

Classified Abstract Expenditure

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Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2025	03	090		9545	33	001	511000		511000
PWD MAINT.								Total:	511000	0	511000
DN. 1 BHOPAL							Total:		511000	0	511000
						Total:			511000	0	511000
				Total:					511000	0	511000
			Total:						511000	0	511000
					Total:				511000	0	511000
						Total:			511000	0	511000
							Total:		511000	0	511000
GN/MHCD TOTAL									511000	0	511000

Flag Divisions

Gncd 01
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	12	2025		101		9545	33	001	108252		108252
NEW E/M DN								Total:	108252	0	108252
CPA BHOPAL							Total:		108252	0	108252
						Total:			108252	0	108252
				Total:					108252	0	108252
			Total:						108252	0	108252
					Total:				108252	0	108252
						Total:			108252	0	108252
GN/MHCD TOTAL									108252	0	108252

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Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2025		102		9545	33	001	299955		299955
PWD B/R DN								Total:	299955	0	299955
NO.1 INDORE							Total:		299955	0	299955
					Total:				299955	0	299955
				Total:					299955	0	299955
			Total:						299955	0	299955
			Total:						299955	0	299955
			Total:						299955	0	299955
			Total:						299955	0	299955
GN/MHCD TOTAL									299955	0	299955

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Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2025		101		4544	33	002	442284		442284
PWD E/M DN. I								Total:	442284	0	442284
BHOPAL							Total:		442284	0	442284
					Total:				442284	0	442284
				Total:					442284	0	442284
			Total:						442284	0	442284
			Total:						442284	0	442284
			Total:						442284	0	442284
GN/MHCD TOTAL									442284	0	442284

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Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2025	05	053	Total:				1302930	0	1302930
PWD B/R DN				Total:					1302930	0	1302930
NO.1 INDORE			Total:						1302930	0	1302930
Total:									1302930	0	1302930
GN/MHCD TOTAL									1302930	0	1302930

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2025	01	051	0101	3689	64	001	260503		260503
PWD B/R DN								Total:	260503	0	260503
NO.1 INDORE							Total:		260503	0	260503
						Total:			260503	0	260503
			Total:						260503	0	260503
			Total:						260503	0	260503
Total:									260503	0	260503

PW557 EE	12	2025	01	051	0101	2363	64	001	2113649		2113649
PWD MAINT.								002	738679		738679
DN. 1 BHOPAL								Total:	2852328	0	2852328
							Total:		2852328	0	2852328
					Total:				2852328	0	2852328
			Total:						2852328	0	2852328
			Total:						2852328	0	2852328

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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									Total:	2852328	0	2852328
									3112831	0	3112831	
GN/MHCD TOTAL									3112831	0	3112831	

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Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW544 EE	12	2025	02	102	0101	4727	64	002	14416749		14416749	
									Total:	14416749	0	14416749
							Total:		14416749	0	14416749	
						Total:		14416749	0	14416749		
					Total:		14416749	0	14416749	14416749		
				Total:		14416749	0	14416749	14416749	14416749		
			Total:		14416749	0	14416749	14416749	14416749	14416749		
		Total:		14416749	0	14416749	14416749	14416749	14416749	14416749		
GN/MHCD TOTAL									14416749	0	14416749	

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	12	2025	01	051	0101	6405	64	002	9777441		9777441
								Total:	9777441	0	9777441
								Total:	9777441	0	9777441
								Total:	9777441	0	9777441
								Total:	9777441	0	9777441
								Total:	9777441	0	9777441
Total:									9777441	0	9777441
PW610 PIU, PWD, REWA	12	2025	01	051	0101	6405	64	002	10200000		10200000
								Total:	10200000	0	10200000
								Total:	10200000	0	10200000
								Total:	10200000	0	10200000
								Total:	10200000	0	10200000
								Total:	10200000	0	10200000
Total:									10200000	0	10200000
PW616 P.I.U, PWD, INDORE	12	2025	01	051	0101	6405	64	002	72676		72676
								Total:	72676	0	72676
								Total:	72676	0	72676
								Total:	72676	0	72676
								Total:	72676	0	72676
								Total:	72676	0	72676
Total:									72676	0	72676
GN/MHCD TOTAL									20050117	0	20050117

