	0	78306177
			<b>Total:</b>						78306177	0	78306177
			<b>Total:</b>						78306177	0	78306177
WR660	12	2023	80	800	0101	8695	64	001	24027853		24027853
SANJAY SAGAR								<b>Total:</b>	24027853	0	24027853
PROJECT BAH								<b>Total:</b>	24027853	0	24027853
RIVER						<b>Total:</b>			24027853	0	24027853
DIVISION					<b>Total:</b>				24027853	0	24027853
GANJBASODA					<b>Total:</b>				24027853	0	24027853
			<b>Total:</b>						24027853	0	24027853
			<b>Total:</b>						24027853	0	24027853
			<b>Total:</b>						24027853	0	24027853
			<b>Total:</b>						24027853	0	24027853
WR661 EE	12	2023	B7	800	0101	2897	64	001	50476843		50476843
WR. DIV. NO. 2								<b>Total:</b>	50476843	0	50476843
SINGRAULI								<b>Total:</b>	50476843	0	50476843
						<b>Total:</b>			50476843	0	50476843
					<b>Total:</b>				50476843	0	50476843
			<b>Total:</b>						50476843	0	50476843
			<b>Total:</b>						50476843	0	50476843



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WR661 EE WR. DIV. NO. 2 SINGRAULI	<b>Total:</b>								<b>50476843</b>	<b>0</b>	<b>50476843</b>
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	12	2023	63	800	0102	2897	64	001	6045154		6045154
								<b>Total:</b>	<b>6045154</b>	<b>0</b>	<b>6045154</b>
								<b>Total:</b>	<b>6045154</b>	<b>0</b>	<b>6045154</b>
								<b>Total:</b>	<b>6045154</b>	<b>0</b>	<b>6045154</b>
					1902	2897	64	001	32946853		32946853
								<b>Total:</b>	<b>32946853</b>	<b>0</b>	<b>32946853</b>
								<b>Total:</b>	<b>32946853</b>	<b>0</b>	<b>32946853</b>
								<b>Total:</b>	<b>32946853</b>	<b>0</b>	<b>32946853</b>
								<b>Total:</b>	<b>38992007</b>	<b>0</b>	<b>38992007</b>
								<b>Total:</b>	<b>38992007</b>	<b>0</b>	<b>38992007</b>
								<b>Total:</b>	<b>38992007</b>	<b>0</b>	<b>38992007</b>
								<b>Total:</b>	<b>38992007</b>	<b>0</b>	<b>38992007</b>
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	12	2023	39	800	1901	2897	64	001	32359693		32359693
								<b>Total:</b>	<b>32359693</b>	<b>0</b>	<b>32359693</b>
								<b>Total:</b>	<b>32359693</b>	<b>0</b>	<b>32359693</b>
								<b>Total:</b>	<b>32359693</b>	<b>0</b>	<b>32359693</b>
								<b>Total:</b>	<b>32359693</b>	<b>0</b>	<b>32359693</b>
								<b>Total:</b>	<b>32359693</b>	<b>0</b>	<b>32359693</b>
								<b>Total:</b>	<b>32359693</b>	<b>0</b>	<b>32359693</b>
								<b>Total:</b>	<b>32359693</b>	<b>0</b>	<b>32359693</b>
								<b>Total:</b>	<b>32359693</b>	<b>0</b>	<b>32359693</b>
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	12	2023	69	800	0103	2884	64	001	27040072		27040072
								<b>Total:</b>	<b>27040072</b>	<b>0</b>	<b>27040072</b>
								<b>Total:</b>	<b>27040072</b>	<b>0</b>	<b>27040072</b>
								<b>Total:</b>	<b>27040072</b>	<b>0</b>	<b>27040072</b>
								<b>Total:</b>	<b>27040072</b>	<b>0</b>	<b>27040072</b>



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WR683	12	2023	C7	<b>Total:</b>					<b>24974375</b>	<b>0</b>	<b>24974375</b>
ADD. PROJ.				<b>Total:</b>					<b>61487713</b>	<b>0</b>	<b>61487713</b>
DIR. O.R.P.M.U.				<b>Total:</b>					<b>61487713</b>	<b>0</b>	<b>61487713</b>
BANMOREKALAN, SHIVPURI				<b>Total:</b>					<b>61487713</b>	<b>0</b>	<b>61487713</b>
WR684	12	2023	50	800	0101	2884	64	001	5610904		5610904
PRO.								<b>Total:</b>	<b>5610904</b>	<b>0</b>	<b>5610904</b>
ADMINISTRATOR SSPIU.								<b>Total:</b>	<b>5610904</b>	<b>0</b>	<b>5610904</b>
SHAMGARH,MANDSAUR								<b>Total:</b>	<b>5610904</b>	<b>0</b>	<b>5610904</b>
					1901	2884	64	001	307156403		307156403
								<b>Total:</b>	<b>307156403</b>	<b>0</b>	<b>307156403</b>
								<b>Total:</b>	<b>307156403</b>	<b>0</b>	<b>307156403</b>
								<b>Total:</b>	<b>307156403</b>	<b>0</b>	<b>307156403</b>
					<b>Total:</b>				<b>312767307</b>	<b>0</b>	<b>312767307</b>
					<b>Total:</b>				<b>312767307</b>	<b>0</b>	<b>312767307</b>
					<b>Total:</b>				<b>312767307</b>	<b>0</b>	<b>312767307</b>
					<b>Total:</b>				<b>312767307</b>	<b>0</b>	<b>312767307</b>
WR686	12	2023	C7	800	0701	2897	64	001	30669810		30669810
PRO.								<b>Total:</b>	<b>30669810</b>	<b>0</b>	<b>30669810</b>
ADMNSTRTOR								<b>Total:</b>	<b>30669810</b>	<b>0</b>	<b>30669810</b>
KOTHA								<b>Total:</b>	<b>30669810</b>	<b>0</b>	<b>30669810</b>
BARRAGE								<b>Total:</b>	<b>30669810</b>	<b>0</b>	<b>30669810</b>
PROJ. UNIT								<b>Total:</b>	<b>30669810</b>	<b>0</b>	<b>30669810</b>
GANJBASOD								<b>Total:</b>	<b>30669810</b>	<b>0</b>	<b>30669810</b>
					<b>Total:</b>				<b>30669810</b>	<b>0</b>	<b>30669810</b>
					<b>Total:</b>				<b>30669810</b>	<b>0</b>	<b>30669810</b>
WR687	12	2023	C7	800	0701	2897	64	001	280954974		280954974
PRJ.ADMNSTR								<b>Total:</b>	<b>280954974</b>	<b>0</b>	<b>280954974</b>
TR BETWA								<b>Total:</b>	<b>280954974</b>	<b>0</b>	<b>280954974</b>
PROJ.IMPLI. U-								<b>Total:</b>	<b>280954974</b>	<b>0</b>	<b>280954974</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687	12	2023	C7	800	0701	<b>Total:</b>			280954974	0	280954974
PRJ.ADMNSTR					<b>Total:</b>				280954974	0	280954974
TR BETWA				<b>Total:</b>					280954974	0	280954974
PROJ.IMPLI. U-2 RAHATGRH SAGAR			<b>Total:</b>						280954974	0	280954974
<b>Total:</b>									280954974	0	280954974
WR689	12	2023	C1	800	1901	2897	64	001	348237		348237
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH					<b>Total:</b>				348237	0	348237
					<b>Total:</b>				348237	0	348237
				<b>Total:</b>					348237	0	348237
			<b>Total:</b>						348237	0	348237
<b>Total:</b>									348237	0	348237
WR691	12	2023	C3	800	1901	2897	64	001	21544306		21544306
PRO.ADMN MA RATANGARH IMP UNIT BHIND					<b>Total:</b>				21544306	0	21544306
					<b>Total:</b>				21544306	0	21544306
				<b>Total:</b>					21544306	0	21544306
			<b>Total:</b>						21544306	0	21544306
<b>Total:</b>									21544306	0	21544306
<b>GN/MHCD TOTAL</b>									<b>2271152421</b>	<b>0</b>	<b>2271152421</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR502 WRD SHAJAPUR	EE	12	2023	C6	800	0101	2897	64	001	49306992		49306992		
									<b>Total:</b>		<b>49306992</b>	<b>0</b>	<b>49306992</b>	
									<b>Total:</b>		<b>49306992</b>	<b>0</b>	<b>49306992</b>	
									<b>Total:</b>		<b>49306992</b>	<b>0</b>	<b>49306992</b>	
									<b>Total:</b>		<b>49306992</b>	<b>0</b>	<b>49306992</b>	
<b>Total:</b>		<b>49306992</b>	<b>0</b>	<b>49306992</b>										
WR503 WRD BHOPAL	EE	12	2023	80	005	0101	3363	61		2431484		2431484		
									<b>Total:</b>		<b>2431484</b>	<b>0</b>	<b>2431484</b>	
									<b>Total:</b>		<b>2431484</b>	<b>0</b>	<b>2431484</b>	
									<b>Total:</b>		<b>2431484</b>	<b>0</b>	<b>2431484</b>	
									<b>Total:</b>		<b>2431484</b>	<b>0</b>	<b>2431484</b>	
<b>Total:</b>		<b>2431484</b>	<b>0</b>	<b>2431484</b>										
WR504 WRD SEHORE	EE	12	2023	80	800	0101	5450	64	001	9061769		9061769		
									<b>Total:</b>		<b>9061769</b>	<b>0</b>	<b>9061769</b>	
									<b>Total:</b>		<b>9061769</b>	<b>0</b>	<b>9061769</b>	
									<b>Total:</b>		<b>9061769</b>	<b>0</b>	<b>9061769</b>	
									<b>Total:</b>		<b>9061769</b>	<b>0</b>	<b>9061769</b>	
				B3	800	1901	2897	64	001	38394100		38394100		
										<b>Total:</b>		<b>38394100</b>	<b>0</b>	<b>38394100</b>
										<b>Total:</b>		<b>38394100</b>	<b>0</b>	<b>38394100</b>
										<b>Total:</b>		<b>38394100</b>	<b>0</b>	<b>38394100</b>
										<b>Total:</b>		<b>38394100</b>	<b>0</b>	<b>38394100</b>
<b>Total:</b>		<b>47455869</b>	<b>0</b>	<b>47455869</b>										

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WR504 EE WRD SEHORE									<b>47455869</b>	<b>0</b>	<b>47455869</b>	
<b>Total:</b>												
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	12	2023	80	800	0101	1833	53			67182	67182	
									<b>Total:</b>	<b>0</b>	<b>67182</b>	<b>67182</b>
							<b>Total:</b>		<b>0</b>	<b>67182</b>	<b>67182</b>	
						<b>Total:</b>		<b>0</b>	<b>67182</b>	<b>67182</b>		
					<b>Total:</b>		<b>0</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>		
				<b>Total:</b>		<b>0</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>		
			<b>Total:</b>		<b>0</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>		
		<b>Total:</b>		<b>0</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>	<b>67182</b>		
<b>Total:</b>												
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2023	80	800	0101	5590	64	001	39600		39600	
									<b>Total:</b>	<b>39600</b>	<b>0</b>	<b>39600</b>
							<b>Total:</b>		<b>39600</b>	<b>0</b>	<b>39600</b>	
						<b>Total:</b>		<b>39600</b>	<b>0</b>	<b>39600</b>		
					<b>Total:</b>		<b>39600</b>	<b>0</b>	<b>39600</b>	<b>39600</b>		
				<b>Total:</b>		<b>39600</b>	<b>0</b>	<b>39600</b>	<b>39600</b>	<b>39600</b>		
			<b>Total:</b>		<b>39600</b>	<b>0</b>	<b>39600</b>	<b>39600</b>	<b>39600</b>	<b>39600</b>		
<b>Total:</b>												
WR538 EE,WRD SHEOPURKALA ON	12	2023	80	800	0101	2358	64	001	7840		7840	
									<b>Total:</b>	<b>7840</b>	<b>0</b>	<b>7840</b>
							<b>Total:</b>		<b>7840</b>	<b>0</b>	<b>7840</b>	
						<b>Total:</b>		<b>7840</b>	<b>0</b>	<b>7840</b>		
					<b>Total:</b>		<b>7840</b>	<b>0</b>	<b>7840</b>	<b>7840</b>		
				<b>Total:</b>		<b>7840</b>	<b>0</b>	<b>7840</b>	<b>7840</b>	<b>7840</b>		
			<b>Total:</b>		<b>7840</b>	<b>0</b>	<b>7840</b>	<b>7840</b>	<b>7840</b>	<b>7840</b>		
<b>Total:</b>												
WR542 EE	12	2023	80	800	0101	2347	64	001	100000		100000	

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WR542 EE WRD UJJAIN	12	2023	80	800	0101	2347	64	Total:	100000	0	100000						
								Total:	100000	0	100000						
								Total:	100000	0	100000						
								Total:	100000	0	100000						
								Total:	100000	0	100000						
								B5	800	1901	2897	64	001	Total:	21000	0	21000
														Total:	21000	0	21000
														Total:	21000	0	21000
														Total:	21000	0	21000
														Total:	21000	0	21000
B8	800	0101	2884	64	001	Total:	80063884	0	80063884								
						Total:	80063884	0	80063884								
						Total:	80063884	0	80063884								
						Total:	80063884	0	80063884								
						Total:	80063884	0	80063884								
<b>Total:</b>									<b>80184884</b>	<b>0</b>	<b>80184884</b>						
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	12	2023	80	800	1901	1903	64	001	73675		73675						
									Total:	73675	0	73675					
									Total:	73675	0	73675					
									Total:	73675	0	73675					
									Total:	73675	0	73675					
									Total:	73675	0	73675					
									Total:	73675	0	73675					
<b>Total:</b>									<b>73675</b>	<b>0</b>	<b>73675</b>						
WR549 EE WRD	12	2023	80	800	1901	1903	64	001	21000		21000						
									Total:	21000	0	21000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	12	2023	80	800	1901	1903	<b>Total:</b>		21000	0	21000
WRD							<b>Total:</b>		21000	0	21000
KHANDWA					<b>Total:</b>				21000	0	21000
				<b>Total:</b>					21000	0	21000
			<b>Total:</b>						21000	0	21000
			<b>Total:</b>						21000	0	21000
WR550 EE	12	2023	25	800	0102	3366	64	002	3687375		3687375
WRD DN.NO.1								<b>Total:</b>	3687375	0	3687375
JHABUA							<b>Total:</b>		3687375	0	3687375
						<b>Total:</b>			3687375	0	3687375
				<b>Total:</b>					3687375	0	3687375
			<b>Total:</b>						3687375	0	3687375
			<b>Total:</b>						3687375	0	3687375
WR555 EE	12	2023	48	800	1902	3366	64	001	45459137		45459137
WRD								<b>Total:</b>	45459137	0	45459137
MANAWAR							<b>Total:</b>		45459137	0	45459137
DHAR					<b>Total:</b>				45459137	0	45459137
					<b>Total:</b>				45459137	0	45459137
				<b>Total:</b>					45459137	0	45459137
			<b>Total:</b>						45459137	0	45459137
			<b>Total:</b>						45459137	0	45459137
WR558 EE	12	2023	76	800	0102	2884	64	001	23801555		23801555
HIRAN WRD								<b>Total:</b>	23801555	0	23801555
JABALPUR							<b>Total:</b>		23801555	0	23801555
					<b>Total:</b>				23801555	0	23801555
				<b>Total:</b>					23801555	0	23801555
			<b>Total:</b>						23801555	0	23801555
			<b>Total:</b>						23801555	0	23801555



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR558 EE HIRAN WRD JABALPUR	12	2023	80	800	0101	0638	64	001	19999694		19999694			
								<b>Total:</b>	<b>19999694</b>	<b>0</b>	<b>19999694</b>			
								<b>Total:</b>	<b>19999694</b>	<b>0</b>	<b>19999694</b>			
								<b>Total:</b>	<b>19999694</b>	<b>0</b>	<b>19999694</b>			
								1901	0638	64	001	20432838		20432838
											<b>Total:</b>	<b>20432838</b>	<b>0</b>	<b>20432838</b>
											<b>Total:</b>	<b>20432838</b>	<b>0</b>	<b>20432838</b>
											<b>Total:</b>	<b>20432838</b>	<b>0</b>	<b>20432838</b>
								<b>Total:</b>	<b>40432532</b>	<b>0</b>	<b>40432532</b>			
								<b>Total:</b>	<b>40432532</b>	<b>0</b>	<b>40432532</b>			
<b>Total:</b>	<b>64234087</b>	<b>0</b>	<b>64234087</b>											
<b>Total:</b>	<b>64234087</b>	<b>0</b>	<b>64234087</b>											
WR563 EE,WR SURVEY DN,BALAGHAT	12	2023	C4	800	0101	2884	64	001	83996788		83996788			
								<b>Total:</b>	<b>83996788</b>	<b>0</b>	<b>83996788</b>			
								<b>Total:</b>	<b>83996788</b>	<b>0</b>	<b>83996788</b>			
								<b>Total:</b>	<b>83996788</b>	<b>0</b>	<b>83996788</b>			
								<b>Total:</b>	<b>83996788</b>	<b>0</b>	<b>83996788</b>			
								<b>Total:</b>	<b>83996788</b>	<b>0</b>	<b>83996788</b>			
<b>Total:</b>	<b>83996788</b>	<b>0</b>	<b>83996788</b>											
<b>Total:</b>	<b>83996788</b>	<b>0</b>	<b>83996788</b>											
WR607 EE WRD PANNA	12	2023	60	800	0101	2884	64	001	44413657		44413657			
								<b>Total:</b>	<b>44413657</b>	<b>0</b>	<b>44413657</b>			
								<b>Total:</b>	<b>44413657</b>	<b>0</b>	<b>44413657</b>			
								<b>Total:</b>	<b>44413657</b>	<b>0</b>	<b>44413657</b>			
								1901	2884	64	001	36760449		36760449
											<b>Total:</b>	<b>36760449</b>	<b>0</b>	<b>36760449</b>
											<b>Total:</b>	<b>36760449</b>	<b>0</b>	<b>36760449</b>
<b>Total:</b>	<b>36760449</b>	<b>0</b>	<b>36760449</b>											
<b>Total:</b>	<b>81174106</b>	<b>0</b>	<b>81174106</b>											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR607 EE	12	2023	60	<b>Total:</b>								<b>81174106</b>	<b>0</b>	<b>81174106</b>
WRD PANNA			<b>Total:</b>								<b>81174106</b>	<b>0</b>	<b>81174106</b>	
<b>Total:</b>											<b>81174106</b>	<b>0</b>	<b>81174106</b>	
WR608 EE	12	2023	61	800	0101	2884	64	001	73144		73144			
WRD 1 SAGAR			<b>Total:</b>								<b>73144</b>	<b>0</b>	<b>73144</b>	
			<b>Total:</b>								<b>73144</b>	<b>0</b>	<b>73144</b>	
			<b>Total:</b>								<b>73144</b>	<b>0</b>	<b>73144</b>	
			<b>Total:</b>								<b>73144</b>	<b>0</b>	<b>73144</b>	
			<b>Total:</b>								<b>73144</b>	<b>0</b>	<b>73144</b>	
			<b>Total:</b>								<b>73144</b>	<b>0</b>	<b>73144</b>	
			68	800	0101	2884	64	001	119840		119840			
		<b>Total:</b>								<b>119840</b>	<b>0</b>	<b>119840</b>		
			<b>Total:</b>								<b>119840</b>	<b>0</b>	<b>119840</b>	
			<b>Total:</b>								<b>119840</b>	<b>0</b>	<b>119840</b>	
			<b>Total:</b>								<b>119840</b>	<b>0</b>	<b>119840</b>	
			<b>Total:</b>								<b>119840</b>	<b>0</b>	<b>119840</b>	
			96	800	1902	2897	64	001	30549		30549			
		<b>Total:</b>								<b>30549</b>	<b>0</b>	<b>30549</b>		
			<b>Total:</b>								<b>30549</b>	<b>0</b>	<b>30549</b>	
			<b>Total:</b>								<b>30549</b>	<b>0</b>	<b>30549</b>	
			<b>Total:</b>								<b>30549</b>	<b>0</b>	<b>30549</b>	
			<b>Total:</b>								<b>30549</b>	<b>0</b>	<b>30549</b>	
			A4	800	1901	2884	64	001	101783		101783			
		<b>Total:</b>								<b>101783</b>	<b>0</b>	<b>101783</b>		
			<b>Total:</b>								<b>101783</b>	<b>0</b>	<b>101783</b>	
			<b>Total:</b>								<b>101783</b>	<b>0</b>	<b>101783</b>	
			<b>Total:</b>								<b>101783</b>	<b>0</b>	<b>101783</b>	
			<b>Total:</b>								<b>101783</b>	<b>0</b>	<b>101783</b>	
<b>Total:</b>											<b>325316</b>	<b>0</b>	<b>325316</b>	
<b>Total:</b>											<b>325316</b>	<b>0</b>	<b>325316</b>	

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WR610 EE WRD DAMOH	12	2023	80	800	1901	0641	64	001	439846			439846
								<b>Total:</b>	<b>439846</b>	<b>0</b>	<b>439846</b>	
								<b>Total:</b>	<b>439846</b>	<b>0</b>	<b>439846</b>	
								<b>Total:</b>	<b>439846</b>	<b>0</b>	<b>439846</b>	
								<b>Total:</b>	<b>439846</b>	<b>0</b>	<b>439846</b>	
<b>Total:</b>			<b>439846</b>	<b>0</b>	<b>439846</b>							
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2023	60	800	1901	2884	64	001	495953			495953
								<b>Total:</b>	<b>495953</b>	<b>0</b>	<b>495953</b>	
								<b>Total:</b>	<b>495953</b>	<b>0</b>	<b>495953</b>	
								<b>Total:</b>	<b>495953</b>	<b>0</b>	<b>495953</b>	
								<b>Total:</b>	<b>495953</b>	<b>0</b>	<b>495953</b>	
<b>Total:</b>			<b>495953</b>	<b>0</b>	<b>495953</b>							
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	12	2023	E2	800	0101	2884	64	001	64737490			64737490
								<b>Total:</b>	<b>64737490</b>	<b>0</b>	<b>64737490</b>	
								<b>Total:</b>	<b>64737490</b>	<b>0</b>	<b>64737490</b>	
								<b>Total:</b>	<b>64737490</b>	<b>0</b>	<b>64737490</b>	
								<b>Total:</b>	<b>64737490</b>	<b>0</b>	<b>64737490</b>	
<b>Total:</b>			<b>64737490</b>	<b>0</b>	<b>64737490</b>							
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9	12	2023	82	800	0101	7591	64	001	17000			17000
								<b>Total:</b>	<b>17000</b>	<b>0</b>	<b>17000</b>	
								<b>Total:</b>	<b>17000</b>	<b>0</b>	<b>17000</b>	
								<b>Total:</b>	<b>17000</b>	<b>0</b>	<b>17000</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	12	2023	82	800	<b>Total:</b>				17000	0	17000
RAJGHAT					<b>Total:</b>				17000	0	17000
DISTRIBUTORY			<b>Total:</b>						17000	0	17000
DN.NO.9			<b>Total:</b>						17000	0	17000
DATIYA (OLD-CANAL)			<b>Total:</b>						17000	0	17000
WR641 EE,MAHAN CANAL	12	2023	91	800	0103	2884	64	001	9792478		9792478
DN.WRD SIDHI								<b>Total:</b>	9792478	0	9792478
								<b>Total:</b>	9792478	0	9792478
						<b>Total:</b>			9792478	0	9792478
					<b>Total:</b>				9792478	0	9792478
				<b>Total:</b>					9792478	0	9792478
			<b>Total:</b>						9792478	0	9792478
			<b>Total:</b>						9792478	0	9792478
WR650 EE,WR DIVISION,BURH ANPUR	12	2023	80	800	0101	2364	64	001	19964078		19964078
								<b>Total:</b>	19964078	0	19964078
								<b>Total:</b>	19964078	0	19964078
						<b>Total:</b>			19964078	0	19964078
					<b>Total:</b>				19964078	0	19964078
				<b>Total:</b>					19964078	0	19964078
			<b>Total:</b>						19964078	0	19964078
			<b>Total:</b>						19964078	0	19964078
WR657 EE.WRD,JAORA DISTT.MORENA	12	2023	10	800	0101	2897	64	001	11287027		11287027
								<b>Total:</b>	11287027	0	11287027
								<b>Total:</b>	11287027	0	11287027
						<b>Total:</b>			11287027	0	11287027
					<b>Total:</b>				11287027	0	11287027
				<b>Total:</b>					11287027	0	11287027
			<b>Total:</b>						11287027	0	11287027
			<b>Total:</b>						11287027	0	11287027

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR657	12	2023	<b>Total:</b>							11287027	0	11287027
EE.WRD,JAORA DISTT.MORENA	<b>Total:</b>											
									11287027	0	11287027	
WR660	12	2023	43	800	0103	2897	64	002	4350351		4350351	
SANJAY SAGAR	<b>Total:</b>											
PROJECT BAH										4350351	0	4350351
RIVER											4350351	
DIVISION											4350351	
GANJBASODA											4350351	
			<b>Total:</b>							4350351	0	4350351
			80	800	0103	0670	64	001	70020159		70020159	
<b>Total:</b>											70020159	
									70020159	0	70020159	
											70020159	
											70020159	
											70020159	
											70020159	
											70020159	
											70020159	
			<b>Total:</b>							70070974	0	70070974
									70070974	0	70070974	
											74421325	
											74421325	
											74421325	
											74421325	
											74421325	
											74421325	
											74421325	
<b>Total:</b>												
WR682	12	2023	80	800	0103	1906	64	001	31996024		31996024	
PROJECT	<b>Total:</b>											
ADMINSTRATO										31996024	0	31996024
R BINA P.M.U.											31996024	
WRD SAGAR											31996024	
M.P.											31996024	
											31996024	
											31996024	
					1901	0639	64	001	10000000		10000000	
<b>Total:</b>											10000000	
									10000000	0	10000000	
											10000000	
											10000000	
											10000000	
											10000000	
											10000000	
											10000000	
<b>Total:</b>												

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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	2023	80	800	<b>Total:</b>				41996024	0	41996024	
			<b>Total:</b>			41996024	0	41996024				
			<b>Total:</b>			41996024	0	41996024				
			<b>Total:</b>			41996024	0	41996024				
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	12	2023	E8	800	0101	2884	64	001	10000		10000	
								<b>Total:</b>		10000	0	10000
								<b>Total:</b>		10000	0	10000
								<b>Total:</b>		10000	0	10000
								<b>Total:</b>		10000	0	10000
								<b>Total:</b>		10000	0	10000
<b>Total:</b>		10000	0	10000								
<b>GN/MHCD TOTAL</b>									<b>681559374</b>	<b>67182</b>	<b>681626556</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 WRD DEWAS	12	2023		101	0101	3803	64	002	5497214		5497214	
								<b>Total:</b>		5497214	0	5497214
								<b>Total:</b>		5497214	0	5497214
								<b>Total:</b>		5497214	0	5497214
				1901	3803	64	002	31793772		31793772		
							<b>Total:</b>		31793772	0	31793772	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	12	2023		101	1901	3803		<b>Total:</b>	31793772	0	31793772
WRD DEWAS								<b>Total:</b>	31793772	0	31793772
					<b>Total:</b>				37290986	0	37290986
				<b>Total:</b>					37290986	0	37290986
			<b>Total:</b>						37290986	0	37290986
			<b>Total:</b>						37290986	0	37290986
WR502 EE	12	2023		101	0101	3803	64	002	21130496		21130496
WRD SHAJAPUR								<b>Total:</b>	21130496	0	21130496
								<b>Total:</b>	21130496	0	21130496
								<b>Total:</b>	21130496	0	21130496
					1901	3803	64	002	3973363		3973363
								<b>Total:</b>	3973363	0	3973363
								<b>Total:</b>	3973363	0	3973363
								<b>Total:</b>	3973363	0	3973363
					<b>Total:</b>				25103859	0	25103859
				<b>Total:</b>					25103859	0	25103859
			<b>Total:</b>						25103859	0	25103859
WR504 EE	12	2023		101	0101	3803	64	002	49123		49123
WRD SEHORE								<b>Total:</b>	49123	0	49123
								<b>Total:</b>	49123	0	49123
								<b>Total:</b>	49123	0	49123
					1901	3803	64	002	2336365		2336365
								<b>Total:</b>	2336365	0	2336365
								<b>Total:</b>	2336365	0	2336365
								<b>Total:</b>	2336365	0	2336365
					<b>Total:</b>				2385488	0	2385488
				<b>Total:</b>					2385488	0	2385488
			<b>Total:</b>						2385488	0	2385488

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	<b>Total:</b>								<b>2385488</b>	<b>0</b>	<b>2385488</b>
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2023		101	1901	3803	64	002	1273968		1273968
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
								<b>Total:</b>	<b>1273968</b>	<b>0</b>	<b>1273968</b>
WR507 EE WRD RAISEN	12	2023		101	0101	3803	64	002	2441065		2441065
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
								<b>Total:</b>	<b>2441065</b>	<b>0</b>	<b>2441065</b>
WR508 EE WRD GUNA	12	2023		101	1901	3803	64	002	33900		33900
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>
								<b>Total:</b>	<b>33900</b>	<b>0</b>	<b>33900</b>



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WR508 EE	12	2023	<b>Total:</b>						<b>33900</b>	<b>0</b>	<b>33900</b>
WRD GUNA	<b>Total:</b>						<b>33900</b>	<b>0</b>	<b>33900</b>		
WR509 EE	12	2023		101	0101	3803	64	002	38697		38697
WRD RAJGARH								<b>Total:</b>	<b>38697</b>	<b>0</b>	<b>38697</b>
							<b>Total:</b>	<b>38697</b>	<b>0</b>	<b>38697</b>	
							<b>Total:</b>	<b>38697</b>	<b>0</b>	<b>38697</b>	
						1901	3803	64	002	362223	362223
							<b>Total:</b>	<b>362223</b>	<b>0</b>	<b>362223</b>	
							<b>Total:</b>	<b>362223</b>	<b>0</b>	<b>362223</b>	
						<b>Total:</b>		<b>400920</b>	<b>0</b>	<b>400920</b>	
						<b>Total:</b>		<b>400920</b>	<b>0</b>	<b>400920</b>	
						<b>Total:</b>		<b>400920</b>	<b>0</b>	<b>400920</b>	
						<b>Total:</b>		<b>400920</b>	<b>0</b>	<b>400920</b>	
WR510 EE	12	2023		101	1901	3803	64	002	84440		84440
WRD								<b>Total:</b>	<b>84440</b>	<b>0</b>	<b>84440</b>
RAGHOGARH.D								<b>Total:</b>	<b>84440</b>	<b>0</b>	<b>84440</b>
ISTT.GUNA								<b>Total:</b>	<b>84440</b>	<b>0</b>	<b>84440</b>
						<b>Total:</b>		<b>84440</b>	<b>0</b>	<b>84440</b>	
						<b>Total:</b>		<b>84440</b>	<b>0</b>	<b>84440</b>	
						<b>Total:</b>		<b>84440</b>	<b>0</b>	<b>84440</b>	
						<b>Total:</b>		<b>84440</b>	<b>0</b>	<b>84440</b>	
WR512 EE	12	2023		101	1901	3803	64	002	16173		16173
WRD E&M								<b>Total:</b>	<b>16173</b>	<b>0</b>	<b>16173</b>
L.M.L&								<b>Total:</b>	<b>16173</b>	<b>0</b>	<b>16173</b>
GDN.BHOPAL								<b>Total:</b>	<b>16173</b>	<b>0</b>	<b>16173</b>
						<b>Total:</b>		<b>16173</b>	<b>0</b>	<b>16173</b>	
						<b>Total:</b>		<b>16173</b>	<b>0</b>	<b>16173</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512 EE	12	2023	<b>Total:</b>							<b>16173</b>	<b>0</b>	<b>16173</b>
WRD E&M L.M.L& GDN.BHOPAL	<b>Total:</b>											
									<b>16173</b>	<b>0</b>	<b>16173</b>	
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	12	2023	101	1901	3803	64	002		1284921		1284921	
									<b>Total:</b>	<b>0</b>	<b>1284921</b>	
									<b>Total:</b>	<b>0</b>	<b>1284921</b>	
									<b>Total:</b>	<b>0</b>	<b>1284921</b>	
									<b>Total:</b>	<b>0</b>	<b>1284921</b>	
			800	0102	3828	64	002		189827		189827	
									<b>Total:</b>	<b>0</b>	<b>189827</b>	
									<b>Total:</b>	<b>0</b>	<b>189827</b>	
									<b>Total:</b>	<b>0</b>	<b>189827</b>	
									<b>Total:</b>	<b>0</b>	<b>189827</b>	
									<b>Total:</b>	<b>0</b>	<b>189827</b>	
									<b>Total:</b>	<b>0</b>	<b>1474748</b>	
									<b>Total:</b>	<b>0</b>	<b>1474748</b>	
									<b>Total:</b>	<b>0</b>	<b>1474748</b>	
									<b>Total:</b>	<b>0</b>	<b>1474748</b>	
WR516 EE,E&M WRD BALAGHAT	12	2023	101	1901	3803	64	002		198029		198029	
									<b>Total:</b>	<b>0</b>	<b>198029</b>	
									<b>Total:</b>	<b>0</b>	<b>198029</b>	
									<b>Total:</b>	<b>0</b>	<b>198029</b>	
									<b>Total:</b>	<b>0</b>	<b>198029</b>	
			800	0102	3828	64	002		104885		104885	
									<b>Total:</b>	<b>0</b>	<b>104885</b>	
									<b>Total:</b>	<b>0</b>	<b>104885</b>	
									<b>Total:</b>	<b>0</b>	<b>104885</b>	
									<b>Total:</b>	<b>0</b>	<b>104885</b>	
									<b>Total:</b>	<b>0</b>	<b>104885</b>	
									<b>Total:</b>	<b>0</b>	<b>302914</b>	
									<b>Total:</b>	<b>0</b>	<b>302914</b>	
									<b>Total:</b>	<b>0</b>	<b>302914</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516 EE,E&M WRD BALAGHAT	<b>Total:</b>								<b>302914</b>	<b>0</b>	<b>302914</b>

WR518 EE,E&M,HEM WRD BHOPAL	12	2023	101	1901	3803	64	002		1192615		1192615					
								<b>Total:</b>	<b>1192615</b>	<b>0</b>	<b>1192615</b>					
								<b>Total:</b>	<b>1192615</b>	<b>0</b>	<b>1192615</b>					
								<b>Total:</b>	<b>1192615</b>	<b>0</b>	<b>1192615</b>					
								<b>Total:</b>	<b>1192615</b>	<b>0</b>	<b>1192615</b>					
								800	0102	3828	64	002		332049		332049
													<b>Total:</b>	<b>332049</b>	<b>0</b>	<b>332049</b>
													<b>Total:</b>	<b>332049</b>	<b>0</b>	<b>332049</b>
													<b>Total:</b>	<b>332049</b>	<b>0</b>	<b>332049</b>
													<b>Total:</b>	<b>332049</b>	<b>0</b>	<b>332049</b>
													<b>Total:</b>	<b>1524664</b>	<b>0</b>	<b>1524664</b>
								<b>Total:</b>	<b>1524664</b>	<b>0</b>	<b>1524664</b>					
<b>Total:</b>	<b>1524664</b>	<b>0</b>	<b>1524664</b>													

WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2023	101	0101	3803	64	002		750424		750424					
								<b>Total:</b>	<b>750424</b>	<b>0</b>	<b>750424</b>					
								<b>Total:</b>	<b>750424</b>	<b>0</b>	<b>750424</b>					
								<b>Total:</b>	<b>750424</b>	<b>0</b>	<b>750424</b>					
								1901	3803	64	002		3843103		3843103	
												<b>Total:</b>	<b>3843103</b>	<b>0</b>	<b>3843103</b>	
												<b>Total:</b>	<b>3843103</b>	<b>0</b>	<b>3843103</b>	
												<b>Total:</b>	<b>3843103</b>	<b>0</b>	<b>3843103</b>	
												<b>Total:</b>	<b>4593527</b>	<b>0</b>	<b>4593527</b>	
												800	0102	3828	64	002
								<b>Total:</b>	<b>3266541</b>	<b>0</b>	<b>3266541</b>					
								<b>Total:</b>	<b>3266541</b>	<b>0</b>	<b>3266541</b>					
<b>Total:</b>	<b>3266541</b>	<b>0</b>	<b>3266541</b>													
<b>Total:</b>	<b>3266541</b>	<b>0</b>	<b>3266541</b>													
<b>Total:</b>	<b>3266541</b>	<b>0</b>	<b>3266541</b>													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2023		800	<b>Total:</b>				3266541	0	3266541
				<b>Total:</b>				7860068	0	7860068	
			<b>Total:</b>				7860068	0	7860068		
			<b>Total:</b>				7860068	0	7860068		
WR521 EE WRD BETUL	12	2023		800	0102	3828	64	002	6060569		6060569
			<b>Total:</b>					6060569	0	6060569	
							<b>Total:</b>	6060569	0	6060569	
					<b>Total:</b>	6060569	0	6060569			
					<b>Total:</b>	6060569	0	6060569			
			<b>Total:</b>			6060569	0	6060569			
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2023		101	1901	3803	64	002	211062		211062
			<b>Total:</b>					211062	0	211062	
							<b>Total:</b>	211062	0	211062	
					<b>Total:</b>	211062	0	211062			
					<b>Total:</b>	211062	0	211062			
			<b>Total:</b>			211062	0	211062			
WR530 EE WRD MULTAI DISTT.BETUL	12	2023		101	0101	3803	64	002	2926611		2926611
			<b>Total:</b>					2926611	0	2926611	
							<b>Total:</b>	2926611	0	2926611	
					<b>Total:</b>	2926611	0	2926611			
					<b>Total:</b>	2926611	0	2926611			
					<b>Total:</b>	2926611	0	2926611			
			1901	3803	64	002	3093275		3093275		
						<b>Total:</b>	3093275	0	3093275		

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WR530 EE	12	2023		101	1901	3803	<b>Total:</b>		3093275	0	3093275
WRD MULTAI							<b>Total:</b>		3093275	0	3093275
DISTT.BETUL					<b>Total:</b>				6019886	0	6019886
				<b>Total:</b>					6019886	0	6019886
			<b>Total:</b>						6019886	0	6019886
<b>Total:</b>									6019886	0	6019886
WR532 EE,WRD,SHIVP URI	12	2023		101	1901	3803	64	002	10158371		10158371
							<b>Total:</b>		10158371	0	10158371
							<b>Total:</b>		10158371	0	10158371
					<b>Total:</b>				10158371	0	10158371
				<b>Total:</b>					10158371	0	10158371
			<b>Total:</b>						10158371	0	10158371
<b>Total:</b>									10158371	0	10158371
WR533 EE,WRD,BHIND	12	2023		101	1901	3803	64	002	39480		39480
							<b>Total:</b>		39480	0	39480
							<b>Total:</b>		39480	0	39480
					<b>Total:</b>				39480	0	39480
				<b>Total:</b>					39480	0	39480
			<b>Total:</b>						39480	0	39480
<b>Total:</b>									39480	0	39480
WR538 EE,WRD SHEOPURKALAN	12	2023		101	1901	3803	64	002	65642		65642
							<b>Total:</b>		65642	0	65642
							<b>Total:</b>		65642	0	65642
					<b>Total:</b>				65642	0	65642
				<b>Total:</b>					65642	0	65642
			<b>Total:</b>						65642	0	65642
<b>Total:</b>									65642	0	65642

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR538	12	2023	<b>Total:</b>							65642	0	65642
EE,WRD SHEOPURKALA ON	<b>Total:</b>									65642	0	65642
WR541 EE	12	2023	101	1901	3803	64	002		1584721		1584721	
WRD INDORE								<b>Total:</b>	1584721	0	1584721	
								<b>Total:</b>	1584721	0	1584721	
							<b>Total:</b>		1584721	0	1584721	
				<b>Total:</b>					1584721	0	1584721	
			<b>Total:</b>						1584721	0	1584721	
			<b>Total:</b>						1584721	0	1584721	
			<b>Total:</b>						1584721	0	1584721	
								<b>Total:</b>	1584721	0	1584721	
									1584721	0	1584721	
									1584721	0	1584721	
WR543 EE	12	2023	101	0101	3803	64	002		11650000		11650000	
WRD RATLAM								<b>Total:</b>	11650000	0	11650000	
								<b>Total:</b>	11650000	0	11650000	
							<b>Total:</b>		11650000	0	11650000	
							<b>Total:</b>		11650000	0	11650000	
				1901	3803	64	002		8053908		8053908	
								<b>Total:</b>	8053908	0	8053908	
								<b>Total:</b>	8053908	0	8053908	
							<b>Total:</b>		8053908	0	8053908	
				<b>Total:</b>					19703908	0	19703908	
			800	0102	3828	64	002		1468210		1468210	
								<b>Total:</b>	1468210	0	1468210	
								<b>Total:</b>	1468210	0	1468210	
							<b>Total:</b>		1468210	0	1468210	
				<b>Total:</b>					1468210	0	1468210	
								<b>Total:</b>	21172118	0	21172118	
			<b>Total:</b>						21172118	0	21172118	
			<b>Total:</b>						21172118	0	21172118	

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WR544 WRD MANDSAUR	EE	12		101	0101	3803	64	002	2499900		2499900				
								<b>Total:</b>	<b>2499900</b>	<b>0</b>	<b>2499900</b>				
								<b>Total:</b>	<b>2499900</b>	<b>0</b>	<b>2499900</b>				
								<b>Total:</b>	<b>2499900</b>	<b>0</b>	<b>2499900</b>				
								1901	3803	64	002	44000		44000	
												<b>Total:</b>	<b>44000</b>	<b>0</b>	<b>44000</b>
												<b>Total:</b>	<b>44000</b>	<b>0</b>	<b>44000</b>
												<b>Total:</b>	<b>44000</b>	<b>0</b>	<b>44000</b>
								<b>Total:</b>	<b>2543900</b>	<b>0</b>	<b>2543900</b>				
								<b>Total:</b>	<b>2543900</b>	<b>0</b>	<b>2543900</b>				
<b>Total:</b>	<b>2543900</b>	<b>0</b>	<b>2543900</b>												
<b>Total:</b>	<b>2543900</b>	<b>0</b>	<b>2543900</b>												
WR547 WRD BARWANI	EE	12		800	0102	3828	64	002	5276513		5276513				
								<b>Total:</b>	<b>5276513</b>	<b>0</b>	<b>5276513</b>				
								<b>Total:</b>	<b>5276513</b>	<b>0</b>	<b>5276513</b>				
								<b>Total:</b>	<b>5276513</b>	<b>0</b>	<b>5276513</b>				
								<b>Total:</b>	<b>5276513</b>	<b>0</b>	<b>5276513</b>				
								<b>Total:</b>	<b>5276513</b>	<b>0</b>	<b>5276513</b>				
								<b>Total:</b>	<b>5276513</b>	<b>0</b>	<b>5276513</b>				
WR548 WRD KHARGONE	EE	12		101	1901	3803	64	002	3769818		3769818				
								<b>Total:</b>	<b>3769818</b>	<b>0</b>	<b>3769818</b>				
								<b>Total:</b>	<b>3769818</b>	<b>0</b>	<b>3769818</b>				
								<b>Total:</b>	<b>3769818</b>	<b>0</b>	<b>3769818</b>				
								<b>Total:</b>	<b>3769818</b>	<b>0</b>	<b>3769818</b>				
				800	0102	3828	64	002	1146532		1146532				
									<b>Total:</b>	<b>1146532</b>	<b>0</b>	<b>1146532</b>			
									<b>Total:</b>	<b>1146532</b>	<b>0</b>	<b>1146532</b>			
									<b>Total:</b>	<b>1146532</b>	<b>0</b>	<b>1146532</b>			
									<b>Total:</b>	<b>1146532</b>	<b>0</b>	<b>1146532</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	12	2023		800	<b>Total:</b>			1146532	0	1146532	
WRD					<b>Total:</b>				4916350	0	4916350	
KHARGONE					<b>Total:</b>				4916350	0	4916350	
<b>Total:</b>									4916350	0	4916350	
WR550	EE	12	2023		800	0102	3828	64	002	7262761		7262761
WRD DN.NO.1								<b>Total:</b>		7262761	0	7262761
JHABUA								<b>Total:</b>		7262761	0	7262761
						<b>Total:</b>			7262761	0	7262761	
					<b>Total:</b>				7262761	0	7262761	
<b>Total:</b>									7262761	0	7262761	
WR551	EE	12	2023		800	0102	3828	64	002	5807577		5807577
WRD								<b>Total:</b>		5807577	0	5807577
ALIRAJPUR								<b>Total:</b>		5807577	0	5807577
JHABUA						<b>Total:</b>			5807577	0	5807577	
						<b>Total:</b>			5807577	0	5807577	
<b>Total:</b>									5807577	0	5807577	
WR558	EE	12	2023		101	1901	3803	64	002	50994		50994
HIRAN WRD								<b>Total:</b>		50994	0	50994
JABALPUR								<b>Total:</b>		50994	0	50994
						<b>Total:</b>			50994	0	50994	
					<b>Total:</b>				50994	0	50994	
				800	0102	3828	64	002	67509		67509	
								<b>Total:</b>		67509	0	67509
						<b>Total:</b>			67509	0	67509	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	12	2023		800	0102	<b>Total:</b>			67509	0	67509
HIRAN WRD						<b>Total:</b>			67509	0	67509
JABALPUR				<b>Total:</b>					118503	0	118503
			<b>Total:</b>						118503	0	118503
<b>Total:</b>									118503	0	118503
WR559 EE	12	2023		800	0102	3828	64	002	241885		241885
WRD MANDLA								<b>Total:</b>	241885	0	241885
							<b>Total:</b>		241885	0	241885
					<b>Total:</b>				241885	0	241885
			<b>Total:</b>						241885	0	241885
<b>Total:</b>									241885	0	241885
<b>Total:</b>									241885	0	241885
WR564 EE	12	2023		800	0102	3828	64	002	534643		534643
WRD SEONI								<b>Total:</b>	534643	0	534643
							<b>Total:</b>		534643	0	534643
					<b>Total:</b>				534643	0	534643
			<b>Total:</b>						534643	0	534643
<b>Total:</b>									534643	0	534643
<b>Total:</b>									534643	0	534643
WR565 EE,WRD	12	2023		101	0101	3803	64	002	1166685		1166685
,CHHINDWARA								<b>Total:</b>	1166685	0	1166685
							<b>Total:</b>		1166685	0	1166685
					<b>Total:</b>				1166685	0	1166685
			<b>Total:</b>						1166685	0	1166685
<b>Total:</b>									1166685	0	1166685
<b>Total:</b>									1166685	0	1166685



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WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	12	2023		101	0101	6070	64	001	20828		20828
								<b>Total:</b>	<b>20828</b>	<b>0</b>	<b>20828</b>
								<b>Total:</b>	<b>20828</b>	<b>0</b>	<b>20828</b>
								<b>Total:</b>	<b>20828</b>	<b>0</b>	<b>20828</b>
								<b>Total:</b>	<b>20828</b>	<b>0</b>	<b>20828</b>
<b>Total:</b>			<b>20828</b>	<b>0</b>	<b>20828</b>						
<b>Total:</b>				<b>20828</b>	<b>0</b>	<b>20828</b>					
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	12	2023		101	0101	6070	64	001	148494		148494
								<b>Total:</b>	<b>148494</b>	<b>0</b>	<b>148494</b>
								<b>Total:</b>	<b>148494</b>	<b>0</b>	<b>148494</b>
								<b>Total:</b>	<b>148494</b>	<b>0</b>	<b>148494</b>
								<b>Total:</b>	<b>148494</b>	<b>0</b>	<b>148494</b>
<b>Total:</b>			<b>148494</b>	<b>0</b>	<b>148494</b>						
<b>Total:</b>				<b>148494</b>	<b>0</b>	<b>148494</b>					
WR596 EE WRD SATNA (M.P.)	12	2023		101	1901	3803	64	002	2085819		2085819
								<b>Total:</b>	<b>2085819</b>	<b>0</b>	<b>2085819</b>
								<b>Total:</b>	<b>2085819</b>	<b>0</b>	<b>2085819</b>
								<b>Total:</b>	<b>2085819</b>	<b>0</b>	<b>2085819</b>
								<b>Total:</b>	<b>2085819</b>	<b>0</b>	<b>2085819</b>
<b>Total:</b>			<b>2085819</b>	<b>0</b>	<b>2085819</b>						
<b>Total:</b>				<b>2085819</b>	<b>0</b>	<b>2085819</b>					
WR598 EE WRD DN. NO.2 SHAH DOL	12	2023		101	1901	3803	64	002	531500		531500
								<b>Total:</b>	<b>531500</b>	<b>0</b>	<b>531500</b>
								<b>Total:</b>	<b>531500</b>	<b>0</b>	<b>531500</b>
								<b>Total:</b>	<b>531500</b>	<b>0</b>	<b>531500</b>
<b>Total:</b>			<b>531500</b>	<b>0</b>	<b>531500</b>						

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WR598 EE	12	2023		101	<b>Total:</b>				531500	0	531500	
WRD DN. NO.2				<b>Total:</b>					531500	0	531500	
SHAHDOL			<b>Total:</b>						531500	0	531500	
<b>Total:</b>									531500	0	531500	
WR602	12	2023		800	0102	3828	64	002	176414		176414	
EE, WATER								<b>Total:</b>		176414	0	176414
RESOURCES							<b>Total:</b>		176414	0	176414	
DIVISION,UMAR						<b>Total:</b>		176414	0	176414		
IA(M.P.)			<b>Total:</b>					176414	0	176414		
			<b>Total:</b>					176414	0	176414		
<b>Total:</b>									176414	0	176414	
WR604 EE	12	2023		101	1901	3803	64	002	1877862		1877862	
WRD KATNI								<b>Total:</b>		1877862	0	1877862
							<b>Total:</b>		1877862	0	1877862	
					<b>Total:</b>				1877862	0	1877862	
			<b>Total:</b>					1877862	0	1877862		
<b>Total:</b>									1877862	0	1877862	
WR607 EE	12	2023		101	0101	6079	64	001	1000000		1000000	
WRD PANNA								<b>Total:</b>		1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000	
					<b>Total:</b>				1000000	0	1000000	
					1901	3803	64	002	998881		998881	
								<b>Total:</b>		998881	0	998881
							<b>Total:</b>		998881	0	998881	
			<b>Total:</b>					998881	0	998881		

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WR607 EE	12	2023		101	<b>Total:</b>				1998881	0	1998881
WRD PANNA					<b>Total:</b>				1998881	0	1998881
					<b>Total:</b>				1998881	0	1998881
<b>Total:</b>									1998881	0	1998881
WR608 EE	12	2023		101	0101	3803	64	002	47831		47831
WRD 1 SAGAR								<b>Total:</b>	47831	0	47831
								<b>Total:</b>	47831	0	47831
								<b>Total:</b>	47831	0	47831
					1901	3803	64	002	75650		75650
								<b>Total:</b>	75650	0	75650
								<b>Total:</b>	75650	0	75650
								<b>Total:</b>	75650	0	75650
					<b>Total:</b>				123481	0	123481
								<b>Total:</b>	123481	0	123481
<b>Total:</b>									123481	0	123481
WR610 EE	12	2023		101	1901	3803	64	002	209677		209677
WRD DAMOH								<b>Total:</b>	209677	0	209677
								<b>Total:</b>	209677	0	209677
								<b>Total:</b>	209677	0	209677
								<b>Total:</b>	209677	0	209677
					<b>Total:</b>				209677	0	209677
								<b>Total:</b>	209677	0	209677
<b>Total:</b>									209677	0	209677
WR631 EE	12	2023		101	0101	6079	64	001	31878		31878
RAJGHAT								<b>Total:</b>	31878	0	31878
DISTRIBUTORY								<b>Total:</b>	31878	0	31878
DN.NO.9								<b>Total:</b>	31878	0	31878
<b>Total:</b>									31878	0	31878

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	12	2023		101	1901	3803	64	002		224448		224448	224448				
								<b>Total:</b>			<b>224448</b>	<b>0</b>	<b>224448</b>				
								<b>Total:</b>			<b>224448</b>	<b>0</b>	<b>224448</b>				
								<b>Total:</b>			<b>224448</b>	<b>0</b>	<b>224448</b>				
								<b>Total:</b>			<b>256326</b>	<b>0</b>	<b>256326</b>				
<b>Total:</b>			<b>256326</b>	<b>0</b>	<b>256326</b>												
<b>Total:</b>			<b>256326</b>	<b>0</b>	<b>256326</b>												
<b>Total:</b>			<b>256326</b>	<b>0</b>	<b>256326</b>												
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	12	2023		101	0101	3803	64	002		28146		28146	28146				
								<b>Total:</b>			<b>28146</b>	<b>0</b>	<b>28146</b>				
								<b>Total:</b>			<b>28146</b>	<b>0</b>	<b>28146</b>				
								<b>Total:</b>			<b>28146</b>	<b>0</b>	<b>28146</b>				
								<b>Total:</b>			<b>28146</b>	<b>0</b>	<b>28146</b>				
								1901	3803	64	002		12227		12227	12227	
												<b>Total:</b>			<b>12227</b>	<b>0</b>	<b>12227</b>
												<b>Total:</b>			<b>12227</b>	<b>0</b>	<b>12227</b>
												<b>Total:</b>			<b>12227</b>	<b>0</b>	<b>12227</b>
								<b>Total:</b>			<b>40373</b>	<b>0</b>	<b>40373</b>				
800	0102	3828	64	002		153836		153836	153836								
					<b>Total:</b>			<b>153836</b>	<b>0</b>	<b>153836</b>							
					<b>Total:</b>			<b>153836</b>	<b>0</b>	<b>153836</b>							
					<b>Total:</b>			<b>153836</b>	<b>0</b>	<b>153836</b>							
<b>Total:</b>			<b>153836</b>	<b>0</b>	<b>153836</b>												
<b>Total:</b>			<b>194209</b>	<b>0</b>	<b>194209</b>												
<b>Total:</b>			<b>194209</b>	<b>0</b>	<b>194209</b>												
<b>Total:</b>			<b>194209</b>	<b>0</b>	<b>194209</b>												
WR650 EE,WR DIVISION,BURH ANPUR	12	2023		101	1901	3803	64	002		83715		83715	83715				
								<b>Total:</b>			<b>83715</b>	<b>0</b>	<b>83715</b>				
								<b>Total:</b>			<b>83715</b>	<b>0</b>	<b>83715</b>				
								<b>Total:</b>			<b>83715</b>	<b>0</b>	<b>83715</b>				

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WR650 EE,WR DIVISION,BURH ANPUR	12	2023		101	<b>Total:</b>				<b>83715</b>	<b>0</b>	<b>83715</b>					
					800	0102	3828	64	002	8108774	0	8108774				
								<b>Total:</b>			<b>8108774</b>	<b>0</b>	<b>8108774</b>			
										<b>Total:</b>		<b>8108774</b>	<b>0</b>	<b>8108774</b>		
										<b>Total:</b>		<b>8108774</b>	<b>0</b>	<b>8108774</b>		
								<b>Total:</b>			<b>8108774</b>	<b>0</b>	<b>8108774</b>			
								<b>Total:</b>			<b>8192489</b>	<b>0</b>	<b>8192489</b>			
<b>Total:</b>						<b>8192489</b>	<b>0</b>	<b>8192489</b>								
WR657 EE.WRD,JAORA DISTT.MORENA	12	2023		101	1901	3803	64	002	206492	0	206492					
								<b>Total:</b>			<b>206492</b>	<b>0</b>	<b>206492</b>			
										<b>Total:</b>		<b>206492</b>	<b>0</b>	<b>206492</b>		
								<b>Total:</b>			<b>206492</b>	<b>0</b>	<b>206492</b>			
										<b>Total:</b>		<b>206492</b>	<b>0</b>	<b>206492</b>		
								<b>Total:</b>			<b>206492</b>	<b>0</b>	<b>206492</b>			
								<b>Total:</b>			<b>206492</b>	<b>0</b>	<b>206492</b>			
<b>Total:</b>						<b>206492</b>	<b>0</b>	<b>206492</b>								
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	12	2023		101	1901	3803	64	002	2500000	0	2500000					
								<b>Total:</b>			<b>2500000</b>	<b>0</b>	<b>2500000</b>			
										<b>Total:</b>		<b>2500000</b>	<b>0</b>	<b>2500000</b>		
								<b>Total:</b>			<b>2500000</b>	<b>0</b>	<b>2500000</b>			
										<b>Total:</b>		<b>2500000</b>	<b>0</b>	<b>2500000</b>		
								<b>Total:</b>			<b>2500000</b>	<b>0</b>	<b>2500000</b>			
								<b>Total:</b>			<b>2500000</b>	<b>0</b>	<b>2500000</b>			
<b>Total:</b>						<b>2500000</b>	<b>0</b>	<b>2500000</b>								
WR660 SANJAY SAGAR PROJECT BAH	12	2023		101	1901	3803	64	002	3000000	0	3000000					
											<b>Total:</b>			<b>3000000</b>	<b>0</b>	<b>3000000</b>
													<b>Total:</b>		<b>3000000</b>	<b>0</b>

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WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2023		101	1901												
												<b>Total:</b>			<b>3000000</b>	<b>0</b>	<b>3000000</b>
												<b>Total:</b>			<b>3000000</b>	<b>0</b>	<b>3000000</b>
												<b>Total:</b>			<b>3000000</b>	<b>0</b>	<b>3000000</b>
												<b>Total:</b>			<b>3000000</b>	<b>0</b>	<b>3000000</b>
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	12	2023		101	1901	3803	64	002									
												<b>Total:</b>			<b>81352</b>	<b>0</b>	<b>81352</b>
												<b>Total:</b>			<b>81352</b>	<b>0</b>	<b>81352</b>
												<b>Total:</b>			<b>81352</b>	<b>0</b>	<b>81352</b>
												<b>Total:</b>			<b>81352</b>	<b>0</b>	<b>81352</b>
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2023		101	0101	3803	64	002									
												<b>Total:</b>			<b>287725</b>	<b>0</b>	<b>287725</b>
												<b>Total:</b>			<b>287725</b>	<b>0</b>	<b>287725</b>
												<b>Total:</b>			<b>287725</b>	<b>0</b>	<b>287725</b>
												<b>Total:</b>			<b>287725</b>	<b>0</b>	<b>287725</b>
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	12	2023		101	1901	3803	64	002									
												<b>Total:</b>			<b>503686</b>	<b>0</b>	<b>503686</b>
												<b>Total:</b>			<b>503686</b>	<b>0</b>	<b>503686</b>
												<b>Total:</b>			<b>503686</b>	<b>0</b>	<b>503686</b>
												<b>Total:</b>			<b>503686</b>	<b>0</b>	<b>503686</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR693	12	2023	<b>Total:</b>							503686	0	503686
EE, WATER RESOURCES DIVISION, GWALIOR	<b>Total:</b>											
<b>GN/MHCD TOTAL</b>									<b>185990454</b>	<b>0</b>	<b>185990454</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	12	2023	01	103	0101	5711	64	001	30762		30762
WRD DINDORI	<b>Total:</b>										
									<b>30762</b>	<b>0</b>	<b>30762</b>
	<b>Total:</b>								<b>30762</b>	<b>0</b>	<b>30762</b>
	<b>Total:</b>							<b>30762</b>	<b>0</b>	<b>30762</b>	
	<b>Total:</b>						<b>30762</b>	<b>0</b>	<b>30762</b>		
	<b>Total:</b>					<b>30762</b>	<b>0</b>	<b>30762</b>			
	<b>Total:</b>				<b>30762</b>	<b>0</b>	<b>30762</b>				
<b>GN/MHCD TOTAL</b>	<b>Total:</b>								<b>30762</b>	<b>0</b>	<b>30762</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	12	2023	01	053		0183	33	001	1499035		1499035
PWD (B/R) DN.								<b>Total:</b>	<b>1499035</b>	<b>0</b>	<b>1499035</b>
BHIND.							<b>Total:</b>		<b>1499035</b>	<b>0</b>	<b>1499035</b>
						<b>Total:</b>			<b>1499035</b>	<b>0</b>	<b>1499035</b>
				<b>Total:</b>					<b>1499035</b>	<b>0</b>	<b>1499035</b>
			<b>Total:</b>						<b>1499035</b>	<b>0</b>	<b>1499035</b>
			<b>Total:</b>						<b>1499035</b>	<b>0</b>	<b>1499035</b>
			<b>Total:</b>						<b>1499035</b>	<b>0</b>	<b>1499035</b>
			<b>Total:</b>						<b>1499035</b>	<b>0</b>	<b>1499035</b>
			<b>Total:</b>						<b>1499035</b>	<b>0</b>	<b>1499035</b>
			<b>Total:</b>						<b>1499035</b>	<b>0</b>	<b>1499035</b>
PW527 EE	12	2023	01	053		3387	33	001	149621		149621
PWD B/R DN.								<b>Total:</b>	<b>149621</b>	<b>0</b>	<b>149621</b>
DATIA							<b>Total:</b>		<b>149621</b>	<b>0</b>	<b>149621</b>
						<b>Total:</b>			<b>149621</b>	<b>0</b>	<b>149621</b>
				<b>Total:</b>					<b>149621</b>	<b>0</b>	<b>149621</b>
			<b>Total:</b>						<b>149621</b>	<b>0</b>	<b>149621</b>
			<b>Total:</b>						<b>149621</b>	<b>0</b>	<b>149621</b>
			<b>Total:</b>						<b>149621</b>	<b>0</b>	<b>149621</b>
			<b>Total:</b>						<b>149621</b>	<b>0</b>	<b>149621</b>
			<b>Total:</b>						<b>149621</b>	<b>0</b>	<b>149621</b>
PW529 EE	12	2023	01	053		0183	33	001	167669		167669
PWD B/R DN.								<b>Total:</b>	<b>167669</b>	<b>0</b>	<b>167669</b>
MORENA.							<b>Total:</b>		<b>167669</b>	<b>0</b>	<b>167669</b>
						<b>Total:</b>			<b>167669</b>	<b>0</b>	<b>167669</b>
				<b>Total:</b>					<b>167669</b>	<b>0</b>	<b>167669</b>
			<b>Total:</b>						<b>167669</b>	<b>0</b>	<b>167669</b>
			<b>Total:</b>						<b>167669</b>	<b>0</b>	<b>167669</b>
			<b>Total:</b>						<b>167669</b>	<b>0</b>	<b>167669</b>
			<b>Total:</b>						<b>167669</b>	<b>0</b>	<b>167669</b>
PW530 EE	12	2023	01	053		0183	33	001	356792		356792
PWD,								<b>Total:</b>	<b>356792</b>	<b>0</b>	<b>356792</b>
CHAMBAL							<b>Total:</b>		<b>356792</b>	<b>0</b>	<b>356792</b>
AYCAT DN.						<b>Total:</b>			<b>356792</b>	<b>0</b>	<b>356792</b>

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PW530 EE	12	2023	01	053	<b>Total:</b>				356792	0	356792
PWD, CHAMBAL				<b>Total:</b>					356792	0	356792
AYCAT DN. SHEOPURKALAN			<b>Total:</b>					356792	0	356792	
<b>Total:</b>									356792	0	356792
PW537 EE	12	2023	01	053		0183	33	001	83935		83935
PWD (B/R) DN. PANNA							<b>Total:</b>		83935	0	83935
						<b>Total:</b>			83935	0	83935
				<b>Total:</b>					83935	0	83935
			<b>Total:</b>						83935	0	83935
<b>Total:</b>									83935	0	83935
PW538 EE	12	2023	01	053		0183	33	001	358969		358969
PWD (B/R) DN. TIKAMGARH							<b>Total:</b>		358969	0	358969
						<b>Total:</b>			358969	0	358969
				<b>Total:</b>					358969	0	358969
			<b>Total:</b>						358969	0	358969
<b>Total:</b>									358969	0	358969
PW539 EE	12	2023	01	053		0183	33	001	15488		15488
PWD (E/M) DN. GWALIOR							<b>Total:</b>		15488	0	15488
						<b>Total:</b>			15488	0	15488
					3383	33	001		463971		463971
						<b>Total:</b>			463971	0	463971
<b>Total:</b>									463971	0	463971

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PW539 EE	12	2023	01	053		3387	33	001	153217		153217
PWD (E/M) DN.								<b>Total:</b>	<b>153217</b>	<b>0</b>	<b>153217</b>
GWALIOR							<b>Total:</b>		<b>153217</b>	<b>0</b>	<b>153217</b>
						<b>Total:</b>			<b>632676</b>	<b>0</b>	<b>632676</b>
					<b>Total:</b>				<b>632676</b>	<b>0</b>	<b>632676</b>
			<b>Total:</b>						<b>632676</b>	<b>0</b>	<b>632676</b>
			<b>Total:</b>						<b>632676</b>	<b>0</b>	<b>632676</b>
			<b>Total:</b>						<b>632676</b>	<b>0</b>	<b>632676</b>
			<b>Total:</b>						<b>632676</b>	<b>0</b>	<b>632676</b>
			<b>Total:</b>						<b>632676</b>	<b>0</b>	<b>632676</b>
PW543 EE	12	2023	01	053		0183	33	001	32830		32830
PWD B/R DN.								<b>Total:</b>	<b>32830</b>	<b>0</b>	<b>32830</b>
DEWAS.							<b>Total:</b>		<b>32830</b>	<b>0</b>	<b>32830</b>
						<b>Total:</b>			<b>32830</b>	<b>0</b>	<b>32830</b>
					<b>Total:</b>				<b>32830</b>	<b>0</b>	<b>32830</b>
			<b>Total:</b>						<b>32830</b>	<b>0</b>	<b>32830</b>
			<b>Total:</b>						<b>32830</b>	<b>0</b>	<b>32830</b>
			<b>Total:</b>						<b>32830</b>	<b>0</b>	<b>32830</b>
			<b>Total:</b>						<b>32830</b>	<b>0</b>	<b>32830</b>
PW544 EE	12	2023	01	053		0183	33	001	2360		2360
PWD B/R DN.								<b>Total:</b>	<b>2360</b>	<b>0</b>	<b>2360</b>
UJJAIN							<b>Total:</b>		<b>2360</b>	<b>0</b>	<b>2360</b>
						<b>Total:</b>			<b>2360</b>	<b>0</b>	<b>2360</b>
					<b>Total:</b>				<b>2360</b>	<b>0</b>	<b>2360</b>
			<b>Total:</b>						<b>2360</b>	<b>0</b>	<b>2360</b>
			<b>Total:</b>						<b>2360</b>	<b>0</b>	<b>2360</b>
			<b>Total:</b>						<b>2360</b>	<b>0</b>	<b>2360</b>
			<b>Total:</b>						<b>2360</b>	<b>0</b>	<b>2360</b>
PW546 EE	12	2023	01	053		3383	33	001	31556		31556
PWD B/R DN.								<b>Total:</b>	<b>31556</b>	<b>0</b>	<b>31556</b>
MANDSAUR							<b>Total:</b>		<b>31556</b>	<b>0</b>	<b>31556</b>
						<b>Total:</b>			<b>31556</b>	<b>0</b>	<b>31556</b>
					<b>Total:</b>				<b>31556</b>	<b>0</b>	<b>31556</b>
			<b>Total:</b>						<b>31556</b>	<b>0</b>	<b>31556</b>
			<b>Total:</b>						<b>31556</b>	<b>0</b>	<b>31556</b>
			<b>Total:</b>						<b>31556</b>	<b>0</b>	<b>31556</b>
			<b>Total:</b>						<b>31556</b>	<b>0</b>	<b>31556</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	12	2023	01	053	<b>Total:</b>				31556	0	31556
PWD B/R DN.					<b>Total:</b>				31556	0	31556
MANDSAUR			<b>Total:</b>						31556	0	31556
<b>Total:</b>									31556	0	31556
PW547 EE	12	2023	01	053		3383	33	001	500000		500000
PWD (B/R) DN.								<b>Total:</b>	500000	0	500000
NEEMUCH							<b>Total:</b>	500000	0	500000	
						<b>Total:</b>		500000	0	500000	
				<b>Total:</b>				500000	0	500000	
<b>Total:</b>									500000	0	500000
PW551 EE	12	2023	01	053		0183	33	001	463112		463112
PWD B/R DN.								<b>Total:</b>	463112	0	463112
KHARGONE.							<b>Total:</b>	463112	0	463112	
						<b>Total:</b>		463112	0	463112	
				<b>Total:</b>				463112	0	463112	
<b>Total:</b>									463112	0	463112
PW552 EE	12	2023	01	053		0183	33	001	431306		431306
PWD B/R DN.								<b>Total:</b>	431306	0	431306
DHAR							<b>Total:</b>	431306	0	431306	
						<b>Total:</b>		431306	0	431306	
				<b>Total:</b>				431306	0	431306	
<b>Total:</b>									431306	0	431306

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW556 EE	12	2023	01	053		0183	33	001		711553			711553
PWD E/M DN.								<b>Total:</b>		<b>711553</b>	<b>0</b>		<b>711553</b>
INDORE							<b>Total:</b>			<b>711553</b>	<b>0</b>		<b>711553</b>
						<b>Total:</b>				<b>711553</b>	<b>0</b>		<b>711553</b>
				<b>Total:</b>						<b>711553</b>	<b>0</b>		<b>711553</b>
			<b>Total:</b>							<b>711553</b>	<b>0</b>		<b>711553</b>
			<b>Total:</b>							<b>711553</b>	<b>0</b>		<b>711553</b>
			<b>Total:</b>							<b>711553</b>	<b>0</b>		<b>711553</b>
			<b>Total:</b>							<b>711553</b>	<b>0</b>		<b>711553</b>
			<b>Total:</b>							<b>711553</b>	<b>0</b>		<b>711553</b>
			<b>Total:</b>							<b>711553</b>	<b>0</b>		<b>711553</b>
PW557 EE	12	2023	01	053		0183	33	001		325157			325157
PWD MAINT.								<b>Total:</b>		<b>325157</b>	<b>0</b>		<b>325157</b>
DN. 1 BHOPAL							<b>Total:</b>			<b>325157</b>	<b>0</b>		<b>325157</b>
						<b>Total:</b>				<b>325157</b>	<b>0</b>		<b>325157</b>
				<b>Total:</b>						<b>325157</b>	<b>0</b>		<b>325157</b>
			<b>Total:</b>							<b>325157</b>	<b>0</b>		<b>325157</b>
			<b>Total:</b>							<b>325157</b>	<b>0</b>		<b>325157</b>
			<b>Total:</b>							<b>325157</b>	<b>0</b>		<b>325157</b>
			<b>Total:</b>							<b>325157</b>	<b>0</b>		<b>325157</b>
			<b>Total:</b>							<b>325157</b>	<b>0</b>		<b>325157</b>
PW560 EE	12	2023	01	053		0183	33	001		392078			392078
PWD NEW								<b>Total:</b>		<b>392078</b>	<b>0</b>		<b>392078</b>
BOPAL DN.							<b>Total:</b>			<b>392078</b>	<b>0</b>		<b>392078</b>
BHOPAL						<b>Total:</b>				<b>392078</b>	<b>0</b>		<b>392078</b>
				<b>Total:</b>						<b>392078</b>	<b>0</b>		<b>392078</b>
			<b>Total:</b>							<b>392078</b>	<b>0</b>		<b>392078</b>
			<b>Total:</b>							<b>392078</b>	<b>0</b>		<b>392078</b>
			<b>Total:</b>							<b>392078</b>	<b>0</b>		<b>392078</b>
			<b>Total:</b>							<b>392078</b>	<b>0</b>		<b>392078</b>
			<b>Total:</b>							<b>392078</b>	<b>0</b>		<b>392078</b>
PW567	12	2023	01	053		0183	33	001		112000			112000
EE,PWD (B&R)								<b>Total:</b>		<b>112000</b>	<b>0</b>		<b>112000</b>
DIVISION							<b>Total:</b>			<b>112000</b>	<b>0</b>		<b>112000</b>
HARDA						<b>Total:</b>				<b>112000</b>	<b>0</b>		<b>112000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	12	2023	01	053	<b>Total:</b>				112000	0	112000
EE,PWD (B&R)				<b>Total:</b>					112000	0	112000
DIVISION			<b>Total:</b>						112000	0	112000
HARDA			<b>Total:</b>						112000	0	112000
PW568	12	2023	01	053		0183	33	001	140289		140289
EE							<b>Total:</b>		140289	0	140289
PWD E/M DN. I							<b>Total:</b>		140289	0	140289
BHOPAL						3383	33	001	84116		84116
							<b>Total:</b>		84116	0	84116
							<b>Total:</b>		84116	0	84116
							<b>Total:</b>		224405	0	224405
							<b>Total:</b>		224405	0	224405
							<b>Total:</b>		224405	0	224405
							<b>Total:</b>		224405	0	224405
							<b>Total:</b>		224405	0	224405
PW570	12	2023	01	053		0183	33	001	26504		26504
EE							<b>Total:</b>		26504	0	26504
PWD DN. 1							<b>Total:</b>		26504	0	26504
REWA						3383	33	001	42020		42020
							<b>Total:</b>		42020	0	42020
							<b>Total:</b>		42020	0	42020
							<b>Total:</b>		68524	0	68524
							<b>Total:</b>		68524	0	68524
							<b>Total:</b>		68524	0	68524
							<b>Total:</b>		68524	0	68524
							<b>Total:</b>		68524	0	68524
PW574	12	2023	01	053		0183	33	001	110000		110000
EE							<b>Total:</b>		110000	0	110000
PWD DN.NO.1							<b>Total:</b>		110000	0	110000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	12	2023	01	053		0183	<b>Total:</b>		1100000	0	1100000
PWD DN.NO.1						<b>Total:</b>			1100000	0	1100000
SHAHDOL					<b>Total:</b>				1100000	0	1100000
				<b>Total:</b>					1100000	0	1100000
			<b>Total:</b>						1100000	0	1100000
<b>Total:</b>									1100000	0	1100000
PW576 EE	12	2023	01	053		0183	33	001	1039134		1039134
PWD SATNA						<b>Total:</b>			1039134	0	1039134
						<b>Total:</b>			1039134	0	1039134
					3387	33	001		5840		5840
						<b>Total:</b>			5840	0	5840
						<b>Total:</b>			5840	0	5840
					<b>Total:</b>				1044974	0	1044974
				<b>Total:</b>					1044974	0	1044974
			<b>Total:</b>						1044974	0	1044974
<b>Total:</b>									1044974	0	1044974
PW577 EE	12	2023	01	053		0183	33	001	270316		270316
PWD (B/R)						<b>Total:</b>			270316	0	270316
DN.UMARIYA						<b>Total:</b>			270316	0	270316
						<b>Total:</b>			270316	0	270316
				<b>Total:</b>					270316	0	270316
			<b>Total:</b>						270316	0	270316
<b>Total:</b>									270316	0	270316
PW578	12	2023	01	053		6720	33	001	1029430		1029430
EE,PWD						<b>Total:</b>			1029430	0	1029430
DN.NO.1 CPA						<b>Total:</b>			1029430	0	1029430



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2023	01	053					<b>Total: 1029430</b>	<b>0</b>	<b>1029430</b>
EE,PWD									<b>Total: 1029430</b>	<b>0</b>	<b>1029430</b>
DN.NO.1 CPA				800		9083	33		2603178		2603178
BHOPAL									<b>Total: 2603178</b>	<b>0</b>	<b>2603178</b>
									<b>Total: 2603178</b>	<b>0</b>	<b>2603178</b>
									<b>Total: 2603178</b>	<b>0</b>	<b>2603178</b>
									<b>Total: 2603178</b>	<b>0</b>	<b>2603178</b>
									<b>Total: 3632608</b>	<b>0</b>	<b>3632608</b>
									<b>Total: 3632608</b>	<b>0</b>	<b>3632608</b>
									<b>Total: 3632608</b>	<b>0</b>	<b>3632608</b>
PW579 EE	12	2023	01	053		5464	33	001	13400495		13400495
PWD DN.NO.2									<b>Total: 13400495</b>	<b>0</b>	<b>13400495</b>
CPA BHOPAL									<b>Total: 13400495</b>	<b>0</b>	<b>13400495</b>
						6720	33	001	2472000		2472000
									<b>Total: 2472000</b>	<b>0</b>	<b>2472000</b>
									<b>Total: 2472000</b>	<b>0</b>	<b>2472000</b>
									<b>Total: 2472000</b>	<b>0</b>	<b>2472000</b>
									<b>Total: 15872495</b>	<b>0</b>	<b>15872495</b>
									<b>Total: 15872495</b>	<b>0</b>	<b>15872495</b>
									<b>Total: 15872495</b>	<b>0</b>	<b>15872495</b>
PW580	12	2023	01	053		6720	33	001	3444586		3444586
EE,PWD									<b>Total: 3444586</b>	<b>0</b>	<b>3444586</b>
CONTROLLER									<b>Total: 3444586</b>	<b>0</b>	<b>3444586</b>
OF BLDG									<b>Total: 3444586</b>	<b>0</b>	<b>3444586</b>
(VIDHAN									<b>Total: 3444586</b>	<b>0</b>	<b>3444586</b>
SABHA) CPA									<b>Total: 3444586</b>	<b>0</b>	<b>3444586</b>
BHOPAL									<b>Total: 3444586</b>	<b>0</b>	<b>3444586</b>
									<b>Total: 3444586</b>	<b>0</b>	<b>3444586</b>
									<b>Total: 3444586</b>	<b>0</b>	<b>3444586</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW582 EE NEW E/M DN CPA BHOPAL	12	2023	01	053		5464	33	001	2489133		2489133						
								<b>Total:</b>	<b>2489133</b>	<b>0</b>	<b>2489133</b>						
								<b>Total:</b>	<b>2489133</b>	<b>0</b>	<b>2489133</b>						
												6720	33	001	1992612		1992612
														<b>Total:</b>	<b>1992612</b>	<b>0</b>	<b>1992612</b>
								<b>Total:</b>	<b>1992612</b>	<b>0</b>	<b>1992612</b>						
								<b>Total:</b>	<b>4481745</b>	<b>0</b>	<b>4481745</b>						
<b>Total:</b>	<b>4481745</b>	<b>0</b>	<b>4481745</b>														
<b>Total:</b>	<b>4481745</b>	<b>0</b>	<b>4481745</b>														
<b>Total:</b>	<b>4481745</b>	<b>0</b>	<b>4481745</b>														
PW583 EE PWD DN.NO.1 JABALPUR	12	2023	01	053		0183	33	001	1179		1179						
								<b>Total:</b>	<b>1179</b>	<b>0</b>	<b>1179</b>						
								<b>Total:</b>	<b>1179</b>	<b>0</b>	<b>1179</b>						
																<b>Total:</b>	<b>1179</b>
								<b>Total:</b>	<b>1179</b>	<b>0</b>	<b>1179</b>						
								<b>Total:</b>	<b>1179</b>	<b>0</b>	<b>1179</b>						
<b>Total:</b>	<b>1179</b>	<b>0</b>	<b>1179</b>														
<b>Total:</b>	<b>1179</b>	<b>0</b>	<b>1179</b>														
PW584 EE PWD DN.NO.2 JABALPUR	12	2023	01	053		3383	33	001	99056		99056						
								<b>Total:</b>	<b>99056</b>	<b>0</b>	<b>99056</b>						
								<b>Total:</b>	<b>99056</b>	<b>0</b>	<b>99056</b>						
																<b>Total:</b>	<b>99056</b>
								<b>Total:</b>	<b>99056</b>	<b>0</b>	<b>99056</b>						
								<b>Total:</b>	<b>99056</b>	<b>0</b>	<b>99056</b>						
<b>Total:</b>	<b>99056</b>	<b>0</b>	<b>99056</b>														
<b>Total:</b>	<b>99056</b>	<b>0</b>	<b>99056</b>														
PW586	12	2023	01	053		0183	33	001	612395		612395						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW586 EE PWD DN.NO.1 SEONI	12	2023	01	053		0183	33	Total:	612395	0	612395		
								Total:	612395	0	612395		
								3383	33	001	545575		545575
										Total:	545575	0	545575
								Total:	545575	0	545575		
Total:	1157970	0	1157970										
Total:			Total:			1157970	0	1157970					
Total:			Total:			1157970	0	1157970					
<b>Total:</b>								<b>1157970</b>	<b>0</b>	<b>1157970</b>			
PW588 EE PWD DN.NO.1 CHHINDWARA	12	2023	01	053		3383	33	001	134230		134230		
								Total:	134230	0	134230		
								Total:	134230	0	134230		
								Total:	134230	0	134230		
								Total:	134230	0	134230		
Total:			Total:			134230	0	134230					
Total:			Total:			134230	0	134230					
<b>Total:</b>								<b>134230</b>	<b>0</b>	<b>134230</b>			
PW593 EE PWD DN. DINDORI.	12	2023	01	053		0183	33	001	58061		58061		
								Total:	58061	0	58061		
								Total:	58061	0	58061		
								Total:	58061	0	58061		
								Total:	58061	0	58061		
Total:			Total:			58061	0	58061					
Total:			Total:			58061	0	58061					
<b>Total:</b>								<b>58061</b>	<b>0</b>	<b>58061</b>			
PW604 EE,PWD	12	2023	01	053		0183	33	001	133122		133122		
								Total:	133122	0	133122		

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PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2023	01	053		0183	<b>Total:</b>			<b>133122</b>		<b>0</b>	<b>133122</b>					
<b>Total:</b>									<b>133122</b>		<b>0</b>	<b>133122</b>						
<b>Total:</b>									<b>133122</b>		<b>0</b>	<b>133122</b>						
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2023	01	053		0183	33	001		170710			170710					
<b>Total:</b>									<b>170710</b>		<b>0</b>	<b>170710</b>						
<b>Total:</b>									<b>170710</b>		<b>0</b>	<b>170710</b>						
PW637 EE PWD E/M DN. NO. 2 BHOPAL	12	2023	01	053		0183	33	001		45266			45266					
<b>Total:</b>									<b>45266</b>		<b>0</b>	<b>45266</b>						
<b>Total:</b>									<b>45266</b>		<b>0</b>	<b>45266</b>						
PW639 E E PWD E/M DIVN SAGAR	12	2023	01	053		0183	33	001		508329			508329					
<b>Total:</b>									<b>508329</b>		<b>0</b>	<b>508329</b>						
<b>Total:</b>									<b>508329</b>		<b>0</b>	<b>508329</b>						
						3387	33	001		500270			500270					
<b>Total:</b>									<b>500270</b>		<b>0</b>	<b>500270</b>						
<b>Total:</b>									<b>500270</b>		<b>0</b>	<b>500270</b>						

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PW639 E E	12	2023	01	053		<b>Total:</b>			<b>1008599</b>	<b>0</b>	<b>1008599</b>
PWD E/M DIVN					<b>Total:</b>				<b>1008599</b>	<b>0</b>	<b>1008599</b>
SAGAR				<b>Total:</b>					<b>1008599</b>	<b>0</b>	<b>1008599</b>
			<b>Total:</b>						<b>1008599</b>	<b>0</b>	<b>1008599</b>
<b>Total:</b>									<b>1008599</b>	<b>0</b>	<b>1008599</b>
<b>GN/MHCD TOTAL</b>									<b>39198495</b>	<b>0</b>	<b>39198495</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	12	2023	05	053		0183	33	001	487657		487657
PWD DN. NO.1								<b>Total:</b>	<b>487657</b>	<b>0</b>	<b>487657</b>
GWALIOR							<b>Total:</b>	<b>487657</b>	<b>487657</b>	<b>0</b>	<b>487657</b>
						1316	33	001	12343		12343
								<b>Total:</b>	<b>12343</b>	<b>0</b>	<b>12343</b>
							<b>Total:</b>	<b>12343</b>	<b>12343</b>	<b>0</b>	<b>12343</b>
						<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
					<b>Total:</b>				<b>500000</b>	<b>0</b>	<b>500000</b>
			<b>Total:</b>						<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>									<b>500000</b>	<b>0</b>	<b>500000</b>
PW539 EE	12	2023	05	053		0183	33	001	3426		3426
PWD (E/M) DN.								<b>Total:</b>	<b>3426</b>	<b>0</b>	<b>3426</b>
GWALIOR							<b>Total:</b>	<b>3426</b>	<b>3426</b>	<b>0</b>	<b>3426</b>
						<b>Total:</b>			<b>3426</b>	<b>0</b>	<b>3426</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	12	2023	05	053	<b>Total:</b>				3426	0	3426
PWD (E/M) DN.					<b>Total:</b>				3426	0	3426
GWALIOR					<b>Total:</b>				3426	0	3426
<b>Total:</b>									3426	0	3426
PW544 EE	12	2023	05	053		1316	33	001	29942		29942
PWD B/R DN.								<b>Total:</b>	29942	0	29942
UJJAIN							<b>Total:</b>	29942	0	29942	
						<b>Total:</b>		29942	0	29942	
				<b>Total:</b>				29942	0	29942	
<b>Total:</b>									29942	0	29942
PW546 EE	12	2023	05	053		0183	33	001	300585		300585
PWD B/R DN.								<b>Total:</b>	300585	0	300585
MANDSAUR							<b>Total:</b>	300585	0	300585	
						<b>Total:</b>		300585	0	300585	
				<b>Total:</b>				300585	0	300585	
<b>Total:</b>									300585	0	300585
PW560 EE	12	2023	05	053		0183	33	001	530333		530333
PWD NEW								<b>Total:</b>	530333	0	530333
BOPAL DN.							<b>Total:</b>	530333	0	530333	
BHOPAL						0224	33	001	225722		225722
							<b>Total:</b>	225722	0	225722	
						<b>Total:</b>		225722	0	225722	
				<b>Total:</b>				756055	0	756055	
<b>Total:</b>									756055	0	756055

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	12	2023	05	<b>Total:</b>					<b>756055</b>	<b>0</b>	<b>756055</b>
PWD NEW			<b>Total:</b>						<b>756055</b>	<b>0</b>	<b>756055</b>
BOPAL DN.			<b>Total:</b>						<b>756055</b>	<b>0</b>	<b>756055</b>
BHOPAL			<b>Total:</b>						<b>756055</b>	<b>0</b>	<b>756055</b>
PW563 EE	12	2023	05	053		0183	33	001	400000		400000
PWD DN.								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>
VIDISHA								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>
						<b>Total:</b>			<b>400000</b>	<b>0</b>	<b>400000</b>
					<b>Total:</b>				<b>400000</b>	<b>0</b>	<b>400000</b>
				<b>Total:</b>					<b>400000</b>	<b>0</b>	<b>400000</b>
			<b>Total:</b>						<b>400000</b>	<b>0</b>	<b>400000</b>
			<b>Total:</b>						<b>400000</b>	<b>0</b>	<b>400000</b>
			<b>Total:</b>						<b>400000</b>	<b>0</b>	<b>400000</b>
PW568 EE	12	2023	05	053		0224	33	001	1136327		1136327
PWD E/M DN. I								<b>Total:</b>	<b>1136327</b>	<b>0</b>	<b>1136327</b>
BHOPAL								<b>Total:</b>	<b>1136327</b>	<b>0</b>	<b>1136327</b>
						<b>Total:</b>			<b>1136327</b>	<b>0</b>	<b>1136327</b>
					<b>Total:</b>				<b>1136327</b>	<b>0</b>	<b>1136327</b>
				<b>Total:</b>					<b>1136327</b>	<b>0</b>	<b>1136327</b>
			<b>Total:</b>						<b>1136327</b>	<b>0</b>	<b>1136327</b>
			<b>Total:</b>						<b>1136327</b>	<b>0</b>	<b>1136327</b>
PW571 EE	12	2023	05	053		1316	33	001	14796		14796
PWD E/M DN.								<b>Total:</b>	<b>14796</b>	<b>0</b>	<b>14796</b>
REWA								<b>Total:</b>	<b>14796</b>	<b>0</b>	<b>14796</b>
						<b>Total:</b>			<b>14796</b>	<b>0</b>	<b>14796</b>
					<b>Total:</b>				<b>14796</b>	<b>0</b>	<b>14796</b>
				<b>Total:</b>					<b>14796</b>	<b>0</b>	<b>14796</b>
			<b>Total:</b>						<b>14796</b>	<b>0</b>	<b>14796</b>
			<b>Total:</b>						<b>14796</b>	<b>0</b>	<b>14796</b>

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PW574 EE	12	2023	05	053		0183	33	001	1300000		1300000
PWD DN.NO.1								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>
SHAHDOL							<b>Total:</b>		<b>1300000</b>	<b>0</b>	<b>1300000</b>
						<b>Total:</b>			<b>1300000</b>	<b>0</b>	<b>1300000</b>
				<b>Total:</b>					<b>1300000</b>	<b>0</b>	<b>1300000</b>
			<b>Total:</b>						<b>1300000</b>	<b>0</b>	<b>1300000</b>
			<b>Total:</b>						<b>1300000</b>	<b>0</b>	<b>1300000</b>
			<b>Total:</b>						<b>1300000</b>	<b>0</b>	<b>1300000</b>
			<b>Total:</b>						<b>1300000</b>	<b>0</b>	<b>1300000</b>
			<b>Total:</b>						<b>1300000</b>	<b>0</b>	<b>1300000</b>
			<b>Total:</b>						<b>1300000</b>	<b>0</b>	<b>1300000</b>
PW576 EE	12	2023	05	053		0183	33	001	1900		1900
PWD SATNA								<b>Total:</b>	<b>1900</b>	<b>0</b>	<b>1900</b>
							<b>Total:</b>		<b>1900</b>	<b>0</b>	<b>1900</b>
						<b>Total:</b>			<b>1900</b>	<b>0</b>	<b>1900</b>
				<b>Total:</b>					<b>1900</b>	<b>0</b>	<b>1900</b>
			<b>Total:</b>						<b>1900</b>	<b>0</b>	<b>1900</b>
			<b>Total:</b>						<b>1900</b>	<b>0</b>	<b>1900</b>
			<b>Total:</b>						<b>1900</b>	<b>0</b>	<b>1900</b>
			<b>Total:</b>						<b>1900</b>	<b>0</b>	<b>1900</b>
			<b>Total:</b>						<b>1900</b>	<b>0</b>	<b>1900</b>
PW578 EE,PWD	12	2023	05	053		5486	33	001	4507008		4507008
DN.NO.1 CPA								<b>Total:</b>	<b>4507008</b>	<b>0</b>	<b>4507008</b>
BHOPAL							<b>Total:</b>		<b>4507008</b>	<b>0</b>	<b>4507008</b>
						<b>Total:</b>			<b>4507008</b>	<b>0</b>	<b>4507008</b>
				<b>Total:</b>					<b>4507008</b>	<b>0</b>	<b>4507008</b>
			<b>Total:</b>						<b>4507008</b>	<b>0</b>	<b>4507008</b>
			<b>Total:</b>						<b>4507008</b>	<b>0</b>	<b>4507008</b>
			<b>Total:</b>						<b>4507008</b>	<b>0</b>	<b>4507008</b>
			<b>Total:</b>						<b>4507008</b>	<b>0</b>	<b>4507008</b>
PW580 EE,PWD	12	2023	05	053		6989	33	001	9839765		9839765
CONTROLLER								<b>Total:</b>	<b>9839765</b>	<b>0</b>	<b>9839765</b>
OF BLDG							<b>Total:</b>		<b>9839765</b>	<b>0</b>	<b>9839765</b>
						<b>Total:</b>			<b>9839765</b>	<b>0</b>	<b>9839765</b>
				<b>Total:</b>					<b>9839765</b>	<b>0</b>	<b>9839765</b>
			<b>Total:</b>						<b>9839765</b>	<b>0</b>	<b>9839765</b>
			<b>Total:</b>						<b>9839765</b>	<b>0</b>	<b>9839765</b>
			<b>Total:</b>						<b>9839765</b>	<b>0</b>	<b>9839765</b>