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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	2025		095		8808	27	003	188211		188211
NEW E/M DN								Total:	188211	0	188211
CPA BHOPAL								Total:	188211	0	188211
								Total:	188211	0	188211
								Total:	188211	0	188211
								Total:	188211	0	188211
								Total:	188211	0	188211
								Total:	188211	0	188211
								Total:	188211	0	188211
								Total:	188211	0	188211
								Total:	188211	0	188211
GN/MHCD TOTAL									188211	0	188211

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Divisions

Gncd 07

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2025	05	053		9545	33	001	1397042		1397042
PWD B/R DN								Total:	1397042	0	1397042
NO.1 INDORE								Total:	1397042	0	1397042
								Total:	1397042	0	1397042
								Total:	1397042	0	1397042
								Total:	1397042	0	1397042
								Total:	1397042	0	1397042
								Total:	1397042	0	1397042
								Total:	1397042	0	1397042
								Total:	1397042	0	1397042
								Total:	1397042	0	1397042
GN/MHCD TOTAL									1397042	0	1397042

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	12	2025	01	051	0101	1267	64	002		296890		296890		
								Total:		296890	0	296890		
										Total:		296890	0	296890
										Total:		296890	0	296890
										Total:		296890	0	296890
Total:								296890	0	296890				
PW631 P.I.U (PWD), JHABUA	12	2025	01	051	0101	1267	64	002		48550		48550		
								Total:		48550	0	48550		
										Total:		48550	0	48550
										Total:		48550	0	48550
										Total:		48550	0	48550
Total:								48550	0	48550				
PW649 PIU PWD KATNI	12	2025	01	051	0101	1267	64	002		11575369		11575369		
								Total:		11575369	0	11575369		
										Total:		11575369	0	11575369
										Total:		11575369	0	11575369
										Total:		11575369	0	11575369
Total:								11575369	0	11575369				
PW656 PIU PWD KHARGONE	12	2025	01	051	0101	1267	64	002		2227183		2227183		
								Total:		2227183	0	2227183		
										Total:		2227183	0	2227183
										Total:		2227183	0	2227183

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	12	2025	01	051	Total:				2227183	0	2227183
PIU PWD				Total:					2227183	0	2227183
KHARGONE			Total:						2227183	0	2227183
Total:									2227183	0	2227183
GN/MHCD TOTAL									14147992	0	14147992

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	12	2025		094		9545	33	001	1300776		1300776
EE,PWD (B&R)								Total:	1300776	0	1300776
DIVISION							Total:		1300776	0	1300776
HARDA					Total:				1300776	0	1300776
				Total:					1300776	0	1300776
			Total:						1300776	0	1300776
Total:									1300776	0	1300776
GN/MHCD TOTAL									1300776	0	1300776

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Gncd 08
Mhcd 2216

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Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2025	05	053		9545	33	001	96749		96749
PWD E/M DN. I								Total:	96749	0	96749
BHOPAL							Total:		96749	0	96749
						Total:			96749	0	96749
				Total:					96749	0	96749
			Total:						96749	0	96749
			Total:						96749	0	96749
			Total:						96749	0	96749
GN/MHCD TOTAL									96749	0	96749

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	12	2025	01	051	0103	6664	64	002	3327305		3327305
PIU,								Total:	3327305	0	3327305
CHHINDWARA							Total:		3327305	0	3327305
						Total:			3327305	0	3327305
				Total:					3327305	0	3327305
			Total:						3327305	0	3327305
			Total:						3327305	0	3327305
			Total:						3327305	0	3327305
			Total:						3327305	0	3327305
PW607	12	2025	01	051	0101	6664	64	002	525291		525291
PIU, SHAHDOL								Total:	525291	0	525291
							Total:		525291	0	525291
					Total:				525291	0	525291
					Total:				525291	0	525291