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PW580	12	2023	05	053	<b>Total:</b>				<b>9839765</b>	<b>0</b>	<b>9839765</b>
EE,PWD				<b>Total:</b>					<b>9839765</b>	<b>0</b>	<b>9839765</b>
CONTROLLER			<b>Total:</b>						<b>9839765</b>	<b>0</b>	<b>9839765</b>
OF BLDG			<b>Total:</b>						<b>9839765</b>	<b>0</b>	<b>9839765</b>
(VIDHAN									<b>9839765</b>	<b>0</b>	<b>9839765</b>
SABHA) CPA									<b>9839765</b>	<b>0</b>	<b>9839765</b>
BHOPAL									<b>9839765</b>	<b>0</b>	<b>9839765</b>
PW584 EE	12	2023	05	053		1316		33 001	5000		5000
PWD DN.NO.2								<b>Total:</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
JABALPUR								<b>Total:</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
						4090		33 001	7650		7650
								<b>Total:</b>	<b>7650</b>	<b>0</b>	<b>7650</b>
								<b>Total:</b>	<b>7650</b>	<b>0</b>	<b>7650</b>
								<b>Total:</b>	<b>7650</b>	<b>0</b>	<b>7650</b>
								<b>Total:</b>	<b>12650</b>	<b>0</b>	<b>12650</b>
								<b>Total:</b>	<b>12650</b>	<b>0</b>	<b>12650</b>
								<b>Total:</b>	<b>12650</b>	<b>0</b>	<b>12650</b>
								<b>Total:</b>	<b>12650</b>	<b>0</b>	<b>12650</b>
PW585 EE	12	2023	05	053		0183		33 001	3845		3845
PWD DN. KATNI								<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
								<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
								<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
								<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
								<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
								<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
								<b>Total:</b>	<b>3845</b>	<b>0</b>	<b>3845</b>
PW586 EE	12	2023	05	053		0183		33 001	29630		29630
PWD DN.NO.1								<b>Total:</b>	<b>29630</b>	<b>0</b>	<b>29630</b>
SEONI								<b>Total:</b>	<b>29630</b>	<b>0</b>	<b>29630</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW586 EE	12	2023	05	053		0183	Total:		29630	0	29630		
PWD DN.NO.1						Total:			29630	0	29630		
SEONI					Total:				29630	0	29630		
				Total:					29630	0	29630		
			Total:						29630	0	29630		
			<b>Total:</b>								29630	0	29630
PW591 EE	12	2023	05	053		0183	33	001	41150		41150		
PWD DN.NO.1							Total:		41150	0	41150		
BALAGHAT						Total:			41150	0	41150		
					Total:				41150	0	41150		
				Total:					41150	0	41150		
			Total:						41150	0	41150		
			<b>Total:</b>								41150	0	41150
PW592 EE	12	2023	05	053		0183	33	001	510580		510580		
PWD DN. NO. 1							Total:		510580	0	510580		
MANDLA						Total:			510580	0	510580		
					Total:				510580	0	510580		
				Total:					510580	0	510580		
			Total:						510580	0	510580		
			<b>Total:</b>								510580	0	510580
PW593 EE	12	2023	05	053		0183	33	001	138000		138000		
PWD DN.							Total:		138000	0	138000		
DINDORI.						Total:			138000	0	138000		
					Total:				138000	0	138000		
				Total:					138000	0	138000		
			Total:						138000	0	138000		
			<b>Total:</b>								138000	0	138000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW593 EE	12	2023	<b>Total:</b>							<b>138000</b>	<b>0</b>	<b>138000</b>
PWD DN. DINDORI.	<b>Total:</b>											
	12	2023	05	053		0183	33	001	112149		112149	
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	<b>Total:</b>											
									<b>112149</b>	<b>0</b>	<b>112149</b>	
									<b>112149</b>	<b>0</b>	<b>112149</b>	
									<b>112149</b>	<b>0</b>	<b>112149</b>	
									<b>112149</b>	<b>0</b>	<b>112149</b>	
									<b>112149</b>	<b>0</b>	<b>112149</b>	
									<b>112149</b>	<b>0</b>	<b>112149</b>	
									<b>112149</b>	<b>0</b>	<b>112149</b>	
<b>GN/MHCD TOTAL</b>									<b>19637808</b>	<b>0</b>	<b>19637808</b>	

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**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	12	2023	01	001	0101	1872	34	009	150000		150000
	<b>Total:</b>										
									<b>150000</b>	<b>0</b>	<b>150000</b>
									<b>150000</b>	<b>0</b>	<b>150000</b>
									<b>150000</b>	<b>0</b>	<b>150000</b>
									<b>150000</b>	<b>0</b>	<b>150000</b>
									<b>150000</b>	<b>0</b>	<b>150000</b>
									<b>150000</b>	<b>0</b>	<b>150000</b>
									<b>150000</b>	<b>0</b>	<b>150000</b>
<b>GN/MHCD TOTAL</b>									<b>150000</b>	<b>0</b>	<b>150000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW516 EE	12	2023	04	337	0101	0134	33	001		400114			400114
PWD BRIDGE								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
CONST. DN								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
BHOPAL								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
								<b>Total:</b>		<b>400114</b>	<b>0</b>		<b>400114</b>
PW517 EE,	12	2023	04	337	0101	0134	33	001		655018			655018
PWD BRIDGE								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
CONST. DN								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
INDORE								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
								<b>Total:</b>		<b>655018</b>	<b>0</b>		<b>655018</b>
PW518 EE	12	2023	04	800	0101	7081	33	001		3694350			3694350
PWD BRIDGE								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
CONST. UJJAIN								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
								<b>Total:</b>		<b>3694350</b>	<b>0</b>		<b>3694350</b>
PW519 EE	12	2023	04	337	0101	0134	33	001		154343			154343
PWD BRIDGE								<b>Total:</b>		<b>154343</b>	<b>0</b>		<b>154343</b>
CONST.								<b>Total:</b>		<b>154343</b>	<b>0</b>		<b>154343</b>
GWALIOR								<b>Total:</b>		<b>154343</b>	<b>0</b>		<b>154343</b>
								<b>Total:</b>		<b>154343</b>	<b>0</b>		<b>154343</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	12	2023	04	337	<b>Total:</b>				154343	0	154343
PWD BRIDGE					<b>Total:</b>				154343	0	154343
CONST.					<b>Total:</b>				154343	0	154343
GWALIOR					<b>Total:</b>				154343	0	154343
<b>Total:</b>											
PW520 EE	12	2023	04	337	0101	0134	33	001	1867429		1867429
PWD BRIDGE								<b>Total:</b>	1867429	0	1867429
CONSTRUCTIO								<b>Total:</b>	1867429	0	1867429
N DN.								<b>Total:</b>	1867429	0	1867429
JABALPUR								<b>Total:</b>	1867429	0	1867429
				800	0101	7081	33	001	181169		181169
								<b>Total:</b>	181169	0	181169
								<b>Total:</b>	181169	0	181169
								<b>Total:</b>	181169	0	181169
								<b>Total:</b>	181169	0	181169
								<b>Total:</b>	2048598	0	2048598
								<b>Total:</b>	2048598	0	2048598
<b>Total:</b>											
PW522 EE	12	2023	04	337	0101	0134	33	001	317247		317247
PWD BRIDGE								<b>Total:</b>	317247	0	317247
CONSTRUCTIO								<b>Total:</b>	317247	0	317247
N DN. REWA								<b>Total:</b>	317247	0	317247
								<b>Total:</b>	317247	0	317247
								<b>Total:</b>	317247	0	317247
								<b>Total:</b>	317247	0	317247
								<b>Total:</b>	317247	0	317247
<b>Total:</b>											
PW524 EE	12	2023	04	337	0101	0134	33	001	347498		347498
PWD DN. NO.1								<b>Total:</b>	347498	0	347498
GWALIOR								<b>Total:</b>	347498	0	347498

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW524 EE PWD DN. NO.1 GWALIOR	12	2023	04	337	0101	<b>Total:</b>			347498	0	347498				
					<b>Total:</b>								347498	0	347498
					800	0101	7081	33	001	7605841		7605841			
										<b>Total:</b>		7605841	0	7605841	
										<b>Total:</b>		7605841	0	7605841	
					<b>Total:</b>		7605841	0	7605841						
					<b>Total:</b>		7605841	0	7605841						
<b>Total:</b>		7953339	0	7953339											
<b>Total:</b>		7953339	0	7953339											
<b>Total:</b>		7953339	0	7953339											
PW526 EE PWD (B/R) DN. BHIND.	12	2023	04	337	0101	0134	33	001	5260		5260				
									<b>Total:</b>		5260	0	5260		
									<b>Total:</b>		5260	0	5260		
					0103	0134	33	001	9000		9000				
									<b>Total:</b>		9000	0	9000		
									<b>Total:</b>		9000	0	9000		
					<b>Total:</b>		14260	0	14260						
					800	0103	7081	33	001	15474655		15474655			
										<b>Total:</b>		15474655	0	15474655	
										<b>Total:</b>		15474655	0	15474655	
<b>Total:</b>		15474655	0	15474655											
<b>Total:</b>		15488915	0	15488915											
<b>Total:</b>		15488915	0	15488915											
<b>Total:</b>		15488915	0	15488915											
PW527 EE PWD B/R DN.	12	2023	04	337	0101	0134	33	001	813493		813493				
									<b>Total:</b>		813493	0	813493		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW527 EE PWD B/R DN. DATIA	12	2023	04	337	0101	0134	Total:		813493	0	813493	
									813493	0	813493	
					800	0101	7081	33	001	3603870		3603870
										3603870	0	3603870
						Total:				3603870	0	3603870
										3603870	0	3603870
						Total:				3603870	0	3603870
										3603870	0	3603870
						Total:				4417363	0	4417363
										4417363	0	4417363
Total:					4417363	0	4417363					
					4417363	0	4417363					
PW529 EE PWD B/R DN. MORENA.	12	2023	04	337	0101	0134	33	001	2319358		2319358	
									2319358	0	2319358	
					800	0101	7081	33	001	545219		545219
										545219	0	545219
						Total:				545219	0	545219
										545219	0	545219
						Total:				545219	0	545219
										545219	0	545219
						Total:				2864577	0	2864577
										2864577	0	2864577
Total:					2864577	0	2864577					
					2864577	0	2864577					
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA	12	2023	04	337	0101	0134	33	001	288841		288841	
									288841	0	288841	
						Total:				288841	0	288841
										288841	0	288841
						Total:				288841	0	288841
288841	0	288841										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2023	04	800	0101	7081	33	001	2816293		2816293
								<b>Total:</b>	<b>2816293</b>	<b>0</b>	<b>2816293</b>
								<b>Total:</b>	<b>2816293</b>	<b>0</b>	<b>2816293</b>
								<b>Total:</b>	<b>2816293</b>	<b>0</b>	<b>2816293</b>
								<b>Total:</b>	<b>3105134</b>	<b>0</b>	<b>3105134</b>
<b>Total:</b>				<b>3105134</b>	<b>0</b>	<b>3105134</b>					
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2023	04	337	0101	0134	33	001	207663		207663
								<b>Total:</b>	<b>207663</b>	<b>0</b>	<b>207663</b>
								<b>Total:</b>	<b>207663</b>	<b>0</b>	<b>207663</b>
								<b>Total:</b>	<b>207663</b>	<b>0</b>	<b>207663</b>
								<b>Total:</b>	<b>207663</b>	<b>0</b>	<b>207663</b>
<b>Total:</b>				<b>207663</b>	<b>0</b>	<b>207663</b>					
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2023	04	337	0101	0134	33	001	278092		278092
								<b>Total:</b>	<b>278092</b>	<b>0</b>	<b>278092</b>
								<b>Total:</b>	<b>278092</b>	<b>0</b>	<b>278092</b>
								<b>Total:</b>	<b>278092</b>	<b>0</b>	<b>278092</b>
								<b>Total:</b>	<b>278092</b>	<b>0</b>	<b>278092</b>
<b>Total:</b>				<b>278092</b>	<b>0</b>	<b>278092</b>					
PW534 EE PWD DN. NO.1 SAGAR	12	2023	04	337	0101	0134	33	001	512185		512185
								<b>Total:</b>	<b>512185</b>	<b>0</b>	<b>512185</b>
								<b>Total:</b>	<b>512185</b>	<b>0</b>	<b>512185</b>
								<b>Total:</b>	<b>512185</b>	<b>0</b>	<b>512185</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW534 EE PWD DN. NO.1 SAGAR	12	2023	04	337	<b>Total:</b>				<b>512185</b>	<b>0</b>	<b>512185</b>							
					800	0101	7081	33	001	10234040		10234040						
										<b>Total:</b>	<b>10234040</b>	<b>0</b>	<b>10234040</b>					
								<b>Total:</b>				<b>10234040</b>	<b>0</b>	<b>10234040</b>				
									<b>Total:</b>				<b>10234040</b>	<b>0</b>	<b>10234040</b>			
									<b>Total:</b>				<b>10234040</b>	<b>0</b>	<b>10234040</b>			
				<b>Total:</b>				<b>10746225</b>	<b>0</b>	<b>10746225</b>								
<b>Total:</b>								<b>10746225</b>	<b>0</b>	<b>10746225</b>								
PW535 EE PWD, (B/R) DN. DAMOH	12	2023	04	337	0101	0134	33	001	260669		260669							
									<b>Total:</b>	<b>260669</b>	<b>0</b>	<b>260669</b>						
												<b>Total:</b>				<b>260669</b>	<b>0</b>	<b>260669</b>
													<b>Total:</b>			<b>260669</b>	<b>0</b>	<b>260669</b>
													<b>Total:</b>			<b>260669</b>	<b>0</b>	<b>260669</b>
													<b>Total:</b>			<b>260669</b>	<b>0</b>	<b>260669</b>
<b>Total:</b>								<b>260669</b>	<b>0</b>	<b>260669</b>								
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2023	04	337	0101	0134	33	001	1266068		1266068							
									<b>Total:</b>	<b>1266068</b>	<b>0</b>	<b>1266068</b>						
												<b>Total:</b>				<b>1266068</b>	<b>0</b>	<b>1266068</b>
													<b>Total:</b>			<b>1266068</b>	<b>0</b>	<b>1266068</b>
													<b>Total:</b>			<b>1266068</b>	<b>0</b>	<b>1266068</b>
				800	0101	7081	33	001	79557		79557							
									<b>Total:</b>	<b>79557</b>	<b>0</b>	<b>79557</b>						
												<b>Total:</b>				<b>79557</b>	<b>0</b>	<b>79557</b>
													<b>Total:</b>			<b>79557</b>	<b>0</b>	<b>79557</b>
													<b>Total:</b>			<b>79557</b>	<b>0</b>	<b>79557</b>
				<b>Total:</b>				<b>1345625</b>	<b>0</b>	<b>1345625</b>								
<b>Total:</b>								<b>1345625</b>	<b>0</b>	<b>1345625</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	<b>Total:</b>								<b>1345625</b>	<b>0</b>	<b>1345625</b>
PW537 EE PWD (B/R) DN. PANNA	12	2023	04	337	0101	0134	33	001	45952		45952
								<b>Total:</b>	<b>45952</b>	<b>0</b>	<b>45952</b>
							<b>Total:</b>		<b>45952</b>	<b>0</b>	<b>45952</b>
						<b>Total:</b>			<b>45952</b>	<b>0</b>	<b>45952</b>
			800		0101	7081	33	001	939152		939152
								<b>Total:</b>	<b>939152</b>	<b>0</b>	<b>939152</b>
							<b>Total:</b>		<b>939152</b>	<b>0</b>	<b>939152</b>
						<b>Total:</b>			<b>939152</b>	<b>0</b>	<b>939152</b>
						<b>Total:</b>			<b>939152</b>	<b>0</b>	<b>939152</b>
						<b>Total:</b>			<b>985104</b>	<b>0</b>	<b>985104</b>
			<b>Total:</b>						<b>985104</b>	<b>0</b>	<b>985104</b>
			<b>Total:</b>						<b>985104</b>	<b>0</b>	<b>985104</b>
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2023	04	337	0101	0134	33	001	374202		374202
								<b>Total:</b>	<b>374202</b>	<b>0</b>	<b>374202</b>
							<b>Total:</b>		<b>374202</b>	<b>0</b>	<b>374202</b>
						<b>Total:</b>			<b>374202</b>	<b>0</b>	<b>374202</b>
					0103	0134	33	001	70222		70222
								<b>Total:</b>	<b>70222</b>	<b>0</b>	<b>70222</b>
							<b>Total:</b>		<b>70222</b>	<b>0</b>	<b>70222</b>
						<b>Total:</b>			<b>70222</b>	<b>0</b>	<b>70222</b>
						<b>Total:</b>			<b>444424</b>	<b>0</b>	<b>444424</b>
						<b>Total:</b>			<b>444424</b>	<b>0</b>	<b>444424</b>
			<b>Total:</b>						<b>444424</b>	<b>0</b>	<b>444424</b>
			<b>Total:</b>						<b>444424</b>	<b>0</b>	<b>444424</b>

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Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. Rows include PW539, PW541, PW542 with various codes and totals.

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	12	2023	04	337	<b>Total:</b>				6346345	0	6346345
PWD B/R DN					<b>Total:</b>				6346345	0	6346345
NO.2 INDORE					<b>Total:</b>				6346345	0	6346345
<b>Total:</b>									6346345	0	6346345
PW543 EE	12	2023	04	337	0103	0134	33	001	3998854		3998854
PWD B/R DN.								<b>Total:</b>	3998854	0	3998854
DEWAS.								<b>Total:</b>	3998854	0	3998854
								<b>Total:</b>	3998854	0	3998854
								<b>Total:</b>	3998854	0	3998854
				800	0103	7081	33	001	3396179		3396179
								<b>Total:</b>	3396179	0	3396179
								<b>Total:</b>	3396179	0	3396179
								<b>Total:</b>	3396179	0	3396179
								<b>Total:</b>	3396179	0	3396179
								<b>Total:</b>	3396179	0	3396179
								<b>Total:</b>	7395033	0	7395033
								<b>Total:</b>	7395033	0	7395033
<b>Total:</b>									7395033	0	7395033
PW544 EE	12	2023	04	337	0103	0134	33	001	5450280		5450280
PWD B/R DN.								<b>Total:</b>	5450280	0	5450280
UJJAIN								<b>Total:</b>	5450280	0	5450280
								<b>Total:</b>	5450280	0	5450280
								<b>Total:</b>	5450280	0	5450280
				800	0103	7081	33	001	15880723		15880723
								<b>Total:</b>	15880723	0	15880723
								<b>Total:</b>	15880723	0	15880723
								<b>Total:</b>	15880723	0	15880723
								<b>Total:</b>	15880723	0	15880723
								<b>Total:</b>	15880723	0	15880723
								<b>Total:</b>	21331003	0	21331003
								<b>Total:</b>	21331003	0	21331003
<b>Total:</b>									21331003	0	21331003

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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	<b>Total:</b>								<b>21331003</b>	<b>0</b>	<b>21331003</b>
PW545 EE PWD B/R DN. RATLAM	12	2023	04	337	0101	0134	33	001	45000		45000
								<b>Total:</b>	<b>45000</b>	<b>0</b>	<b>45000</b>
							<b>Total:</b>		<b>45000</b>	<b>0</b>	<b>45000</b>
						<b>Total:</b>			<b>45000</b>	<b>0</b>	<b>45000</b>
			800		0101	7081	33	001	4409942		4409942
								<b>Total:</b>	<b>4409942</b>	<b>0</b>	<b>4409942</b>
							<b>Total:</b>		<b>4409942</b>	<b>0</b>	<b>4409942</b>
						<b>Total:</b>			<b>4409942</b>	<b>0</b>	<b>4409942</b>
					0102	7081	33	001	6443273		6443273
								<b>Total:</b>	<b>6443273</b>	<b>0</b>	<b>6443273</b>
							<b>Total:</b>		<b>6443273</b>	<b>0</b>	<b>6443273</b>
						<b>Total:</b>			<b>6443273</b>	<b>0</b>	<b>6443273</b>
					<b>Total:</b>				<b>10853215</b>	<b>0</b>	<b>10853215</b>
				<b>Total:</b>					<b>10898215</b>	<b>0</b>	<b>10898215</b>
			<b>Total:</b>						<b>10898215</b>	<b>0</b>	<b>10898215</b>
			<b>Total:</b>						<b>10898215</b>	<b>0</b>	<b>10898215</b>
PW546 EE PWD B/R DN. MANDSAUR	12	2023	04	800	0101	7081	33	001	154027		154027
								<b>Total:</b>	<b>154027</b>	<b>0</b>	<b>154027</b>
							<b>Total:</b>		<b>154027</b>	<b>0</b>	<b>154027</b>
						<b>Total:</b>			<b>154027</b>	<b>0</b>	<b>154027</b>
					<b>Total:</b>				<b>154027</b>	<b>0</b>	<b>154027</b>
				<b>Total:</b>					<b>154027</b>	<b>0</b>	<b>154027</b>
			<b>Total:</b>						<b>154027</b>	<b>0</b>	<b>154027</b>
			<b>Total:</b>						<b>154027</b>	<b>0</b>	<b>154027</b>

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PW547 EE PWD (B/R) DN. NEEMUCH	12	2023	04	337	0101	0134	33	001	125507		125507	
								<b>Total:</b>	<b>125507</b>	<b>0</b>	<b>125507</b>	
								<b>Total:</b>	<b>125507</b>	<b>0</b>	<b>125507</b>	
								<b>Total:</b>	<b>125507</b>	<b>0</b>	<b>125507</b>	
								<b>Total:</b>	<b>125507</b>	<b>0</b>	<b>125507</b>	
<b>Total:</b>									<b>125507</b>	<b>0</b>	<b>125507</b>	
PW549 EE PWD (B/R) DN. BARWANI	12	2023	04	337	0101	0134	33	001	39600		39600	
								<b>Total:</b>	<b>39600</b>	<b>0</b>	<b>39600</b>	
								<b>Total:</b>	<b>39600</b>	<b>0</b>	<b>39600</b>	
								<b>Total:</b>	<b>39600</b>	<b>0</b>	<b>39600</b>	
								<b>Total:</b>	<b>39600</b>	<b>0</b>	<b>39600</b>	
					0102	0134	33	001	323528		323528	
									<b>Total:</b>	<b>323528</b>	<b>0</b>	<b>323528</b>
									<b>Total:</b>	<b>323528</b>	<b>0</b>	<b>323528</b>
									<b>Total:</b>	<b>323528</b>	<b>0</b>	<b>323528</b>
									<b>Total:</b>	<b>323528</b>	<b>0</b>	<b>323528</b>
<b>Total:</b>									<b>363128</b>	<b>0</b>	<b>363128</b>	
<b>Total:</b>									<b>363128</b>	<b>0</b>	<b>363128</b>	
PW551 EE PWD B/R DN. KHARGONE.	12	2023	04	337	0101	0134	33	001	413798		413798	
								<b>Total:</b>	<b>413798</b>	<b>0</b>	<b>413798</b>	
								<b>Total:</b>	<b>413798</b>	<b>0</b>	<b>413798</b>	
								<b>Total:</b>	<b>413798</b>	<b>0</b>	<b>413798</b>	
								<b>Total:</b>	<b>413798</b>	<b>0</b>	<b>413798</b>	
<b>Total:</b>									<b>413798</b>	<b>0</b>	<b>413798</b>	



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PW555 EE PWD E/M DN. UJJAIN.	12	2023	04	337	0101	0134	33	001		323903		323903	
								<b>Total:</b>		<b>323903</b>	<b>0</b>	<b>323903</b>	
								<b>Total:</b>		<b>323903</b>	<b>0</b>	<b>323903</b>	
								<b>Total:</b>		<b>323903</b>	<b>0</b>	<b>323903</b>	
								<b>Total:</b>		<b>323903</b>	<b>0</b>	<b>323903</b>	
<b>Total:</b>		<b>323903</b>	<b>0</b>	<b>323903</b>									
PW556 EE PWD E/M DN. INDORE	12	2023	04	337	0101	0134	33	001		462306		462306	
								<b>Total:</b>		<b>462306</b>	<b>0</b>	<b>462306</b>	
								<b>Total:</b>		<b>462306</b>	<b>0</b>	<b>462306</b>	
								<b>Total:</b>		<b>462306</b>	<b>0</b>	<b>462306</b>	
								<b>Total:</b>		<b>462306</b>	<b>0</b>	<b>462306</b>	
<b>Total:</b>		<b>462306</b>	<b>0</b>	<b>462306</b>									
PW558 EE PWD MAINT.DN. 2 BHOPAL	12	2023	04	337	0101	0134	33	001		1596827		1596827	
								<b>Total:</b>		<b>1596827</b>	<b>0</b>	<b>1596827</b>	
								<b>Total:</b>		<b>1596827</b>	<b>0</b>	<b>1596827</b>	
								<b>Total:</b>		<b>1596827</b>	<b>0</b>	<b>1596827</b>	
								<b>Total:</b>		<b>1596827</b>	<b>0</b>	<b>1596827</b>	
<b>Total:</b>		<b>1596827</b>	<b>0</b>	<b>1596827</b>									
PW560 EE PWD NEW BOPAL DN. BHOPAL	12	2023	04	337	0101	0134	33	001		4734243		4734243	
								<b>Total:</b>		<b>4734243</b>	<b>0</b>	<b>4734243</b>	
								<b>Total:</b>		<b>4734243</b>	<b>0</b>	<b>4734243</b>	
								<b>Total:</b>		<b>4734243</b>	<b>0</b>	<b>4734243</b>	



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PW560	EE	12	2023	04	337	<b>Total:</b>			4734243	0	4734243	
PWD NEW						<b>Total:</b>			4734243	0	4734243	
BOPAL DN.						<b>Total:</b>			4734243	0	4734243	
BHOPAL						<b>Total:</b>			4734243	0	4734243	
PW561	EE	12	2023	04	337	0101	0134	33	001	738037	738037	
PWD B/R DN.									<b>Total:</b>	738037	0	738037
NO.1									<b>Total:</b>	738037	0	738037
HOSHANGABA									<b>Total:</b>	738037	0	738037
D									<b>Total:</b>	738037	0	738037
				800	0101	7081	33	001	8101485	8101485		
									<b>Total:</b>	8101485	0	8101485
									<b>Total:</b>	8101485	0	8101485
									<b>Total:</b>	8101485	0	8101485
									<b>Total:</b>	8101485	0	8101485
									<b>Total:</b>	8839522	0	8839522
									<b>Total:</b>	8839522	0	8839522
									<b>Total:</b>	8839522	0	8839522
PW562	EE	12	2023	04	337	0101	0134	33	001	1807713	1807713	
PWD DN.									<b>Total:</b>	1807713	0	1807713
SEHORE									<b>Total:</b>	1807713	0	1807713
									<b>Total:</b>	1807713	0	1807713
				800	0101	7081	33	001	11990976	11990976		
									<b>Total:</b>	11990976	0	11990976
									<b>Total:</b>	11990976	0	11990976
									<b>Total:</b>	11990976	0	11990976
									<b>Total:</b>	11990976	0	11990976
									<b>Total:</b>	13798689	0	13798689
									<b>Total:</b>	13798689	0	13798689

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PW562 PWD DN. SEHORE	EE								<b>Total:</b>	<b>13798689</b>	<b>0</b>	<b>13798689</b>
PW563 PWD DN. VIDISHA	EE	12	2023	04	337	0101	0134	33	001	1232370		1232370
									<b>Total:</b>	<b>1232370</b>	<b>0</b>	<b>1232370</b>
									<b>Total:</b>	<b>1232370</b>	<b>0</b>	<b>1232370</b>
									<b>Total:</b>	<b>1232370</b>	<b>0</b>	<b>1232370</b>
									<b>Total:</b>	<b>1232370</b>	<b>0</b>	<b>1232370</b>
				800	0101	7081		33	001	11392964		11392964
									<b>Total:</b>	<b>11392964</b>	<b>0</b>	<b>11392964</b>
									<b>Total:</b>	<b>11392964</b>	<b>0</b>	<b>11392964</b>
									<b>Total:</b>	<b>11392964</b>	<b>0</b>	<b>11392964</b>
									<b>Total:</b>	<b>11392964</b>	<b>0</b>	<b>11392964</b>
									<b>Total:</b>	<b>12625334</b>	<b>0</b>	<b>12625334</b>
									<b>Total:</b>	<b>12625334</b>	<b>0</b>	<b>12625334</b>
									<b>Total:</b>	<b>12625334</b>	<b>0</b>	<b>12625334</b>
PW564 PWD DN. RAISEN	EE	12	2023	04	337	0101	0134	33	001	4363028		4363028
									<b>Total:</b>	<b>4363028</b>	<b>0</b>	<b>4363028</b>
									<b>Total:</b>	<b>4363028</b>	<b>0</b>	<b>4363028</b>
									<b>Total:</b>	<b>4363028</b>	<b>0</b>	<b>4363028</b>
									<b>Total:</b>	<b>4363028</b>	<b>0</b>	<b>4363028</b>
									<b>Total:</b>	<b>4363028</b>	<b>0</b>	<b>4363028</b>
									<b>Total:</b>	<b>4363028</b>	<b>0</b>	<b>4363028</b>
PW565 PWD DN. RAJGARH	EE	12	2023	04	337	0101	0134	33	001	963935		963935
									<b>Total:</b>	<b>963935</b>	<b>0</b>	<b>963935</b>
									<b>Total:</b>	<b>963935</b>	<b>0</b>	<b>963935</b>
									<b>Total:</b>	<b>963935</b>	<b>0</b>	<b>963935</b>

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PW565 EE PVD DN. RAJGARH	12	2023	04	337	<b>Total:</b>					<b>963935</b>	<b>0</b>	<b>963935</b>	
					800	0101	7081	33	001		3456661		3456661
										<b>Total:</b>	<b>3456661</b>	<b>0</b>	<b>3456661</b>
									<b>Total:</b>	<b>3456661</b>	<b>0</b>	<b>3456661</b>	
							<b>Total:</b>	<b>3456661</b>	<b>0</b>	<b>3456661</b>			
						<b>Total:</b>	<b>3456661</b>	<b>0</b>	<b>3456661</b>				
						<b>Total:</b>	<b>4420596</b>	<b>0</b>	<b>4420596</b>				
<b>Total:</b>			<b>4420596</b>	<b>0</b>	<b>4420596</b>								
PW566 EE PVD (B/R) DN. BETUL	12	2023	04	337	0101	0134	33	001		2324169		2324169	
									<b>Total:</b>	<b>2324169</b>	<b>0</b>	<b>2324169</b>	
									<b>Total:</b>	<b>2324169</b>	<b>0</b>	<b>2324169</b>	
									<b>Total:</b>	<b>2324169</b>	<b>0</b>	<b>2324169</b>	
									<b>Total:</b>	<b>2324169</b>	<b>0</b>	<b>2324169</b>	
				800	0102	7081	33	001		8501146		8501146	
									<b>Total:</b>	<b>8501146</b>	<b>0</b>	<b>8501146</b>	
									<b>Total:</b>	<b>8501146</b>	<b>0</b>	<b>8501146</b>	
									<b>Total:</b>	<b>8501146</b>	<b>0</b>	<b>8501146</b>	
									<b>Total:</b>	<b>8501146</b>	<b>0</b>	<b>8501146</b>	
<b>Total:</b>	<b>10825315</b>	<b>0</b>	<b>10825315</b>										
<b>Total:</b>			<b>10825315</b>	<b>0</b>	<b>10825315</b>								
<b>Total:</b>			<b>10825315</b>	<b>0</b>	<b>10825315</b>								
PW567 EE,PVD (B&R) DIVISION HARDA	12	2023	04	337	0101	0134	33	001		135927		135927	
									<b>Total:</b>	<b>135927</b>	<b>0</b>	<b>135927</b>	
									<b>Total:</b>	<b>135927</b>	<b>0</b>	<b>135927</b>	
									<b>Total:</b>	<b>135927</b>	<b>0</b>	<b>135927</b>	
									<b>Total:</b>	<b>135927</b>	<b>0</b>	<b>135927</b>	
									<b>Total:</b>	<b>135927</b>	<b>0</b>	<b>135927</b>	

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PW567 EE,PWD (B&R) DIVISION HARDA	<b>Total:</b>								<b>135927</b>	<b>0</b>	<b>135927</b>
PW568 EE PWD E/M DN. I BHOPAL	12	2023	04	337	0101	0134	33	001	1531773		1531773
								<b>Total:</b>	<b>1531773</b>	<b>0</b>	<b>1531773</b>
							<b>Total:</b>		<b>1531773</b>	<b>0</b>	<b>1531773</b>
					<b>Total:</b>				<b>1531773</b>	<b>0</b>	<b>1531773</b>
			<b>Total:</b>						<b>1531773</b>	<b>0</b>	<b>1531773</b>
			<b>Total:</b>						<b>1531773</b>	<b>0</b>	<b>1531773</b>
	<b>Total:</b>								<b>1531773</b>	<b>0</b>	<b>1531773</b>
PW572 EE PWD DN. SIDHI	12	2023	04	337	0101	0134	33	001	1648112		1648112
								<b>Total:</b>	<b>1648112</b>	<b>0</b>	<b>1648112</b>
							<b>Total:</b>		<b>1648112</b>	<b>0</b>	<b>1648112</b>
					<b>Total:</b>				<b>1648112</b>	<b>0</b>	<b>1648112</b>
			800	0101	7081	33	001	1448981			1448981
								<b>Total:</b>	<b>1448981</b>	<b>0</b>	<b>1448981</b>
							<b>Total:</b>		<b>1448981</b>	<b>0</b>	<b>1448981</b>
				<b>Total:</b>					<b>1448981</b>	<b>0</b>	<b>1448981</b>
			<b>Total:</b>						<b>3097093</b>	<b>0</b>	<b>3097093</b>
	<b>Total:</b>								<b>3097093</b>	<b>0</b>	<b>3097093</b>
	<b>Total:</b>								<b>3097093</b>	<b>0</b>	<b>3097093</b>
PW574 EE PWD DN.NO.1 SHAHDOL	12	2023	04	337	0101	0134	33	001	1208251		1208251
								<b>Total:</b>	<b>1208251</b>	<b>0</b>	<b>1208251</b>
							<b>Total:</b>		<b>1208251</b>	<b>0</b>	<b>1208251</b>

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PW574 EE	12	2023	04	337	0101	<b>Total:</b>			<b>1208251</b>	<b>0</b>	<b>1208251</b>
PWD DN.NO.1					0102	0134	33	001	32076		32076
SHAHDOL								<b>Total:</b>	<b>32076</b>	<b>0</b>	<b>32076</b>
								<b>Total:</b>	<b>32076</b>	<b>0</b>	<b>32076</b>
								<b>Total:</b>	<b>32076</b>	<b>0</b>	<b>32076</b>
					<b>Total:</b>				<b>1240327</b>	<b>0</b>	<b>1240327</b>
				800	0102	7081	33	001	2842961		2842961
								<b>Total:</b>	<b>2842961</b>	<b>0</b>	<b>2842961</b>
								<b>Total:</b>	<b>2842961</b>	<b>0</b>	<b>2842961</b>
								<b>Total:</b>	<b>2842961</b>	<b>0</b>	<b>2842961</b>
					<b>Total:</b>				<b>2842961</b>	<b>0</b>	<b>2842961</b>
					<b>Total:</b>				<b>4083288</b>	<b>0</b>	<b>4083288</b>
				<b>Total:</b>					<b>4083288</b>	<b>0</b>	<b>4083288</b>
				<b>Total:</b>					<b>4083288</b>	<b>0</b>	<b>4083288</b>

PW576 EE	12	2023	04	337	0101	0134	33	001	3839365		3839365
PWD SATNA								<b>Total:</b>	<b>3839365</b>	<b>0</b>	<b>3839365</b>
								<b>Total:</b>	<b>3839365</b>	<b>0</b>	<b>3839365</b>
								<b>Total:</b>	<b>3839365</b>	<b>0</b>	<b>3839365</b>
					0103	0134	33	001	1984058		1984058
								<b>Total:</b>	<b>1984058</b>	<b>0</b>	<b>1984058</b>
								<b>Total:</b>	<b>1984058</b>	<b>0</b>	<b>1984058</b>
								<b>Total:</b>	<b>1984058</b>	<b>0</b>	<b>1984058</b>
					<b>Total:</b>				<b>5823423</b>	<b>0</b>	<b>5823423</b>
				800	0101	7081	33	001	2785116		2785116
								<b>Total:</b>	<b>2785116</b>	<b>0</b>	<b>2785116</b>
								<b>Total:</b>	<b>2785116</b>	<b>0</b>	<b>2785116</b>
								<b>Total:</b>	<b>2785116</b>	<b>0</b>	<b>2785116</b>
					<b>Total:</b>				<b>2785116</b>	<b>0</b>	<b>2785116</b>
					<b>Total:</b>				<b>8608539</b>	<b>0</b>	<b>8608539</b>
				<b>Total:</b>					<b>8608539</b>	<b>0</b>	<b>8608539</b>

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PW576 EE	<b>Total:</b>								<b>8608539</b>	<b>0</b>	<b>8608539</b>	
PWD SATNA												
PW577 EE	12	2023	04	337	0101	0134	33	001	1965000		1965000	
									<b>Total:</b>	<b>0</b>	<b>1965000</b>	
									<b>Total:</b>	<b>1965000</b>	<b>0</b>	<b>1965000</b>
									<b>Total:</b>	<b>1965000</b>	<b>0</b>	<b>1965000</b>
									<b>Total:</b>	<b>1965000</b>	<b>0</b>	<b>1965000</b>
									<b>Total:</b>	<b>4990</b>	<b>0</b>	<b>4990</b>
									<b>Total:</b>	<b>4990</b>	<b>0</b>	<b>4990</b>
									<b>Total:</b>	<b>4990</b>	<b>0</b>	<b>4990</b>
									<b>Total:</b>	<b>4990</b>	<b>0</b>	<b>4990</b>
									<b>Total:</b>	<b>1969990</b>	<b>0</b>	<b>1969990</b>
									<b>Total:</b>	<b>1081884</b>	<b>0</b>	<b>1081884</b>
									<b>Total:</b>	<b>1081884</b>	<b>0</b>	<b>1081884</b>
									<b>Total:</b>	<b>1081884</b>	<b>0</b>	<b>1081884</b>
									<b>Total:</b>	<b>1081884</b>	<b>0</b>	<b>1081884</b>
									<b>Total:</b>	<b>604814</b>	<b>0</b>	<b>604814</b>
									<b>Total:</b>	<b>604814</b>	<b>0</b>	<b>604814</b>
									<b>Total:</b>	<b>604814</b>	<b>0</b>	<b>604814</b>
									<b>Total:</b>	<b>604814</b>	<b>0</b>	<b>604814</b>
									<b>Total:</b>	<b>1686698</b>	<b>0</b>	<b>1686698</b>
									<b>Total:</b>	<b>3656688</b>	<b>0</b>	<b>3656688</b>
									<b>Total:</b>	<b>3656688</b>	<b>0</b>	<b>3656688</b>
									<b>Total:</b>	<b>3656688</b>	<b>0</b>	<b>3656688</b>
PWS78 EE,PWD DN.NO.1 CPA BHOPAL												
	12	2023	04	800	0101	7081	33	001	33032582		33032582	
									<b>Total:</b>	<b>0</b>	<b>33032582</b>	
									<b>Total:</b>	<b>33032582</b>	<b>0</b>	<b>33032582</b>
									<b>Total:</b>	<b>33032582</b>	<b>0</b>	<b>33032582</b>
									<b>Total:</b>	<b>5096</b>	<b>0</b>	<b>5096</b>
									<b>Total:</b>	<b>5096</b>	<b>0</b>	<b>5096</b>

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PW578	12	2023	04	800	0103	7081	<b>Total:</b>		5096	0	5096
EE,PWD						<b>Total:</b>			5096	0	5096
DN.NO.1 CPA					<b>Total:</b>				33037678	0	33037678
BHOPAL				<b>Total:</b>					33037678	0	33037678
			<b>Total:</b>						33037678	0	33037678
<b>Total:</b>									33037678	0	33037678
PW579 EE	12	2023	04	800	0101	7081	33	001	42377778		42377778
PWD DN.NO.2							<b>Total:</b>		42377778	0	42377778
CPA BHOPAL						<b>Total:</b>			42377778	0	42377778
						<b>Total:</b>			42377778	0	42377778
					0103	7081	33	001	101921		101921
							<b>Total:</b>		101921	0	101921
						<b>Total:</b>			101921	0	101921
						<b>Total:</b>			101921	0	101921
					<b>Total:</b>				42479699	0	42479699
			<b>Total:</b>						42479699	0	42479699
<b>Total:</b>									42479699	0	42479699
PW583 EE	12	2023	04	337	0101	0134	33	001	56655		56655
PWD DN.NO.1							<b>Total:</b>		56655	0	56655
JABALPUR						<b>Total:</b>			56655	0	56655
						<b>Total:</b>			56655	0	56655
						<b>Total:</b>			56655	0	56655
				800	0101	7081	33	001	2364216		2364216
							<b>Total:</b>		2364216	0	2364216
						<b>Total:</b>			2364216	0	2364216
						<b>Total:</b>			2364216	0	2364216
					<b>Total:</b>				2364216	0	2364216
			<b>Total:</b>						2420871	0	2420871





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW586 EE PWD DN.NO.1 SEONI	12	2023	04	337	0102	0134	33	001	82027		82027				
								<b>Total:</b>	<b>82027</b>	<b>0</b>	<b>82027</b>				
								<b>Total:</b>	<b>82027</b>	<b>0</b>	<b>82027</b>				
								<b>Total:</b>	<b>82027</b>	<b>0</b>	<b>82027</b>				
								<b>Total:</b>	<b>1044027</b>	<b>0</b>	<b>1044027</b>				
								800	0102	7081	33	001	7496835		7496835
												<b>Total:</b>	<b>7496835</b>	<b>0</b>	<b>7496835</b>
												<b>Total:</b>	<b>7496835</b>	<b>0</b>	<b>7496835</b>
												<b>Total:</b>	<b>7496835</b>	<b>0</b>	<b>7496835</b>
								<b>Total:</b>	<b>8540862</b>	<b>0</b>	<b>8540862</b>				
<b>Total:</b>	<b>8540862</b>	<b>0</b>	<b>8540862</b>												
<b>Total:</b>	<b>8540862</b>	<b>0</b>	<b>8540862</b>												
PW588 EE PWD DN.NO.1 CHHINDWARA	12	2023	04	337	0101	0134	33	001	1801418		1801418				
								<b>Total:</b>	<b>1801418</b>	<b>0</b>	<b>1801418</b>				
								<b>Total:</b>	<b>1801418</b>	<b>0</b>	<b>1801418</b>				
								<b>Total:</b>	<b>1801418</b>	<b>0</b>	<b>1801418</b>				
								<b>Total:</b>	<b>1801418</b>	<b>0</b>	<b>1801418</b>				
								800	0101	7081	33	001	2372038		2372038
												<b>Total:</b>	<b>2372038</b>	<b>0</b>	<b>2372038</b>
												<b>Total:</b>	<b>2372038</b>	<b>0</b>	<b>2372038</b>
												<b>Total:</b>	<b>2372038</b>	<b>0</b>	<b>2372038</b>
								<b>Total:</b>	<b>4173456</b>	<b>0</b>	<b>4173456</b>				
<b>Total:</b>	<b>4173456</b>	<b>0</b>	<b>4173456</b>												
<b>Total:</b>	<b>4173456</b>	<b>0</b>	<b>4173456</b>												
PW590 EE PWD DN.NARSINGHP	12	2023	04	337	0101	0134	33	001	79388		79388				
								<b>Total:</b>	<b>79388</b>	<b>0</b>	<b>79388</b>				
								<b>Total:</b>	<b>79388</b>	<b>0</b>	<b>79388</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	12	2023	04	337	0101	<b>Total:</b>			79388	0	79388
PWD					<b>Total:</b>				79388	0	79388
DN.NARSINGHPUR				<b>Total:</b>					79388	0	79388
<b>Total:</b>									79388	0	79388
PW591 EE	12	2023	04	337	0101	0134	33	001	2077000		2077000
PWD DN.NO.1								<b>Total:</b>	2077000	0	2077000
BALAGHAT							<b>Total:</b>		2077000	0	2077000
					<b>Total:</b>				2077000	0	2077000
				<b>Total:</b>					2077000	0	2077000
<b>Total:</b>									2077000	0	2077000
PW592 EE	12	2023	04	337	0102	0134	33	001	66762		66762
PWD DN. NO. 1								<b>Total:</b>	66762	0	66762
MANDLA							<b>Total:</b>		66762	0	66762
					<b>Total:</b>				66762	0	66762
				<b>Total:</b>					66762	0	66762
			800		0102	7081	33	001	209604		209604
								<b>Total:</b>	209604	0	209604
							<b>Total:</b>		209604	0	209604
				<b>Total:</b>					209604	0	209604
			<b>Total:</b>						276366	0	276366
<b>Total:</b>									276366	0	276366
PW593 EE	12	2023	04	337	0102	0134	33	001	509098		509098
PWD DN.								<b>Total:</b>	509098	0	509098

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW593 PWD DN. DINDORI.	EE	12	2023	04	337	0102	0134	<b>Total:</b>	509098	0	509098		
									509098	0	509098		
									509098	0	509098		
									509098	0	509098		
									509098	0	509098		
<b>Total:</b>									509098	0	509098		
<b>Total:</b>											509098	0	509098
PW600 E.E. PWD ANUPPUR	12	2023	04	337	0102	0134	33	001	99308		99308		
									99308	0	99308		
									99308	0	99308		
									99308	0	99308		
									99308	0	99308		
									15302621		15302621		
									15302621	0	15302621		
									15302621	0	15302621		
									15302621	0	15302621		
									15302621	0	15302621		
<b>Total:</b>									15401929	0	15401929		
<b>Total:</b>											15401929	0	15401929
PW601 E.E. PWD BURHANPUR	12	2023	04	337	0101	0134	33	001	1213918		1213918		
									1213918	0	1213918		
									1213918	0	1213918		
									1213918	0	1213918		
									1213918	0	1213918		
									1213918	0	1213918		
<b>Total:</b>									1213918	0	1213918		
<b>Total:</b>											1213918	0	1213918
PW602	12	2023	04	337	0101	0134	33	001	778800		778800		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2023	04	337	0101	0134	33	Total:	778800	0	778800						
								Total:	778800	0	778800						
								Total:	778800	0	778800						
								Total:	778800	0	778800						
								800	0101	7081	33	001	2975960		2975960		
													Total:	2975960	0	2975960	
													Total:	2975960	0	2975960	
													Total:	2975960	0	2975960	
													Total:	2975960	0	2975960	
								Total:	3754760	0	3754760						
Total:	3754760	0	3754760														
<b>Total:</b>					<b>3754760</b>	<b>0</b>	<b>3754760</b>										
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2023	04	337	0102	0134	33	001	157869		157869						
									Total:	157869	0	157869					
									Total:	157869	0	157869					
									Total:	157869	0	157869					
									800	0102	7081	33	001	4544436		4544436	
														Total:	4544436	0	4544436
														Total:	4544436	0	4544436
														Total:	4544436	0	4544436
														Total:	4544436	0	4544436
									Total:	4702305	0	4702305					
Total:	4702305	0	4702305														
<b>Total:</b>					<b>4702305</b>	<b>0</b>	<b>4702305</b>										
PW604 EE,PWD DIVISION, SINGRAULI	12	2023	04	337	0101	0134	33	001	835574		835574						
									Total:	835574	0	835574					
									Total:	835574	0	835574					
									Total:	835574	0	835574					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2023	04	337	<b>Total:</b>				835574	0	835574						
					800	0101	7081	33	001	1562780	0	1562780					
										<b>Total:</b>				1562780	0	1562780	
									33	001	<b>Total:</b>				1562780	0	1562780
											<b>Total:</b>				1562780	0	1562780
									800	<b>Total:</b>				1562780	0	1562780	
										<b>Total:</b>				2398354	0	2398354	
<b>Total:</b>								2398354	0	2398354							
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2023	04	337	0101	0134	33	001	879350	0	879350						
									<b>Total:</b>				879350	0	879350		
									33	001	<b>Total:</b>				879350	0	879350
											<b>Total:</b>				879350	0	879350
									800	0101	7081	33	001	879350	0	879350	
														<b>Total:</b>			
									800	0101	7081	33	001	874121	0	874121	
														<b>Total:</b>			
									800	<b>Total:</b>				874121	0	874121	
										<b>Total:</b>				874121	0	874121	
				800	<b>Total:</b>				1753471	0	1753471						
<b>Total:</b>									1753471	0	1753471						
<b>Total:</b>								1753471	0	1753471							
PW637 EE PWD E/M DN. NO. 2 BHOPAL	12	2023	04	337	0101	0134	33	001	311923	0	311923						
									<b>Total:</b>				311923	0	311923		
									33	001	<b>Total:</b>				311923	0	311923
											<b>Total:</b>				311923	0	311923
									337	<b>Total:</b>				311923	0	311923	
<b>Total:</b>								311923		0	311923						



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PW669 EE	12	2023	01	337	0101	0134	33	001	-8134156		-8134156
PWD NH								<b>Total:</b>	<b>-8134156</b>	<b>0</b>	<b>-8134156</b>
DIVISION							<b>Total:</b>		<b>-8134156</b>	<b>0</b>	<b>-8134156</b>
GWALIOR						<b>Total:</b>			<b>-8134156</b>	<b>0</b>	<b>-8134156</b>
					<b>Total:</b>				<b>-8134156</b>	<b>0</b>	<b>-8134156</b>
				<b>Total:</b>					<b>-8134156</b>	<b>0</b>	<b>-8134156</b>
			<b>Total:</b>						<b>-8134156</b>	<b>0</b>	<b>-8134156</b>
<b>Total:</b>									<b>-8134156</b>	<b>0</b>	<b>-8134156</b>
<b>GN/MHCD TOTAL</b>									<b>330342307</b>	<b>0</b>	<b>330342307</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	12	2023	01	051	0101	8042	64	001	2466000		2466000
PWD B/R DN.								<b>Total:</b>	<b>2466000</b>	<b>0</b>	<b>2466000</b>
DHAR							<b>Total:</b>		<b>2466000</b>	<b>0</b>	<b>2466000</b>
						<b>Total:</b>			<b>2466000</b>	<b>0</b>	<b>2466000</b>
					<b>Total:</b>				<b>2466000</b>	<b>0</b>	<b>2466000</b>
			<b>Total:</b>						<b>2466000</b>	<b>0</b>	<b>2466000</b>
<b>Total:</b>									<b>2466000</b>	<b>0</b>	<b>2466000</b>
PW560 EE	12	2023	01	051	0101	8041	64	002	323769		323769
PWD NEW								<b>Total:</b>	<b>323769</b>	<b>0</b>	<b>323769</b>
BOPAL DN.							<b>Total:</b>		<b>323769</b>	<b>0</b>	<b>323769</b>
BHOPAL						<b>Total:</b>			<b>323769</b>	<b>0</b>	<b>323769</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	12	2023	01	051	<b>Total:</b>				<b>323769</b>	<b>0</b>	<b>323769</b>
PWD NEW				<b>Total:</b>					<b>323769</b>	<b>0</b>	<b>323769</b>
BOPAL DN.			<b>Total:</b>					<b>323769</b>	<b>0</b>	<b>323769</b>	
BHOPAL			<b>Total:</b>						<b>323769</b>	<b>0</b>	<b>323769</b>
PW615	12	2023	01	051	0103	8042	64	001	2140000		2140000
P.I.U, PWD,								<b>Total:</b>	<b>2140000</b>	<b>0</b>	<b>2140000</b>
HOSHANGABA							<b>Total:</b>	<b>2140000</b>	<b>0</b>	<b>2140000</b>	
D					<b>Total:</b>				<b>2140000</b>	<b>0</b>	<b>2140000</b>
				<b>Total:</b>					<b>2140000</b>	<b>0</b>	<b>2140000</b>
			<b>Total:</b>						<b>2140000</b>	<b>0</b>	<b>2140000</b>
			<b>Total:</b>						<b>2140000</b>	<b>0</b>	<b>2140000</b>
PW616	12	2023	01	051	0101	7088	61		1325463		1325463
P.I.U, PWD,								<b>Total:</b>	<b>1325463</b>	<b>0</b>	<b>1325463</b>
INDORE							<b>Total:</b>	<b>1325463</b>	<b>0</b>	<b>1325463</b>	
					<b>Total:</b>				<b>1325463</b>	<b>0</b>	<b>1325463</b>
				<b>Total:</b>					<b>1325463</b>	<b>0</b>	<b>1325463</b>
			<b>Total:</b>						<b>1325463</b>	<b>0</b>	<b>1325463</b>
			<b>Total:</b>						<b>1325463</b>	<b>0</b>	<b>1325463</b>
PW624	12	2023	01	051	0101	7088	61		715937		715937
P.I.U, PWD,								<b>Total:</b>	<b>715937</b>	<b>0</b>	<b>715937</b>
SEHORE							<b>Total:</b>	<b>715937</b>	<b>0</b>	<b>715937</b>	
					<b>Total:</b>				<b>715937</b>	<b>0</b>	<b>715937</b>
				<b>Total:</b>					<b>715937</b>	<b>0</b>	<b>715937</b>
					0102	8042	64	001	2252022		2252022
								<b>Total:</b>	<b>2252022</b>	<b>0</b>	<b>2252022</b>
							<b>Total:</b>	<b>2252022</b>	<b>0</b>	<b>2252022</b>	
				<b>Total:</b>					<b>2252022</b>	<b>0</b>	<b>2252022</b>
			<b>Total:</b>						<b>2252022</b>	<b>0</b>	<b>2252022</b>



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PW624 P.I.U, PWD, SEHORE	12	2023	01	051	0103	8042	64	001	2050742		2050742	
								<b>Total:</b>		<b>2050742</b>	<b>0</b>	<b>2050742</b>
								<b>Total:</b>		<b>2050742</b>	<b>0</b>	<b>2050742</b>
								<b>Total:</b>		<b>2050742</b>	<b>0</b>	<b>2050742</b>
								<b>Total:</b>		<b>5018701</b>	<b>0</b>	<b>5018701</b>
<b>Total:</b>		<b>5018701</b>	<b>0</b>	<b>5018701</b>								
<b>Total:</b>		<b>5018701</b>	<b>0</b>	<b>5018701</b>	<b>5018701</b>							
<b>Total:</b>									<b>5018701</b>	<b>0</b>	<b>5018701</b>	
PW633 P.I.U (PWD), DEWAS	12	2023	01	051	0101	7088	61		195408		195408	
								<b>Total:</b>		<b>195408</b>	<b>0</b>	<b>195408</b>
								<b>Total:</b>		<b>195408</b>	<b>0</b>	<b>195408</b>
								<b>Total:</b>		<b>195408</b>	<b>0</b>	<b>195408</b>
								<b>Total:</b>		<b>195408</b>	<b>0</b>	<b>195408</b>
<b>Total:</b>		<b>195408</b>	<b>0</b>	<b>195408</b>								
<b>Total:</b>									<b>195408</b>	<b>0</b>	<b>195408</b>	
PW634 P.I.U, PWD,DHAR	12	2023	01	051	0101	7088	61		76444		76444	
								<b>Total:</b>		<b>76444</b>	<b>0</b>	<b>76444</b>
								<b>Total:</b>		<b>76444</b>	<b>0</b>	<b>76444</b>
								<b>Total:</b>		<b>76444</b>	<b>0</b>	<b>76444</b>
								<b>Total:</b>		<b>76444</b>	<b>0</b>	<b>76444</b>
<b>Total:</b>		<b>76444</b>	<b>0</b>	<b>76444</b>								
<b>Total:</b>									<b>76444</b>	<b>0</b>	<b>76444</b>	
PW640 P.I.U, PWD, DAMOH	12	2023	01	051	0101	7088	61		18054		18054	
								<b>Total:</b>		<b>18054</b>	<b>0</b>	<b>18054</b>
								<b>Total:</b>		<b>18054</b>	<b>0</b>	<b>18054</b>
								<b>Total:</b>		<b>18054</b>	<b>0</b>	<b>18054</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640	12	2023	01	051	<b>Total:</b>				18054	0	18054
P.I.U, PWD, DAMOH				<b>Total:</b>					18054	0	18054
<b>Total:</b>									18054	0	18054
PW641	12	2023	01	051	0101	8042	64	001	2660		2660
P.I.U, PWD. PWD DATIA								<b>Total:</b>	2660	0	2660
							<b>Total:</b>	2660	0	2660	
					<b>Total:</b>			2660	0	2660	
					0103	8042	64	001	549864		549864
							<b>Total:</b>	549864	0	549864	
							<b>Total:</b>	549864	0	549864	
					<b>Total:</b>			549864	0	549864	
						<b>Total:</b>		552524	0	552524	
				<b>Total:</b>					552524	0	552524
<b>Total:</b>									552524	0	552524
<b>GN/MHCD TOTAL</b>									12116363	0	12116363

Flag Divisions

**Gncd 24**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	12	2023	01	106	0101	1938	64	002	4883034	
PWD								<b>Total:</b>	4883034	0	4883034
MAINT.DN. 2								<b>Total:</b>	4883034	0	4883034
BHOPAL							<b>Total:</b>	4883034	0	4883034	

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**Gncd 24**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	12	2023	01	106	<b>Total:</b>				4883034	0	4883034
PWD				<b>Total:</b>					4883034	0	4883034
MAINT.DN. 2			<b>Total:</b>						4883034	0	4883034
BHOPAL			<b>Total:</b>						4883034	0	4883034
<b>Total:</b>											
PW580	12	2023	01	700		6989	64	002	245871		245871
EE,PWD								<b>Total:</b>	245871	0	245871
CONTROLER								<b>Total:</b>	245871	0	245871
OF BLDG								<b>Total:</b>	245871	0	245871
(VIDHAN								<b>Total:</b>	245871	0	245871
SABHA) CPA								<b>Total:</b>	245871	0	245871
BHOPAL								<b>Total:</b>	245871	0	245871
<b>Total:</b>											
<b>GN/MHCD TOTAL</b>									<b>5128905</b>	<b>0</b>	<b>5128905</b>

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**Gncd 24**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	12	2023	01	051	0101	1555	64	001	1505203		1505203
EE,PWD								<b>Total:</b>	1505203	0	1505203
CONTROLER								<b>Total:</b>	1505203	0	1505203
OF BLDG								<b>Total:</b>	1505203	0	1505203
(VIDHAN								<b>Total:</b>	1505203	0	1505203
SABHA) CPA								<b>Total:</b>	1505203	0	1505203
BHOPAL								<b>Total:</b>	1505203	0	1505203
<b>Total:</b>											
<b>Total:</b>									<b>1505203</b>	<b>0</b>	<b>1505203</b>

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**Gncd 24**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>1505203</b>	<b>0</b>	<b>1505203</b>

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	12	2023	03	101	1201	2342	64	001	74706992		74706992
PWD BRIDGE								<b>Total:</b>	<b>74706992</b>	<b>0</b>	<b>74706992</b>
CONST. DN								<b>Total:</b>	<b>74706992</b>	<b>0</b>	<b>74706992</b>
BHOPAL								<b>Total:</b>	<b>74706992</b>	<b>0</b>	<b>74706992</b>
					1202	2342	64	001	56687298		56687298
								<b>Total:</b>	<b>56687298</b>	<b>0</b>	<b>56687298</b>
								<b>Total:</b>	<b>56687298</b>	<b>0</b>	<b>56687298</b>
					1203	2342	64	001	181685327		181685327
								<b>Total:</b>	<b>181685327</b>	<b>0</b>	<b>181685327</b>
								<b>Total:</b>	<b>181685327</b>	<b>0</b>	<b>181685327</b>
					1401	5225	64	001	5139508		5139508
								<b>Total:</b>	<b>5139508</b>	<b>0</b>	<b>5139508</b>
								<b>Total:</b>	<b>5139508</b>	<b>0</b>	<b>5139508</b>
					1901	4149	64	001	35763525		35763525
								<b>Total:</b>	<b>35763525</b>	<b>0</b>	<b>35763525</b>
								<b>Total:</b>	<b>35763525</b>	<b>0</b>	<b>35763525</b>
					1903	4149	64	001	12265484		12265484

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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												
PW516 EE PWD BRIDGE CONST. DN BHOPAL	12	2023	03	101	1903	4149	64	Total:	12265484	0	12265484												
									Total:	12265484	0	12265484											
										Total:	12265484	0	12265484										
											Total:	366248134	0	366248134									
												337	0801	0948	64	001	3492091		3492091				
																	Total:	3492091	0	3492091			
																		Total:	3492091	0	3492091		
																			Total:	3492091	0	3492091	
																				Total:	3492091	0	3492091
																					Total:	369740225	0
04	337	0102	4416	61	3564668		3564668																
					Total:	3564668	0	3564668															
						Total:	3564668	0	3564668														
							Total:	3564668	0	3564668													
								Total:	3564668	0	3564668												
									Total:	3564668	0	3564668											
										Total:	373304893	0	373304893										
											Total:	373304893	0	373304893									
												PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2023	03	337	0803	0948	64	001		2878342	
																					Total:	2878342	0
Total:	2878342	0	2878342																				
	Total:	2878342	0	2878342																			
		Total:	2878342	0	2878342																		
			Total:	2878342	0	2878342																	
				Total:	2878342	0	2878342																
					Total:	2878342	0	2878342															
PW518 EE PWD BRIDGE CONST. UJJAIN						12	2023	04	337	1903		2457	64	001	3801171		3801171						
	Total:										3801171				0	3801171							
		Total:									3801171				0	3801171							

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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
PW518 EE	12	2023	04	337	1903	<b>Total:</b>			<b>3801171</b>	<b>0</b>	<b>3801171</b>
PWD BRIDGE					<b>Total:</b>				<b>3801171</b>	<b>0</b>	<b>3801171</b>
CONST. UJJAIN				<b>Total:</b>					<b>3801171</b>	<b>0</b>	<b>3801171</b>
			<b>Total:</b>						<b>3801171</b>	<b>0</b>	<b>3801171</b>
<b>Total:</b>									<b>3801171</b>	<b>0</b>	<b>3801171</b>
PW519 EE	12	2023	03	101	1401	5225	64	001	172800		172800
PWD BRIDGE								<b>Total:</b>	<b>172800</b>	<b>0</b>	<b>172800</b>
CONST.							<b>Total:</b>		<b>172800</b>	<b>0</b>	<b>172800</b>
GWALIOR					<b>Total:</b>				<b>172800</b>	<b>0</b>	<b>172800</b>
					1903	4149	64	001	19464598		19464598
								<b>Total:</b>	<b>19464598</b>	<b>0</b>	<b>19464598</b>
							<b>Total:</b>		<b>19464598</b>	<b>0</b>	<b>19464598</b>
					<b>Total:</b>				<b>19464598</b>	<b>0</b>	<b>19464598</b>
							<b>Total:</b>		<b>19637398</b>	<b>0</b>	<b>19637398</b>
				337	0801	0948	64	001	118810407		118810407
								<b>Total:</b>	<b>118810407</b>	<b>0</b>	<b>118810407</b>
							<b>Total:</b>		<b>118810407</b>	<b>0</b>	<b>118810407</b>
					<b>Total:</b>				<b>118810407</b>	<b>0</b>	<b>118810407</b>
							<b>Total:</b>		<b>138447805</b>	<b>0</b>	<b>138447805</b>
<b>Total:</b>									<b>138447805</b>	<b>0</b>	<b>138447805</b>
PW520 EE	12	2023	03	101	1401	5225	64	001	77735599		77735599
PWD BRIDGE								<b>Total:</b>	<b>77735599</b>	<b>0</b>	<b>77735599</b>
CONSTRUCTIO							<b>Total:</b>		<b>77735599</b>	<b>0</b>	<b>77735599</b>
N DN.					<b>Total:</b>				<b>77735599</b>	<b>0</b>	<b>77735599</b>
JABALPUR					1901	4149	64	001	13167930		13167930
								<b>Total:</b>	<b>13167930</b>	<b>0</b>	<b>13167930</b>
							<b>Total:</b>		<b>13167930</b>	<b>0</b>	<b>13167930</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	12	2023	03	101	1901	<b>Total:</b>			<b>13167930</b>	<b>0</b>	<b>13167930</b>			
						1902	4149	64	001	4175072		4175072		
								<b>Total:</b>		<b>4175072</b>	<b>0</b>	<b>4175072</b>		
								<b>Total:</b>		<b>4175072</b>	<b>0</b>	<b>4175072</b>		
								<b>Total:</b>		<b>4175072</b>	<b>0</b>	<b>4175072</b>		
		<b>Total:</b>		<b>95078601</b>	<b>0</b>	<b>95078601</b>								
		<b>Total:</b>		<b>95078601</b>	<b>0</b>	<b>95078601</b>								
		<b>Total:</b>		<b>95078601</b>	<b>0</b>	<b>95078601</b>								
		<b>Total:</b>		<b>95078601</b>	<b>0</b>	<b>95078601</b>								
		<b>Total:</b>		<b>95078601</b>	<b>0</b>	<b>95078601</b>								
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	12	2023	03	337	0801	0948	64	001	30226077		30226077			
								<b>Total:</b>		<b>30226077</b>	<b>0</b>	<b>30226077</b>		
										<b>Total:</b>		<b>30226077</b>	<b>0</b>	<b>30226077</b>
										<b>Total:</b>		<b>30226077</b>	<b>0</b>	<b>30226077</b>
										<b>Total:</b>		<b>30226077</b>	<b>0</b>	<b>30226077</b>
		<b>Total:</b>		<b>30226077</b>	<b>0</b>	<b>30226077</b>								
		<b>Total:</b>		<b>30226077</b>	<b>0</b>	<b>30226077</b>								
		<b>Total:</b>		<b>30226077</b>	<b>0</b>	<b>30226077</b>								
		<b>Total:</b>		<b>30226077</b>	<b>0</b>	<b>30226077</b>								
PW526 EE PWD (B/R) DN. BHIND.	12	2023	04	337	1901	4557	64	002	16089644		16089644			
								<b>Total:</b>		<b>16089644</b>	<b>0</b>	<b>16089644</b>		
										<b>Total:</b>		<b>16089644</b>	<b>0</b>	<b>16089644</b>
										<b>Total:</b>		<b>16089644</b>	<b>0</b>	<b>16089644</b>
										<b>Total:</b>		<b>16089644</b>	<b>0</b>	<b>16089644</b>
		<b>Total:</b>		<b>16089644</b>	<b>0</b>	<b>16089644</b>								
		<b>Total:</b>		<b>16089644</b>	<b>0</b>	<b>16089644</b>								
		<b>Total:</b>		<b>16089644</b>	<b>0</b>	<b>16089644</b>								
		<b>Total:</b>		<b>16089644</b>	<b>0</b>	<b>16089644</b>								
PW527 EE PWD B/R DN. DATIA	12	2023	04	337	0103	9892	64	001	825952		825952			
								<b>Total:</b>		<b>825952</b>	<b>0</b>	<b>825952</b>		
								<b>Total:</b>		<b>825952</b>	<b>0</b>	<b>825952</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW527 EE PWD B/R DN. DATIA	12	2023	04	337	0103	<b>Total:</b>			<b>825952</b>	<b>0</b>	<b>825952</b>	
						1901	4557	64	002	916198	0	916198
							<b>Total:</b>			<b>916198</b>	<b>0</b>	<b>916198</b>
							<b>Total:</b>			<b>916198</b>	<b>0</b>	<b>916198</b>
						1903	<b>Total:</b>			<b>916198</b>	<b>0</b>	<b>916198</b>
							2457	64	001	211508	0	211508
							<b>Total:</b>			<b>211508</b>	<b>0</b>	<b>211508</b>
						<b>Total:</b>			<b>211508</b>	<b>0</b>	<b>211508</b>	
						<b>Total:</b>			<b>1953658</b>	<b>0</b>	<b>1953658</b>	
						<b>Total:</b>			<b>1953658</b>	<b>0</b>	<b>1953658</b>	
<b>Total:</b>			<b>1953658</b>	<b>0</b>	<b>1953658</b>							
<b>Total:</b>			<b>1953658</b>	<b>0</b>	<b>1953658</b>							
PW529 EE PWD B/R DN. MORENA.	12	2023	04	337	1901	4557	64	002	5567955	0	5567955	
						<b>Total:</b>			<b>5567955</b>	<b>0</b>	<b>5567955</b>	
						<b>Total:</b>			<b>5567955</b>	<b>0</b>	<b>5567955</b>	
						1903	<b>Total:</b>			<b>5567955</b>	<b>0</b>	<b>5567955</b>
							2457	64	001	14925150	0	14925150
							<b>Total:</b>			<b>14925150</b>	<b>0</b>	<b>14925150</b>
						<b>Total:</b>			<b>14925150</b>	<b>0</b>	<b>14925150</b>	
						<b>Total:</b>			<b>20493105</b>	<b>0</b>	<b>20493105</b>	
						<b>Total:</b>			<b>20493105</b>	<b>0</b>	<b>20493105</b>	
						<b>Total:</b>			<b>20493105</b>	<b>0</b>	<b>20493105</b>	
<b>Total:</b>			<b>20493105</b>	<b>0</b>	<b>20493105</b>							
PW530 EE PWD, CHAMBAL AYCAT DN.	12	2023	03	337	0801	0948	64	001	37842151	0	37842151	
							<b>Total:</b>			<b>37842151</b>	<b>0</b>	<b>37842151</b>
							<b>Total:</b>			<b>37842151</b>	<b>0</b>	<b>37842151</b>
							<b>Total:</b>			<b>37842151</b>	<b>0</b>	<b>37842151</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2023	03	337	<b>Total:</b>				37842151	0	37842151
				<b>Total:</b>				37842151	0	37842151	
			04	337	1901	4557	64	002	14658407		14658407
				<b>Total:</b>				14658407	0	14658407	
				<b>Total:</b>				14658407	0	14658407	
				<b>Total:</b>				14658407	0	14658407	
			<b>Total:</b>				14658407	0	14658407		
<b>Total:</b>				14658407	0	14658407					
<b>Total:</b>				52500558	0	52500558					
<b>Total:</b>				52500558	0	52500558					
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2023	04	337	1901	4557	64	002	10631629		10631629
				<b>Total:</b>				10631629	0	10631629	
			<b>Total:</b>				10631629	0	10631629		
			<b>Total:</b>				10631629	0	10631629		
			<b>Total:</b>				10631629	0	10631629		
			<b>Total:</b>				10631629	0	10631629		
<b>Total:</b>				10631629	0	10631629					
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2023	04	337	1401	5226	64	002	11781843		11781843
				<b>Total:</b>				11781843	0	11781843	
			<b>Total:</b>				11781843	0	11781843		
			<b>Total:</b>				11781843	0	11781843		
			<b>Total:</b>				11781843	0	11781843		
			<b>Total:</b>				11781843	0	11781843		
<b>Total:</b>				11781843	0	11781843					
PW534 EE PWD DN. NO.1	12	2023	03	337	0801	0948	64	001	92864209		92864209
				<b>Total:</b>				92864209	0	92864209	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	12	2023	03	337	0801	0948	<b>Total:</b>		92864209	0	92864209
PWD DN. NO.1							<b>Total:</b>		92864209	0	92864209
SAGAR							<b>Total:</b>		92864209	0	92864209
				<b>Total:</b>					92864209	0	92864209
			04	337	0103	9892	64	001	17541334		17541334
								<b>Total:</b>	17541334	0	17541334
								<b>Total:</b>	17541334	0	17541334
								<b>Total:</b>	17541334	0	17541334
					1401	5226	64	002	6712420		6712420
								<b>Total:</b>	6712420	0	6712420
								<b>Total:</b>	6712420	0	6712420
								<b>Total:</b>	6712420	0	6712420
					1403	5226	64	002	17100		17100
								<b>Total:</b>	17100	0	17100
								<b>Total:</b>	17100	0	17100
								<b>Total:</b>	17100	0	17100
					1901	4557	64	002	47676867		47676867
								<b>Total:</b>	47676867	0	47676867
								<b>Total:</b>	47676867	0	47676867
								<b>Total:</b>	47676867	0	47676867
					1903	2457	64	001	77355805		77355805
								<b>Total:</b>	77355805	0	77355805
								<b>Total:</b>	77355805	0	77355805
								<b>Total:</b>	77355805	0	77355805
								<b>Total:</b>	77355805	0	77355805
								<b>Total:</b>	149303526	0	149303526
								<b>Total:</b>	149303526	0	149303526
								<b>Total:</b>	242167735	0	242167735
								<b>Total:</b>	242167735	0	242167735
								<b>Total:</b>	242167735	0	242167735
PW535 EE	12	2023	04	337	0103	9892	64	001	2054907		2054907
PWD, (B/R) DN.								<b>Total:</b>	2054907	0	2054907

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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	2023	04	337	0103	9892	<b>Total:</b>		<b>2054907</b>	<b>0</b>	<b>2054907</b>		
						<b>Total:</b>		<b>2054907</b>	<b>0</b>	<b>2054907</b>			
						1901	4557	64	002	10045601		10045601	
							<b>Total:</b>		<b>10045601</b>	<b>0</b>	<b>10045601</b>		
							<b>Total:</b>		<b>10045601</b>	<b>0</b>	<b>10045601</b>		
						<b>Total:</b>		<b>10045601</b>	<b>0</b>	<b>10045601</b>			
						<b>Total:</b>		<b>12100508</b>	<b>0</b>	<b>12100508</b>			
<b>Total:</b>		<b>12100508</b>	<b>0</b>	<b>12100508</b>									
<b>Total:</b>		<b>12100508</b>	<b>0</b>	<b>12100508</b>									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2023	04	337	1901	4557	64	002	22953836		22953836		
								<b>Total:</b>		<b>22953836</b>	<b>0</b>	<b>22953836</b>	
								<b>Total:</b>		<b>22953836</b>	<b>0</b>	<b>22953836</b>	
								<b>Total:</b>		<b>22953836</b>	<b>0</b>	<b>22953836</b>	
								<b>Total:</b>		<b>22953836</b>	<b>0</b>	<b>22953836</b>	
								<b>Total:</b>		<b>22953836</b>	<b>0</b>	<b>22953836</b>	
								<b>Total:</b>		<b>22953836</b>	<b>0</b>	<b>22953836</b>	
PW537 EE PWD (B/R) DN. PANNA	12	2023	03	337	0801	0948	64	001	73237978		73237978		
								<b>Total:</b>		<b>73237978</b>	<b>0</b>	<b>73237978</b>	
								<b>Total:</b>		<b>73237978</b>	<b>0</b>	<b>73237978</b>	
								<b>Total:</b>		<b>73237978</b>	<b>0</b>	<b>73237978</b>	
								<b>Total:</b>		<b>73237978</b>	<b>0</b>	<b>73237978</b>	
			<b>Total:</b>		<b>73237978</b>	<b>0</b>	<b>73237978</b>						
			04	337	1901	4557	64	002	10347409		10347409		
									<b>Total:</b>		<b>10347409</b>	<b>0</b>	<b>10347409</b>
									<b>Total:</b>		<b>10347409</b>	<b>0</b>	<b>10347409</b>
									<b>Total:</b>		<b>10347409</b>	<b>0</b>	<b>10347409</b>
<b>Total:</b>		<b>10347409</b>							<b>0</b>	<b>10347409</b>			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	12	2023	04	337	1901	4557	64	002	4494279		4494279
PWD B/R DN								<b>Total:</b>	<b>4494279</b>	<b>0</b>	<b>4494279</b>
NO.2 INDORE							<b>Total:</b>		<b>4494279</b>	<b>0</b>	<b>4494279</b>
						<b>Total:</b>			<b>4494279</b>	<b>0</b>	<b>4494279</b>
					1903	2457	64	001	21933235		21933235
								<b>Total:</b>	<b>21933235</b>	<b>0</b>	<b>21933235</b>
							<b>Total:</b>		<b>21933235</b>	<b>0</b>	<b>21933235</b>
						<b>Total:</b>			<b>21933235</b>	<b>0</b>	<b>21933235</b>
					<b>Total:</b>				<b>26427514</b>	<b>0</b>	<b>26427514</b>
				<b>Total:</b>					<b>26427514</b>	<b>0</b>	<b>26427514</b>
			<b>Total:</b>						<b>26427514</b>	<b>0</b>	<b>26427514</b>
<b>Total:</b>									<b>26427514</b>	<b>0</b>	<b>26427514</b>

PW543 EE	12	2023	03	337	0801	0948	64	001	31579234		31579234
PWD B/R DN.								<b>Total:</b>	<b>31579234</b>	<b>0</b>	<b>31579234</b>
DEWAS.							<b>Total:</b>		<b>31579234</b>	<b>0</b>	<b>31579234</b>
						<b>Total:</b>			<b>31579234</b>	<b>0</b>	<b>31579234</b>
					<b>Total:</b>				<b>31579234</b>	<b>0</b>	<b>31579234</b>
			04	337	1901	2457	64	001	23250954		23250954
								<b>Total:</b>	<b>23250954</b>	<b>0</b>	<b>23250954</b>
							<b>Total:</b>		<b>23250954</b>	<b>0</b>	<b>23250954</b>
						<b>Total:</b>			<b>23250954</b>	<b>0</b>	<b>23250954</b>
					4557		64	002	33801031		33801031
								<b>Total:</b>	<b>33801031</b>	<b>0</b>	<b>33801031</b>
							<b>Total:</b>		<b>33801031</b>	<b>0</b>	<b>33801031</b>
					<b>Total:</b>				<b>57051985</b>	<b>0</b>	<b>57051985</b>
					1903	2457	64	001	3527378		3527378
								<b>Total:</b>	<b>3527378</b>	<b>0</b>	<b>3527378</b>
							<b>Total:</b>		<b>3527378</b>	<b>0</b>	<b>3527378</b>
						<b>Total:</b>			<b>3527378</b>	<b>0</b>	<b>3527378</b>
					4557		64	002	6833945		6833945
								<b>Total:</b>	<b>6833945</b>	<b>0</b>	<b>6833945</b>
							<b>Total:</b>		<b>6833945</b>	<b>0</b>	<b>6833945</b>

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PW543 EE PWD B/R DN. DEWAS.	12	2023	04	337	1903	4557			<b>Total:</b>	<b>6833945</b>	<b>0</b>	<b>6833945</b>
									<b>Total:</b>	<b>10361323</b>	<b>0</b>	<b>10361323</b>
									<b>Total:</b>	<b>67413308</b>	<b>0</b>	<b>67413308</b>
									<b>Total:</b>	<b>67413308</b>	<b>0</b>	<b>67413308</b>
<b>Total:</b>									<b>98992542</b>	<b>0</b>	<b>98992542</b>	
<b>Total:</b>									<b>98992542</b>	<b>0</b>	<b>98992542</b>	
PW544 EE PWD B/R DN. UJJAIN	12	2023	03	337	0801	0948	64	001	50831893		50831893	
									<b>Total:</b>	<b>50831893</b>	<b>0</b>	<b>50831893</b>
									<b>Total:</b>	<b>50831893</b>	<b>0</b>	<b>50831893</b>
									<b>Total:</b>	<b>50831893</b>	<b>0</b>	<b>50831893</b>
									<b>Total:</b>	<b>50831893</b>	<b>0</b>	<b>50831893</b>
									<b>Total:</b>	<b>50831893</b>	<b>0</b>	<b>50831893</b>
			04	337	1901	4557	64	002	59892805		59892805	
									<b>Total:</b>	<b>59892805</b>	<b>0</b>	<b>59892805</b>
									<b>Total:</b>	<b>59892805</b>	<b>0</b>	<b>59892805</b>
									<b>Total:</b>	<b>59892805</b>	<b>0</b>	<b>59892805</b>
									<b>Total:</b>	<b>59892805</b>	<b>0</b>	<b>59892805</b>
									<b>Total:</b>	<b>59892805</b>	<b>0</b>	<b>59892805</b>
1903	2457	64	001	33719002		33719002						
				<b>Total:</b>	<b>33719002</b>	<b>0</b>	<b>33719002</b>					
				<b>Total:</b>	<b>33719002</b>	<b>0</b>	<b>33719002</b>					
				<b>Total:</b>	<b>33719002</b>	<b>0</b>	<b>33719002</b>					
				<b>Total:</b>	<b>33719002</b>	<b>0</b>	<b>33719002</b>					
				<b>Total:</b>	<b>33719002</b>	<b>0</b>	<b>33719002</b>					
4557	64	002	19316180		19316180							
			<b>Total:</b>	<b>19316180</b>	<b>0</b>	<b>19316180</b>						
			<b>Total:</b>	<b>19316180</b>	<b>0</b>	<b>19316180</b>						
			<b>Total:</b>	<b>19316180</b>	<b>0</b>	<b>19316180</b>						
			<b>Total:</b>	<b>19316180</b>	<b>0</b>	<b>19316180</b>						
			<b>Total:</b>	<b>19316180</b>	<b>0</b>	<b>19316180</b>						
<b>Total:</b>									<b>112927987</b>	<b>0</b>	<b>112927987</b>	
<b>Total:</b>									<b>112927987</b>	<b>0</b>	<b>112927987</b>	
<b>Total:</b>									<b>163759880</b>	<b>0</b>	<b>163759880</b>	
<b>Total:</b>									<b>163759880</b>	<b>0</b>	<b>163759880</b>	
PW545 EE PWD B/R DN.	12	2023	04	337	1901	4557	64	002	3107141		3107141	
									<b>Total:</b>	<b>3107141</b>	<b>0</b>	<b>3107141</b>

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PW545 EE	12	2023	04	337	1901	4557	<b>Total:</b>		3107141	0	3107141
PWD B/R DN.						<b>Total:</b>			3107141	0	3107141
RATLAM					1903	2457	64	001	2759960		2759960
							<b>Total:</b>		2759960	0	2759960
							<b>Total:</b>		2759960	0	2759960
						<b>Total:</b>			2759960	0	2759960
					<b>Total:</b>				5867101	0	5867101
				<b>Total:</b>					5867101	0	5867101
			<b>Total:</b>						5867101	0	5867101
<b>Total:</b>									5867101	0	5867101

PW546 EE	12	2023	03	337	0801	0948	64	001	13544089		13544089	
PWD B/R DN.								<b>Total:</b>		13544089	0	13544089
MANDSAUR							<b>Total:</b>		13544089	0	13544089	
					<b>Total:</b>				13544089	0	13544089	
			<b>Total:</b>						13544089	0	13544089	
			04	337	0103	9892	64	001	6569699		6569699	
								<b>Total:</b>		6569699	0	6569699
						<b>Total:</b>			6569699	0	6569699	
					<b>Total:</b>				6569699	0	6569699	
					1901	4557	64	002	2446334		2446334	
								<b>Total:</b>		2446334	0	2446334
					<b>Total:</b>				2446334	0	2446334	
					<b>Total:</b>				2446334	0	2446334	
					1903	2457	64	001	79581376		79581376	
								<b>Total:</b>		79581376	0	79581376
					<b>Total:</b>				79581376	0	79581376	
					<b>Total:</b>				79581376	0	79581376	
				<b>Total:</b>					88597409	0	88597409	
			<b>Total:</b>						88597409	0	88597409	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW546 EE	12	2023	<b>Total:</b>							<b>102141498</b>	<b>0</b>	<b>102141498</b>					
PWD B/R DN. MANDSAUR			<b>Total:</b>							<b>102141498</b>	<b>0</b>	<b>102141498</b>					
PW547 EE	12	2023	03	337	0801	0948	64	001	67135540		67135540						
PWD (B/R) DN. NEEMUCH								<b>Total:</b>						<b>67135540</b>	<b>0</b>	<b>67135540</b>	
								<b>Total:</b>					<b>67135540</b>	<b>0</b>	<b>67135540</b>		
				<b>Total:</b>					<b>67135540</b>	<b>0</b>	<b>67135540</b>						
				04	337	1901	4557	64	002	11567233		11567233					
									<b>Total:</b>						<b>11567233</b>	<b>0</b>	<b>11567233</b>
									<b>Total:</b>					<b>11567233</b>	<b>0</b>	<b>11567233</b>	
				<b>Total:</b>					<b>11567233</b>	<b>0</b>	<b>11567233</b>						
				<b>Total:</b>					<b>11567233</b>	<b>0</b>	<b>11567233</b>						
				<b>Total:</b>					<b>11567233</b>	<b>0</b>	<b>11567233</b>						
				<b>Total:</b>					<b>78702773</b>	<b>0</b>	<b>78702773</b>						
				<b>Total:</b>					<b>78702773</b>	<b>0</b>	<b>78702773</b>						
PW549 EE	12	2023	04	337	0102	9892	64	001	1909874		1909874						
PWD (B/R) DN. BARWANI								<b>Total:</b>						<b>1909874</b>	<b>0</b>	<b>1909874</b>	
								<b>Total:</b>					<b>1909874</b>	<b>0</b>	<b>1909874</b>		
				<b>Total:</b>					<b>1909874</b>	<b>0</b>	<b>1909874</b>						
				1901	4557	64	002	002	27550553		27550553						
								<b>Total:</b>						<b>27550553</b>	<b>0</b>	<b>27550553</b>	
								<b>Total:</b>					<b>27550553</b>	<b>0</b>	<b>27550553</b>		
				<b>Total:</b>					<b>27550553</b>	<b>0</b>	<b>27550553</b>						
				<b>Total:</b>					<b>27550553</b>	<b>0</b>	<b>27550553</b>						
				<b>Total:</b>					<b>29460427</b>	<b>0</b>	<b>29460427</b>						
				<b>Total:</b>					<b>29460427</b>	<b>0</b>	<b>29460427</b>						
				<b>Total:</b>					<b>29460427</b>	<b>0</b>	<b>29460427</b>						
				<b>Total:</b>					<b>29460427</b>	<b>0</b>	<b>29460427</b>						



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PW550 EE PWD B/R DN. KHANDWA	12	2023	04	337	1401	5226	64	002	644176		644176				
								<b>Total:</b>	<b>644176</b>	<b>0</b>	<b>644176</b>				
								<b>Total:</b>	<b>644176</b>	<b>0</b>	<b>644176</b>				
						<b>Total:</b>	<b>644176</b>	<b>0</b>	<b>644176</b>						
						1402	5226	64	002	3615359		3615359			
									<b>Total:</b>	<b>3615359</b>	<b>0</b>	<b>3615359</b>			
					<b>Total:</b>				<b>3615359</b>	<b>0</b>	<b>3615359</b>				
					1901	4557	64	002	14523426		14523426				
								<b>Total:</b>	<b>14523426</b>	<b>0</b>	<b>14523426</b>				
								<b>Total:</b>	<b>14523426</b>	<b>0</b>	<b>14523426</b>				
<b>Total:</b>								<b>18782961</b>	<b>0</b>	<b>18782961</b>					
<b>Total:</b>								<b>18782961</b>	<b>0</b>	<b>18782961</b>					
<b>Total:</b>								<b>18782961</b>	<b>0</b>	<b>18782961</b>					
<b>Total:</b>								<b>18782961</b>	<b>0</b>	<b>18782961</b>					
PW551 EE PWD B/R DN. KHARGONE.	12	2023	04	337	1901	4557	64	002	13148669		13148669				
								<b>Total:</b>	<b>13148669</b>	<b>0</b>	<b>13148669</b>				
								<b>Total:</b>	<b>13148669</b>	<b>0</b>	<b>13148669</b>				
					<b>Total:</b>								<b>13148669</b>	<b>0</b>	<b>13148669</b>
					<b>Total:</b>								<b>13148669</b>	<b>0</b>	<b>13148669</b>
					<b>Total:</b>								<b>13148669</b>	<b>0</b>	<b>13148669</b>
PW552 EE PWD B/R DN. DHAR	12	2023	04	337	0102	9892	64	001	11865769		11865769				
								<b>Total:</b>	<b>11865769</b>	<b>0</b>	<b>11865769</b>				
								<b>Total:</b>	<b>11865769</b>	<b>0</b>	<b>11865769</b>				
					<b>Total:</b>								<b>11865769</b>	<b>0</b>	<b>11865769</b>
					<b>Total:</b>								<b>11865769</b>	<b>0</b>	<b>11865769</b>
					1402	5226	64	002	10721350		10721350				

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PW552 EE PWD B/R DN. DHAR	12	2023	04	337	1402	5226	64	<b>Total:</b>	<b>10721350</b>	<b>0</b>	<b>10721350</b>				
								<b>Total:</b>	<b>10721350</b>	<b>0</b>	<b>10721350</b>				
								<b>Total:</b>	<b>10721350</b>	<b>0</b>	<b>10721350</b>				
								1901	4557	64	002	5148350		5148350	
												<b>Total:</b>	<b>5148350</b>	<b>0</b>	<b>5148350</b>
												<b>Total:</b>	<b>5148350</b>	<b>0</b>	<b>5148350</b>
								<b>Total:</b>	<b>5148350</b>	<b>0</b>	<b>5148350</b>				
<b>Total:</b>	<b>27735469</b>	<b>0</b>	<b>27735469</b>												
<b>Total:</b>	<b>27735469</b>	<b>0</b>	<b>27735469</b>												
<b>Total:</b>	<b>27735469</b>	<b>0</b>	<b>27735469</b>												
<b>Total:</b>	<b>27735469</b>	<b>0</b>	<b>27735469</b>												
PW553 EE PWD B/R DN. SHAJAPUR	12	2023	04	337	1901	4557	64	002	26408327		26408327				
									<b>Total:</b>	<b>26408327</b>	<b>0</b>	<b>26408327</b>			
									<b>Total:</b>	<b>26408327</b>	<b>0</b>	<b>26408327</b>			
								1903	2457	64	001	2041018		2041018	
												<b>Total:</b>	<b>2041018</b>	<b>0</b>	<b>2041018</b>
												<b>Total:</b>	<b>2041018</b>	<b>0</b>	<b>2041018</b>
								<b>Total:</b>	<b>2041018</b>	<b>0</b>	<b>2041018</b>				
<b>Total:</b>	<b>28449345</b>	<b>0</b>	<b>28449345</b>												
<b>Total:</b>	<b>28449345</b>	<b>0</b>	<b>28449345</b>												
<b>Total:</b>	<b>28449345</b>	<b>0</b>	<b>28449345</b>												
<b>Total:</b>	<b>28449345</b>	<b>0</b>	<b>28449345</b>												
PW554 EE PWD B/R DN.NO.1 JHABUA	12	2023	04	337	1901	4557	64	002	5900000		5900000				
									<b>Total:</b>	<b>5900000</b>	<b>0</b>	<b>5900000</b>			
								<b>Total:</b>	<b>5900000</b>	<b>0</b>	<b>5900000</b>				
								<b>Total:</b>	<b>5900000</b>	<b>0</b>	<b>5900000</b>				
<b>Total:</b>	<b>5900000</b>	<b>0</b>	<b>5900000</b>												
<b>Total:</b>	<b>5900000</b>	<b>0</b>	<b>5900000</b>												

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PW554	EE	12	2023	<b>Total:</b>						<b>5900000</b>	<b>0</b>	<b>5900000</b>
PWD B/R DN.NO.1 JHABUA				<b>Total:</b>						<b>5900000</b>	<b>0</b>	<b>5900000</b>
PW558	EE	12	2023	04	337	1901	4557	64	002	92686691		92686691
PWD MAINT.DN. 2 BHOPAL									<b>Total:</b>	<b>92686691</b>	<b>0</b>	<b>92686691</b>
									<b>Total:</b>	<b>92686691</b>	<b>0</b>	<b>92686691</b>
									<b>Total:</b>	<b>92686691</b>	<b>0</b>	<b>92686691</b>
									<b>Total:</b>	<b>92686691</b>	<b>0</b>	<b>92686691</b>
				05	337	1201	7368	64	001	5617281		5617281
									<b>Total:</b>	<b>5617281</b>	<b>0</b>	<b>5617281</b>
									<b>Total:</b>	<b>5617281</b>	<b>0</b>	<b>5617281</b>
									<b>Total:</b>	<b>5617281</b>	<b>0</b>	<b>5617281</b>
						1202	7368	64	001	47241913		47241913
									<b>Total:</b>	<b>47241913</b>	<b>0</b>	<b>47241913</b>
									<b>Total:</b>	<b>47241913</b>	<b>0</b>	<b>47241913</b>
									<b>Total:</b>	<b>47241913</b>	<b>0</b>	<b>47241913</b>
						1203	7368	64	001	123934929		123934929
									<b>Total:</b>	<b>123934929</b>	<b>0</b>	<b>123934929</b>
									<b>Total:</b>	<b>123934929</b>	<b>0</b>	<b>123934929</b>
									<b>Total:</b>	<b>123934929</b>	<b>0</b>	<b>123934929</b>
									<b>Total:</b>	<b>176794123</b>	<b>0</b>	<b>176794123</b>
									<b>Total:</b>	<b>176794123</b>	<b>0</b>	<b>176794123</b>
									<b>Total:</b>	<b>269480814</b>	<b>0</b>	<b>269480814</b>
									<b>Total:</b>	<b>269480814</b>	<b>0</b>	<b>269480814</b>
PW561	EE	12	2023	04	337	1901	4557	64	002	29416452		29416452
PWD B/R DN. NO.1									<b>Total:</b>	<b>29416452</b>	<b>0</b>	<b>29416452</b>
									<b>Total:</b>	<b>29416452</b>	<b>0</b>	<b>29416452</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	12	2023	04	337	1901	<b>Total:</b>			29416452	0	29416452
					<b>Total:</b>			29416452	0	29416452	
					<b>Total:</b>			29416452	0	29416452	
					<b>Total:</b>			29416452	0	29416452	
<b>Total:</b>									29416452	0	29416452
PW562 EE PWD DN. SEHORE	12	2023	03	337	1901	5139	64	001	2298000		2298000
						<b>Total:</b>			2298000	0	2298000
						<b>Total:</b>			2298000	0	2298000
						<b>Total:</b>			2298000	0	2298000
						<b>Total:</b>			2298000	0	2298000
						<b>Total:</b>			2298000	0	2298000
			04	337	1901	4557	64	002	2425049		2425049
						<b>Total:</b>			2425049	0	2425049
						<b>Total:</b>			2425049	0	2425049
						<b>Total:</b>			2425049	0	2425049
						<b>Total:</b>			2425049	0	2425049
						<b>Total:</b>			2425049	0	2425049
1903	2457	64	001	8887600		8887600					
				<b>Total:</b>		8887600					
				<b>Total:</b>		8887600					
				<b>Total:</b>		8887600					
				<b>Total:</b>		8887600					
				<b>Total:</b>		8887600					
<b>Total:</b>									11312649	0	11312649
<b>Total:</b>									11312649	0	11312649
<b>Total:</b>									13610649	0	13610649
<b>Total:</b>									13610649	0	13610649
PW563 EE PWD DN. VIDISHA	12	2023	04	337	1901	4557	64	002	72269662		72269662
									<b>Total:</b>		72269662
									<b>Total:</b>		72269662
									<b>Total:</b>		72269662
									<b>Total:</b>		72269662
<b>Total:</b>									72269662	0	72269662