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW607 PIU, SHAHDOL	12	2025	01	051	Total:				525291	0	525291		
					Total:				525291	0	525291		
					Total:				525291	0	525291		
					Total:				525291	0	525291		
PW608 PIU, BALAGHAT	12	2025	01	051	0101	6664	64	002	666268		666268		
								Total:			666268	0	666268
								Total:			666268	0	666268
								Total:			666268	0	666268
								Total:			666268	0	666268
								Total:			666268	0	666268
					1901	6664	64	002	789089		789089		
								Total:			789089	0	789089
								Total:			789089	0	789089
								Total:			789089	0	789089
					1902	6664	64	002	3450857		3450857		
								Total:			3450857	0	3450857
								Total:			3450857	0	3450857
								Total:			3450857	0	3450857
Total:			4906214	0	4906214								
Total:			4906214	0	4906214								
Total:			4906214	0	4906214								
PW609 PIU, KHANDWA	12	2025	01	051	0101	6664	64	002	1777418		1777418		
								Total:			1777418	0	1777418
								Total:			1777418	0	1777418
					0103	6664	64	002	2290000		2290000		
								Total:			2290000	0	2290000
								Total:			2290000	0	2290000
								Total:			2290000	0	2290000
Total:			4067418	0	4067418								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	12	2025	01	Total:					4067418	0	4067418
PIU, KHANDWA			Total:						4067418	0	4067418
Total:									4067418	0	4067418
PW610	12	2025	01	051	0101	6664	64	002	12004881		12004881
PIU, PWD,								Total:	12004881	0	12004881
REWA							Total:		12004881	0	12004881
						Total:			12004881	0	12004881
				Total:					12004881	0	12004881
Total:									12004881	0	12004881
PW611	12	2025	01	051	1902	6664	64	002	392667		392667
PIU, PWD,								Total:	392667	0	392667
SATNA							Total:		392667	0	392667
						Total:			392667	0	392667
					1903	6664	64	002	567949		567949
							Total:		567949	0	567949
						Total:			567949	0	567949
				Total:					567949	0	567949
Total:									960616	0	960616
Total:									960616	0	960616
Total:									960616	0	960616
PW613	12	2025	01	051	0101	6664	64	002	6311245		6311245
P.I.U, PWD,								Total:	6311245	0	6311245
GUNA							Total:		6311245	0	6311245
						Total:			6311245	0	6311245
					0102	6664	64	002	7910738		7910738

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW613 P.I.U, PWD, GUNA	12	2025	01	051	0102	6664	64	Total:	7910738	0	7910738					
								Total:	7910738	0	7910738					
								Total:	7910738	0	7910738					
								Total:	14221983	0	14221983					
								Total:	14221983	0	14221983					
Total:									14221983	0	14221983					
PW614 P.I.U, PWD, SAGAR	12	2025	01	051	0101	6664	64	002	2103407		2103407					
								Total:	2103407	0	2103407					
								Total:	2103407	0	2103407					
					0103	6664	64	002	9275933		9275933					
								Total:	9275933	0	9275933					
								Total:	9275933	0	9275933					
					1901	6664	64	002	760530		760530					
								Total:	760530	0	760530					
								Total:	760530	0	760530					
					1903	6664	64	002	139065		139065					
								Total:	139065	0	139065					
								Total:	139065	0	139065					
					Total:									12278935	0	12278935
					Total:									12278935	0	12278935
					Total:									12278935	0	12278935
PW616 P.I.U, PWD,	12	2025	01	051	1901	6664	64	002	568147		568147					
								Total:	568147	0	568147					

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	12	2025	01	051	1901	6664	Total:		568147	0	568147
						Total:		568147	0	568147	
						Total:		568147	0	568147	
						Total:		568147	0	568147	
						Total:		568147	0	568147	
Total:					568147	0	568147				
PW617 P.I.U, PWD, UJJAIN	12	2025	01	051	1901	6664	Total:	64	002	2674040	2674040
						Total:		2674040	0	2674040	
						Total:		2674040	0	2674040	
						Total:		2674040	0	2674040	
						Total:		2674040	0	2674040	
					1902	6664	Total:	64	002	48500	48500
						Total:		48500	0	48500	
						Total:		48500	0	48500	
						Total:		48500	0	48500	
						Total:		48500	0	48500	
Total:					2722540	0	2722540				
Total:					2722540	0	2722540				
Total:					2722540	0	2722540				
Total:					2722540	0	2722540				
PW618 P.I.U, PWD, GWALIOR	12	2025	01	051	0101	6664	Total:	64	002	86492	86492
						Total:		86492	0	86492	
						Total:		86492	0	86492	
						Total:		86492	0	86492	
					1901	6664	Total:	64	002	3500	3500
						Total:		3500	0	3500	
						Total:		3500	0	3500	
						Total:		3500	0	3500	
Total:					89992	0	89992				
Total:					89992	0	89992				
Total:					89992	0	89992				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	Total:										
									89992	0	89992
PW619 P.I.U, PWD, SIDHI	12	2025	01	051	0103	6664	64	002	448467		448467
								Total:	448467	0	448467
								Total:	448467	0	448467
								Total:	448467	0	448467
					1901	6664	64	002	952413		952413
								Total:	952413	0	952413
								Total:	952413	0	952413
								Total:	952413	0	952413
								Total:	952413	0	952413
								Total:	1400880	0	1400880
								Total:	1400880	0	1400880
								Total:	1400880	0	1400880
								Total:	1400880	0	1400880
								Total:	1400880	0	1400880
PW625 P.I.U, PWD, SHIVPURI	12	2025	01	051	1902	6664	64	002	57098		57098
								Total:	57098	0	57098
								Total:	57098	0	57098
								Total:	57098	0	57098
								Total:	57098	0	57098
								Total:	57098	0	57098
								Total:	57098	0	57098
								Total:	57098	0	57098
								Total:	57098	0	57098
PW629 P.I.U, PWD (PWD), VIDISHA	12	2025	01	051	0103	6664	64	002	1528723		1528723
								Total:	1528723	0	1528723
								Total:	1528723	0	1528723
								Total:	1528723	0	1528723
					1901	6664	64	002	123715		123715