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PW563 PWD DN. VIDISHA	EE	12	2023	<b>Total:</b>						<b>72269662</b>	<b>0</b>	<b>72269662</b>
<b>Total:</b>									<b>72269662</b>	<b>0</b>	<b>72269662</b>	
PW564 PWD DN. RAISEN	EE	12	2023	03	337	0801	0948	64	001	7518700		7518700
									<b>Total:</b>	<b>7518700</b>	<b>0</b>	<b>7518700</b>
								<b>Total:</b>	<b>7518700</b>	<b>0</b>	<b>7518700</b>	
							<b>Total:</b>	<b>7518700</b>	<b>0</b>	<b>7518700</b>		
				<b>Total:</b>				<b>7518700</b>	<b>0</b>	<b>7518700</b>		
				04	337	1901	4557	64	002	105109793		105109793
									<b>Total:</b>	<b>105109793</b>	<b>0</b>	<b>105109793</b>
								<b>Total:</b>	<b>105109793</b>	<b>0</b>	<b>105109793</b>	
							<b>Total:</b>	<b>105109793</b>	<b>0</b>	<b>105109793</b>		
					1903	2457	64	001	4522683		4522683	
									<b>Total:</b>	<b>4522683</b>	<b>0</b>	<b>4522683</b>
								<b>Total:</b>	<b>4522683</b>	<b>0</b>	<b>4522683</b>	
							<b>Total:</b>	<b>4522683</b>	<b>0</b>	<b>4522683</b>		
				<b>Total:</b>				<b>109632476</b>	<b>0</b>	<b>109632476</b>		
				<b>Total:</b>				<b>109632476</b>	<b>0</b>	<b>109632476</b>		
<b>Total:</b>									<b>117151176</b>	<b>0</b>	<b>117151176</b>	
<b>Total:</b>									<b>117151176</b>	<b>0</b>	<b>117151176</b>	
PW565 PWD DN. RAJGARH	EE	12	2023	03	337	0803	0948	64	001	12936521		12936521
									<b>Total:</b>	<b>12936521</b>	<b>0</b>	<b>12936521</b>
								<b>Total:</b>	<b>12936521</b>	<b>0</b>	<b>12936521</b>	
							<b>Total:</b>	<b>12936521</b>	<b>0</b>	<b>12936521</b>		
				<b>Total:</b>				<b>12936521</b>	<b>0</b>	<b>12936521</b>		
				04	337	0103	9892	64	001	14691628		14691628
									<b>Total:</b>	<b>14691628</b>	<b>0</b>	<b>14691628</b>

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PW565 EE PWD DN. RAJGARH	12	2023	04	337	0103	9892	<b>Total:</b>		14691628	0	14691628	
						<b>Total:</b>		14691628	0	14691628		
						1901	4557	64	002	22647081		22647081
							<b>Total:</b>		22647081	0	22647081	
							<b>Total:</b>		22647081	0	22647081	
						<b>Total:</b>		22647081	0	22647081		
						<b>Total:</b>		37338709	0	37338709		
<b>Total:</b>		37338709	0	37338709								
<b>Total:</b>		50275230	0	50275230								
<b>Total:</b>		50275230	0	50275230								
PW566 EE PWD (B/R) DN. BETUL	12	2023	04	337	1901	4557	64	002	7403286		7403286	
								<b>Total:</b>		7403286	0	7403286
						<b>Total:</b>		7403286	0	7403286		
						1902	4557	64	002	4493294		4493294
										<b>Total:</b>		4493294
					<b>Total:</b>		4493294	0	4493294			
					1903	2457	64	001	1444505		1444505	
									<b>Total:</b>		1444505	0
						<b>Total:</b>		1444505	0	1444505		
						<b>Total:</b>		1444505	0	1444505		
					<b>Total:</b>		13341085	0	13341085			
<b>Total:</b>		13341085	0	13341085								
<b>Total:</b>		13341085	0	13341085								
<b>Total:</b>		13341085	0	13341085								
PW567 EE,PWD (B&R) DIVISION	12	2023	04	337	1901	4557	64	002	19190697		19190697	
								<b>Total:</b>		19190697	0	19190697
								<b>Total:</b>		19190697	0	19190697

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	12	2023	04	337	1901	<b>Total:</b>			19190697	0	19190697
EE,PWD (B&R)					<b>Total:</b>				19190697	0	19190697
DIVISION				<b>Total:</b>					19190697	0	19190697
HARDA			<b>Total:</b>						19190697	0	19190697
<b>Total:</b>									19190697	0	19190697
PW570	12	2023	03	337	0801	0948	64	001	64883292		64883292
PWD DN. 1								<b>Total:</b>	64883292	0	64883292
REWA							<b>Total:</b>		64883292	0	64883292
					<b>Total:</b>				64883292	0	64883292
			<b>Total:</b>						64883292	0	64883292
			04	337	1901	4557	64	002	82726189		82726189
								<b>Total:</b>	82726189	0	82726189
							<b>Total:</b>		82726189	0	82726189
					<b>Total:</b>				82726189	0	82726189
			<b>Total:</b>						82726189	0	82726189
			<b>Total:</b>						147609481	0	147609481
<b>Total:</b>									147609481	0	147609481
PW572	12	2023	04	337	1901	4557	64	002	13626758		13626758
PWD DN. SIDHI								<b>Total:</b>	13626758	0	13626758
							<b>Total:</b>		13626758	0	13626758
					<b>Total:</b>				13626758	0	13626758
			<b>Total:</b>						13626758	0	13626758
			<b>Total:</b>						13626758	0	13626758
<b>Total:</b>									13626758	0	13626758
PW574	12	2023	03	337	0801	0948	64	001	47315089		47315089

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PW574 EE PWD DN.NO.1 SHAHDOL	12	2023	03	337	0801	0948	64	Total:	47315089	0	47315089	
								Total:	47315089	0	47315089	
								Total:	47315089	0	47315089	
								Total:	47315089	0	47315089	
								Total:	47315089	0	47315089	
			04	337	1901	4557	64	002	Total:	50932560	0	50932560
									Total:	50932560	0	50932560
									Total:	50932560	0	50932560
									Total:	50932560	0	50932560
									Total:	50932560	0	50932560
<b>Total:</b>									<b>98247649</b>	<b>0</b>	<b>98247649</b>	
PW576 EE PWD SATNA	12	2023	04	337	1901	4557	64	002	Total:	106988042	0	106988042
									Total:	106988042	0	106988042
									Total:	106988042	0	106988042
									Total:	106988042	0	106988042
									Total:	106988042	0	106988042
									<b>Total:</b>			
PW577 EE PWD (B/R) DN.UMARIYA	12	2023	04	337	0102	4557	64	002	Total:	375711	0	375711
									Total:	375711	0	375711
									Total:	375711	0	375711
					9892	64	001	Total:	2909008	0	2909008	
								Total:	2909008	0	2909008	
								Total:	2909008	0	2909008	
<b>Total:</b>									<b>3284719</b>	<b>0</b>	<b>3284719</b>	
<b>Total:</b>									<b>3284719</b>	<b>0</b>	<b>3284719</b>	



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PW577 EE	12	2023	04	<b>Total:</b>					3284719	0	3284719
PWD (B/R)			<b>Total:</b>						3284719	0	3284719
DN.UMARIYA			<b>Total:</b>						3284719	0	3284719
PW583 EE	12	2023	03	337	0802	0948	64	001	9869756		9869756
PWD DN.NO.1								<b>Total:</b>	9869756	0	9869756
JABALPUR							<b>Total:</b>		9869756	0	9869756
						<b>Total:</b>			9869756	0	9869756
				<b>Total:</b>					9869756	0	9869756
			04	337	1401	5226	64	002	4282177		4282177
								<b>Total:</b>	4282177	0	4282177
							<b>Total:</b>		4282177	0	4282177
						<b>Total:</b>			4282177	0	4282177
					1403	5226	64	002	27418217		27418217
								<b>Total:</b>	27418217	0	27418217
							<b>Total:</b>		27418217	0	27418217
						<b>Total:</b>			27418217	0	27418217
					1901	4557	64	002	3105197		3105197
								<b>Total:</b>	3105197	0	3105197
							<b>Total:</b>		3105197	0	3105197
						<b>Total:</b>			3105197	0	3105197
						<b>Total:</b>			34805591	0	34805591
				<b>Total:</b>					34805591	0	34805591
				<b>Total:</b>					44675347	0	44675347
			<b>Total:</b>						44675347	0	44675347
PW584 EE	12	2023	03	337	0801	0948	64	001	29221515		29221515
PWD DN.NO.2								<b>Total:</b>	29221515	0	29221515
JABALPUR							<b>Total:</b>		29221515	0	29221515
						<b>Total:</b>			29221515	0	29221515

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PW584 EE PWD DN.NO.2 JABALPUR	12	2023	03	337	0802	0948	64	001	96573952		96573952		
								<b>Total:</b>		<b>96573952</b>	<b>0</b>	<b>96573952</b>	
								<b>Total:</b>		<b>96573952</b>	<b>0</b>	<b>96573952</b>	
								<b>Total:</b>		<b>96573952</b>	<b>0</b>	<b>96573952</b>	
								<b>Total:</b>		<b>125795467</b>	<b>0</b>	<b>125795467</b>	
			<b>Total:</b>		<b>125795467</b>	<b>0</b>	<b>125795467</b>						
			04	337	1901	2457	64	001	143800		143800		
									<b>Total:</b>		<b>143800</b>	<b>0</b>	<b>143800</b>
									<b>Total:</b>		<b>143800</b>	<b>0</b>	<b>143800</b>
									<b>Total:</b>		<b>143800</b>	<b>0</b>	<b>143800</b>
<b>Total:</b>		<b>143800</b>							<b>0</b>	<b>143800</b>			
<b>Total:</b>		<b>125939267</b>	<b>0</b>	<b>125939267</b>									
<b>Total:</b>		<b>125939267</b>	<b>0</b>	<b>125939267</b>									
PW585 EE PWD DN. KATNI	12	2023	04	337	1901	4557	64	002	6774707		6774707		
								<b>Total:</b>		<b>6774707</b>	<b>0</b>	<b>6774707</b>	
								<b>Total:</b>		<b>6774707</b>	<b>0</b>	<b>6774707</b>	
								<b>Total:</b>		<b>6774707</b>	<b>0</b>	<b>6774707</b>	
								<b>Total:</b>		<b>6774707</b>	<b>0</b>	<b>6774707</b>	
								<b>Total:</b>		<b>6774707</b>	<b>0</b>	<b>6774707</b>	
<b>Total:</b>		<b>6774707</b>	<b>0</b>	<b>6774707</b>									
PW586 EE PWD DN.NO.1 SEONI	12	2023	03	337	0802	0948	64	001	44835995		44835995		
								<b>Total:</b>		<b>44835995</b>	<b>0</b>	<b>44835995</b>	
								<b>Total:</b>		<b>44835995</b>	<b>0</b>	<b>44835995</b>	
								<b>Total:</b>		<b>44835995</b>	<b>0</b>	<b>44835995</b>	
								<b>Total:</b>		<b>44835995</b>	<b>0</b>	<b>44835995</b>	
			<b>Total:</b>		<b>44835995</b>	<b>0</b>	<b>44835995</b>						
04	337	1901	4557	64	002	39043618		39043618					

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PW586 EE PWD DN.NO.1 SEONI	12	2023	04	337	1901	4557	64	Total:	39043618	0	39043618				
									39043618	0	39043618				
									39043618	0	39043618				
									1903	2457	64	001	22505286		22505286
													22505286	0	22505286
													22505286	0	22505286
									Total:	22505286	0	22505286			
													61548904	0	61548904
									Total:	61548904	0	61548904			
													106384899	0	106384899
Total:	106384899	0	106384899												
				106384899	0	106384899									

PW588 EE PWD DN.NO.1 CHHINDWARA	12	2023	04	337	0101	2457	64	001	1349400		1349400				
									1349400	0	1349400				
									1349400	0	1349400				
									1901	2457	64	001	1440766		1440766
													1440766	0	1440766
													1440766	0	1440766
									4557	64	002	Total:	47820359		47820359
													47820359	0	47820359
													47820359	0	47820359
									1903	2457	64	001	19074248		19074248
													19074248	0	19074248
													19074248	0	19074248
									Total:	69684773	0	69684773			
													69684773	0	69684773
									Total:	69684773	0	69684773			
													69684773	0	69684773

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW590 EE PWD DN.NARSINGHP UR	12	2023	04	337	1401	5226	64	002	4251187		4251187					
								<b>Total:</b>	<b>4251187</b>	<b>0</b>	<b>4251187</b>					
								<b>Total:</b>	<b>4251187</b>	<b>0</b>	<b>4251187</b>					
										1901	2457	64	001	1098000		1098000
						<b>Total:</b>	<b>1098000</b>	<b>0</b>	<b>1098000</b>							
						<b>Total:</b>	<b>1098000</b>	<b>0</b>	<b>1098000</b>							
										1903	4557	64	002	32409944		32409944
						<b>Total:</b>	<b>32409944</b>	<b>0</b>	<b>32409944</b>							
						<b>Total:</b>	<b>32409944</b>	<b>0</b>	<b>32409944</b>							
										1903	2457	64	001	29242269		29242269
						<b>Total:</b>	<b>29242269</b>	<b>0</b>	<b>29242269</b>							
						<b>Total:</b>	<b>29242269</b>	<b>0</b>	<b>29242269</b>							
						<b>Total:</b>					<b>Total:</b>			<b>67001400</b>	<b>0</b>	<b>67001400</b>
											<b>Total:</b>			<b>67001400</b>	<b>0</b>	<b>67001400</b>
						<b>Total:</b>					<b>Total:</b>			<b>67001400</b>	<b>0</b>	<b>67001400</b>
<b>Total:</b>					<b>Total:</b>			<b>67001400</b>	<b>0</b>	<b>67001400</b>						

PW591 EE PWD DN.NO.1 BALAGHAT	12	2023	04	337	1401	5226	64	002	4432359		4432359					
								<b>Total:</b>	<b>4432359</b>	<b>0</b>	<b>4432359</b>					
								<b>Total:</b>	<b>4432359</b>	<b>0</b>	<b>4432359</b>					
										1901	4557	64	002	34896538		34896538
						<b>Total:</b>	<b>34896538</b>	<b>0</b>	<b>34896538</b>							
						<b>Total:</b>	<b>34896538</b>	<b>0</b>	<b>34896538</b>							
											<b>Total:</b>			<b>34896538</b>	<b>0</b>	<b>34896538</b>
						<b>Total:</b>					<b>Total:</b>			<b>39328897</b>	<b>0</b>	<b>39328897</b>
											<b>Total:</b>			<b>39328897</b>	<b>0</b>	<b>39328897</b>
						<b>Total:</b>					<b>Total:</b>			<b>39328897</b>	<b>0</b>	<b>39328897</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW591 EE PWD DN.NO.1 BALAGHAT	<b>Total:</b>									<b>39328897</b>	<b>0</b>	<b>39328897</b>				
PW592 EE PWD DN. NO. 1 MANDLA	12	2023	04	337	1402	5226	64	002	2130411		2130411					
								<b>Total:</b>	<b>2130411</b>	<b>0</b>	<b>2130411</b>					
								<b>Total:</b>	<b>2130411</b>	<b>0</b>	<b>2130411</b>					
								<b>Total:</b>	<b>2130411</b>	<b>0</b>	<b>2130411</b>					
								1901	4557	64	002	1382998		1382998		
									<b>Total:</b>	<b>1382998</b>	<b>0</b>	<b>1382998</b>				
								<b>Total:</b>	<b>1382998</b>	<b>0</b>	<b>1382998</b>					
								<b>Total:</b>	<b>1382998</b>	<b>0</b>	<b>1382998</b>					
								<b>Total:</b>	<b>3513409</b>	<b>0</b>	<b>3513409</b>					
								<b>Total:</b>	<b>3513409</b>	<b>0</b>	<b>3513409</b>					
<b>Total:</b>	<b>3513409</b>	<b>0</b>	<b>3513409</b>													
<b>Total:</b>	<b>3513409</b>	<b>0</b>	<b>3513409</b>													
PW593 EE PWD DN. DINDORI.	12	2023	03	337	0802	0948	64	001	51365436		51365436					
								<b>Total:</b>	<b>51365436</b>	<b>0</b>	<b>51365436</b>					
								<b>Total:</b>	<b>51365436</b>	<b>0</b>	<b>51365436</b>					
								<b>Total:</b>	<b>51365436</b>	<b>0</b>	<b>51365436</b>					
								<b>Total:</b>	<b>51365436</b>	<b>0</b>	<b>51365436</b>					
								04	337	1901	4557	64	002	19902173		19902173
									<b>Total:</b>	<b>19902173</b>	<b>0</b>	<b>19902173</b>				
								<b>Total:</b>	<b>19902173</b>	<b>0</b>	<b>19902173</b>					
								<b>Total:</b>	<b>19902173</b>	<b>0</b>	<b>19902173</b>					
								<b>Total:</b>	<b>19902173</b>	<b>0</b>	<b>19902173</b>					
<b>Total:</b>	<b>71267609</b>	<b>0</b>	<b>71267609</b>													
<b>Total:</b>	<b>71267609</b>	<b>0</b>	<b>71267609</b>													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	12	2023	04	337	1902	4557	64	002	9351676		9351676
								<b>Total:</b>	<b>9351676</b>	<b>0</b>	<b>9351676</b>
								<b>Total:</b>	<b>9351676</b>	<b>0</b>	<b>9351676</b>
								<b>Total:</b>	<b>9351676</b>	<b>0</b>	<b>9351676</b>
								<b>Total:</b>	<b>9351676</b>	<b>0</b>	<b>9351676</b>
								<b>Total:</b>	<b>9351676</b>	<b>0</b>	<b>9351676</b>
<b>Total:</b>				<b>9351676</b>	<b>0</b>	<b>9351676</b>					
PW601 E.E. PWD BURHANPUR	12	2023	04	337	1901	4557	64	002	3797279		3797279
								<b>Total:</b>	<b>3797279</b>	<b>0</b>	<b>3797279</b>
								<b>Total:</b>	<b>3797279</b>	<b>0</b>	<b>3797279</b>
								<b>Total:</b>	<b>3797279</b>	<b>0</b>	<b>3797279</b>
								<b>Total:</b>	<b>3797279</b>	<b>0</b>	<b>3797279</b>
								<b>Total:</b>	<b>3797279</b>	<b>0</b>	<b>3797279</b>
<b>Total:</b>				<b>3797279</b>	<b>0</b>	<b>3797279</b>					
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2023	04	337	0103	9892	64	001	10678117		10678117
								<b>Total:</b>	<b>10678117</b>	<b>0</b>	<b>10678117</b>
								<b>Total:</b>	<b>10678117</b>	<b>0</b>	<b>10678117</b>
								<b>Total:</b>	<b>10678117</b>	<b>0</b>	<b>10678117</b>
								<b>Total:</b>	<b>10678117</b>	<b>0</b>	<b>10678117</b>
					1901	4557	64	002	19583503		19583503
								<b>Total:</b>	<b>19583503</b>	<b>0</b>	<b>19583503</b>
								<b>Total:</b>	<b>19583503</b>	<b>0</b>	<b>19583503</b>
								<b>Total:</b>	<b>19583503</b>	<b>0</b>	<b>19583503</b>
								<b>Total:</b>	<b>19583503</b>	<b>0</b>	<b>19583503</b>
<b>Total:</b>				<b>30261620</b>	<b>0</b>	<b>30261620</b>					
<b>Total:</b>				<b>30261620</b>	<b>0</b>	<b>30261620</b>					
<b>Total:</b>				<b>30261620</b>	<b>0</b>	<b>30261620</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2023	04	337	0102	9892	64	001	7609511		7609511			
								<b>Total:</b>	<b>7609511</b>	<b>0</b>	<b>7609511</b>			
								<b>Total:</b>	<b>7609511</b>	<b>0</b>	<b>7609511</b>			
								<b>Total:</b>	<b>7609511</b>	<b>0</b>	<b>7609511</b>			
								1901	4557	64	002	19825074		19825074
											<b>Total:</b>	<b>19825074</b>	<b>0</b>	<b>19825074</b>
											<b>Total:</b>	<b>19825074</b>	<b>0</b>	<b>19825074</b>
											<b>Total:</b>	<b>19825074</b>	<b>0</b>	<b>19825074</b>
								<b>Total:</b>	<b>27434585</b>	<b>0</b>	<b>27434585</b>			
								<b>Total:</b>	<b>27434585</b>	<b>0</b>	<b>27434585</b>			
<b>Total:</b>	<b>27434585</b>	<b>0</b>	<b>27434585</b>											
<b>Total:</b>	<b>27434585</b>	<b>0</b>	<b>27434585</b>											
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2023	04	337	1901	4557	64	002	27267644		27267644			
								<b>Total:</b>	<b>27267644</b>	<b>0</b>	<b>27267644</b>			
								<b>Total:</b>	<b>27267644</b>	<b>0</b>	<b>27267644</b>			
								<b>Total:</b>	<b>27267644</b>	<b>0</b>	<b>27267644</b>			
								<b>Total:</b>	<b>27267644</b>	<b>0</b>	<b>27267644</b>			
								<b>Total:</b>	<b>27267644</b>	<b>0</b>	<b>27267644</b>			
<b>Total:</b>	<b>27267644</b>	<b>0</b>	<b>27267644</b>											
<b>Total:</b>	<b>27267644</b>	<b>0</b>	<b>27267644</b>											
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2023	03	337	0801	0948	64	001	131574060		131574060			
								<b>Total:</b>	<b>131574060</b>	<b>0</b>	<b>131574060</b>			
								<b>Total:</b>	<b>131574060</b>	<b>0</b>	<b>131574060</b>			
								<b>Total:</b>	<b>131574060</b>	<b>0</b>	<b>131574060</b>			
								<b>Total:</b>	<b>131574060</b>	<b>0</b>	<b>131574060</b>			
			04	337	0101	2457	64	001	13663000		13663000			
								<b>Total:</b>	<b>13663000</b>	<b>0</b>	<b>13663000</b>			
								<b>Total:</b>	<b>13663000</b>	<b>0</b>	<b>13663000</b>			
								<b>Total:</b>	<b>13663000</b>	<b>0</b>	<b>13663000</b>			
								<b>Total:</b>	<b>13663000</b>	<b>0</b>	<b>13663000</b>			





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**Gncd 26**  
**Mhcd 2205**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	12	2023		107	0101	4283	33	001	800000		800000
PWD E/M DN. INDORE								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
							<b>Total:</b>		<b>800000</b>	<b>0</b>	<b>800000</b>
						<b>Total:</b>			<b>800000</b>	<b>0</b>	<b>800000</b>
				<b>Total:</b>					<b>800000</b>	<b>0</b>	<b>800000</b>
			<b>Total:</b>						<b>800000</b>	<b>0</b>	<b>800000</b>
			<b>Total:</b>						<b>800000</b>	<b>0</b>	<b>800000</b>
			<b>Total:</b>						<b>800000</b>	<b>0</b>	<b>800000</b>
			<b>Total:</b>						<b>800000</b>	<b>0</b>	<b>800000</b>
<b>GN/MHCD TOTAL</b>									<b>800000</b>	<b>0</b>	<b>800000</b>

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**Gncd 27**  
**Mhcd 2204**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	12	2023		102		3755	32		498824		498824
PWD B/R DN. MANDSAUR								<b>Total:</b>	<b>498824</b>	<b>0</b>	<b>498824</b>
							<b>Total:</b>		<b>498824</b>	<b>0</b>	<b>498824</b>
						<b>Total:</b>			<b>498824</b>	<b>0</b>	<b>498824</b>
				<b>Total:</b>					<b>498824</b>	<b>0</b>	<b>498824</b>
			<b>Total:</b>						<b>498824</b>	<b>0</b>	<b>498824</b>
			<b>Total:</b>						<b>498824</b>	<b>0</b>	<b>498824</b>
			<b>Total:</b>						<b>498824</b>	<b>0</b>	<b>498824</b>
<b>GN/MHCD TOTAL</b>									<b>498824</b>	<b>0</b>	<b>498824</b>

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**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	12	2023	01	201	0101	5481	64	001	1508270		1508270
PWD DN.NO.1								<b>Total:</b>	<b>1508270</b>	<b>0</b>	<b>1508270</b>
SEONI							<b>Total:</b>		<b>1508270</b>	<b>0</b>	<b>1508270</b>
						<b>Total:</b>			<b>1508270</b>	<b>0</b>	<b>1508270</b>
				<b>Total:</b>					<b>1508270</b>	<b>0</b>	<b>1508270</b>
			<b>Total:</b>						<b>1508270</b>	<b>0</b>	<b>1508270</b>
			<b>Total:</b>						<b>1508270</b>	<b>0</b>	<b>1508270</b>
			<b>Total:</b>						<b>1508270</b>	<b>0</b>	<b>1508270</b>
			<b>Total:</b>						<b>1508270</b>	<b>0</b>	<b>1508270</b>
PW591 EE	12	2023	01	201	0101	5481	64	001	1871432		1871432
PWD DN.NO.1								<b>Total:</b>	<b>1871432</b>	<b>0</b>	<b>1871432</b>
BALAGHAT							<b>Total:</b>		<b>1871432</b>	<b>0</b>	<b>1871432</b>
						<b>Total:</b>			<b>1871432</b>	<b>0</b>	<b>1871432</b>
				<b>Total:</b>					<b>1871432</b>	<b>0</b>	<b>1871432</b>
			<b>Total:</b>						<b>1871432</b>	<b>0</b>	<b>1871432</b>
			<b>Total:</b>						<b>1871432</b>	<b>0</b>	<b>1871432</b>
			<b>Total:</b>						<b>1871432</b>	<b>0</b>	<b>1871432</b>
PW605	12	2023	01	202	1901	6970	64	001	3260787		3260787
PIU, JABALPUR								<b>Total:</b>	<b>3260787</b>	<b>0</b>	<b>3260787</b>
							<b>Total:</b>		<b>3260787</b>	<b>0</b>	<b>3260787</b>
					<b>Total:</b>				<b>3260787</b>	<b>0</b>	<b>3260787</b>
				<b>Total:</b>					<b>3260787</b>	<b>0</b>	<b>3260787</b>
			<b>Total:</b>						<b>3260787</b>	<b>0</b>	<b>3260787</b>
			<b>Total:</b>						<b>3260787</b>	<b>0</b>	<b>3260787</b>
PW606	12	2023	01	202	1701	6007	64	001	147925		147925
PIU,								<b>Total:</b>	<b>147925</b>	<b>0</b>	<b>147925</b>
CHHINDWARA							<b>Total:</b>		<b>147925</b>	<b>0</b>	<b>147925</b>
					<b>Total:</b>				<b>147925</b>	<b>0</b>	<b>147925</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	12	2023	01	202	1901	6970	64	001	2119719		2119719
								<b>Total:</b>	<b>2119719</b>	<b>0</b>	<b>2119719</b>
								<b>Total:</b>	<b>2119719</b>	<b>0</b>	<b>2119719</b>
								<b>Total:</b>	<b>2119719</b>	<b>0</b>	<b>2119719</b>
								<b>Total:</b>	<b>2267644</b>	<b>0</b>	<b>2267644</b>
								<b>Total:</b>	<b>2267644</b>	<b>0</b>	<b>2267644</b>
<b>Total:</b>	<b>2267644</b>	<b>0</b>	<b>2267644</b>								
<b>Total:</b>	<b>2267644</b>	<b>0</b>	<b>2267644</b>	<b>2267644</b>	<b>0</b>	<b>2267644</b>					
PW607 PIU, SHAHDOL	12	2023	02	103	1903	9516	64	001	9622531		9622531
								<b>Total:</b>	<b>9622531</b>	<b>0</b>	<b>9622531</b>
								<b>Total:</b>	<b>9622531</b>	<b>0</b>	<b>9622531</b>
								<b>Total:</b>	<b>9622531</b>	<b>0</b>	<b>9622531</b>
								<b>Total:</b>	<b>9622531</b>	<b>0</b>	<b>9622531</b>
								<b>Total:</b>	<b>9622531</b>	<b>0</b>	<b>9622531</b>
<b>Total:</b>	<b>9622531</b>	<b>0</b>	<b>9622531</b>	<b>9622531</b>	<b>0</b>	<b>9622531</b>					
PW608 PIU, BALAGHAT	12	2023	02	103	0422	9516	64	001	29927840		29927840
								<b>Total:</b>	<b>29927840</b>	<b>0</b>	<b>29927840</b>
								<b>Total:</b>	<b>29927840</b>	<b>0</b>	<b>29927840</b>
								<b>Total:</b>	<b>29927840</b>	<b>0</b>	<b>29927840</b>
					0423	9516	64	001	207583		207583
								<b>Total:</b>	<b>207583</b>	<b>0</b>	<b>207583</b>
								<b>Total:</b>	<b>207583</b>	<b>0</b>	<b>207583</b>
								<b>Total:</b>	<b>207583</b>	<b>0</b>	<b>207583</b>
					1702	9516	64	001	6915604		6915604
								<b>Total:</b>	<b>6915604</b>	<b>0</b>	<b>6915604</b>
								<b>Total:</b>	<b>6915604</b>	<b>0</b>	<b>6915604</b>
								<b>Total:</b>	<b>6915604</b>	<b>0</b>	<b>6915604</b>
1901	9516	64	001	6749989		6749989					
			<b>Total:</b>	<b>6749989</b>	<b>0</b>	<b>6749989</b>					
			<b>Total:</b>	<b>6749989</b>	<b>0</b>	<b>6749989</b>					
			<b>Total:</b>	<b>6749989</b>	<b>0</b>	<b>6749989</b>					

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PW608 PIU, BALAGHAT	12	2023	02	103	1901	9516	64	Total:	6749989	0	6749989				
									6749989	0	6749989				
									6749989	0	6749989				
									1902	9516	64	001	25388387		25388387
													25388387	0	25388387
													25388387	0	25388387
									Total:	69189403	0	69189403			
													69189403	0	69189403
									Total:	69189403	0	69189403			
													69189403	0	69189403
<b>Total:</b>									69189403	0	69189403				

PW610 PIU, PWD, REWA	12	2023	01	202	1901	6970	64	001	273714		273714						
									273714	0	273714						
									273714	0	273714						
									Total:	273714	0	273714					
													273714	0	273714		
													273714	0	273714		
									Total:	273714	0	273714					
													273714	0	273714		
									02	103	0422	9516	64	001	15218300		15218300
															15218300	0	15218300
15218300	0	15218300															
Total:	15218300	0	15218300														
				15218300	0	15218300											
				15218300	0	15218300											
1702	9516	64	001	31183862		31183862											
				31183862	0	31183862											
				31183862	0	31183862											
Total:	31183862	0	31183862														
				31183862	0	31183862											
1901	9516	64	001	7154534		7154534											
				7154534	0	7154534											
				7154534	0	7154534											
				7154534	0	7154534											
Total:	67363266	0	67363266														
				67363266	0	67363266											

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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	2023	02	103	1902	9516	64	Total:	67363266	0	67363266					
						Total:			67363266	0	67363266					
									67363266	0	67363266					
									120919962	0	120919962					
									120919962	0	120919962					
121193676	0	121193676														
<b>Total:</b>									121193676	0	121193676					
PW611 PIU, PWD, SATNA	12	2023	01	202	1701	6007	64	001	2200000	0	2200000					
						Total:			2200000	0	2200000					
									2200000	0	2200000					
					1901	6970	64	001	197096	0	197096					
						Total:			197096	0	197096					
									197096	0	197096					
					1903	6970	64	001	7950	0	7950					
						Total:			7950	0	7950					
									7950	0	7950					
					<b>Total:</b>									2405046	0	2405046
					<b>Total:</b>									2405046	0	2405046
						02	103	1702	9516	64	001	38274751	0	38274751		
									Total:			38274751	0	38274751		
												38274751	0	38274751		
									1703			9516	64	001	19747049	0
Total:	19747049	0	19747049													
	19747049	0	19747049													
1901	9516	64	001	2450					0			2450				

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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	2023	02	103	1901	9516	64	<b>Total:</b>	2450	0	2450			
								<b>Total:</b>	2450	0	2450			
								<b>Total:</b>	2450	0	2450			
								1903	9516	64	001	9164524		9164524
											<b>Total:</b>	9164524	0	9164524
											<b>Total:</b>	9164524	0	9164524
								<b>Total:</b>	9164524	0	9164524			
								<b>Total:</b>	67188774	0	67188774			
								<b>Total:</b>	67188774	0	67188774			
								<b>Total:</b>	69593820	0	69593820			
<b>Total:</b>	69593820	0	69593820											

PW615 P.I.U, PWD, HOSHANGABA D	12	2023	02	103	0422	9516	64	001	15113679		15113679			
								<b>Total:</b>	15113679	0	15113679			
								<b>Total:</b>	15113679	0	15113679			
								<b>Total:</b>	15113679	0	15113679			
								1702	9516	64	001	5196176		5196176
											<b>Total:</b>	5196176	0	5196176
											<b>Total:</b>	5196176	0	5196176
								<b>Total:</b>	5196176	0	5196176			
								1901	9516	64	001	90070		90070
											<b>Total:</b>	90070	0	90070
											<b>Total:</b>	90070	0	90070
								<b>Total:</b>	90070	0	90070			
								1902	9516	64	001	9844767		9844767
											<b>Total:</b>	9844767	0	9844767
											<b>Total:</b>	9844767	0	9844767
<b>Total:</b>	9844767	0	9844767											
<b>Total:</b>	30244692	0	30244692											
<b>Total:</b>	30244692	0	30244692											
<b>Total:</b>	30244692	0	30244692											

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PW615 P.I.U, PWD, HOSHANGABA D	<b>Total:</b>								<b>30244692</b>	<b>0</b>	<b>30244692</b>
PW617 P.I.U, PWD, UJJAIN	12	2023	01	202	0101	7128	64	001	4956		4956
								<b>Total:</b>	<b>4956</b>	<b>0</b>	<b>4956</b>
								<b>Total:</b>	<b>4956</b>	<b>0</b>	<b>4956</b>
								<b>Total:</b>	<b>4956</b>	<b>0</b>	<b>4956</b>
					1901	6970	64	001	9912		9912
								<b>Total:</b>	<b>9912</b>	<b>0</b>	<b>9912</b>
								<b>Total:</b>	<b>9912</b>	<b>0</b>	<b>9912</b>
								<b>Total:</b>	<b>9912</b>	<b>0</b>	<b>9912</b>
								<b>Total:</b>	<b>14868</b>	<b>0</b>	<b>14868</b>
								<b>Total:</b>	<b>14868</b>	<b>0</b>	<b>14868</b>
								<b>Total:</b>	<b>14868</b>	<b>0</b>	<b>14868</b>
								<b>Total:</b>	<b>14868</b>	<b>0</b>	<b>14868</b>
PW618 P.I.U, PWD, GWALIOR	12	2023	01	202	1901	6970	64	001	2880568		2880568
								<b>Total:</b>	<b>2880568</b>	<b>0</b>	<b>2880568</b>
								<b>Total:</b>	<b>2880568</b>	<b>0</b>	<b>2880568</b>
								<b>Total:</b>	<b>2880568</b>	<b>0</b>	<b>2880568</b>
								<b>Total:</b>	<b>2880568</b>	<b>0</b>	<b>2880568</b>
								<b>Total:</b>	<b>2880568</b>	<b>0</b>	<b>2880568</b>
								<b>Total:</b>	<b>2880568</b>	<b>0</b>	<b>2880568</b>
								<b>Total:</b>	<b>2880568</b>	<b>0</b>	<b>2880568</b>
PW622 P.I.U, PWD NARSINGPUR	12	2023	02	103	0423	9516	64	001	13263795		13263795
								<b>Total:</b>	<b>13263795</b>	<b>0</b>	<b>13263795</b>
								<b>Total:</b>	<b>13263795</b>	<b>0</b>	<b>13263795</b>
								<b>Total:</b>	<b>13263795</b>	<b>0</b>	<b>13263795</b>

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PW622 P.I.U, PWD NARSINGPUR	12	2023	02	103	1702	9516	64	001	20106889		20106889					
								<b>Total:</b>	<b>20106889</b>	<b>0</b>	<b>20106889</b>					
								<b>Total:</b>	<b>20106889</b>	<b>0</b>	<b>20106889</b>					
											<b>Total:</b>			<b>20106889</b>	<b>0</b>	<b>20106889</b>
						1901	9516	64	001	3211673		3211673				
										<b>Total:</b>	<b>3211673</b>	<b>0</b>	<b>3211673</b>			
										<b>Total:</b>	<b>3211673</b>	<b>0</b>	<b>3211673</b>			
						1902	9516	64	001	15813338		15813338				
										<b>Total:</b>	<b>15813338</b>	<b>0</b>	<b>15813338</b>			
										<b>Total:</b>	<b>15813338</b>	<b>0</b>	<b>15813338</b>			
						1903	9516	64	001	4459137		4459137				
										<b>Total:</b>	<b>4459137</b>	<b>0</b>	<b>4459137</b>			
										<b>Total:</b>	<b>4459137</b>	<b>0</b>	<b>4459137</b>			
											<b>Total:</b>			<b>56854832</b>	<b>0</b>	<b>56854832</b>
											<b>Total:</b>			<b>56854832</b>	<b>0</b>	<b>56854832</b>
					<b>Total:</b>			<b>56854832</b>	<b>0</b>	<b>56854832</b>						
<b>Total:</b>								<b>56854832</b>	<b>0</b>	<b>56854832</b>						

PW623 P.I.U, PWD, BETUL	12	2023	02	103	0422	9516	64	001	50787792		50787792				
								<b>Total:</b>	<b>50787792</b>	<b>0</b>	<b>50787792</b>				
								<b>Total:</b>	<b>50787792</b>	<b>0</b>	<b>50787792</b>				
										<b>Total:</b>			<b>50787792</b>	<b>0</b>	<b>50787792</b>
					0423	9516	64	001	9244433		9244433				
									<b>Total:</b>	<b>9244433</b>	<b>0</b>	<b>9244433</b>			
									<b>Total:</b>	<b>9244433</b>	<b>0</b>	<b>9244433</b>			
1702	9516	64	001	554142		554142									
				<b>Total:</b>	<b>554142</b>	<b>0</b>	<b>554142</b>								
				<b>Total:</b>	<b>554142</b>	<b>0</b>	<b>554142</b>								



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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	2023	02	103	1702	9516	<b>Total:</b>		554142	0	554142
					<b>Total:</b>		554142	0	554142		
					<b>Total:</b>		60586367	0	60586367		
					<b>Total:</b>		60586367	0	60586367		
					<b>Total:</b>		60586367	0	60586367		
<b>Total:</b>				60586367	0	60586367					
PW624 P.I.U, PWD, SEHORE	12	2023	01	202	1901	6970	64	001	2778970		2778970
					<b>Total:</b>		2778970	0	2778970		
					<b>Total:</b>		2778970	0	2778970		
					<b>Total:</b>		2778970	0	2778970		
					<b>Total:</b>		2778970	0	2778970		
<b>Total:</b>				2778970	0	2778970					
PW625 P.I.U, PWD, SHIVPURI	12	2023	01	202	1901	6970	64	001	896082		896082
					<b>Total:</b>		896082	0	896082		
					<b>Total:</b>		896082	0	896082		
					<b>Total:</b>		896082	0	896082		
					<b>Total:</b>		896082	0	896082		
			<b>Total:</b>		896082	0	896082				
			02	103	1702	9516	64	001	39339901		39339901
					<b>Total:</b>		39339901	0	39339901		
					<b>Total:</b>		39339901	0	39339901		
					<b>Total:</b>		39339901	0	39339901		
<b>Total:</b>		39339901			0	39339901					
<b>Total:</b>				40235983	0	40235983					
<b>Total:</b>				40235983	0	40235983					

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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	2023	01	202	1701	6007	64	001	435604		435604			
								<b>Total:</b>	<b>435604</b>	<b>0</b>	<b>435604</b>			
								<b>Total:</b>	<b>435604</b>	<b>0</b>	<b>435604</b>			
								<b>Total:</b>	<b>435604</b>	<b>0</b>	<b>435604</b>			
								1901	6970	64	001	227945		227945
											<b>Total:</b>	<b>227945</b>	<b>0</b>	<b>227945</b>
											<b>Total:</b>	<b>227945</b>	<b>0</b>	<b>227945</b>
								<b>Total:</b>	<b>227945</b>	<b>0</b>	<b>227945</b>			
								<b>Total:</b>	<b>663549</b>	<b>0</b>	<b>663549</b>			
								<b>Total:</b>	<b>663549</b>	<b>0</b>	<b>663549</b>			
<b>Total:</b>	<b>663549</b>	<b>0</b>	<b>663549</b>											

PW628 P.I.U, PWD, PANNA	12	2023	01	202	1701	6007	64	001	4000000		4000000			
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>			
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>			
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>			
								1703	6007	64	001	540213		540213
											<b>Total:</b>	<b>540213</b>	<b>0</b>	<b>540213</b>
											<b>Total:</b>	<b>540213</b>	<b>0</b>	<b>540213</b>
								<b>Total:</b>	<b>540213</b>	<b>0</b>	<b>540213</b>			
								1902	6970	64	001	8007		8007
											<b>Total:</b>	<b>8007</b>	<b>0</b>	<b>8007</b>
<b>Total:</b>	<b>8007</b>	<b>0</b>	<b>8007</b>											
<b>Total:</b>	<b>8007</b>	<b>0</b>	<b>8007</b>											
1903	6970	64	001	1597907		1597907								
			<b>Total:</b>	<b>1597907</b>	<b>0</b>	<b>1597907</b>								
			<b>Total:</b>	<b>1597907</b>	<b>0</b>	<b>1597907</b>								
<b>Total:</b>	<b>1597907</b>	<b>0</b>	<b>1597907</b>											
<b>Total:</b>	<b>6146127</b>	<b>0</b>	<b>6146127</b>											
<b>Total:</b>	<b>6146127</b>	<b>0</b>	<b>6146127</b>											

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PW628 P.I.U, PWD, PANNA	12	2023	02	103	0422	9516	64	001	25123518		25123518			
								<b>Total:</b>	<b>25123518</b>	<b>0</b>	<b>25123518</b>			
								<b>Total:</b>	<b>25123518</b>	<b>0</b>	<b>25123518</b>			
								<b>Total:</b>	<b>25123518</b>	<b>0</b>	<b>25123518</b>			
								1902	9516	64	001	133898		133898
											<b>Total:</b>	<b>133898</b>	<b>0</b>	<b>133898</b>
											<b>Total:</b>	<b>133898</b>	<b>0</b>	<b>133898</b>
								<b>Total:</b>	<b>133898</b>	<b>0</b>	<b>133898</b>			
								<b>Total:</b>	<b>25257416</b>	<b>0</b>	<b>25257416</b>			
								<b>Total:</b>	<b>25257416</b>	<b>0</b>	<b>25257416</b>			
<b>Total:</b>	<b>31403543</b>	<b>0</b>	<b>31403543</b>											
<b>Total:</b>	<b>31403543</b>	<b>0</b>	<b>31403543</b>											
PW630 P.I.U (PWD), MANDLA	12	2023	02	103	1702	9516	64	001	13327514		13327514			
								<b>Total:</b>	<b>13327514</b>	<b>0</b>	<b>13327514</b>			
								<b>Total:</b>	<b>13327514</b>	<b>0</b>	<b>13327514</b>			
								<b>Total:</b>	<b>13327514</b>	<b>0</b>	<b>13327514</b>			
								<b>Total:</b>	<b>13327514</b>	<b>0</b>	<b>13327514</b>			
								<b>Total:</b>	<b>13327514</b>	<b>0</b>	<b>13327514</b>			
								<b>Total:</b>	<b>13327514</b>	<b>0</b>	<b>13327514</b>			
<b>Total:</b>	<b>13327514</b>	<b>0</b>	<b>13327514</b>											
PW632 P.I.U (PWD), MANDSOUR	12	2023	01	202	1901	6970	64	001	16388301		16388301			
								<b>Total:</b>	<b>16388301</b>	<b>0</b>	<b>16388301</b>			
								<b>Total:</b>	<b>16388301</b>	<b>0</b>	<b>16388301</b>			
								<b>Total:</b>	<b>16388301</b>	<b>0</b>	<b>16388301</b>			
								1902	6970	64	001	2829431		2829431
											<b>Total:</b>	<b>2829431</b>	<b>0</b>	<b>2829431</b>
											<b>Total:</b>	<b>2829431</b>	<b>0</b>	<b>2829431</b>
								<b>Total:</b>	<b>2829431</b>	<b>0</b>	<b>2829431</b>			
1903	6970	64	001	14462163		14462163								
			<b>Total:</b>	<b>14462163</b>	<b>0</b>	<b>14462163</b>								

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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	2023	01	202	1903	6970	64	Total:	14462163	0	14462163	
								Total:	14462163	0	14462163	
								Total:	14462163	0	14462163	
								Total:	33679895	0	33679895	
								Total:	33679895	0	33679895	
								Total:	33679895	0	33679895	
			02	103	1702	9516	64	001	Total:	17487446	0	17487446
									Total:	17487446	0	17487446
									Total:	17487446	0	17487446
									Total:	17487446	0	17487446
									Total:	4622259	0	4622259
									Total:	4622259	0	4622259
1902	9516	64	001	Total:	4622259	0	4622259					
				Total:	4622259	0	4622259					
				Total:	4622259	0	4622259					
				Total:	4622259	0	4622259					
				Total:	22109705	0	22109705					
				Total:	22109705	0	22109705					
<b>Total:</b>									<b>55789600</b>	<b>0</b>	<b>55789600</b>	

PW633 P.I.U (PWD), DEWAS	12	2023	01	202	1903	6970	64	001	Total:	944498	0	944498				
									Total:	944498	0	944498				
									Total:	944498	0	944498				
									Total:	944498	0	944498				
									Total:	944498	0	944498				
									Total:	944498	0	944498				
			02	103	1702	9516	64	001	Total:	4000000	0	4000000				
									Total:	4000000	0	4000000				
									Total:	4000000	0	4000000				
									Total:	4000000	0	4000000				
									1902	9516	64	001	Total:	7267652	0	7267652
													Total:	7267652	0	7267652
<b>Total:</b>									<b>7267652</b>	<b>0</b>	<b>7267652</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW633 P.I.U (PWD), DEWAS	12	2023	02	103	1902	<b>Total:</b>			7267652	0	7267652		
					<b>Total:</b>			11267652	0	11267652			
					<b>Total:</b>			11267652	0	11267652			
					<b>Total:</b>			12212150	0	12212150			
<b>Total:</b>							12212150	0	12212150				
PW640 P.I.U, PWD, DAMOH	12	2023	02	103	1702	9516	64	001	12555589		12555589		
						<b>Total:</b>			12555589	0	12555589		
						<b>Total:</b>			12555589	0	12555589		
						<b>Total:</b>			12555589	0	12555589		
					1902	9516	64	001	13059050		13059050		
						<b>Total:</b>			13059050	0	13059050		
						<b>Total:</b>			13059050	0	13059050		
						<b>Total:</b>			13059050	0	13059050		
<b>Total:</b>						25614639	0	25614639					
<b>Total:</b>						25614639	0	25614639					
<b>Total:</b>						25614639	0	25614639					
PW642 PIU PWD BURHANPUR	12	2023	01	202	1901	6970	64	001	825412		825412		
						<b>Total:</b>			825412	0	825412		
						<b>Total:</b>			825412	0	825412		
					<b>Total:</b>			825412	0	825412			
					<b>Total:</b>			825412	0	825412			
					<b>Total:</b>			825412	0	825412			
PW643 PIU PWD ALIRAJPUR	12	2023	02	103	1901	9516	64	001	4786566		4786566		
								<b>Total:</b>			4786566	0	4786566
								<b>Total:</b>			4786566	0	4786566