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	12	2025	01	051	1901	6664	64	Total:	123715	0	123715
								Total:	123715	0	123715
								Total:	123715	0	123715
								Total:	1652438	0	1652438
								Total:	1652438	0	1652438
Total:	Total:	Total:	1652438	0	1652438						
Total:	Total:	Total:	Total:	Total:	1652438	0	1652438				
PW630 P.I.U (PWD), MANDLA	12	2025	01	051	0101	6664	64	002	4882157		4882157
								Total:	4882157	0	4882157
								Total:	4882157	0	4882157
								Total:	4882157	0	4882157
								Total:	4882157	0	4882157
					0102	6664	64	002	15423037		15423037
								Total:	15423037	0	15423037
								Total:	15423037	0	15423037
								Total:	15423037	0	15423037
								Total:	15423037	0	15423037
Total:	Total:	Total:	20305194	0	20305194						
Total:	Total:	Total:	20305194	0	20305194						
Total:	Total:	Total:	20305194	0	20305194						
PW631 P.I.U (PWD), JHABUA	12	2025	01	051	0101	6664	64	002	69898		69898
								Total:	69898	0	69898
								Total:	69898	0	69898
								Total:	69898	0	69898
								Total:	69898	0	69898
					0102	6664	64	002	7533096		7533096
								Total:	7533096	0	7533096
								Total:	7533096	0	7533096
								Total:	7533096	0	7533096
								Total:	7533096	0	7533096
1902	6664	64	002	75281		75281					
			Total:	75281	0	75281					

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	12	2025	01	051	1902	6664	Total:		75281	0	75281
						Total:		75281	0	75281	
					Total:			7678275	0	7678275	
					Total:			7678275	0	7678275	
					Total:			7678275	0	7678275	
Total:					7678275	0	7678275				
PW632 P.I.U (PWD), MANDSOUR	12	2025	01	051	0101	6664	64	002	757930		757930
						Total:		Total:	757930	0	757930
					Total:			757930	0	757930	
					Total:			757930	0	757930	
					Total:			757930	0	757930	
Total:					757930	0	757930				
PW633 P.I.U (PWD), DEWAS	12	2025	01	051	0103	6664	64	002	3185		3185
						Total:		Total:	3185	0	3185
					Total:			3185	0	3185	
					Total:			3185	0	3185	
					1901	6664	64	002	1086342		1086342
						Total:		Total:	1086342	0	1086342
					Total:			1086342	0	1086342	
Total:			1089527	0	1089527						
Total:			1089527	0	1089527						
Total:					1089527	0	1089527				
PW634 P.I.U,	12	2025	01	051	0101	6664	64	002	232259		232259
								Total:	232259	0	232259