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW643 PIU PWD ALIRAJPUR	12	2023	02	103	1901	<b>Total:</b>			4786566	0	4786566					
					<b>Total:</b>			4786566	0	4786566						
					<b>Total:</b>			4786566	0	4786566						
					<b>Total:</b>			4786566	0	4786566						
<b>Total:</b>									4786566	0	4786566					
PW644 PIU PWD RATLAM	12	2023	02	103	0423	9516	64	001	19823456		19823456					
						<b>Total:</b>			19823456	0	19823456					
						<b>Total:</b>			19823456	0	19823456					
					1901	9516	64	001	1330170		1330170					
						<b>Total:</b>			1330170	0	1330170					
						<b>Total:</b>			1330170	0	1330170					
					1902	9516	64	001	68967646		68967646					
						<b>Total:</b>			68967646	0	68967646					
						<b>Total:</b>			68967646	0	68967646					
					<b>Total:</b>									90121272	0	90121272
					<b>Total:</b>									90121272	0	90121272
					<b>Total:</b>									90121272	0	90121272
PW646 PIU PWD SHEOPUR	12	2023	02	103	1702	9516	64	001	3298633		3298633					
						<b>Total:</b>			3298633	0	3298633					
					1901	9516	64	001	189485		189485					
						<b>Total:</b>			189485	0	189485					
						<b>Total:</b>			189485	0	189485					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW646 PIU PWD SHEOPUR	12	2023	02	103	1902	9516	64	001	7055000		7055000	
								<b>Total:</b>		<b>7055000</b>	<b>0</b>	<b>7055000</b>
								<b>Total:</b>		<b>7055000</b>	<b>0</b>	<b>7055000</b>
						<b>Total:</b>		<b>7055000</b>	<b>0</b>	<b>7055000</b>		
						1903	9516	64	001	7441616		7441616
									<b>Total:</b>		<b>7441616</b>	<b>0</b>
					<b>Total:</b>				<b>7441616</b>	<b>0</b>	<b>7441616</b>	
					<b>Total:</b>		<b>7441616</b>	<b>0</b>	<b>7441616</b>			
					<b>Total:</b>		<b>17984734</b>	<b>0</b>	<b>17984734</b>			
					<b>Total:</b>		<b>17984734</b>	<b>0</b>	<b>17984734</b>			
<b>Total:</b>		<b>17984734</b>	<b>0</b>	<b>17984734</b>								
<b>Total:</b>		<b>17984734</b>	<b>0</b>	<b>17984734</b>								
PW647 PIU PWD HARDA	12	2023	02	103	1702	9516	64	001	35030794		35030794	
								<b>Total:</b>		<b>35030794</b>	<b>0</b>	<b>35030794</b>
								<b>Total:</b>		<b>35030794</b>	<b>0</b>	<b>35030794</b>
						<b>Total:</b>		<b>35030794</b>	<b>0</b>	<b>35030794</b>		
						1703	9516	64	001	6763061		6763061
									<b>Total:</b>		<b>6763061</b>	<b>0</b>
					<b>Total:</b>				<b>6763061</b>	<b>0</b>	<b>6763061</b>	
					<b>Total:</b>		<b>6763061</b>	<b>0</b>	<b>6763061</b>			
					1901	9516	64	001	181627		181627	
								<b>Total:</b>		<b>181627</b>	<b>0</b>	<b>181627</b>
								<b>Total:</b>		<b>181627</b>	<b>0</b>	<b>181627</b>
					<b>Total:</b>		<b>181627</b>	<b>0</b>	<b>181627</b>			
					1902	9516	64	001	8197735		8197735	
								<b>Total:</b>		<b>8197735</b>	<b>0</b>	<b>8197735</b>
								<b>Total:</b>		<b>8197735</b>	<b>0</b>	<b>8197735</b>
					<b>Total:</b>		<b>8197735</b>	<b>0</b>	<b>8197735</b>			
<b>Total:</b>		<b>50173217</b>	<b>0</b>	<b>50173217</b>								
<b>Total:</b>		<b>50173217</b>	<b>0</b>	<b>50173217</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW647	12	2023	<b>Total:</b>							<b>50173217</b>	<b>0</b>	<b>50173217</b>		
PIU PWD HARDA	<b>Total:</b>													
												<b>50173217</b>	<b>0</b>	<b>50173217</b>
PW648	12	2023	01	202	1903	6970	64	001	10578086		10578086			
PIU PWD SEONI	<b>Total:</b>													
									<b>10578086</b>	<b>0</b>	<b>10578086</b>			
								<b>Total:</b>	<b>10578086</b>	<b>0</b>	<b>10578086</b>			
							<b>Total:</b>		<b>10578086</b>	<b>0</b>	<b>10578086</b>			
						<b>Total:</b>			<b>10578086</b>	<b>0</b>	<b>10578086</b>			
			<b>Total:</b>						<b>10578086</b>	<b>0</b>	<b>10578086</b>			
								<b>Total:</b>	<b>10578086</b>	<b>0</b>	<b>10578086</b>			
<b>Total:</b>									<b>10578086</b>	<b>0</b>	<b>10578086</b>			
PW649	12	2023	02	103	1901	9516	64	001	585492		585492			
PIU PWD KATNI	<b>Total:</b>													
									<b>585492</b>	<b>0</b>	<b>585492</b>			
								<b>Total:</b>	<b>585492</b>	<b>0</b>	<b>585492</b>			
							<b>Total:</b>		<b>585492</b>	<b>0</b>	<b>585492</b>			
						<b>Total:</b>			<b>585492</b>	<b>0</b>	<b>585492</b>			
					1902	9516	64	001	18000		18000			
<b>Total:</b>														
									<b>18000</b>	<b>0</b>	<b>18000</b>			
								<b>Total:</b>	<b>18000</b>	<b>0</b>	<b>18000</b>			
						<b>Total:</b>			<b>18000</b>	<b>0</b>	<b>18000</b>			
					1903	9516	64	001	36363770		36363770			
<b>Total:</b>														
									<b>36363770</b>	<b>0</b>	<b>36363770</b>			
								<b>Total:</b>	<b>36363770</b>	<b>0</b>	<b>36363770</b>			
						<b>Total:</b>			<b>36363770</b>	<b>0</b>	<b>36363770</b>			
						<b>Total:</b>			<b>36363770</b>	<b>0</b>	<b>36363770</b>			
			<b>Total:</b>						<b>36967262</b>	<b>0</b>	<b>36967262</b>			
								<b>Total:</b>	<b>36967262</b>	<b>0</b>	<b>36967262</b>			
								<b>Total:</b>	<b>36967262</b>	<b>0</b>	<b>36967262</b>			
<b>Total:</b>									<b>36967262</b>	<b>0</b>	<b>36967262</b>			
PW650	12	2023	01	202	1901	6970	64	001	4791315		4791315			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW650 PIU PWD BHIND	12	2023	01	202	1901	6970	64	Total:	4791315	0	4791315	
						Total:			4791315	0	4791315	
									4791315	0	4791315	
									4791315	0	4791315	
									4791315	0	4791315	
4791315	0	4791315										
<b>Total:</b>									4791315	0	4791315	
PW651 PIU PWD UMARIYA	12	2023	01	202	1901	6970	64	001	1952663	0	1952663	
						Total:			1952663	0	1952663	
									1952663	0	1952663	
									1952663	0	1952663	
									1952663	0	1952663	
					1902	6970	64	001	3736823	0	3736823	
						Total:			3736823	0	3736823	
									3736823	0	3736823	
									3736823	0	3736823	
									3736823	0	3736823	
									3736823	0	3736823	
5689486	0	5689486										
<b>Total:</b>									5689486	0	5689486	
02	103	1702	9516	64	001	10973359	0	10973359				
						Total:	10973359	0	10973359			
							10973359	0	10973359			
							10973359	0	10973359			
							10973359	0	10973359			
10973359	0	10973359										
<b>Total:</b>									16662845	0	16662845	
<b>Total:</b>									16662845	0	16662845	
PW652 PIU PWD RAJGARH	12	2023	02	103	1702	9516	64	001	14754865	0	14754865	
									Total:	14754865	0	14754865
										14754865	0	14754865
										14754865	0	14754865
<b>Total:</b>									14754865	0	14754865	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	12	2023	02	103	1902	9516	64	001	10062382		10062382
PIU PWD								<b>Total:</b>	<b>10062382</b>	<b>0</b>	<b>10062382</b>
RAJGARH								<b>Total:</b>	<b>10062382</b>	<b>0</b>	<b>10062382</b>
								<b>Total:</b>	<b>10062382</b>	<b>0</b>	<b>10062382</b>
					1903	9516	64	001	7066760		7066760
								<b>Total:</b>	<b>7066760</b>	<b>0</b>	<b>7066760</b>
								<b>Total:</b>	<b>7066760</b>	<b>0</b>	<b>7066760</b>
								<b>Total:</b>	<b>7066760</b>	<b>0</b>	<b>7066760</b>
					<b>Total:</b>				<b>31884007</b>	<b>0</b>	<b>31884007</b>
					<b>Total:</b>				<b>31884007</b>	<b>0</b>	<b>31884007</b>
					<b>Total:</b>				<b>31884007</b>	<b>0</b>	<b>31884007</b>
					<b>Total:</b>				<b>31884007</b>	<b>0</b>	<b>31884007</b>
PW654	12	2023	02	103	0422	9516	64	001	17071029		17071029
PIU PWD								<b>Total:</b>	<b>17071029</b>	<b>0</b>	<b>17071029</b>
TIKAMGARH								<b>Total:</b>	<b>17071029</b>	<b>0</b>	<b>17071029</b>
								<b>Total:</b>	<b>17071029</b>	<b>0</b>	<b>17071029</b>
					0423	9516	64	001	229829		229829
								<b>Total:</b>	<b>229829</b>	<b>0</b>	<b>229829</b>
								<b>Total:</b>	<b>229829</b>	<b>0</b>	<b>229829</b>
								<b>Total:</b>	<b>229829</b>	<b>0</b>	<b>229829</b>
					1901	9516	64	001	281542		281542
								<b>Total:</b>	<b>281542</b>	<b>0</b>	<b>281542</b>
								<b>Total:</b>	<b>281542</b>	<b>0</b>	<b>281542</b>
								<b>Total:</b>	<b>281542</b>	<b>0</b>	<b>281542</b>
					<b>Total:</b>				<b>17582400</b>	<b>0</b>	<b>17582400</b>
					<b>Total:</b>				<b>17582400</b>	<b>0</b>	<b>17582400</b>
					<b>Total:</b>				<b>17582400</b>	<b>0</b>	<b>17582400</b>
					<b>Total:</b>				<b>17582400</b>	<b>0</b>	<b>17582400</b>
PW657	12	2023	02	103	0422	9516	64	001	12974532		12974532

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PW657	12	2023	02	103	0422	9516	64	<b>Total:</b>	<b>12974532</b>	<b>0</b>	<b>12974532</b>
PIU PWD AGAR								<b>Total:</b>	<b>12974532</b>	<b>0</b>	<b>12974532</b>
MALWA								<b>Total:</b>	<b>12974532</b>	<b>0</b>	<b>12974532</b>
					1902	9516	64	001	7719368		7719368
								<b>Total:</b>	<b>7719368</b>	<b>0</b>	<b>7719368</b>
								<b>Total:</b>	<b>7719368</b>	<b>0</b>	<b>7719368</b>
								<b>Total:</b>	<b>7719368</b>	<b>0</b>	<b>7719368</b>
								<b>Total:</b>	<b>7719368</b>	<b>0</b>	<b>7719368</b>
								<b>Total:</b>	<b>20693900</b>	<b>0</b>	<b>20693900</b>
								<b>Total:</b>	<b>20693900</b>	<b>0</b>	<b>20693900</b>
								<b>Total:</b>	<b>20693900</b>	<b>0</b>	<b>20693900</b>
								<b>Total:</b>	<b>20693900</b>	<b>0</b>	<b>20693900</b>
								<b>Total:</b>	<b>20693900</b>	<b>0</b>	<b>20693900</b>
								<b>Total:</b>	<b>20693900</b>	<b>0</b>	<b>20693900</b>
PW658	12	2023	02	103	0102	9516	64	001	42263320		42263320
PIU PWD								<b>Total:</b>	<b>42263320</b>	<b>0</b>	<b>42263320</b>
SINGRAULI								<b>Total:</b>	<b>42263320</b>	<b>0</b>	<b>42263320</b>
								<b>Total:</b>	<b>42263320</b>	<b>0</b>	<b>42263320</b>
					1901	9516	64	001	12306		12306
								<b>Total:</b>	<b>12306</b>	<b>0</b>	<b>12306</b>
								<b>Total:</b>	<b>12306</b>	<b>0</b>	<b>12306</b>
								<b>Total:</b>	<b>12306</b>	<b>0</b>	<b>12306</b>
					1902	9516	64	001	26179037		26179037
								<b>Total:</b>	<b>26179037</b>	<b>0</b>	<b>26179037</b>
								<b>Total:</b>	<b>26179037</b>	<b>0</b>	<b>26179037</b>
								<b>Total:</b>	<b>26179037</b>	<b>0</b>	<b>26179037</b>
								<b>Total:</b>	<b>26179037</b>	<b>0</b>	<b>26179037</b>
								<b>Total:</b>	<b>68454663</b>	<b>0</b>	<b>68454663</b>
								<b>Total:</b>	<b>68454663</b>	<b>0</b>	<b>68454663</b>
								<b>Total:</b>	<b>68454663</b>	<b>0</b>	<b>68454663</b>
								<b>Total:</b>	<b>68454663</b>	<b>0</b>	<b>68454663</b>
PW665	12	2023	01	202	1901	6970	64	001	1129932		1129932
I. U. PWD								<b>Total:</b>	<b>1129932</b>	<b>0</b>	<b>1129932</b>

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**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2023	01	202	1901	6970	<b>Total:</b>		<b>1129932</b>	<b>0</b>	<b>1129932</b>
I. U. PWD						<b>Total:</b>			<b>1129932</b>	<b>0</b>	<b>1129932</b>
BHOPAL					<b>Total:</b>				<b>1129932</b>	<b>0</b>	<b>1129932</b>
				<b>Total:</b>					<b>1129932</b>	<b>0</b>	<b>1129932</b>
			<b>Total:</b>						<b>1129932</b>	<b>0</b>	<b>1129932</b>
<b>Total:</b>									<b>1129932</b>	<b>0</b>	<b>1129932</b>
<b>GN/MHCD TOTAL</b>									<b>983750449</b>	<b>0</b>	<b>983750449</b>

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	12	2023		102		9545	33	001		743109	743109
PWD (E/M) DN.								<b>Total:</b>	<b>0</b>	<b>743109</b>	<b>743109</b>
GWALIOR							<b>Total:</b>		<b>0</b>	<b>743109</b>	<b>743109</b>
						<b>Total:</b>			<b>0</b>	<b>743109</b>	<b>743109</b>
				<b>Total:</b>					<b>0</b>	<b>743109</b>	<b>743109</b>
			<b>Total:</b>						<b>0</b>	<b>743109</b>	<b>743109</b>
<b>Total:</b>									<b>0</b>	<b>743109</b>	<b>743109</b>

PW574 EE	12	2023		102		9545	33	001	41901		41901
PWD DN.NO.1								<b>Total:</b>	<b>41901</b>	<b>0</b>	<b>41901</b>
SHAHNOL							<b>Total:</b>		<b>41901</b>	<b>0</b>	<b>41901</b>
						<b>Total:</b>			<b>41901</b>	<b>0</b>	<b>41901</b>
				<b>Total:</b>					<b>41901</b>	<b>0</b>	<b>41901</b>
			<b>Total:</b>						<b>41901</b>	<b>0</b>	<b>41901</b>

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**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW574 EE	12	2023	<b>Total:</b>							41901	0	41901
PWD DN.NO.1	<b>Total:</b>									41901	0	41901
SHAHDOL												
<b>GN/MHCD TOTAL</b>									<b>41901</b>	<b>743109</b>	<b>785010</b>	

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**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	12	2023	01	051	0101	9074	64	001	5507884		5507884	
PIU, JABALPUR	<b>Total:</b>									5507884	0	5507884
							<b>Total:</b>		5507884	0	5507884	
						<b>Total:</b>			5507884	0	5507884	
							<b>Total:</b>		5507884	0	5507884	
								<b>Total:</b>		5507884	0	5507884
<b>Total:</b>									<b>5507884</b>	<b>0</b>	<b>5507884</b>	

PW610	12	2023	01	051	0101	1489	64	002	27544		27544	
PIU, PWD, REWA	<b>Total:</b>									27544	0	27544
							<b>Total:</b>		27544	0	27544	
						<b>Total:</b>			27544	0	27544	
							<b>Total:</b>		27544	0	27544	
								<b>Total:</b>		27544	0	27544
<b>Total:</b>									<b>27544</b>	<b>0</b>	<b>27544</b>	

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**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	12	2023	01	051	0101	1489	64	002	166011		166011
								<b>Total:</b>	<b>166011</b>	<b>0</b>	<b>166011</b>
								<b>Total:</b>	<b>166011</b>	<b>0</b>	<b>166011</b>
								<b>Total:</b>	<b>166011</b>	<b>0</b>	<b>166011</b>
								<b>Total:</b>	<b>166011</b>	<b>0</b>	<b>166011</b>
<b>Total:</b>									<b>166011</b>	<b>0</b>	<b>166011</b>
PW651 PIU PWD UMARIYA	12	2023	01	051	0101	1489	64	002	779257		779257
								<b>Total:</b>	<b>779257</b>	<b>0</b>	<b>779257</b>
								<b>Total:</b>	<b>779257</b>	<b>0</b>	<b>779257</b>
								<b>Total:</b>	<b>779257</b>	<b>0</b>	<b>779257</b>
								<b>Total:</b>	<b>779257</b>	<b>0</b>	<b>779257</b>
<b>Total:</b>									<b>779257</b>	<b>0</b>	<b>779257</b>
<b>GN/MHCD TOTAL</b>									<b>6480696</b>	<b>0</b>	<b>6480696</b>

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**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	12	2023	01	106	0101	9074	64	002	660867		660867
								<b>Total:</b>	<b>660867</b>	<b>0</b>	<b>660867</b>
								<b>Total:</b>	<b>660867</b>	<b>0</b>	<b>660867</b>
<b>Total:</b>									<b>660867</b>	<b>0</b>	<b>660867</b>

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**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2023	01	106	<b>Total:</b>				660867	0	660867
PIU, JABALPUR					<b>Total:</b>				660867	0	660867
			<b>Total:</b>						660867	0	660867
<b>Total:</b>									660867	0	660867
<b>GN/MHCD TOTAL</b>									<b>660867</b>	<b>0</b>	<b>660867</b>

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**Gncd 31**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	12	2023		103	0101	8284	64	002	11514442		11514442
PWD E/M DN.								<b>Total:</b>	11514442	0	11514442
REWA							<b>Total:</b>		11514442	0	11514442
						<b>Total:</b>			11514442	0	11514442
				<b>Total:</b>					11514442	0	11514442
			<b>Total:</b>						11514442	0	11514442
<b>Total:</b>									11514442	0	11514442
<b>GN/MHCD TOTAL</b>									<b>11514442</b>	<b>0</b>	<b>11514442</b>

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**Gncd 33**  
**Mhcd 4202**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	12	2023	01	202	0102	0581	64	002	9769080		9769080
								<b>Total:</b>	<b>9769080</b>	<b>0</b>	<b>9769080</b>
								<b>Total:</b>	<b>9769080</b>	<b>0</b>	<b>9769080</b>
								<b>Total:</b>	<b>9769080</b>	<b>0</b>	<b>9769080</b>
								<b>Total:</b>	<b>9769080</b>	<b>0</b>	<b>9769080</b>
<b>Total:</b>				<b>9769080</b>	<b>0</b>	<b>9769080</b>					
PW608 PIU, BALAGHAT	12	2023	01	202	0102	0581	64	002	3322726		3322726
								<b>Total:</b>	<b>3322726</b>	<b>0</b>	<b>3322726</b>
								<b>Total:</b>	<b>3322726</b>	<b>0</b>	<b>3322726</b>
								<b>Total:</b>	<b>3322726</b>	<b>0</b>	<b>3322726</b>
								<b>Total:</b>	<b>3322726</b>	<b>0</b>	<b>3322726</b>
<b>Total:</b>				<b>3322726</b>	<b>0</b>	<b>3322726</b>					
PW619 P.I.U, PWD, SIDHI	12	2023	01	202	0102	0581	64	002	1595000		1595000
								<b>Total:</b>	<b>1595000</b>	<b>0</b>	<b>1595000</b>
								<b>Total:</b>	<b>1595000</b>	<b>0</b>	<b>1595000</b>
								<b>Total:</b>	<b>1595000</b>	<b>0</b>	<b>1595000</b>
								<b>Total:</b>	<b>1595000</b>	<b>0</b>	<b>1595000</b>
<b>Total:</b>				<b>1595000</b>	<b>0</b>	<b>1595000</b>					
PW623 P.I.U, PWD, BETUL	12	2023	01	202	0102	0581	64	002	1729290		1729290
								<b>Total:</b>	<b>1729290</b>	<b>0</b>	<b>1729290</b>
								<b>Total:</b>	<b>1729290</b>	<b>0</b>	<b>1729290</b>
								<b>Total:</b>	<b>1729290</b>	<b>0</b>	<b>1729290</b>



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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	2023	01	202	<b>Total:</b>				<b>1729290</b>	<b>0</b>	<b>1729290</b>			
					<b>Total:</b>				<b>1729290</b>	<b>0</b>	<b>1729290</b>			
					<b>Total:</b>				<b>1729290</b>	<b>0</b>	<b>1729290</b>			
					<b>Total:</b>				<b>1729290</b>	<b>0</b>	<b>1729290</b>			
PW630 P.I.U (PWD), MANDLA	12	2023	01	202	0102	0581	64	002	3347648		3347648			
								<b>Total:</b>				<b>3347648</b>	<b>0</b>	<b>3347648</b>
								<b>Total:</b>				<b>3347648</b>	<b>0</b>	<b>3347648</b>
								<b>Total:</b>				<b>3347648</b>	<b>0</b>	<b>3347648</b>
								<b>Total:</b>				<b>3347648</b>	<b>0</b>	<b>3347648</b>
								<b>Total:</b>				<b>3347648</b>	<b>0</b>	<b>3347648</b>
PW634 P.I.U, PWD,DHAR	12	2023	01	202	0102	0581	64	002	5824246		5824246			
								<b>Total:</b>				<b>5824246</b>	<b>0</b>	<b>5824246</b>
								<b>Total:</b>				<b>5824246</b>	<b>0</b>	<b>5824246</b>
								<b>Total:</b>				<b>5824246</b>	<b>0</b>	<b>5824246</b>
								<b>Total:</b>				<b>5824246</b>	<b>0</b>	<b>5824246</b>
								<b>Total:</b>				<b>5824246</b>	<b>0</b>	<b>5824246</b>
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	12	2023	01	202	0102	0581	64	002	512552		512552			
								<b>Total:</b>				<b>512552</b>	<b>0</b>	<b>512552</b>
								<b>Total:</b>				<b>512552</b>	<b>0</b>	<b>512552</b>
								<b>Total:</b>				<b>512552</b>	<b>0</b>	<b>512552</b>
								<b>Total:</b>				<b>512552</b>	<b>0</b>	<b>512552</b>
								<b>Total:</b>				<b>512552</b>	<b>0</b>	<b>512552</b>

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PW642	12	2023	01	202	0102	0581	64	002	1832593		1832593
PIU PWD								<b>Total:</b>	<b>1832593</b>	<b>0</b>	<b>1832593</b>
BURHANPUR							<b>Total:</b>		<b>1832593</b>	<b>0</b>	<b>1832593</b>
						<b>Total:</b>			<b>1832593</b>	<b>0</b>	<b>1832593</b>
				<b>Total:</b>					<b>1832593</b>	<b>0</b>	<b>1832593</b>
			<b>Total:</b>						<b>1832593</b>	<b>0</b>	<b>1832593</b>
			<b>Total:</b>						<b>1832593</b>	<b>0</b>	<b>1832593</b>
			<b>Total:</b>						<b>1832593</b>	<b>0</b>	<b>1832593</b>
			<b>Total:</b>						<b>1832593</b>	<b>0</b>	<b>1832593</b>
			<b>Total:</b>						<b>1832593</b>	<b>0</b>	<b>1832593</b>
			<b>Total:</b>						<b>1832593</b>	<b>0</b>	<b>1832593</b>
			<b>Total:</b>						<b>1832593</b>	<b>0</b>	<b>1832593</b>
PW644	12	2023	01	202	0102	0581	64	002	397913		397913
PIU PWD								<b>Total:</b>	<b>397913</b>	<b>0</b>	<b>397913</b>
RATLAM							<b>Total:</b>		<b>397913</b>	<b>0</b>	<b>397913</b>
						<b>Total:</b>			<b>397913</b>	<b>0</b>	<b>397913</b>
				<b>Total:</b>					<b>397913</b>	<b>0</b>	<b>397913</b>
			<b>Total:</b>						<b>397913</b>	<b>0</b>	<b>397913</b>
			<b>Total:</b>						<b>397913</b>	<b>0</b>	<b>397913</b>
			<b>Total:</b>						<b>397913</b>	<b>0</b>	<b>397913</b>
			<b>Total:</b>						<b>397913</b>	<b>0</b>	<b>397913</b>
			<b>Total:</b>						<b>397913</b>	<b>0</b>	<b>397913</b>
			<b>Total:</b>						<b>397913</b>	<b>0</b>	<b>397913</b>
			<b>Total:</b>						<b>397913</b>	<b>0</b>	<b>397913</b>
PW651	12	2023	01	202	0102	0581	64	002	14270		14270
PIU PWD								<b>Total:</b>	<b>14270</b>	<b>0</b>	<b>14270</b>
UMARIYA							<b>Total:</b>		<b>14270</b>	<b>0</b>	<b>14270</b>
						<b>Total:</b>			<b>14270</b>	<b>0</b>	<b>14270</b>
				<b>Total:</b>					<b>14270</b>	<b>0</b>	<b>14270</b>
			<b>Total:</b>						<b>14270</b>	<b>0</b>	<b>14270</b>
			<b>Total:</b>						<b>14270</b>	<b>0</b>	<b>14270</b>
			<b>Total:</b>						<b>14270</b>	<b>0</b>	<b>14270</b>
			<b>Total:</b>						<b>14270</b>	<b>0</b>	<b>14270</b>
			<b>Total:</b>						<b>14270</b>	<b>0</b>	<b>14270</b>
			<b>Total:</b>						<b>14270</b>	<b>0</b>	<b>14270</b>
PW655	12	2023	01	202	0102	0581	64	002	5550998		5550998
PIU PWD								<b>Total:</b>	<b>5550998</b>	<b>0</b>	<b>5550998</b>
DINDORI							<b>Total:</b>		<b>5550998</b>	<b>0</b>	<b>5550998</b>
						<b>Total:</b>			<b>5550998</b>	<b>0</b>	<b>5550998</b>
				<b>Total:</b>					<b>5550998</b>	<b>0</b>	<b>5550998</b>
			<b>Total:</b>						<b>5550998</b>	<b>0</b>	<b>5550998</b>
			<b>Total:</b>						<b>5550998</b>	<b>0</b>	<b>5550998</b>
			<b>Total:</b>						<b>5550998</b>	<b>0</b>	<b>5550998</b>
			<b>Total:</b>						<b>5550998</b>	<b>0</b>	<b>5550998</b>
			<b>Total:</b>						<b>5550998</b>	<b>0</b>	<b>5550998</b>

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PW655	12	2023	01	202	<b>Total:</b>				5550998	0	5550998
PIU PWD				<b>Total:</b>					5550998	0	5550998
DINDORI			<b>Total:</b>					5550998	0	5550998	
<b>Total:</b>									5550998	0	5550998
PW661	12	2023	01	202	0102	0581	64	002	1277256		1277256
PIU PWD								<b>Total:</b>	1277256	0	1277256
ANUPPUR							<b>Total:</b>	1277256	0	1277256	
						<b>Total:</b>		1277256	0	1277256	
			<b>Total:</b>					1277256	0	1277256	
<b>Total:</b>									1277256	0	1277256
<b>Total:</b>									1277256	0	1277256
<b>GN/MHCD TOTAL</b>									<b>35173572</b>	<b>0</b>	<b>35173572</b>

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2023	02	800	0102	1032	64	002	173566		173566
PWD DN.NO.2								<b>Total:</b>	173566	0	173566
CPA BHOPAL							<b>Total:</b>	173566	0	173566	
						<b>Total:</b>		173566	0	173566	
			<b>Total:</b>					173566	0	173566	
<b>Total:</b>									173566	0	173566
<b>Total:</b>									173566	0	173566

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	12	2023	02	277	0102	1398	64	002	79492		79492
								<b>Total:</b>	<b>79492</b>	<b>0</b>	<b>79492</b>
								<b>Total:</b>	<b>79492</b>	<b>0</b>	<b>79492</b>
								<b>Total:</b>	<b>79492</b>	<b>0</b>	<b>79492</b>
								<b>Total:</b>	<b>79492</b>	<b>0</b>	<b>79492</b>
<b>Total:</b>			<b>79492</b>	<b>0</b>	<b>79492</b>						
<b>Total:</b>					<b>79492</b>	<b>0</b>	<b>79492</b>				
PW606 PIU, CHHINDWARA	12	2023	02	277	1902	1398	64	002	1089603		1089603
								<b>Total:</b>	<b>1089603</b>	<b>0</b>	<b>1089603</b>
								<b>Total:</b>	<b>1089603</b>	<b>0</b>	<b>1089603</b>
								<b>Total:</b>	<b>1089603</b>	<b>0</b>	<b>1089603</b>
								<b>Total:</b>	<b>1089603</b>	<b>0</b>	<b>1089603</b>
<b>Total:</b>			<b>1089603</b>	<b>0</b>	<b>1089603</b>						
<b>Total:</b>					<b>1089603</b>	<b>0</b>	<b>1089603</b>				
PW607 PIU, SHAHDOL	12	2023	02	277	1902	1398	64	002	1401903		1401903
								<b>Total:</b>	<b>1401903</b>	<b>0</b>	<b>1401903</b>
								<b>Total:</b>	<b>1401903</b>	<b>0</b>	<b>1401903</b>
								<b>Total:</b>	<b>1401903</b>	<b>0</b>	<b>1401903</b>
								<b>Total:</b>	<b>1401903</b>	<b>0</b>	<b>1401903</b>
<b>Total:</b>			<b>1401903</b>	<b>0</b>	<b>1401903</b>						
<b>Total:</b>					<b>1401903</b>	<b>0</b>	<b>1401903</b>				
PW608 PIU, BALAGHAT	12	2023	02	277	0102	0494	64	002	250000		250000
								<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>
								<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>
											0762

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PW608 PIU, BALAGHAT	12	2023	02	277	0102	0762	64	SD	<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>			
									<b>Total:</b>	<b>3700000</b>	<b>0</b>	<b>3700000</b>			
									9516	64	001		30942853		30942853
												<b>Total:</b>	<b>30942853</b>	<b>0</b>	<b>30942853</b>
									1902	64	002		23030		23030
												<b>Total:</b>	<b>23030</b>	<b>0</b>	<b>23030</b>
									<b>Total:</b>	<b>34915883</b>	<b>0</b>	<b>34915883</b>			
									<b>Total:</b>	<b>34915883</b>	<b>0</b>	<b>34915883</b>			
									<b>Total:</b>	<b>34915883</b>	<b>0</b>	<b>34915883</b>			
									<b>Total:</b>	<b>34915883</b>	<b>0</b>	<b>34915883</b>			
<b>Total:</b>	<b>34915883</b>	<b>0</b>	<b>34915883</b>												
<b>Total:</b>	<b>34915883</b>	<b>0</b>	<b>34915883</b>												
PW609 PIU, KHANDWA	12	2023	02	277	0102	1398	64	002		494773		494773			
									<b>Total:</b>	<b>494773</b>	<b>0</b>	<b>494773</b>			
									9516	64	001		210415		210415
												<b>Total:</b>	<b>210415</b>	<b>0</b>	<b>210415</b>
									Total:	Total:	Total:		705188		705188
												<b>Total:</b>	<b>705188</b>	<b>0</b>	<b>705188</b>
									<b>Total:</b>	<b>705188</b>	<b>0</b>	<b>705188</b>			
									<b>Total:</b>	<b>705188</b>	<b>0</b>	<b>705188</b>			
									<b>Total:</b>	<b>705188</b>	<b>0</b>	<b>705188</b>			
									<b>Total:</b>	<b>705188</b>	<b>0</b>	<b>705188</b>			
<b>Total:</b>	<b>705188</b>	<b>0</b>	<b>705188</b>												
<b>Total:</b>	<b>705188</b>	<b>0</b>	<b>705188</b>												
PW611 PIU, PWD, SATNA	12	2023	02	277	0102	0762	64	002		24859775		24859775			
									<b>Total:</b>	<b>24859775</b>	<b>0</b>	<b>24859775</b>			
									<b>Total:</b>	<b>24859775</b>	<b>0</b>	<b>24859775</b>			
									<b>Total:</b>	<b>24859775</b>	<b>0</b>	<b>24859775</b>			

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PW611 PIU, PWD, SATNA	12	2023	02	277	<b>Total:</b>				<b>24859775</b>	<b>0</b>	<b>24859775</b>			
					<b>Total:</b>				<b>24859775</b>	<b>0</b>	<b>24859775</b>			
					<b>Total:</b>				<b>24859775</b>	<b>0</b>	<b>24859775</b>			
					<b>Total:</b>				<b>24859775</b>	<b>0</b>	<b>24859775</b>			
PW615 P.I.U, PWD, HOSHANGABA D	12	2023	02	277	0102	1398	64	002	4676588		4676588			
								<b>Total:</b>				<b>4676588</b>	<b>0</b>	<b>4676588</b>
								<b>Total:</b>				<b>4676588</b>	<b>0</b>	<b>4676588</b>
								<b>Total:</b>				<b>4676588</b>	<b>0</b>	<b>4676588</b>
								<b>Total:</b>				<b>4676588</b>	<b>0</b>	<b>4676588</b>
								<b>Total:</b>				<b>4676588</b>	<b>0</b>	<b>4676588</b>
PW618 P.I.U, PWD, GWALIOR	12	2023	02	277	1902	1398	64	002	575257		575257			
								<b>Total:</b>				<b>575257</b>	<b>0</b>	<b>575257</b>
								<b>Total:</b>				<b>575257</b>	<b>0</b>	<b>575257</b>
								<b>Total:</b>				<b>575257</b>	<b>0</b>	<b>575257</b>
								<b>Total:</b>				<b>575257</b>	<b>0</b>	<b>575257</b>
								<b>Total:</b>				<b>575257</b>	<b>0</b>	<b>575257</b>
PW619 P.I.U, PWD, SIDHI	12	2023	02	277	0102	0762	64	002	3768000		3768000			
								<b>Total:</b>				<b>3768000</b>	<b>0</b>	<b>3768000</b>
								<b>Total:</b>				<b>3768000</b>	<b>0</b>	<b>3768000</b>
								<b>Total:</b>				<b>3768000</b>	<b>0</b>	<b>3768000</b>
								1902	1398	64	002	173071		173071
											<b>Total:</b>			
<b>Total:</b>				<b>173071</b>	<b>0</b>	<b>173071</b>								
<b>Total:</b>				<b>173071</b>	<b>0</b>	<b>173071</b>								

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PW619 P.I.U, PWD, SIDHI	12	2023	02	277	<b>Total:</b>				<b>3941071</b>	<b>0</b>	<b>3941071</b>							
					<b>Total:</b>				<b>3941071</b>	<b>0</b>	<b>3941071</b>							
					<b>Total:</b>				<b>3941071</b>	<b>0</b>	<b>3941071</b>							
					<b>Total:</b>				<b>3941071</b>	<b>0</b>	<b>3941071</b>							
PW622 P.I.U, PWD NARSINGPUR	12	2023	02	277	0102	1398	64	002	1213822		1213822							
								<b>Total:</b>				<b>1213822</b>	<b>0</b>	<b>1213822</b>				
								<b>Total:</b>				<b>1213822</b>	<b>0</b>	<b>1213822</b>				
								<b>Total:</b>				<b>1213822</b>	<b>0</b>	<b>1213822</b>				
								<b>Total:</b>				<b>1213822</b>	<b>0</b>	<b>1213822</b>				
								<b>Total:</b>				<b>1213822</b>	<b>0</b>	<b>1213822</b>				
PW623 P.I.U, PWD, BETUL	12	2023	02	277	0102	1398	64	002	31689342		31689342							
								<b>Total:</b>				<b>31689342</b>	<b>0</b>	<b>31689342</b>				
								<b>Total:</b>				<b>31689342</b>	<b>0</b>	<b>31689342</b>				
								9516	64	001	96416321		96416321					
										<b>Total:</b>				<b>96416321</b>	<b>0</b>	<b>96416321</b>		
								<b>Total:</b>				<b>96416321</b>	<b>0</b>	<b>96416321</b>				
								<b>Total:</b>				<b>128105663</b>	<b>0</b>	<b>128105663</b>				
								1902	1398	64	002	152164		152164				
												<b>Total:</b>				<b>152164</b>	<b>0</b>	<b>152164</b>
												<b>Total:</b>				<b>152164</b>	<b>0</b>	<b>152164</b>
<b>Total:</b>				<b>152164</b>	<b>0</b>	<b>152164</b>												
<b>Total:</b>				<b>128257827</b>	<b>0</b>	<b>128257827</b>												
<b>Total:</b>				<b>128257827</b>	<b>0</b>	<b>128257827</b>												
PW624	12	2023	02	277	0102	1398	64	002	4641903		4641903							

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PW624 P.I.U, PWD, SEHORE	12	2023	02	277	0102	1398	64		<b>Total:</b>	4641903	0	4641903	
									<b>Total:</b>	4641903	0	4641903	
						6502	64	002		2516692		2516692	
									<b>Total:</b>	2516692	0	2516692	
									<b>Total:</b>	2516692	0	2516692	
									<b>Total:</b>	7158595	0	7158595	
						1902	1398	64	002		72064		72064
									<b>Total:</b>	72064	0	72064	
									<b>Total:</b>	72064	0	72064	
									<b>Total:</b>	72064	0	72064	
			<b>Total:</b>	7230659	0	7230659							
			<b>Total:</b>	7230659	0	7230659							
			<b>Total:</b>	7230659	0	7230659							
			<b>Total:</b>	7230659	0	7230659							
PW630 P.I.U (PWD), MANDLA	12	2023	02	277	0102	1398	64	002		2420360		2420360	
									<b>Total:</b>	2420360	0	2420360	
									<b>Total:</b>	2420360	0	2420360	
									<b>Total:</b>	2420360	0	2420360	
						1902	1398	64	002		826000		826000
									<b>Total:</b>	826000	0	826000	
									<b>Total:</b>	826000	0	826000	
									<b>Total:</b>	826000	0	826000	
									<b>Total:</b>	3246360	0	3246360	
									<b>Total:</b>	3246360	0	3246360	
			<b>Total:</b>	3246360	0	3246360							
			<b>Total:</b>	3246360	0	3246360							
PW631 P.I.U (PWD), JHABUA	12	2023	02	277	0102	1398	64	002		10404277		10404277	
										<b>Total:</b>	10404277	0	10404277
										<b>Total:</b>	10404277	0	10404277



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PW631 P.I.U (PWD), JHABUA	12	2023	02	277	0102	9516	64	001	102924188		102924188			
								<b>Total:</b>	<b>102924188</b>	<b>0</b>	<b>102924188</b>			
								<b>Total:</b>	<b>102924188</b>	<b>0</b>	<b>102924188</b>			
								<b>Total:</b>	<b>113328465</b>	<b>0</b>	<b>113328465</b>			
								1902	1398	64	002	1814005		1814005
											<b>Total:</b>	<b>1814005</b>	<b>0</b>	<b>1814005</b>
											<b>Total:</b>	<b>1814005</b>	<b>0</b>	<b>1814005</b>
								<b>Total:</b>	<b>1814005</b>	<b>0</b>	<b>1814005</b>			
								<b>Total:</b>	<b>115142470</b>	<b>0</b>	<b>115142470</b>			
								<b>Total:</b>	<b>115142470</b>	<b>0</b>	<b>115142470</b>			
<b>Total:</b>	<b>115142470</b>	<b>0</b>	<b>115142470</b>											
<b>Total:</b>	<b>115142470</b>	<b>0</b>	<b>115142470</b>											
PW634 P.I.U, PWD,DHAR	12	2023	02	277	0102	6502	64	002	26910		26910			
								<b>Total:</b>	<b>26910</b>	<b>0</b>	<b>26910</b>			
								<b>Total:</b>	<b>26910</b>	<b>0</b>	<b>26910</b>			
								<b>Total:</b>	<b>26910</b>	<b>0</b>	<b>26910</b>			
								0422	0762	64	002	1206962		1206962
											<b>Total:</b>	<b>1206962</b>	<b>0</b>	<b>1206962</b>
											<b>Total:</b>	<b>1206962</b>	<b>0</b>	<b>1206962</b>
								<b>Total:</b>	<b>1206962</b>	<b>0</b>	<b>1206962</b>			
								1902	1398	64	002	3936345		3936345
											<b>Total:</b>	<b>3936345</b>	<b>0</b>	<b>3936345</b>
<b>Total:</b>	<b>3936345</b>	<b>0</b>	<b>3936345</b>											
<b>Total:</b>	<b>3936345</b>	<b>0</b>	<b>3936345</b>											
<b>Total:</b>	<b>5170217</b>	<b>0</b>	<b>5170217</b>											
<b>Total:</b>	<b>5170217</b>	<b>0</b>	<b>5170217</b>											
<b>Total:</b>	<b>5170217</b>	<b>0</b>	<b>5170217</b>											
<b>Total:</b>	<b>5170217</b>	<b>0</b>	<b>5170217</b>											
PW635	12	2023	02	277	0102	1398	64	002	4713203		4713203			

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PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	12	2023	02	277	0102	1398	64	Total:	4713203	0	4713203									
									4713203	0	4713203									
									4713203	0	4713203									
									1902	1398	64	002	6428485		6428485					
													6428485	0	6428485					
													6428485	0	6428485					
									Total:	6428485	0	6428485	11141688	0	11141688					
													11141688	0	11141688					
									<b>Total:</b>									11141688	0	11141688
									PW640 P.I.U, PWD, DAMOH	12	2023	02	277	1902	1398	64	002	34357		34357
34357	0	34357																		
34357	0	34357																		
34357	0	34357																		
34357	0	34357																		
34357	0	34357																		
<b>Total:</b>																		34357	0	34357
PW642 PIU PWD BURHANPUR	12	2023	02	277	0102	9516	64	001	4290316		4290316									
									4290316	0	4290316									
									4290316	0	4290316									
									4290316	0	4290316									
									0422	0762	64	002	2870242		2870242					
													2870242	0	2870242					
													2870242	0	2870242					
									Total:	2870242	0	2870242	7160558	0	7160558					
													7160558	0	7160558					
									<b>Total:</b>									7160558	0	7160558



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PW646	12	2023	02	<b>Total:</b>					<b>2500000</b>	<b>0</b>	<b>2500000</b>
PIU PWD			<b>Total:</b>						<b>2500000</b>	<b>0</b>	<b>2500000</b>
SHEOPUR	<b>Total:</b>								<b>2500000</b>	<b>0</b>	<b>2500000</b>
PW648	12	2023	02	277	0102	1398	64	002	2678966		2678966
PIU PWD SEONI								<b>Total:</b>	<b>2678966</b>	<b>0</b>	<b>2678966</b>
								<b>Total:</b>	<b>2678966</b>	<b>0</b>	<b>2678966</b>
								<b>Total:</b>	<b>2678966</b>	<b>0</b>	<b>2678966</b>
					1902	1398	64	002	808529		808529
								<b>Total:</b>	<b>808529</b>	<b>0</b>	<b>808529</b>
								<b>Total:</b>	<b>808529</b>	<b>0</b>	<b>808529</b>
								<b>Total:</b>	<b>808529</b>	<b>0</b>	<b>808529</b>
					<b>Total:</b>				<b>3487495</b>	<b>0</b>	<b>3487495</b>
				<b>Total:</b>					<b>3487495</b>	<b>0</b>	<b>3487495</b>
			<b>Total:</b>						<b>3487495</b>	<b>0</b>	<b>3487495</b>
			<b>Total:</b>						<b>3487495</b>	<b>0</b>	<b>3487495</b>
PW651	12	2023	02	277	0102	1398	64	002	7294672		7294672
PIU PWD								<b>Total:</b>	<b>7294672</b>	<b>0</b>	<b>7294672</b>
UMARIYA								<b>Total:</b>	<b>7294672</b>	<b>0</b>	<b>7294672</b>
								<b>Total:</b>	<b>7294672</b>	<b>0</b>	<b>7294672</b>
						6502	64	002	2562178		2562178
								<b>Total:</b>	<b>2562178</b>	<b>0</b>	<b>2562178</b>
								<b>Total:</b>	<b>2562178</b>	<b>0</b>	<b>2562178</b>
								<b>Total:</b>	<b>2562178</b>	<b>0</b>	<b>2562178</b>
					<b>Total:</b>				<b>9856850</b>	<b>0</b>	<b>9856850</b>
					1902	1398	64	002	1029832		1029832
								<b>Total:</b>	<b>1029832</b>	<b>0</b>	<b>1029832</b>
								<b>Total:</b>	<b>1029832</b>	<b>0</b>	<b>1029832</b>
								<b>Total:</b>	<b>1029832</b>	<b>0</b>	<b>1029832</b>
					<b>Total:</b>				<b>10886682</b>	<b>0</b>	<b>10886682</b>
				<b>Total:</b>					<b>10886682</b>	<b>0</b>	<b>10886682</b>
			<b>Total:</b>						<b>10886682</b>	<b>0</b>	<b>10886682</b>

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PW651 PIU PWD UMARIYA	<b>Total:</b>										
									<b>10886682</b>	<b>0</b>	<b>10886682</b>
PW655 PIU PWD DINDORI	12	2023	02	277	0102	1398	64	002	23614077		23614077
								<b>Total:</b>	<b>23614077</b>	<b>0</b>	<b>23614077</b>
								<b>Total:</b>	<b>23614077</b>	<b>0</b>	<b>23614077</b>
						9516	64	001	4962976		4962976
								<b>Total:</b>	<b>4962976</b>	<b>0</b>	<b>4962976</b>
								<b>Total:</b>	<b>4962976</b>	<b>0</b>	<b>4962976</b>
								<b>Total:</b>	<b>28577053</b>	<b>0</b>	<b>28577053</b>
					0422	0762	64	002	7615368		7615368
								<b>Total:</b>	<b>7615368</b>	<b>0</b>	<b>7615368</b>
								<b>Total:</b>	<b>7615368</b>	<b>0</b>	<b>7615368</b>
								<b>Total:</b>	<b>7615368</b>	<b>0</b>	<b>7615368</b>
					1902	1398	64	002	6549265		6549265
								<b>Total:</b>	<b>6549265</b>	<b>0</b>	<b>6549265</b>
								<b>Total:</b>	<b>6549265</b>	<b>0</b>	<b>6549265</b>
								<b>Total:</b>	<b>6549265</b>	<b>0</b>	<b>6549265</b>
								<b>Total:</b>	<b>42741686</b>	<b>0</b>	<b>42741686</b>
								<b>Total:</b>	<b>42741686</b>	<b>0</b>	<b>42741686</b>
								<b>Total:</b>	<b>42741686</b>	<b>0</b>	<b>42741686</b>
								<b>Total:</b>	<b>42741686</b>	<b>0</b>	<b>42741686</b>
PW656 PIU PWD KHARGONE	12	2023	02	277	0102	9516	64	001	45682149		45682149
								<b>Total:</b>	<b>45682149</b>	<b>0</b>	<b>45682149</b>
								<b>Total:</b>	<b>45682149</b>	<b>0</b>	<b>45682149</b>
								<b>Total:</b>	<b>45682149</b>	<b>0</b>	<b>45682149</b>
								<b>Total:</b>	<b>45682149</b>	<b>0</b>	<b>45682149</b>
								<b>Total:</b>	<b>45682149</b>	<b>0</b>	<b>45682149</b>
								<b>Total:</b>	<b>45682149</b>	<b>0</b>	<b>45682149</b>
								<b>Total:</b>	<b>45682149</b>	<b>0</b>	<b>45682149</b>

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	<b>Total:</b>								<b>45682149</b>	<b>0</b>	<b>45682149</b>
PW658 PIU PWD SINGRAULI	12	2023	02	277	0102	0495	64	002	8424276		8424276
								<b>Total:</b>	<b>8424276</b>	<b>0</b>	<b>8424276</b>
								<b>Total:</b>	<b>8424276</b>	<b>0</b>	<b>8424276</b>
						1398	64	002	2934153		2934153
								<b>Total:</b>	<b>2934153</b>	<b>0</b>	<b>2934153</b>
								<b>Total:</b>	<b>2934153</b>	<b>0</b>	<b>2934153</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
								<b>Total:</b>	<b>11358429</b>	<b>0</b>	<b>11358429</b>
PW660 PIU PWD RAISEN	12	2023	02	277	0102	1398	64	002	4517864		4517864
								<b>Total:</b>	<b>4517864</b>	<b>0</b>	<b>4517864</b>
								<b>Total:</b>	<b>4517864</b>	<b>0</b>	<b>4517864</b>
								<b>Total:</b>	<b>4517864</b>	<b>0</b>	<b>4517864</b>
						1902	1398	64	002		1350021
								<b>Total:</b>	<b>1350021</b>	<b>0</b>	<b>1350021</b>
								<b>Total:</b>	<b>1350021</b>	<b>0</b>	<b>1350021</b>
								<b>Total:</b>	<b>1350021</b>	<b>0</b>	<b>1350021</b>
								<b>Total:</b>	<b>1350021</b>	<b>0</b>	<b>1350021</b>
								<b>Total:</b>	<b>5867885</b>	<b>0</b>	<b>5867885</b>
								<b>Total:</b>	<b>5867885</b>	<b>0</b>	<b>5867885</b>
								<b>Total:</b>	<b>5867885</b>	<b>0</b>	<b>5867885</b>
								<b>Total:</b>	<b>5867885</b>	<b>0</b>	<b>5867885</b>
								<b>Total:</b>	<b>5867885</b>	<b>0</b>	<b>5867885</b>
								<b>Total:</b>	<b>5867885</b>	<b>0</b>	<b>5867885</b>
								<b>Total:</b>	<b>5867885</b>	<b>0</b>	<b>5867885</b>
PW661 PIU PWD	12	2023	02	277	0102	1398	64	002	6811674		6811674
								<b>Total:</b>	<b>6811674</b>	<b>0</b>	<b>6811674</b>



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**Gncd 36**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	12	2023	80	201	0101	<b>Total:</b>			6298437	0	6298437
P.I.U, PWD, UJJAIN					<b>Total:</b>				6298437	0	6298437
				<b>Total:</b>					6298437	0	6298437
			<b>Total:</b>						6298437	0	6298437
<b>Total:</b>									6298437	0	6298437
<b>GN/MHCD TOTAL</b>									<b>6298437</b>	<b>0</b>	<b>6298437</b>

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**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	12	2023	02	101	0101	0460	64	001	161000		161000
PWD DN.NO.1 BALAGHAT								<b>Total:</b>	161000	0	161000
							<b>Total:</b>		161000	0	161000
						<b>Total:</b>			161000	0	161000
				<b>Total:</b>					161000	0	161000
			<b>Total:</b>						161000	0	161000
<b>Total:</b>									161000	0	161000
PW608	12	2023	02	101	0102	0460	64	001	12444		12444
PIU, BALAGHAT								<b>Total:</b>	12444	0	12444
							<b>Total:</b>		12444	0	12444
						<b>Total:</b>			12444	0	12444
				<b>Total:</b>					12444	0	12444
			<b>Total:</b>						12444	0	12444
<b>Total:</b>									12444	0	12444



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**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	<b>Total:</b>								<b>12444</b>	<b>0</b>	<b>12444</b>
PW617 P.I.U, PWD, UJJAIN	12	2023	02	101	0101	0460	64	001	4956		4956
								<b>Total:</b>	<b>4956</b>	<b>0</b>	<b>4956</b>
								<b>Total:</b>	<b>4956</b>	<b>0</b>	<b>4956</b>
						0461	64	001	23116		23116
								<b>Total:</b>	<b>23116</b>	<b>0</b>	<b>23116</b>
								<b>Total:</b>	<b>23116</b>	<b>0</b>	<b>23116</b>
								<b>Total:</b>	<b>28072</b>	<b>0</b>	<b>28072</b>
								<b>Total:</b>	<b>28072</b>	<b>0</b>	<b>28072</b>
								<b>Total:</b>	<b>28072</b>	<b>0</b>	<b>28072</b>
								<b>Total:</b>	<b>28072</b>	<b>0</b>	<b>28072</b>
PW624 P.I.U, PWD, SEHORE	12	2023	02	101	0102	0460	64	001	123356		123356
								<b>Total:</b>	<b>123356</b>	<b>0</b>	<b>123356</b>
								<b>Total:</b>	<b>123356</b>	<b>0</b>	<b>123356</b>
								<b>Total:</b>	<b>123356</b>	<b>0</b>	<b>123356</b>
								<b>Total:</b>	<b>123356</b>	<b>0</b>	<b>123356</b>
								<b>Total:</b>	<b>123356</b>	<b>0</b>	<b>123356</b>
								<b>Total:</b>	<b>123356</b>	<b>0</b>	<b>123356</b>
PW645 PIU PWD ASHOK NAGAR	12	2023	02	101	0101	0461	64	001	841043		841043
								<b>Total:</b>	<b>841043</b>	<b>0</b>	<b>841043</b>
								<b>Total:</b>	<b>841043</b>	<b>0</b>	<b>841043</b>
								<b>Total:</b>	<b>841043</b>	<b>0</b>	<b>841043</b>
								<b>Total:</b>	<b>841043</b>	<b>0</b>	<b>841043</b>
								<b>Total:</b>	<b>841043</b>	<b>0</b>	<b>841043</b>

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Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645											
<b>Total:</b>									<b>841043</b>	<b>0</b>	<b>841043</b>
PIU PWD											
ASHOK NAGAR											
<b>GN/MHCD TOTAL</b>									<b>1165915</b>	<b>0</b>	<b>1165915</b>

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**Gncd 42**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568	EE	12	2023	01	001	0101	9545	33	001	6694282		6694282
<b>Total:</b>									<b>6694282</b>	<b>0</b>	<b>6694282</b>	
PWD E/M DN. I												
<b>Total:</b>									<b>6694282</b>	<b>0</b>	<b>6694282</b>	
BHOPAL												
<b>Total:</b>									<b>6694282</b>	<b>0</b>	<b>6694282</b>	
<b>Total:</b>									<b>6694282</b>	<b>0</b>	<b>6694282</b>	
<b>Total:</b>									<b>6694282</b>	<b>0</b>	<b>6694282</b>	
<b>Total:</b>									<b>6694282</b>	<b>0</b>	<b>6694282</b>	
<b>Total:</b>									<b>6694282</b>	<b>0</b>	<b>6694282</b>	
<b>GN/MHCD TOTAL</b>									<b>6694282</b>	<b>0</b>	<b>6694282</b>	

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**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	12	2023	01	203	1201	7464	64	001	348557		348557
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
								<b>Total:</b>	<b>348557</b>	<b>0</b>	<b>348557</b>
			03	102	0101	2329	64	001	34638000		34638000
								<b>Total:</b>	<b>34638000</b>	<b>0</b>	<b>34638000</b>
								<b>Total:</b>	<b>34638000</b>	<b>0</b>	<b>34638000</b>
								<b>Total:</b>	<b>34638000</b>	<b>0</b>	<b>34638000</b>
					0102	2329	64	001	9455000		9455000
								<b>Total:</b>	<b>9455000</b>	<b>0</b>	<b>9455000</b>
								<b>Total:</b>	<b>9455000</b>	<b>0</b>	<b>9455000</b>
								<b>Total:</b>	<b>9455000</b>	<b>0</b>	<b>9455000</b>
					0103	2329	64	001	1418939		1418939
								<b>Total:</b>	<b>1418939</b>	<b>0</b>	<b>1418939</b>
								<b>Total:</b>	<b>1418939</b>	<b>0</b>	<b>1418939</b>
								<b>Total:</b>	<b>1418939</b>	<b>0</b>	<b>1418939</b>
					<b>Total:</b>	<b>45511939</b>	<b>0</b>	<b>45511939</b>			
					<b>Total:</b>	<b>45511939</b>	<b>0</b>	<b>45511939</b>			
					<b>Total:</b>	<b>45511939</b>	<b>0</b>	<b>45511939</b>			
					<b>Total:</b>	<b>45511939</b>	<b>0</b>	<b>45511939</b>			
<b>Total:</b>	<b>45860496</b>	<b>0</b>	<b>45860496</b>								
<b>Total:</b>	<b>45860496</b>	<b>0</b>	<b>45860496</b>								
PW606 PIU, CHHINDWARA	12	2023	01	203	0102	7643	64	001	1312404		1312404
								<b>Total:</b>	<b>1312404</b>	<b>0</b>	<b>1312404</b>
								<b>Total:</b>	<b>1312404</b>	<b>0</b>	<b>1312404</b>
					1201	7464	64	001	8584258		8584258
								<b>Total:</b>	<b>8584258</b>	<b>0</b>	<b>8584258</b>
								<b>Total:</b>	<b>8584258</b>	<b>0</b>	<b>8584258</b>
<b>Total:</b>	<b>8584258</b>	<b>0</b>	<b>8584258</b>								

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**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	12	2023	01	203	<b>Total:</b>				9896662	0	9896662
PIU,					<b>Total:</b>				9896662	0	9896662
CHHINDWARA					<b>Total:</b>				9896662	0	9896662
<b>Total:</b>									9896662	0	9896662
PW610	12	2023	01	203	0103	7643	64	001	51368		51368
PIU, PWD,								<b>Total:</b>	51368	0	51368
REWA							<b>Total:</b>	51368	0	51368	
						<b>Total:</b>		51368	0	51368	
				<b>Total:</b>				51368	0	51368	
<b>Total:</b>									51368	0	51368
PW611	12	2023	01	203	0102	7643	64	001	186315		186315
PIU, PWD,								<b>Total:</b>	186315	0	186315
SATNA							<b>Total:</b>	186315	0	186315	
						<b>Total:</b>		186315	0	186315	
				<b>Total:</b>				186315	0	186315	
<b>Total:</b>									186315	0	186315
PW614	12	2023	01	203	0101	7643	64	001	7301840		7301840
P.I.U, PWD,								<b>Total:</b>	7301840	0	7301840
SAGAR							<b>Total:</b>	7301840	0	7301840	
						<b>Total:</b>		7301840	0	7301840	
				0102	7643	64	001		5594502		5594502
							<b>Total:</b>	5594502	0	5594502	
						<b>Total:</b>		5594502	0	5594502	
<b>Total:</b>									5594502	0	5594502

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**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	12	2023	01	203	<b>Total:</b>				<b>12896342</b>	<b>0</b>	<b>12896342</b>		
					<b>Total:</b>				<b>12896342</b>	<b>0</b>	<b>12896342</b>		
					<b>Total:</b>				<b>12896342</b>	<b>0</b>	<b>12896342</b>		
					<b>Total:</b>				<b>12896342</b>	<b>0</b>	<b>12896342</b>		
PW617 P.I.U, PWD, UJJAIN	12	2023	01	203	0101	7643	64	001	200243		200243		
								<b>Total:</b>			<b>200243</b>	<b>0</b>	<b>200243</b>
								<b>Total:</b>			<b>200243</b>	<b>0</b>	<b>200243</b>
								<b>Total:</b>			<b>200243</b>	<b>0</b>	<b>200243</b>
					0102	7643	64	001	574030		574030		
								<b>Total:</b>			<b>574030</b>	<b>0</b>	<b>574030</b>
								<b>Total:</b>			<b>574030</b>	<b>0</b>	<b>574030</b>
								<b>Total:</b>			<b>574030</b>	<b>0</b>	<b>574030</b>
					0103	7643	64	001	2317078		2317078		
								<b>Total:</b>			<b>2317078</b>	<b>0</b>	<b>2317078</b>
								<b>Total:</b>			<b>2317078</b>	<b>0</b>	<b>2317078</b>
								<b>Total:</b>			<b>2317078</b>	<b>0</b>	<b>2317078</b>
					<b>Total:</b>				<b>3091351</b>	<b>0</b>	<b>3091351</b>		
					<b>Total:</b>				<b>3091351</b>	<b>0</b>	<b>3091351</b>		
<b>Total:</b>				<b>3091351</b>	<b>0</b>	<b>3091351</b>							
<b>Total:</b>				<b>3091351</b>	<b>0</b>	<b>3091351</b>							
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2023	01	203	0102	7643	64	001	983190		983190		
								<b>Total:</b>			<b>983190</b>	<b>0</b>	<b>983190</b>
								<b>Total:</b>			<b>983190</b>	<b>0</b>	<b>983190</b>
					1201	7464	64	001	91538		91538		
								<b>Total:</b>			<b>91538</b>	<b>0</b>	<b>91538</b>
								<b>Total:</b>			<b>91538</b>	<b>0</b>	<b>91538</b>
								<b>Total:</b>			<b>91538</b>	<b>0</b>	<b>91538</b>
<b>Total:</b>				<b>1074728</b>	<b>0</b>	<b>1074728</b>							

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PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2023	01	<b>Total:</b>					1074728	0	1074728	
				<b>Total:</b>					1074728	0	1074728	
	<b>Total:</b>								1074728	0	1074728	
PW628 P.I.U, PWD, PANNA	12	2023	01	203	0103	7643	64	001	2491942		2491942	
								<b>Total:</b>	2491942	0	2491942	
							<b>Total:</b>		2491942	0	2491942	
						<b>Total:</b>			2491942	0	2491942	
				<b>Total:</b>					2491942	0	2491942	
	<b>Total:</b>								2491942	0	2491942	
PW632 P.I.U (PWD), MANDSOUR	12	2023	01	203	0103	7643	64	001	311505		311505	
								<b>Total:</b>	311505	0	311505	
							<b>Total:</b>		311505	0	311505	
						<b>Total:</b>			311505	0	311505	
				<b>Total:</b>					311505	0	311505	
	<b>Total:</b>								311505	0	311505	
PW633 P.I.U (PWD), DEWAS	12	2023	01	203	0101	7643	64	001	3000		3000	
								<b>Total:</b>	3000	0	3000	
							<b>Total:</b>		3000	0	3000	
						<b>Total:</b>			3000	0	3000	
						0102	7643	64	001	71368		71368
								<b>Total:</b>	71368	0	71368	

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PW633 P.I.U (PWD), DEWAS	12	2023	01	203	0103	7643	64	001	2027726		2027726
								<b>Total:</b>	<b>2027726</b>	<b>0</b>	<b>2027726</b>
								<b>Total:</b>	<b>2027726</b>	<b>0</b>	<b>2027726</b>
								<b>Total:</b>	<b>2027726</b>	<b>0</b>	<b>2027726</b>
								<b>Total:</b>	<b>2102094</b>	<b>0</b>	<b>2102094</b>
								<b>Total:</b>	<b>2102094</b>	<b>0</b>	<b>2102094</b>
<b>Total:</b>	<b>2102094</b>	<b>0</b>	<b>2102094</b>								
<b>Total:</b>	<b>2102094</b>	<b>0</b>	<b>2102094</b>								
PW634 P.I.U, PWD,DHAR	12	2023	01	203	0102	7643	64	001	2030553		2030553
								<b>Total:</b>	<b>2030553</b>	<b>0</b>	<b>2030553</b>
								<b>Total:</b>	<b>2030553</b>	<b>0</b>	<b>2030553</b>
								<b>Total:</b>	<b>2030553</b>	<b>0</b>	<b>2030553</b>
								<b>Total:</b>	<b>2030553</b>	<b>0</b>	<b>2030553</b>
					0103	7643	64	001	2878564		2878564
								<b>Total:</b>	<b>2878564</b>	<b>0</b>	<b>2878564</b>
								<b>Total:</b>	<b>2878564</b>	<b>0</b>	<b>2878564</b>
								<b>Total:</b>	<b>2878564</b>	<b>0</b>	<b>2878564</b>
								<b>Total:</b>	<b>2878564</b>	<b>0</b>	<b>2878564</b>
<b>Total:</b>	<b>4909117</b>	<b>0</b>	<b>4909117</b>								
<b>Total:</b>	<b>4909117</b>	<b>0</b>	<b>4909117</b>								
<b>Total:</b>	<b>4909117</b>	<b>0</b>	<b>4909117</b>								
PW641 P.I.U, PWD. PWD DATIA	12	2023	01	203	0102	7643	64	001	238682		238682
								<b>Total:</b>	<b>238682</b>	<b>0</b>	<b>238682</b>
								<b>Total:</b>	<b>238682</b>	<b>0</b>	<b>238682</b>
					0103	7643	64	001	2475		2475
								<b>Total:</b>	<b>2475</b>	<b>0</b>	<b>2475</b>
								<b>Total:</b>	<b>2475</b>	<b>0</b>	<b>2475</b>
								<b>Total:</b>	<b>2475</b>	<b>0</b>	<b>2475</b>
<b>Total:</b>	<b>241157</b>	<b>0</b>	<b>241157</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	12	2023	01	<b>Total:</b>					241157	0	241157
P.I.U, PWD.			<b>Total:</b>						241157	0	241157
PWD DATIA	<b>Total:</b>								241157	0	241157
PW642	12	2023	01	203	0101	7643	64	001	6155126		6155126
PIU PWD								<b>Total:</b>	6155126	0	6155126
BURHANPUR							<b>Total:</b>		6155126	0	6155126
					<b>Total:</b>				6155126	0	6155126
				<b>Total:</b>					6155126	0	6155126
			<b>Total:</b>						6155126	0	6155126
	<b>Total:</b>								6155126	0	6155126
PW644	12	2023	01	203	0102	7643	64	001	3499224		3499224
PIU PWD								<b>Total:</b>	3499224	0	3499224
RATLAM							<b>Total:</b>		3499224	0	3499224
					<b>Total:</b>				3499224	0	3499224
				0103	7643	64	001		8208504		8208504
							<b>Total:</b>		8208504	0	8208504
					<b>Total:</b>				8208504	0	8208504
				<b>Total:</b>					8208504	0	8208504
			<b>Total:</b>						11707728	0	11707728
			<b>Total:</b>						11707728	0	11707728
	<b>Total:</b>								11707728	0	11707728
PW645	12	2023	01	203	0103	7643	64	001	1315123		1315123
PIU PWD								<b>Total:</b>	1315123	0	1315123
ASHOK NAGAR							<b>Total:</b>		1315123	0	1315123
					<b>Total:</b>				1315123	0	1315123
				1201	7464	64	001		5286		5286



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PW645 PIU PWD ASHOK NAGAR	12	2023	01	203	1201	7464	64	<b>Total:</b>	5286	0	5286
								<b>Total:</b>	5286	0	5286
								<b>Total:</b>	5286	0	5286
								<b>Total:</b>	1320409	0	1320409
								<b>Total:</b>	1320409	0	1320409
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	1320409	0	1320409					
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	1320409	0	1320409		
PW647 PIU PWD HARDA	12	2023	01	203	0101	7643	64	001	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
					0103	7643	64	001	2653209	0	2653209
								<b>Total:</b>	2653209	0	2653209
								<b>Total:</b>	2653209	0	2653209
								<b>Total:</b>	2653209	0	2653209
								<b>Total:</b>	2653209	0	2653209
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	7653209	0	7653209					
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	7653209	0	7653209					
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	7653209	0	7653209					
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	7653209	0	7653209					
PW650 PIU PWD BHIND	12	2023	01	203	0102	7643	64	001	2758078	0	2758078
								<b>Total:</b>	2758078	0	2758078
								<b>Total:</b>	2758078	0	2758078
								<b>Total:</b>	2758078	0	2758078
					0103	7643	64	001	9922839	0	9922839
								<b>Total:</b>	9922839	0	9922839
								<b>Total:</b>	9922839	0	9922839
								<b>Total:</b>	9922839	0	9922839
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	12680917	0	12680917					
<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	12680917	0	12680917					



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PW656 PIU PWD KHARGONE	12	2023	01	203	0102	7643	64	Total:	6032416	0	6032416	
								Total:	6032416	0	6032416	
						Total:	6032416	0	6032416			
							6032416	0	6032416			
					0103	7643	64	001	Total:	2000000		2000000
									Total:	2000000	0	2000000
					Total:	2000000	0	2000000				
						2000000	0	2000000				
					Total:	8032416	0	8032416				
						8032416	0	8032416				
Total:	8032416	0	8032416									
	8032416	0	8032416									
Total:	8032416	0	8032416									
	8032416	0	8032416									
PW657 PIU PWD AGAR MALWA	12	2023	01	203	0101	7643	64	001	Total:	115553		115553
									Total:	115553	0	115553
						Total:	115553	0	115553			
							115553	0	115553			
					0102	7643	64	001	Total:	51717		51717
									Total:	51717	0	51717
					Total:	51717	0	51717				
						51717	0	51717				
					Total:	167270	0	167270				
						167270	0	167270				
Total:	167270	0	167270									
	167270	0	167270									
PW660 PIU PWD RAISEN	12	2023	01	203	0102	7643	64	001	Total:	8930		8930
									Total:	8930	0	8930
					Total:	8930	0	8930				
						8930	0	8930				
					Total:	8930	0	8930				
						8930	0	8930				

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PW660	12	2023	<b>Total:</b>							<b>8930</b>	<b>0</b>	<b>8930</b>
PIU PWD	<b>Total:</b>											
RAISEN												
PW661	12	2023	01	203	0102	7643	64	001	5647710		5647710	
PIU PWD	<b>Total:</b>											
ANUPPUR												
									<b>Total:</b>	<b>5647710</b>	<b>0</b>	<b>5647710</b>
									<b>Total:</b>	<b>5647710</b>	<b>0</b>	<b>5647710</b>
									<b>Total:</b>	<b>5647710</b>	<b>0</b>	<b>5647710</b>
									<b>Total:</b>	<b>5647710</b>	<b>0</b>	<b>5647710</b>
									<b>Total:</b>	<b>5647710</b>	<b>0</b>	<b>5647710</b>
									<b>Total:</b>	<b>5647710</b>	<b>0</b>	<b>5647710</b>
<b>GN/MHCD TOTAL</b>									<b>145222245</b>	<b>0</b>	<b>145222245</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	12	2023	02	104	0101	6477	64	001	11899013		11899013	
PIU, JABALPUR	<b>Total:</b>											
									<b>Total:</b>	<b>11899013</b>	<b>0</b>	<b>11899013</b>
									<b>Total:</b>	<b>11899013</b>	<b>0</b>	<b>11899013</b>
									<b>Total:</b>	<b>11899013</b>	<b>0</b>	<b>11899013</b>
									<b>Total:</b>	<b>11899013</b>	<b>0</b>	<b>11899013</b>
									<b>Total:</b>	<b>11899013</b>	<b>0</b>	<b>11899013</b>
									<b>Total:</b>	<b>11899013</b>	<b>0</b>	<b>11899013</b>
<b>Total:</b>									<b>11899013</b>	<b>0</b>	<b>11899013</b>	

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PW606 PIU, CHHINDWARA	12	2023	02	104	0101	6477	64	001	6296669		6296669
								<b>Total:</b>	<b>6296669</b>	<b>0</b>	<b>6296669</b>
								<b>Total:</b>	<b>6296669</b>	<b>0</b>	<b>6296669</b>
								<b>Total:</b>	<b>6296669</b>	<b>0</b>	<b>6296669</b>
								<b>Total:</b>	<b>6296669</b>	<b>0</b>	<b>6296669</b>
								<b>Total:</b>	<b>6296669</b>	<b>0</b>	<b>6296669</b>
<b>Total:</b>									<b>6296669</b>	<b>0</b>	<b>6296669</b>
PW610 PIU, PWD, REWA	12	2023	02	104	0101	6477	64	001	4943415		4943415
								<b>Total:</b>	<b>4943415</b>	<b>0</b>	<b>4943415</b>
								<b>Total:</b>	<b>4943415</b>	<b>0</b>	<b>4943415</b>
								<b>Total:</b>	<b>4943415</b>	<b>0</b>	<b>4943415</b>
								<b>Total:</b>	<b>4943415</b>	<b>0</b>	<b>4943415</b>
								<b>Total:</b>	<b>4943415</b>	<b>0</b>	<b>4943415</b>
<b>Total:</b>									<b>4943415</b>	<b>0</b>	<b>4943415</b>
PW611 PIU, PWD, SATNA	12	2023	02	104	0101	6477	64	001	36920781		36920781
								<b>Total:</b>	<b>36920781</b>	<b>0</b>	<b>36920781</b>
								<b>Total:</b>	<b>36920781</b>	<b>0</b>	<b>36920781</b>
								<b>Total:</b>	<b>36920781</b>	<b>0</b>	<b>36920781</b>
								<b>Total:</b>	<b>36920781</b>	<b>0</b>	<b>36920781</b>
					0103	6215	64	001	234397		234397
								<b>Total:</b>	<b>234397</b>	<b>0</b>	<b>234397</b>
								<b>Total:</b>	<b>234397</b>	<b>0</b>	<b>234397</b>
								<b>Total:</b>	<b>234397</b>	<b>0</b>	<b>234397</b>
								<b>Total:</b>	<b>234397</b>	<b>0</b>	<b>234397</b>
<b>Total:</b>									<b>37155178</b>	<b>0</b>	<b>37155178</b>
<b>Total:</b>									<b>37155178</b>	<b>0</b>	<b>37155178</b>
<b>Total:</b>									<b>37155178</b>	<b>0</b>	<b>37155178</b>

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PW617 P.I.U, PWD, UJJAIN	12	2023	02	104	0101	6477	64	001	90713		90713
								<b>Total:</b>	<b>90713</b>	<b>0</b>	<b>90713</b>
								<b>Total:</b>	<b>90713</b>	<b>0</b>	<b>90713</b>
								<b>Total:</b>	<b>90713</b>	<b>0</b>	<b>90713</b>
								<b>Total:</b>	<b>90713</b>	<b>0</b>	<b>90713</b>
								<b>Total:</b>	<b>90713</b>	<b>0</b>	<b>90713</b>
<b>Total:</b>				<b>90713</b>	<b>0</b>	<b>90713</b>					
PW618 P.I.U, PWD, GWALIOR	12	2023	02	104	0101	6215	64	001	5876000		5876000
								<b>Total:</b>	<b>5876000</b>	<b>0</b>	<b>5876000</b>
								<b>Total:</b>	<b>5876000</b>	<b>0</b>	<b>5876000</b>
								<b>Total:</b>	<b>5876000</b>	<b>0</b>	<b>5876000</b>
								<b>Total:</b>	<b>5876000</b>	<b>0</b>	<b>5876000</b>
								<b>Total:</b>	<b>5876000</b>	<b>0</b>	<b>5876000</b>
<b>Total:</b>				<b>5876000</b>	<b>0</b>	<b>5876000</b>					
PW625 P.I.U, PWD, SHIVPURI	12	2023	02	104	0101	6477	64	001	9141730		9141730
								<b>Total:</b>	<b>9141730</b>	<b>0</b>	<b>9141730</b>
								<b>Total:</b>	<b>9141730</b>	<b>0</b>	<b>9141730</b>
								<b>Total:</b>	<b>9141730</b>	<b>0</b>	<b>9141730</b>
								<b>Total:</b>	<b>9141730</b>	<b>0</b>	<b>9141730</b>
								<b>Total:</b>	<b>9141730</b>	<b>0</b>	<b>9141730</b>
<b>Total:</b>				<b>9141730</b>	<b>0</b>	<b>9141730</b>					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2023	02	104	0101	6477	64	001	2800000		2800000
								<b>Total:</b>	<b>2800000</b>	<b>0</b>	<b>2800000</b>
								<b>Total:</b>	<b>2800000</b>	<b>0</b>	<b>2800000</b>
								<b>Total:</b>	<b>2800000</b>	<b>0</b>	<b>2800000</b>

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PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2023	02	104	<b>Total:</b>				<b>2800000</b>	<b>0</b>	<b>2800000</b>		
					<b>Total:</b>				<b>2800000</b>	<b>0</b>	<b>2800000</b>		
					<b>Total:</b>				<b>2800000</b>	<b>0</b>	<b>2800000</b>		
					<b>Total:</b>				<b>2800000</b>	<b>0</b>	<b>2800000</b>		
PW629 P.I.U, PWD (PWD), VIDISHA	12	2023	02	104	0101	6477	64	001	18359968		18359968		
								<b>Total:</b>			<b>18359968</b>	<b>0</b>	<b>18359968</b>
								<b>Total:</b>			<b>18359968</b>	<b>0</b>	<b>18359968</b>
								<b>Total:</b>			<b>18359968</b>	<b>0</b>	<b>18359968</b>
								<b>Total:</b>			<b>18359968</b>	<b>0</b>	<b>18359968</b>
								<b>Total:</b>			<b>18359968</b>	<b>0</b>	<b>18359968</b>
PW632 P.I.U (PWD), MANDSOUR	12	2023	02	104	0101	6477	64	001	303332		303332		
								<b>Total:</b>			<b>303332</b>	<b>0</b>	<b>303332</b>
								<b>Total:</b>			<b>303332</b>	<b>0</b>	<b>303332</b>
								<b>Total:</b>			<b>303332</b>	<b>0</b>	<b>303332</b>
								<b>Total:</b>			<b>303332</b>	<b>0</b>	<b>303332</b>
								<b>Total:</b>			<b>303332</b>	<b>0</b>	<b>303332</b>
PW633 P.I.U (PWD), DEWAS	12	2023	02	104	0101	6477	64	001	440853		440853		
								<b>Total:</b>			<b>440853</b>	<b>0</b>	<b>440853</b>
								<b>Total:</b>			<b>440853</b>	<b>0</b>	<b>440853</b>
								<b>Total:</b>			<b>440853</b>	<b>0</b>	<b>440853</b>
								<b>Total:</b>			<b>440853</b>	<b>0</b>	<b>440853</b>
								<b>Total:</b>			<b>440853</b>	<b>0</b>	<b>440853</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW634 P.I.U, PWD,DHAR	12	2023	02	104	0101	6477	64	001	41960		41960				
								<b>Total:</b>	<b>41960</b>	<b>0</b>	<b>41960</b>				
								<b>Total:</b>	<b>41960</b>	<b>0</b>	<b>41960</b>				
								<b>Total:</b>	<b>41960</b>	<b>0</b>	<b>41960</b>				
								<b>Total:</b>	<b>41960</b>	<b>0</b>	<b>41960</b>				
								105	0102	5400	64	002	13872		13872
												<b>Total:</b>	<b>13872</b>	<b>0</b>	<b>13872</b>
												<b>Total:</b>	<b>13872</b>	<b>0</b>	<b>13872</b>
												<b>Total:</b>	<b>13872</b>	<b>0</b>	<b>13872</b>
												<b>Total:</b>	<b>13872</b>	<b>0</b>	<b>13872</b>
<b>Total:</b>	<b>55832</b>	<b>0</b>	<b>55832</b>												
<b>Total:</b>	<b>55832</b>	<b>0</b>	<b>55832</b>												
<b>Total:</b>	<b>55832</b>	<b>0</b>	<b>55832</b>												
PW641 P.I.U, PWD. PWD DATIA	12	2023	02	104	0101	6477	64	001	107227		107227				
								<b>Total:</b>	<b>107227</b>	<b>0</b>	<b>107227</b>				
								<b>Total:</b>	<b>107227</b>	<b>0</b>	<b>107227</b>				
								<b>Total:</b>	<b>107227</b>	<b>0</b>	<b>107227</b>				
								<b>Total:</b>	<b>107227</b>	<b>0</b>	<b>107227</b>				
								<b>Total:</b>	<b>107227</b>	<b>0</b>	<b>107227</b>				
<b>Total:</b>	<b>107227</b>	<b>0</b>	<b>107227</b>												
PW644 PIU PWD RATLAM	12	2023	02	104	0101	6477	64	001	13579129		13579129				
								<b>Total:</b>	<b>13579129</b>	<b>0</b>	<b>13579129</b>				
								<b>Total:</b>	<b>13579129</b>	<b>0</b>	<b>13579129</b>				
								<b>Total:</b>	<b>13579129</b>	<b>0</b>	<b>13579129</b>				
								<b>Total:</b>	<b>13579129</b>	<b>0</b>	<b>13579129</b>				



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647 PIU PWD HARDA	12	2023	02	104	0101	6477	64	001	38038		38038	
								<b>Total:</b>		<b>38038</b>	<b>0</b>	<b>38038</b>
								<b>Total:</b>		<b>38038</b>	<b>0</b>	<b>38038</b>
								<b>Total:</b>		<b>38038</b>	<b>0</b>	<b>38038</b>
								<b>Total:</b>		<b>38038</b>	<b>0</b>	<b>38038</b>
<b>Total:</b>									<b>38038</b>	<b>0</b>	<b>38038</b>	
PW649 PIU PWD KATNI	12	2023	02	104	0101	6477	64	001	7077376		7077376	
								<b>Total:</b>		<b>7077376</b>	<b>0</b>	<b>7077376</b>
								<b>Total:</b>		<b>7077376</b>	<b>0</b>	<b>7077376</b>
								<b>Total:</b>		<b>7077376</b>	<b>0</b>	<b>7077376</b>
								<b>Total:</b>		<b>7077376</b>	<b>0</b>	<b>7077376</b>
				105	0101	5400	64	002	152698		152698	
								<b>Total:</b>		<b>152698</b>	<b>0</b>	<b>152698</b>
								<b>Total:</b>		<b>152698</b>	<b>0</b>	<b>152698</b>
								<b>Total:</b>		<b>152698</b>	<b>0</b>	<b>152698</b>
								<b>Total:</b>		<b>152698</b>	<b>0</b>	<b>152698</b>
<b>Total:</b>									<b>7230074</b>	<b>0</b>	<b>7230074</b>	
<b>Total:</b>									<b>7230074</b>	<b>0</b>	<b>7230074</b>	
<b>Total:</b>									<b>7230074</b>	<b>0</b>	<b>7230074</b>	
PW652 PIU PWD RAJGARH	12	2023	02	104	0101	6477	64	001	53692		53692	
								<b>Total:</b>		<b>53692</b>	<b>0</b>	<b>53692</b>
								<b>Total:</b>		<b>53692</b>	<b>0</b>	<b>53692</b>
								<b>Total:</b>		<b>53692</b>	<b>0</b>	<b>53692</b>
								<b>Total:</b>		<b>53692</b>	<b>0</b>	<b>53692</b>
105	0101	5400	64	002	25051		25051					
				<b>Total:</b>		<b>25051</b>	<b>0</b>	<b>25051</b>				
				<b>Total:</b>		<b>25051</b>	<b>0</b>	<b>25051</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	12	2023	02	105	0101	<b>Total:</b>			25051	0	25051
PIU PWD					<b>Total:</b>				25051	0	25051
RAJGARH				<b>Total:</b>					78743	0	78743
			<b>Total:</b>						78743	0	78743
<b>Total:</b>									78743	0	78743
PW654	12	2023	02	104	0101	6477	64	001	8829482		8829482
PIU PWD								<b>Total:</b>	8829482	0	8829482
TIKAMGARH							<b>Total:</b>		8829482	0	8829482
						<b>Total:</b>			8829482	0	8829482
				<b>Total:</b>					8829482	0	8829482
<b>Total:</b>									8829482	0	8829482
PW657	12	2023	02	104	0101	6477	64	001	6449508		6449508
PIU PWD AGAR								<b>Total:</b>	6449508	0	6449508
MALWA							<b>Total:</b>		6449508	0	6449508
						<b>Total:</b>			6449508	0	6449508
				<b>Total:</b>					6449508	0	6449508
<b>Total:</b>									6449508	0	6449508
PW660	12	2023	02	104	0101	6477	64	001	4749963		4749963
PIU PWD								<b>Total:</b>	4749963	0	4749963
RAISEN							<b>Total:</b>		4749963	0	4749963
						<b>Total:</b>			4749963	0	4749963
				<b>Total:</b>					4749963	0	4749963
<b>Total:</b>									4749963	0	4749963

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660									4749963	0	4749963
PIU PWD											
RAISEN											
<b>GN/MHCD TOTAL</b>									<b>138424867</b>	<b>0</b>	<b>138424867</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2023		201	0102	6477	64	002	43694		43694
PIU, JABALPUR								<b>Total:</b>	<b>43694</b>	<b>0</b>	<b>43694</b>
							<b>Total:</b>		<b>43694</b>	<b>0</b>	<b>43694</b>
						<b>Total:</b>			<b>43694</b>	<b>0</b>	<b>43694</b>
				<b>Total:</b>					<b>43694</b>	<b>0</b>	<b>43694</b>
			<b>Total:</b>						<b>43694</b>	<b>0</b>	<b>43694</b>
<b>Total:</b>									<b>43694</b>	<b>0</b>	<b>43694</b>
PW609	12	2023		201	0102	6477	64	002	4626467		4626467
PIU, KHANDWA								<b>Total:</b>	<b>4626467</b>	<b>0</b>	<b>4626467</b>
							<b>Total:</b>		<b>4626467</b>	<b>0</b>	<b>4626467</b>
						<b>Total:</b>			<b>4626467</b>	<b>0</b>	<b>4626467</b>
				<b>Total:</b>					<b>4626467</b>	<b>0</b>	<b>4626467</b>
			<b>Total:</b>						<b>4626467</b>	<b>0</b>	<b>4626467</b>
<b>Total:</b>									<b>4626467</b>	<b>0</b>	<b>4626467</b>

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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	2023		201	0103	6477	64	001	9898940		9898940	
								<b>Total:</b>		<b>9898940</b>	<b>0</b>	<b>9898940</b>
								<b>Total:</b>		<b>9898940</b>	<b>0</b>	<b>9898940</b>
								<b>Total:</b>		<b>9898940</b>	<b>0</b>	<b>9898940</b>
								<b>Total:</b>		<b>9898940</b>	<b>0</b>	<b>9898940</b>
<b>Total:</b>									<b>9898940</b>	<b>0</b>	<b>9898940</b>	
PW611 PIU, PWD, SATNA	12	2023		201	0102	6477	64	002	142967		142967	
								<b>Total:</b>		<b>142967</b>	<b>0</b>	<b>142967</b>
								<b>Total:</b>		<b>142967</b>	<b>0</b>	<b>142967</b>
								<b>Total:</b>		<b>142967</b>	<b>0</b>	<b>142967</b>
								<b>Total:</b>		<b>142967</b>	<b>0</b>	<b>142967</b>
<b>Total:</b>									<b>142967</b>	<b>0</b>	<b>142967</b>	
PW615 P.I.U, PWD, HOSHANGABA D	12	2023		201	0102	6477	64	002	5045999		5045999	
								<b>Total:</b>		<b>5045999</b>	<b>0</b>	<b>5045999</b>
								<b>Total:</b>		<b>5045999</b>	<b>0</b>	<b>5045999</b>
								<b>Total:</b>		<b>5045999</b>	<b>0</b>	<b>5045999</b>
								<b>Total:</b>		<b>5045999</b>	<b>0</b>	<b>5045999</b>
<b>Total:</b>									<b>5045999</b>	<b>0</b>	<b>5045999</b>	
PW617 P.I.U, PWD, UJJAIN	12	2023		201	0102	6477	64	002	100000		100000	
								<b>Total:</b>		<b>100000</b>	<b>0</b>	<b>100000</b>
								<b>Total:</b>		<b>100000</b>	<b>0</b>	<b>100000</b>
								<b>Total:</b>		<b>100000</b>	<b>0</b>	<b>100000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW617 P.I.U, PWD, UJJAIN	12	2023		201	<b>Total:</b>				<b>100000</b>	<b>0</b>	<b>100000</b>						
					<b>Total:</b>				<b>100000</b>	<b>0</b>	<b>100000</b>						
					<b>Total:</b>				<b>100000</b>	<b>0</b>	<b>100000</b>						
					<b>Total:</b>				<b>100000</b>	<b>0</b>	<b>100000</b>						
PW624 P.I.U, PWD, SEHORE	12	2023		201	0102	6477	64	002	7797938		7797938						
								<b>Total:</b>				<b>7797938</b>	<b>0</b>	<b>7797938</b>			
								<b>Total:</b>				<b>7797938</b>	<b>0</b>	<b>7797938</b>			
								<b>Total:</b>				<b>7797938</b>	<b>0</b>	<b>7797938</b>			
								<b>Total:</b>				<b>7797938</b>	<b>0</b>	<b>7797938</b>			
								<b>Total:</b>				<b>7797938</b>	<b>0</b>	<b>7797938</b>			
PW625 P.I.U, PWD, SHIVPURI	12	2023		201	0102	6477	64	002	7375835		7375835						
								<b>Total:</b>				<b>7375835</b>	<b>0</b>	<b>7375835</b>			
								<b>Total:</b>				<b>7375835</b>	<b>0</b>	<b>7375835</b>			
								<b>Total:</b>				<b>7375835</b>	<b>0</b>	<b>7375835</b>			
								0103	6477	64	001	1868977		1868977			
											<b>Total:</b>				<b>1868977</b>	<b>0</b>	<b>1868977</b>
											<b>Total:</b>				<b>1868977</b>	<b>0</b>	<b>1868977</b>
											<b>Total:</b>				<b>1868977</b>	<b>0</b>	<b>1868977</b>
<b>Total:</b>				<b>9244812</b>	<b>0</b>	<b>9244812</b>											
<b>Total:</b>				<b>9244812</b>	<b>0</b>	<b>9244812</b>											
<b>Total:</b>				<b>9244812</b>	<b>0</b>	<b>9244812</b>											
PW629 P.I.U, PWD (PWD), VIDISHA	12	2023		201	0102	6477	64	002	400979		400979						
								<b>Total:</b>				<b>400979</b>	<b>0</b>	<b>400979</b>			
								<b>Total:</b>				<b>400979</b>	<b>0</b>	<b>400979</b>			
								<b>Total:</b>				<b>400979</b>	<b>0</b>	<b>400979</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	12	2023		201	<b>Total:</b>				400979	0	400979
P.I.U, PWD					<b>Total:</b>				400979	0	400979
(PWD), VIDISHA					<b>Total:</b>				400979	0	400979
<b>Total:</b>									400979	0	400979
PW633	12	2023		201	0102	6477	64	002	29900		29900
P.I.U (PWD),								<b>Total:</b>	29900	0	29900
DEWAS								<b>Total:</b>	29900	0	29900
								<b>Total:</b>	29900	0	29900
					0103	6477	64	001	761899		761899
								<b>Total:</b>	761899	0	761899
								<b>Total:</b>	761899	0	761899
								<b>Total:</b>	761899	0	761899
								<b>Total:</b>	791799	0	791799
								<b>Total:</b>	791799	0	791799
<b>Total:</b>									791799	0	791799
PW641	12	2023		201	0102	6477	64	002	43652		43652
P.I.U, PWD.								<b>Total:</b>	43652	0	43652
PWD DATIA								<b>Total:</b>	43652	0	43652
								<b>Total:</b>	43652	0	43652
					0103	6477	64	001	5917720		5917720
								<b>Total:</b>	5917720	0	5917720
								<b>Total:</b>	5917720	0	5917720
								<b>Total:</b>	5917720	0	5917720
								<b>Total:</b>	5961372	0	5961372
								<b>Total:</b>	5961372	0	5961372
<b>Total:</b>									5961372	0	5961372
<b>Total:</b>									5961372	0	5961372







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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV532 EE RABLS PROJECT DN. NARSINGHPUR	12	2023	80	001	1901	Total:			360000000	0	360000000	
									360442970	0	360442970	
									360442970	0	360442970	
									360442970	0	360442970	
									360442970	0	360442970	
<b>Total:</b>									360442970	0	360442970	
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	12	2023	51	800	0101	9000	64	001	292602		292602	
									Total:	292602	0	292602
									Total:	292602	0	292602
									Total:	292602	0	292602
									Total:	292602	0	292602
<b>Total:</b>									292602	0	292602	
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	12	2023	80	800	0101	7666	64	001	3706776		3706776	
									Total:	3706776	0	3706776
									Total:	3706776	0	3706776
									Total:	3706776	0	3706776
									Total:	3706776	0	3706776
<b>Total:</b>									3706776	0	3706776	
NV544 EE ND DN.NO. 23,BHOPAL	12	2023	41	800	0701	2872	64	001	101550000		101550000	
									Total:	101550000	0	101550000
									Total:	101550000	0	101550000
									Total:	101550000	0	101550000
									Total:	101550000	0	101550000
<b>Total:</b>									101550000	0	101550000	
			80	001	0101	9540	64	001	383591		383591	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV544 EE ND DN.NO. 23,BHOPAL	12	2023	80	001	0101	9540	64	Total:	383591	0	383591						
								Total:	383591	0	383591						
								Total:	383591	0	383591						
								1401	1004	64	001	22915735	22915735				
												Total:	22915735	0	22915735		
												Total:	22915735	0	22915735		
								Total:	22915735	0	22915735						
								Total:	23299326	0	23299326						
								800	1901	1156	64	001	3275317	3275317			
													Total:	3275317	0	3275317	
													Total:	3275317	0	3275317	
													1925	64	001	20961460	20961460
																Total:	20961460
													Total:	20961460	0	20961460	
Total:	24236777	0	24236777														
Total:	24236777	0	24236777														
Total:	47536103	0	47536103														
Total:	149086103	0	149086103														
<b>Total:</b>									149086103	0	149086103						

NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	12	2023	66	800	0102	5091	64	002	32031531		32031531	
									Total:	32031531	0	32031531
									Total:	32031531	0	32031531
									Total:	32031531	0	32031531
									Total:	32031531	0	32031531
									Total:	32031531	0	32031531
80	800	1901	2335	64	001	36966847	36966847					
						Total:	36966847	0	36966847			
						Total:	36966847	0	36966847			
						Total:	36966847	0	36966847			

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV549 EE	12	2023	80	<b>Total:</b>					36966847	0	36966847
ND DN.NO.12			<b>Total:</b>						68998378	0	68998378
RAJPUR,BARW ANI(OLD SANAVAD)	<b>Total:</b>								68998378	0	68998378
NV551 EE	12	2023	43	800	0101	2884	64	001	1009010		1009010
ND DN.NO. 28								<b>Total:</b>	1009010	0	1009010
PUNASA								<b>Total:</b>	1009010	0	1009010
KHANDWA						<b>Total:</b>			1009010	0	1009010
					<b>Total:</b>				1009010	0	1009010
				<b>Total:</b>					1009010	0	1009010
	<b>Total:</b>								1009010	0	1009010
NV554 EE	12	2023	80	800	0101	0991	64	001	5400000		5400000
ND CANAL								<b>Total:</b>	5400000	0	5400000
DIVISION								<b>Total:</b>	5400000	0	5400000
KHARGONE						0997	64	001	2100000		2100000
								<b>Total:</b>	2100000	0	2100000
								<b>Total:</b>	2100000	0	2100000
						<b>Total:</b>			7500000	0	7500000
					1901	1000	64	001	13602448		13602448
								<b>Total:</b>	13602448	0	13602448
								<b>Total:</b>	13602448	0	13602448
					<b>Total:</b>				13602448	0	13602448
				<b>Total:</b>					21102448	0	21102448
				<b>Total:</b>					21102448	0	21102448
	<b>Total:</b>								21102448	0	21102448

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**Gncd 48**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	12	2023	80	001	1402	1250	64	001	9867375		9867375
ND DN.16								<b>Total:</b>	<b>9867375</b>	<b>0</b>	<b>9867375</b>
KUKSHI,DHAR							<b>Total:</b>		<b>9867375</b>	<b>0</b>	<b>9867375</b>
						<b>Total:</b>			<b>9867375</b>	<b>0</b>	<b>9867375</b>
				<b>Total:</b>					<b>9867375</b>	<b>0</b>	<b>9867375</b>
			<b>Total:</b>						<b>9867375</b>	<b>0</b>	<b>9867375</b>
			<b>Total:</b>						<b>9867375</b>	<b>0</b>	<b>9867375</b>
			<b>Total:</b>						<b>9867375</b>	<b>0</b>	<b>9867375</b>
			<b>Total:</b>						<b>9867375</b>	<b>0</b>	<b>9867375</b>
			<b>Total:</b>						<b>9867375</b>	<b>0</b>	<b>9867375</b>
NV561 EE	12	2023	80	800	1401	9838	64	001	515121739		515121739
ND DN.20								<b>Total:</b>	<b>515121739</b>	<b>0</b>	<b>515121739</b>
MANDLESHWA							<b>Total:</b>		<b>515121739</b>	<b>0</b>	<b>515121739</b>
R. KHARGONE						<b>Total:</b>			<b>515121739</b>	<b>0</b>	<b>515121739</b>
					<b>Total:</b>				<b>515121739</b>	<b>0</b>	<b>515121739</b>
				<b>Total:</b>					<b>515121739</b>	<b>0</b>	<b>515121739</b>
			<b>Total:</b>						<b>515121739</b>	<b>0</b>	<b>515121739</b>
			<b>Total:</b>						<b>515121739</b>	<b>0</b>	<b>515121739</b>
			<b>Total:</b>						<b>515121739</b>	<b>0</b>	<b>515121739</b>
			<b>Total:</b>						<b>515121739</b>	<b>0</b>	<b>515121739</b>
NV562 EE	12	2023	80	001	1401	1002	64	001	150000000		150000000
ND 21								<b>Total:</b>	<b>150000000</b>	<b>0</b>	<b>150000000</b>
SANAWAD							<b>Total:</b>		<b>150000000</b>	<b>0</b>	<b>150000000</b>
(KHARGONE)						<b>Total:</b>			<b>150000000</b>	<b>0</b>	<b>150000000</b>
					<b>Total:</b>				<b>150000000</b>	<b>0</b>	<b>150000000</b>
				<b>Total:</b>					<b>150000000</b>	<b>0</b>	<b>150000000</b>
			<b>Total:</b>						<b>150000000</b>	<b>0</b>	<b>150000000</b>
			<b>Total:</b>						<b>150000000</b>	<b>0</b>	<b>150000000</b>
			<b>Total:</b>						<b>150000000</b>	<b>0</b>	<b>150000000</b>
			<b>Total:</b>						<b>150000000</b>	<b>0</b>	<b>150000000</b>
NV563 EE	12	2023	80	800	1901	1406	64	001	7852		7852
ND DN 32								<b>Total:</b>	<b>7852</b>	<b>0</b>	<b>7852</b>
BARWAH,KHAR							<b>Total:</b>		<b>7852</b>	<b>0</b>	<b>7852</b>
GONE						<b>Total:</b>			<b>7852</b>	<b>0</b>	<b>7852</b>
					<b>Total:</b>				<b>7852</b>	<b>0</b>	<b>7852</b>
				<b>Total:</b>					<b>7852</b>	<b>0</b>	<b>7852</b>
			<b>Total:</b>						<b>7852</b>	<b>0</b>	<b>7852</b>
			<b>Total:</b>						<b>7852</b>	<b>0</b>	<b>7852</b>
			<b>Total:</b>						<b>7852</b>	<b>0</b>	<b>7852</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	12	2023	80	800	<b>Total:</b>				7852	0	7852
ND DN 32				<b>Total:</b>					7852	0	7852
BARWAH,KHAR GONE			<b>Total:</b>						7852	0	7852
<b>Total:</b>									7852	0	7852
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	12	2023	41	800	1901	2872	64	001	12160		12160
								<b>Total:</b>	12160	0	12160
							<b>Total:</b>		12160	0	12160
					<b>Total:</b>				12160	0	12160
				<b>Total:</b>					12160	0	12160
<b>Total:</b>									12160	0	12160
NV572 EE,ND DIVISION NO.5,KATNI	12	2023	80	001	1901	3115	50		2089905		2089905
								<b>Total:</b>	2089905	0	2089905
							<b>Total:</b>		2089905	0	2089905
					<b>Total:</b>				2089905	0	2089905
				<b>Total:</b>					2089905	0	2089905
<b>Total:</b>									2089905	0	2089905
NV578 ND DIVISION NO. 18 KHARGONE	12	2023	80	001	1401	1408	64	001	1268508		1268508
								<b>Total:</b>	1268508	0	1268508
							<b>Total:</b>		1268508	0	1268508
					<b>Total:</b>				1268508	0	1268508
				<b>Total:</b>					1268508	0	1268508
<b>Total:</b>									1268508	0	1268508

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**Gncd 48**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	12	2023	80	800	0101	5344	64	001	528822653		528822653
								<b>Total:</b>	<b>528822653</b>	<b>0</b>	<b>528822653</b>
								<b>Total:</b>	<b>528822653</b>	<b>0</b>	<b>528822653</b>
								<b>Total:</b>	<b>528822653</b>	<b>0</b>	<b>528822653</b>
								<b>Total:</b>	<b>528822653</b>	<b>0</b>	<b>528822653</b>
					0102	6360	64	001	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>	<b>529822653</b>	<b>0</b>	<b>529822653</b>								
<b>Total:</b>	<b>529822653</b>	<b>0</b>	<b>529822653</b>								
<b>Total:</b>	<b>529822653</b>	<b>0</b>	<b>529822653</b>								
<b>Total:</b>	<b>529822653</b>	<b>0</b>	<b>529822653</b>								
NV598 EE, ND.NO.7 SATNA	12	2023	41	800	1901	2872	64	001	4000000		4000000
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
					<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>			
					<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>			
					<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>			
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	12	2023	41	800	1901	2872	64	001	15793805		15793805
								<b>Total:</b>	<b>15793805</b>	<b>0</b>	<b>15793805</b>
								<b>Total:</b>	<b>15793805</b>	<b>0</b>	<b>15793805</b>
					<b>Total:</b>	<b>15793805</b>	<b>0</b>	<b>15793805</b>			
					<b>Total:</b>	<b>15793805</b>	<b>0</b>	<b>15793805</b>			
					<b>Total:</b>	<b>15793805</b>	<b>0</b>	<b>15793805</b>			

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**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604	12	2023	80	001	1401	1001	64	001	52822427		52822427
E.E.NARMADA								<b>Total:</b>	<b>52822427</b>	<b>0</b>	<b>52822427</b>
DEVELOPMENT								<b>Total:</b>	<b>52822427</b>	<b>0</b>	<b>52822427</b>
DIV								<b>Total:</b>	<b>52822427</b>	<b>0</b>	<b>52822427</b>
14,THIKRI,BAR								<b>Total:</b>	<b>52822427</b>	<b>0</b>	<b>52822427</b>
WANI								<b>Total:</b>	<b>52822427</b>	<b>0</b>	<b>52822427</b>
				<b>Total:</b>					<b>52822427</b>	<b>0</b>	<b>52822427</b>
			<b>Total:</b>						<b>52822427</b>	<b>0</b>	<b>52822427</b>
			<b>Total:</b>						<b>52822427</b>	<b>0</b>	<b>52822427</b>
			<b>Total:</b>						<b>52822427</b>	<b>0</b>	<b>52822427</b>
<b>Total:</b>									<b>52822427</b>	<b>0</b>	<b>52822427</b>
NV606	12	2023	41	800	1901	2872	64	001	41300000		41300000
EE,N.D.								<b>Total:</b>	<b>41300000</b>	<b>0</b>	<b>41300000</b>
DIVISION,AMAR								<b>Total:</b>	<b>41300000</b>	<b>0</b>	<b>41300000</b>
PATAN (TEMP								<b>Total:</b>	<b>41300000</b>	<b>0</b>	<b>41300000</b>
H.Q. MAIHAR)								<b>Total:</b>	<b>41300000</b>	<b>0</b>	<b>41300000</b>
				<b>Total:</b>					<b>41300000</b>	<b>0</b>	<b>41300000</b>
			<b>Total:</b>						<b>41300000</b>	<b>0</b>	<b>41300000</b>
			<b>Total:</b>						<b>41300000</b>	<b>0</b>	<b>41300000</b>
<b>Total:</b>									<b>41300000</b>	<b>0</b>	<b>41300000</b>
<b>GN/MHCD TOTAL</b>									<b>1974235346</b>	<b>0</b>	<b>1974235346</b>

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**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515	EE	12	80	800	0101	4406	64	001	12881938		12881938
ND MAN								<b>Total:</b>	<b>12881938</b>	<b>0</b>	<b>12881938</b>
JOBAT DIV.								<b>Total:</b>	<b>12881938</b>	<b>0</b>	<b>12881938</b>
PROJECT,KUKS								<b>Total:</b>	<b>12881938</b>	<b>0</b>	<b>12881938</b>





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**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE ND DN.NO. 23,BHOPAL									<b>Total:</b>	<b>53230</b>	<b>0</b>	<b>53230</b>
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	12	2023	01	206	0101	6797	64	001	535128		535128	
								<b>Total:</b>	<b>535128</b>	<b>0</b>	<b>535128</b>	
								<b>Total:</b>	<b>535128</b>	<b>0</b>	<b>535128</b>	
								<b>Total:</b>	<b>535128</b>	<b>0</b>	<b>535128</b>	
								<b>Total:</b>	<b>535128</b>	<b>0</b>	<b>535128</b>	
								<b>Total:</b>	<b>535128</b>	<b>0</b>	<b>535128</b>	
								<b>Total:</b>	<b>535128</b>	<b>0</b>	<b>535128</b>	
								<b>Total:</b>	<b>535128</b>	<b>0</b>	<b>535128</b>	
								<b>Total:</b>	<b>535128</b>	<b>0</b>	<b>535128</b>	
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	12	2023	80	800	0101	4406	64	001	307554		307554	
								<b>Total:</b>	<b>307554</b>	<b>0</b>	<b>307554</b>	
								<b>Total:</b>	<b>307554</b>	<b>0</b>	<b>307554</b>	
								<b>Total:</b>	<b>307554</b>	<b>0</b>	<b>307554</b>	
								<b>Total:</b>	<b>307554</b>	<b>0</b>	<b>307554</b>	
								<b>Total:</b>	<b>307554</b>	<b>0</b>	<b>307554</b>	
								<b>Total:</b>	<b>307554</b>	<b>0</b>	<b>307554</b>	
								<b>Total:</b>	<b>307554</b>	<b>0</b>	<b>307554</b>	
NV587 LA&RO, SSP, BADWANI	12	2023	80	800	0101	4406	64	001	1302000		1302000	
								<b>Total:</b>	<b>1302000</b>	<b>0</b>	<b>1302000</b>	
								<b>Total:</b>	<b>1302000</b>	<b>0</b>	<b>1302000</b>	
								<b>Total:</b>	<b>1302000</b>	<b>0</b>	<b>1302000</b>	
								<b>Total:</b>	<b>1302000</b>	<b>0</b>	<b>1302000</b>	
								<b>Total:</b>	<b>1302000</b>	<b>0</b>	<b>1302000</b>	
								<b>Total:</b>	<b>1302000</b>	<b>0</b>	<b>1302000</b>	
								<b>Total:</b>	<b>1302000</b>	<b>0</b>	<b>1302000</b>	
								<b>Total:</b>	<b>1302000</b>	<b>0</b>	<b>1302000</b>	
<b>GN/MHCD TOTAL</b>									<b>22817467</b>	<b>0</b>	<b>22817467</b>	

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	12	2023	01	277	0103	4717	64	002	3704136		3704136
								<b>Total:</b>	<b>3704136</b>	<b>0</b>	<b>3704136</b>
								<b>Total:</b>	<b>3704136</b>	<b>0</b>	<b>3704136</b>
								<b>Total:</b>	<b>3704136</b>	<b>0</b>	<b>3704136</b>
								<b>Total:</b>	<b>3704136</b>	<b>0</b>	<b>3704136</b>
								<b>Total:</b>	<b>3704136</b>	<b>0</b>	<b>3704136</b>
<b>Total:</b>									<b>3704136</b>	<b>0</b>	<b>3704136</b>
PW611 PIU, PWD, SATNA	12	2023	01	277	0103	4717	64	002	28127646		28127646
								<b>Total:</b>	<b>28127646</b>	<b>0</b>	<b>28127646</b>
								<b>Total:</b>	<b>28127646</b>	<b>0</b>	<b>28127646</b>
								<b>Total:</b>	<b>28127646</b>	<b>0</b>	<b>28127646</b>
								<b>Total:</b>	<b>28127646</b>	<b>0</b>	<b>28127646</b>
								<b>Total:</b>	<b>28127646</b>	<b>0</b>	<b>28127646</b>
<b>Total:</b>									<b>28127646</b>	<b>0</b>	<b>28127646</b>
PW616 P.I.U, PWD, INDORE	12	2023	01	277	0103	8829	64	002	2440903		2440903
								<b>Total:</b>	<b>2440903</b>	<b>0</b>	<b>2440903</b>
								<b>Total:</b>	<b>2440903</b>	<b>0</b>	<b>2440903</b>
								<b>Total:</b>	<b>2440903</b>	<b>0</b>	<b>2440903</b>
								<b>Total:</b>	<b>2440903</b>	<b>0</b>	<b>2440903</b>
								<b>Total:</b>	<b>2440903</b>	<b>0</b>	<b>2440903</b>
<b>Total:</b>									<b>2440903</b>	<b>0</b>	<b>2440903</b>
PW617 P.I.U, PWD, UJJAIN	12	2023	01	277	0103	4717	64	002	6767716		6767716
								<b>Total:</b>	<b>6767716</b>	<b>0</b>	<b>6767716</b>
								<b>Total:</b>	<b>6767716</b>	<b>0</b>	<b>6767716</b>
								<b>Total:</b>	<b>6767716</b>	<b>0</b>	<b>6767716</b>



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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2023	01	277	0103	4717	64	002	9533594		9533594
								<b>Total:</b>	<b>9533594</b>	<b>0</b>	<b>9533594</b>
								<b>Total:</b>	<b>9533594</b>	<b>0</b>	<b>9533594</b>
								<b>Total:</b>	<b>9533594</b>	<b>0</b>	<b>9533594</b>
								<b>Total:</b>	<b>9533594</b>	<b>0</b>	<b>9533594</b>
								<b>Total:</b>	<b>9533594</b>	<b>0</b>	<b>9533594</b>
<b>Total:</b>				<b>9533594</b>	<b>0</b>	<b>9533594</b>					
PW629 P.I.U, PWD (PWD), VIDISHA	12	2023	01	277	0103	4717	64	002	1422427		1422427
								<b>Total:</b>	<b>1422427</b>	<b>0</b>	<b>1422427</b>
								<b>Total:</b>	<b>1422427</b>	<b>0</b>	<b>1422427</b>
								<b>Total:</b>	<b>1422427</b>	<b>0</b>	<b>1422427</b>
								<b>Total:</b>	<b>1422427</b>	<b>0</b>	<b>1422427</b>
								<b>Total:</b>	<b>1422427</b>	<b>0</b>	<b>1422427</b>
<b>Total:</b>				<b>1422427</b>	<b>0</b>	<b>1422427</b>					
PW634 P.I.U, PWD,DHAR	12	2023	01	277	0103	4717	64	002	2813268		2813268
								<b>Total:</b>	<b>2813268</b>	<b>0</b>	<b>2813268</b>
								<b>Total:</b>	<b>2813268</b>	<b>0</b>	<b>2813268</b>
								<b>Total:</b>	<b>2813268</b>	<b>0</b>	<b>2813268</b>
								<b>Total:</b>	<b>2813268</b>	<b>0</b>	<b>2813268</b>
								<b>Total:</b>	<b>2813268</b>	<b>0</b>	<b>2813268</b>
<b>Total:</b>				<b>2813268</b>	<b>0</b>	<b>2813268</b>					
PW640 P.I.U, PWD, DAMOH	12	2023	01	277	0103	4717	64	002	263291		263291
								<b>Total:</b>	<b>263291</b>	<b>0</b>	<b>263291</b>
								<b>Total:</b>	<b>263291</b>	<b>0</b>	<b>263291</b>
								<b>Total:</b>	<b>263291</b>	<b>0</b>	<b>263291</b>

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW640 P.I.U, PWD, DAMOH	12	2023	01	277	<b>Total:</b>				<b>263291</b>	<b>0</b>	<b>263291</b>		
					<b>Total:</b>				<b>263291</b>	<b>0</b>	<b>263291</b>		
					<b>Total:</b>				<b>263291</b>	<b>0</b>	<b>263291</b>		
					<b>Total:</b>				<b>263291</b>	<b>0</b>	<b>263291</b>		
PW641 P.I.U, PWD. PWD DATIA	12	2023	01	277	0103	4717	64	002	8516282		8516282		
								<b>Total:</b>			<b>8516282</b>	<b>0</b>	<b>8516282</b>
								<b>Total:</b>			<b>8516282</b>	<b>0</b>	<b>8516282</b>
								<b>Total:</b>			<b>8516282</b>	<b>0</b>	<b>8516282</b>
								<b>Total:</b>			<b>8516282</b>	<b>0</b>	<b>8516282</b>
								<b>Total:</b>			<b>8516282</b>	<b>0</b>	<b>8516282</b>
PW649 PIU PWD KATNI	12	2023	01	277	0103	4717	64	002	3367095		3367095		
								<b>Total:</b>			<b>3367095</b>	<b>0</b>	<b>3367095</b>
								<b>Total:</b>			<b>3367095</b>	<b>0</b>	<b>3367095</b>
								<b>Total:</b>			<b>3367095</b>	<b>0</b>	<b>3367095</b>
								<b>Total:</b>			<b>3367095</b>	<b>0</b>	<b>3367095</b>
								<b>Total:</b>			<b>3367095</b>	<b>0</b>	<b>3367095</b>
PW650 PIU PWD BHIND	12	2023	01	277	0103	4717	64	002	1798859		1798859		
								<b>Total:</b>			<b>1798859</b>	<b>0</b>	<b>1798859</b>
								<b>Total:</b>			<b>1798859</b>	<b>0</b>	<b>1798859</b>
								<b>Total:</b>			<b>1798859</b>	<b>0</b>	<b>1798859</b>
								<b>Total:</b>			<b>1798859</b>	<b>0</b>	<b>1798859</b>
								<b>Total:</b>			<b>1798859</b>	<b>0</b>	<b>1798859</b>

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	12	2023	01	277	0103	4717	64	002	1499944		1499944	
								<b>Total:</b>		<b>1499944</b>	<b>0</b>	<b>1499944</b>
								<b>Total:</b>		<b>1499944</b>	<b>0</b>	<b>1499944</b>
								<b>Total:</b>		<b>1499944</b>	<b>0</b>	<b>1499944</b>
								<b>Total:</b>		<b>1499944</b>	<b>0</b>	<b>1499944</b>
<b>Total:</b>									<b>1499944</b>	<b>0</b>	<b>1499944</b>	
PW652 PIU PWD RAJGARH	12	2023	01	277	0103	4717	64	002	4571873		4571873	
								<b>Total:</b>		<b>4571873</b>	<b>0</b>	<b>4571873</b>
								<b>Total:</b>		<b>4571873</b>	<b>0</b>	<b>4571873</b>
								<b>Total:</b>		<b>4571873</b>	<b>0</b>	<b>4571873</b>
								<b>Total:</b>		<b>4571873</b>	<b>0</b>	<b>4571873</b>
<b>Total:</b>									<b>4571873</b>	<b>0</b>	<b>4571873</b>	
PW654 PIU PWD TIKAMGARH	12	2023	01	277	0103	4717	64	002	11688909		11688909	
								<b>Total:</b>		<b>11688909</b>	<b>0</b>	<b>11688909</b>
								<b>Total:</b>		<b>11688909</b>	<b>0</b>	<b>11688909</b>
								<b>Total:</b>		<b>11688909</b>	<b>0</b>	<b>11688909</b>
								<b>Total:</b>		<b>11688909</b>	<b>0</b>	<b>11688909</b>
<b>Total:</b>									<b>11688909</b>	<b>0</b>	<b>11688909</b>	
PW655 PIU PWD DINDORI	12	2023	01	277	0103	4717	64	002	4666443		4666443	
								<b>Total:</b>		<b>4666443</b>	<b>0</b>	<b>4666443</b>
								<b>Total:</b>		<b>4666443</b>	<b>0</b>	<b>4666443</b>
								<b>Total:</b>		<b>4666443</b>	<b>0</b>	<b>4666443</b>

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	12	2023	01	277	<b>Total:</b>				4666443	0	4666443
PIU PWD					<b>Total:</b>				4666443	0	4666443
DINDORI			<b>Total:</b>						4666443	0	4666443
<b>Total:</b>									4666443	0	4666443
PW661	12	2023	01	277	0103	4717	64	002	684208		684208
PIU PWD								<b>Total:</b>	684208	0	684208
ANUPPUR							<b>Total:</b>	684208	0	684208	
						<b>Total:</b>		684208	0	684208	
				<b>Total:</b>				684208	0	684208	
			<b>Total:</b>					684208	0	684208	
<b>Total:</b>									684208	0	684208
<b>GNC/MHCD TOTAL</b>									<b>116013210</b>	<b>0</b>	<b>116013210</b>

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**Gncd 51**  
**Mhcd 2250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	12	2023		800		6292	33	001	260142		260142
P.I.U, PWD.								<b>Total:</b>	260142	0	260142
PWD DATIA							<b>Total:</b>	260142	0	260142	
						<b>Total:</b>		260142	0	260142	
				<b>Total:</b>				260142	0	260142	
<b>Total:</b>									260142	0	260142
<b>Total:</b>									260142	0	260142

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**Gncd 51**  
**Mhcd 2250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	12	2023		800		5805	42	007	485653		485653
PIU PWD BHIND								<b>Total:</b>	<b>485653</b>	<b>0</b>	<b>485653</b>
							<b>Total:</b>		<b>485653</b>	<b>0</b>	<b>485653</b>
					<b>Total:</b>				<b>485653</b>	<b>0</b>	<b>485653</b>
				<b>Total:</b>					<b>485653</b>	<b>0</b>	<b>485653</b>
			<b>Total:</b>						<b>485653</b>	<b>0</b>	<b>485653</b>
			<b>Total:</b>						<b>485653</b>	<b>0</b>	<b>485653</b>
			<b>Total:</b>						<b>485653</b>	<b>0</b>	<b>485653</b>
<b>GN/MHCD TOTAL</b>									<b>745795</b>	<b>0</b>	<b>745795</b>

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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	12	2023	03	105	0101	5402	64	001	7106139		7106139
PIU, CHHINDWARA								<b>Total:</b>	<b>7106139</b>	<b>0</b>	<b>7106139</b>
							<b>Total:</b>		<b>7106139</b>	<b>0</b>	<b>7106139</b>
						<b>Total:</b>			<b>7106139</b>	<b>0</b>	<b>7106139</b>
					0102	5402	64	001	16025468		16025468
								<b>Total:</b>	<b>16025468</b>	<b>0</b>	<b>16025468</b>
							<b>Total:</b>		<b>16025468</b>	<b>0</b>	<b>16025468</b>
					<b>Total:</b>				<b>16025468</b>	<b>0</b>	<b>16025468</b>
				<b>Total:</b>					<b>23131607</b>	<b>0</b>	<b>23131607</b>
			<b>Total:</b>						<b>23131607</b>	<b>0</b>	<b>23131607</b>
			<b>Total:</b>						<b>23131607</b>	<b>0</b>	<b>23131607</b>
<b>Total:</b>									<b>23131607</b>	<b>0</b>	<b>23131607</b>



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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	12	2023	03	105	0102	9077	64	002	22908717		22908717
PIU PWD SEONI								<b>Total:</b>	<b>22908717</b>	<b>0</b>	<b>22908717</b>
							<b>Total:</b>		<b>22908717</b>	<b>0</b>	<b>22908717</b>
						<b>Total:</b>			<b>22908717</b>	<b>0</b>	<b>22908717</b>
					0103	9077	64	001	55985862		55985862
								<b>Total:</b>	<b>55985862</b>	<b>0</b>	<b>55985862</b>
							<b>Total:</b>		<b>55985862</b>	<b>0</b>	<b>55985862</b>
						<b>Total:</b>			<b>55985862</b>	<b>0</b>	<b>55985862</b>
					1901	9077	64	001	55080762		55080762
								<b>Total:</b>	<b>55080762</b>	<b>0</b>	<b>55080762</b>
							<b>Total:</b>		<b>55080762</b>	<b>0</b>	<b>55080762</b>
						<b>Total:</b>			<b>55080762</b>	<b>0</b>	<b>55080762</b>
					1903	9077	64	001	113033251		113033251
								<b>Total:</b>	<b>113033251</b>	<b>0</b>	<b>113033251</b>
							<b>Total:</b>		<b>113033251</b>	<b>0</b>	<b>113033251</b>
						<b>Total:</b>			<b>113033251</b>	<b>0</b>	<b>113033251</b>
						<b>Total:</b>			<b>113033251</b>	<b>0</b>	<b>113033251</b>
						<b>Total:</b>			<b>247008592</b>	<b>0</b>	<b>247008592</b>
						<b>Total:</b>			<b>247008592</b>	<b>0</b>	<b>247008592</b>
						<b>Total:</b>			<b>247008592</b>	<b>0</b>	<b>247008592</b>
						<b>Total:</b>			<b>247008592</b>	<b>0</b>	<b>247008592</b>
						<b>Total:</b>			<b>247008592</b>	<b>0</b>	<b>247008592</b>
						<b>Total:</b>			<b>247008592</b>	<b>0</b>	<b>247008592</b>
						<b>Total:</b>			<b>247008592</b>	<b>0</b>	<b>247008592</b>
<b>GN/MHCD TOTAL</b>									<b>270140199</b>	<b>0</b>	<b>270140199</b>

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**Gncd 54**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529	EE	12	2023	03	277	0101	9545	33	001	1780698		1780698



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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
	4	2023	01	<b>Total:</b>					-1008209	0	-1008209
			<b>Total:</b>						-1008209	0	-1008209
	5	2023	01	110	0103	7648	64	002	-24163		-24163
								<b>Total:</b>	-24163	0	-24163
							<b>Total:</b>		-24163	0	-24163
					<b>Total:</b>				-24163	0	-24163
				<b>Total:</b>					-24163	0	-24163
			<b>Total:</b>						-24163	0	-24163
			<b>Total:</b>						-24163	0	-24163
			<b>Total:</b>						-24163	0	-24163
			<b>Total:</b>						-1032372	0	-1032372
<b>GN/MHCD TOTAL</b>									<b>-1032372</b>	<b>0</b>	<b>-1032372</b>

Flag Negative TEs

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	25	800	0102	3366	64	002		-535366	-535366
								<b>Total:</b>	0	-535366	-535366
							<b>Total:</b>		0	-535366	-535366
					<b>Total:</b>				0	-535366	-535366
				<b>Total:</b>					0	-535366	-535366
			<b>Total:</b>						0	-535366	-535366
	7	2023	25	800	0102	3366	64	002		-582421	-582421
								<b>Total:</b>	0	-582421	-582421
							<b>Total:</b>		0	-582421	-582421
				<b>Total:</b>					0	-582421	-582421



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**Gncd 24**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2023	01	051	0102	<b>Total:</b>			-211522	0	-211522
					<b>Total:</b>				-211522	0	-211522
				<b>Total:</b>					-211522	0	-211522
			<b>Total:</b>						-211522	0	-211522
			<b>Total:</b>						-211522	0	-211522
<b>GN/MHCD TOTAL</b>									<b>-211522</b>	<b>0</b>	<b>-211522</b>

Flag Negative TEs

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	04	337	1901	2457	64	001	-8331526		-8331526
								<b>Total:</b>	-8331526	0	-8331526
							<b>Total:</b>		-8331526	0	-8331526
						<b>Total:</b>			-8331526	0	-8331526
			<b>Total:</b>						-8331526	0	-8331526
	8	2023	04	337	1903	4557	64	002	-13617513		-13617513
								<b>Total:</b>	-13617513	0	-13617513
							<b>Total:</b>		-13617513	0	-13617513
						<b>Total:</b>			-13617513	0	-13617513
			<b>Total:</b>						-13617513	0	-13617513
			<b>Total:</b>						-13617513	0	-13617513
<b>GN/MHCD TOTAL</b>									<b>-21949039</b>	<b>0</b>	<b>-21949039</b>

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**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	01	202	1703	6007	64	001	-161094		-161094
								<b>Total:</b>	<b>-161094</b>	<b>0</b>	<b>-161094</b>
							<b>Total:</b>		<b>-161094</b>	<b>0</b>	<b>-161094</b>
						<b>Total:</b>			<b>-161094</b>	<b>0</b>	<b>-161094</b>
				<b>Total:</b>					<b>-161094</b>	<b>0</b>	<b>-161094</b>
			<b>Total:</b>						<b>-161094</b>	<b>0</b>	<b>-161094</b>
			<b>Total:</b>						<b>-161094</b>	<b>0</b>	<b>-161094</b>
			<b>Total:</b>						<b>-161094</b>	<b>0</b>	<b>-161094</b>
<b>GN/MHCD TOTAL</b>									<b>-161094</b>	<b>0</b>	<b>-161094</b>

Flag Negative TEs

**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	01	202	0102	0581	64	002	-3252173		-3252173
								<b>Total:</b>	<b>-3252173</b>	<b>0</b>	<b>-3252173</b>
							<b>Total:</b>		<b>-3252173</b>	<b>0</b>	<b>-3252173</b>
						<b>Total:</b>			<b>-3252173</b>	<b>0</b>	<b>-3252173</b>
				<b>Total:</b>					<b>-3252173</b>	<b>0</b>	<b>-3252173</b>
			<b>Total:</b>						<b>-3252173</b>	<b>0</b>	<b>-3252173</b>
			<b>Total:</b>						<b>-3252173</b>	<b>0</b>	<b>-3252173</b>
			<b>Total:</b>						<b>-3252173</b>	<b>0</b>	<b>-3252173</b>
<b>GN/MHCD TOTAL</b>									<b>-3252173</b>	<b>0</b>	<b>-3252173</b>

Flag Negative TEs

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**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	01	203	0102	7643	64	002	-5392488		-5392488
								<b>Total:</b>	<b>-5392488</b>	<b>0</b>	<b>-5392488</b>
							<b>Total:</b>		<b>-5392488</b>	<b>0</b>	<b>-5392488</b>
						<b>Total:</b>			<b>-5392488</b>	<b>0</b>	<b>-5392488</b>
					0103	7643	64	002	-1083485		-1083485
								<b>Total:</b>	<b>-1083485</b>	<b>0</b>	<b>-1083485</b>
							<b>Total:</b>		<b>-1083485</b>	<b>0</b>	<b>-1083485</b>
						<b>Total:</b>			<b>-1083485</b>	<b>0</b>	<b>-1083485</b>
					<b>Total:</b>				<b>-6475973</b>	<b>0</b>	<b>-6475973</b>
				<b>Total:</b>					<b>-6475973</b>	<b>0</b>	<b>-6475973</b>
			<b>Total:</b>						<b>-6475973</b>	<b>0</b>	<b>-6475973</b>
			<b>Total:</b>						<b>-6475973</b>	<b>0</b>	<b>-6475973</b>
<b>GN/MHCD TOTAL</b>									<b>-6475973</b>	<b>0</b>	<b>-6475973</b>

Flag Negative TEs

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	02	105	0102	5400	64	002	-121401		-121401
								<b>Total:</b>	<b>-121401</b>	<b>0</b>	<b>-121401</b>
							<b>Total:</b>		<b>-121401</b>	<b>0</b>	<b>-121401</b>
						<b>Total:</b>			<b>-121401</b>	<b>0</b>	<b>-121401</b>
					<b>Total:</b>				<b>-121401</b>	<b>0</b>	<b>-121401</b>
				<b>Total:</b>					<b>-121401</b>	<b>0</b>	<b>-121401</b>
			<b>Total:</b>						<b>-121401</b>	<b>0</b>	<b>-121401</b>
			<b>Total:</b>						<b>-121401</b>	<b>0</b>	<b>-121401</b>
<b>GN/MHCD TOTAL</b>									<b>-121401</b>	<b>0</b>	<b>-121401</b>

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Flag Negative TEs

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	80	800	1901	9838	64	001	-1719000000		-1719000000
								<b>Total:</b>	<b>-1719000000</b>	<b>0</b>	<b>-1719000000</b>
							<b>Total:</b>		<b>-1719000000</b>	<b>0</b>	<b>-1719000000</b>
					<b>Total:</b>				<b>-1719000000</b>	<b>0</b>	<b>-1719000000</b>
			<b>Total:</b>						<b>-1719000000</b>	<b>0</b>	<b>-1719000000</b>
			<b>Total:</b>						<b>-1719000000</b>	<b>0</b>	<b>-1719000000</b>
	8	2023	66	800	0102	5091	64	002	-151927		-151927
								<b>Total:</b>	<b>-151927</b>	<b>0</b>	<b>-151927</b>
							<b>Total:</b>		<b>-151927</b>	<b>0</b>	<b>-151927</b>
					<b>Total:</b>				<b>-151927</b>	<b>0</b>	<b>-151927</b>
			<b>Total:</b>						<b>-151927</b>	<b>0</b>	<b>-151927</b>
			<b>Total:</b>						<b>-151927</b>	<b>0</b>	<b>-151927</b>
			80	800	1901	9838	64	001	-1627869956		-1627869956
								<b>Total:</b>	<b>-1627869956</b>	<b>0</b>	<b>-1627869956</b>
							<b>Total:</b>		<b>-1627869956</b>	<b>0</b>	<b>-1627869956</b>
					<b>Total:</b>				<b>-1627869956</b>	<b>0</b>	<b>-1627869956</b>
			<b>Total:</b>						<b>-1627869956</b>	<b>0</b>	<b>-1627869956</b>
			<b>Total:</b>						<b>-1628021883</b>	<b>0</b>	<b>-1628021883</b>
	9	2023	80	800	1901	9838	64	001	-1269870229		-1269870229
								<b>Total:</b>	<b>-1269870229</b>	<b>0</b>	<b>-1269870229</b>
							<b>Total:</b>		<b>-1269870229</b>	<b>0</b>	<b>-1269870229</b>
					<b>Total:</b>				<b>-1269870229</b>	<b>0</b>	<b>-1269870229</b>
			<b>Total:</b>						<b>-1269870229</b>	<b>0</b>	<b>-1269870229</b>
			<b>Total:</b>						<b>-1269870229</b>	<b>0</b>	<b>-1269870229</b>
	10	2023	80	800	1901	9838	64	001	-687728230		-687728230
								<b>Total:</b>	<b>-687728230</b>	<b>0</b>	<b>-687728230</b>
							<b>Total:</b>		<b>-687728230</b>	<b>0</b>	<b>-687728230</b>
					<b>Total:</b>				<b>-687728230</b>	<b>0</b>	<b>-687728230</b>
			<b>Total:</b>						<b>-687728230</b>	<b>0</b>	<b>-687728230</b>





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Flag Positive TEs

**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2023	01	110	1703	<b>Total:</b>			24163	0	24163
					<b>Total:</b>				24163	0	24163
				<b>Total:</b>					24163	0	24163
			<b>Total:</b>						24163	0	24163
			<b>Total:</b>						1032372	0	1032372
<b>GN/MHCD TOTAL</b>									<b>1032372</b>	<b>0</b>	<b>1032372</b>

Flag Positive TEs

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	25	800	0102	3366	64	002	535366		535366
								<b>Total:</b>	535366	0	535366
							<b>Total:</b>		535366	0	535366
						<b>Total:</b>			535366	0	535366
			<b>Total:</b>						535366	0	535366
	7	2023	25	800	0102	3366	64	002	582421		582421
								<b>Total:</b>	582421	0	582421
							<b>Total:</b>		582421	0	582421
						<b>Total:</b>			582421	0	582421
			<b>Total:</b>						582421	0	582421
	8	2023	25	800	0102	3366	64	002	111301		111301
								<b>Total:</b>	111301	0	111301



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Flag Positive TEs

**Gncd 24**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>211522</b>	<b>0</b>	<b>211522</b>

Flag Positive TEs

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	04	337	1901	4557	64	002	8331526		8331526
								<b>Total:</b>	<b>8331526</b>	<b>0</b>	<b>8331526</b>
								<b>Total:</b>	<b>8331526</b>	<b>0</b>	<b>8331526</b>
								<b>Total:</b>	<b>8331526</b>	<b>0</b>	<b>8331526</b>
								<b>Total:</b>	<b>8331526</b>	<b>0</b>	<b>8331526</b>
	8	2023	04	337	1903	2457	64	001	13617513		13617513
								<b>Total:</b>	<b>13617513</b>	<b>0</b>	<b>13617513</b>
								<b>Total:</b>	<b>13617513</b>	<b>0</b>	<b>13617513</b>
								<b>Total:</b>	<b>13617513</b>	<b>0</b>	<b>13617513</b>
								<b>Total:</b>	<b>13617513</b>	<b>0</b>	<b>13617513</b>
<b>Total:</b>									<b>21949039</b>	<b>0</b>	<b>21949039</b>
<b>GN/MHCD TOTAL</b>									<b>21949039</b>	<b>0</b>	<b>21949039</b>

Flag Positive TEs

**Gncd 27**

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Flag Positive TEs

**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	01	202	1701	6007	64	001	161094		161094
								Total:	161094	0	161094
							Total:		161094	0	161094
						Total:			161094	0	161094
				Total:					161094	0	161094
			Total:						161094	0	161094
									161094	0	161094
									161094	0	161094
									161094	0	161094
									161094	0	161094
									161094	0	161094
									161094	0	161094
<b>GN/MHCD TOTAL</b>									<b>161094</b>	<b>0</b>	<b>161094</b>

Flag Positive TEs

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	01	203	0102	7643	64	001	5392488		5392488
								Total:	5392488	0	5392488
							Total:		5392488	0	5392488
							Total:		5392488	0	5392488
					0103	7643	64	001	1083485		1083485
								Total:	1083485	0	1083485
							Total:		1083485	0	1083485
						Total:			1083485	0	1083485
									6475973	0	6475973
				Total:					6475973	0	6475973
			Total:						6475973	0	6475973
									6475973	0	6475973
									6475973	0	6475973
									6475973	0	6475973
<b>GN/MHCD TOTAL</b>									<b>6475973</b>	<b>0</b>	<b>6475973</b>

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Flag Positive TEs

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	02	105	0101	5400	64	002	121401		121401
								<b>Total:</b>	<b>121401</b>	<b>0</b>	<b>121401</b>
							<b>Total:</b>		<b>121401</b>	<b>0</b>	<b>121401</b>
						<b>Total:</b>			<b>121401</b>	<b>0</b>	<b>121401</b>
				<b>Total:</b>					<b>121401</b>	<b>0</b>	<b>121401</b>
			<b>Total:</b>						<b>121401</b>	<b>0</b>	<b>121401</b>
			<b>Total:</b>						<b>121401</b>	<b>0</b>	<b>121401</b>
			<b>Total:</b>						<b>121401</b>	<b>0</b>	<b>121401</b>
			<b>Total:</b>						<b>121401</b>	<b>0</b>	<b>121401</b>
<b>GN/MHCD TOTAL</b>									<b>121401</b>	<b>0</b>	<b>121401</b>

Flag Positive TEs

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	80	800	1401	9838	64	001	1719000000		1719000000
								<b>Total:</b>	<b>1719000000</b>	<b>0</b>	<b>1719000000</b>
							<b>Total:</b>		<b>1719000000</b>	<b>0</b>	<b>1719000000</b>
						<b>Total:</b>			<b>1719000000</b>	<b>0</b>	<b>1719000000</b>
				<b>Total:</b>					<b>1719000000</b>	<b>0</b>	<b>1719000000</b>
			<b>Total:</b>						<b>1719000000</b>	<b>0</b>	<b>1719000000</b>
			<b>Total:</b>						<b>1719000000</b>	<b>0</b>	<b>1719000000</b>
	8	2023	80	001	0101	3115	50		151927		151927
								<b>Total:</b>	<b>151927</b>	<b>0</b>	<b>151927</b>
							<b>Total:</b>		<b>151927</b>	<b>0</b>	<b>151927</b>
					<b>Total:</b>				<b>151927</b>	<b>0</b>	<b>151927</b>
				<b>Total:</b>					<b>151927</b>	<b>0</b>	<b>151927</b>
				800	1401	9838	64	001	1627869956		1627869956

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2023	80	800	1401	9838	64	<b>Total:</b>	<b>1627869956</b>	<b>0</b>	<b>1627869956</b>
								<b>Total:</b>	<b>1627869956</b>	<b>0</b>	<b>1627869956</b>
								<b>Total:</b>	<b>1627869956</b>	<b>0</b>	<b>1627869956</b>
								<b>Total:</b>	<b>1627869956</b>	<b>0</b>	<b>1627869956</b>
								<b>Total:</b>	<b>1628021883</b>	<b>0</b>	<b>1628021883</b>
								<b>Total:</b>	<b>1628021883</b>	<b>0</b>	<b>1628021883</b>
	9	2023	80	800	1401	9838	64	001	1269870229		1269870229
								<b>Total:</b>	<b>1269870229</b>	<b>0</b>	<b>1269870229</b>
								<b>Total:</b>	<b>1269870229</b>	<b>0</b>	<b>1269870229</b>
								<b>Total:</b>	<b>1269870229</b>	<b>0</b>	<b>1269870229</b>
								<b>Total:</b>	<b>1269870229</b>	<b>0</b>	<b>1269870229</b>
								<b>Total:</b>	<b>1269870229</b>	<b>0</b>	<b>1269870229</b>
	10	2023	80	800	1401	9838	64	001	687728230		687728230
								<b>Total:</b>	<b>687728230</b>	<b>0</b>	<b>687728230</b>
								<b>Total:</b>	<b>687728230</b>	<b>0</b>	<b>687728230</b>
								<b>Total:</b>	<b>687728230</b>	<b>0</b>	<b>687728230</b>
								<b>Total:</b>	<b>687728230</b>	<b>0</b>	<b>687728230</b>
								<b>Total:</b>	<b>687728230</b>	<b>0</b>	<b>687728230</b>
	11	2023	80	800	1401	9838	64	001	363722812		363722812
								<b>Total:</b>	<b>363722812</b>	<b>0</b>	<b>363722812</b>
								<b>Total:</b>	<b>363722812</b>	<b>0</b>	<b>363722812</b>
								<b>Total:</b>	<b>363722812</b>	<b>0</b>	<b>363722812</b>
								<b>Total:</b>	<b>363722812</b>	<b>0</b>	<b>363722812</b>
								<b>Total:</b>	<b>363722812</b>	<b>0</b>	<b>363722812</b>
								<b>Total:</b>	<b>5668343154</b>	<b>0</b>	<b>5668343154</b>
<b>GN/MHCD TOTAL</b>									<b>5668343154</b>	<b>0</b>	<b>5668343154</b>

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<b>V_Grand Total:</b>	<b>11912696898</b>
<b>C_grand Total:</b>	<b>-680736</b>
<b>Grand Total:</b>	<b>11912016162</b>