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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	2025	01	051	0101	6664	Total:		232259	0	232259	
						Total:		232259	0	232259		
					0102	6664	64	002	12000000		12000000	
						Total:		12000000	0	12000000		
						Total:		12000000	0	12000000		
					Total:		12000000	0	12000000			
					Total:					12232259	0	12232259
Total:					12232259	0	12232259					
Total:									12232259	0	12232259	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2025	01	051	0102	6664	64	002	572691		572691	
						Total:		572691	0	572691		
					Total:		572691	0	572691			
					Total:		572691	0	572691			
					Total:					572691	0	572691
					Total:							
PW640 P.I.U, PWD, DAMOH	12	2025	01	051	1901	6664	64	002	17845783		17845783	
						Total:		17845783	0	17845783		
					Total:		17845783	0	17845783			
					Total:		17845783	0	17845783			
					1902	6664	64	002	10184470		10184470	
						Total:		10184470	0	10184470		
						Total:		10184470	0	10184470		
					Total:					28030253	0	28030253
Total:									28030253	0	28030253	
Total:									28030253	0	28030253	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	Total:								28030253	0	28030253
PW641 P.I.U, PWD. PWD DATIA	12	2025	01	051	0102	6664	64	002	3642		3642
								Total:	3642	0	3642
								Total:	3642	0	3642
								Total:	3642	0	3642
					1901	6664	64	002	954018		954018
								Total:	954018	0	954018
								Total:	954018	0	954018
								Total:	954018	0	954018
					1902	6664	64	002	5679576		5679576
								Total:	5679576	0	5679576
								Total:	5679576	0	5679576
								Total:	5679576	0	5679576
					1903	6664	64	002	1681162		1681162
								Total:	1681162	0	1681162
								Total:	1681162	0	1681162
								Total:	1681162	0	1681162
								Total:	1681162	0	1681162
								Total:	8318398	0	8318398
								Total:	8318398	0	8318398
								Total:	8318398	0	8318398
								Total:	8318398	0	8318398
								Total:	8318398	0	8318398
PW642 PIU PWD BURHANPUR	12	2025	01	051	1903	6664	64	002	940000		940000
								Total:	940000	0	940000
								Total:	940000	0	940000
								Total:	940000	0	940000
								Total:	940000	0	940000
								Total:	940000	0	940000
								Total:	940000	0	940000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	12	2025	01	051	1902	6664	Total:		2694104	0	2694104
						Total:		2694104	0	2694104	
					1903	6664	64	002	1890999		1890999
									Total:		1890999
						Total:		1890999	0	1890999	
					Total:		1890999	0	1890999		
					Total:		7874911	0	7874911		
Total:		7874911	0	7874911							
Total:		7874911	0	7874911							
Total:		7874911	0	7874911							
PW650 PIU PWD BHIND	12	2025	01	051	0101	6664	64	002	697635		697635
									Total:		697635
						Total:		697635	0	697635	
					Total:		697635	0	697635		
					0102	6664	64	002	6682792		6682792
									Total:		6682792
						Total:		6682792	0	6682792	
					Total:		6682792	0	6682792		
					Total:		7380427	0	7380427		
					Total:		7380427	0	7380427		
Total:		7380427	0	7380427							
Total:		7380427	0	7380427							
PW652 PIU PWD RAJGARH	12	2025	01	051	0101	6664	64	002	7749729		7749729
									Total:		7749729
						Total:		7749729	0	7749729	
					Total:		7749729	0	7749729		
					1901	6664	64	002	371079		371079
Total:		371079	0	371079							
Total:		371079	0	371079							

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	12	2025	01	051	1901	Total:			371079	0	371079
PIU PWD					1902	6664	64	002	20201364		20201364
RAJGARH								Total:	20201364	0	20201364
								Total:	20201364	0	20201364
					1903	6664	64	002	11370		11370
								Total:	11370	0	11370
								Total:	11370	0	11370
								Total:	11370	0	11370
					Total:				28333542	0	28333542
				Total:					28333542	0	28333542
			Total:						28333542	0	28333542
			Total:						28333542	0	28333542
PW654	12	2025	01	051	0101	6664	64	002	711100		711100
PIU PWD								Total:	711100	0	711100
TIKAMGARH								Total:	711100	0	711100
								Total:	711100	0	711100
					0102	6664	64	002	13559681		13559681
								Total:	13559681	0	13559681
								Total:	13559681	0	13559681
								Total:	13559681	0	13559681
					Total:				14270781	0	14270781
				Total:					14270781	0	14270781
			Total:						14270781	0	14270781
			Total:						14270781	0	14270781
PW656	12	2025	01	051	1901	6664	64	002	227294		227294
PIU PWD								Total:	227294	0	227294
KHARGONE								Total:	227294	0	227294
								Total:	227294	0	227294
					Total:				227294	0	227294

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	12	2025	01	051	Total:				227294	0	227294
PIU PWD					Total:				227294	0	227294
KHARGONE			Total:						227294	0	227294
Total:									227294	0	227294
PW657	12	2025	01	051	0101	6664	64	002	3062572		3062572
PIU PWD AGAR								Total:	3062572	0	3062572
MALWA							Total:		3062572	0	3062572
					Total:				3062572	0	3062572
				Total:					3062572	0	3062572
Total:									3062572	0	3062572
PW658	12	2025	01	051	0101	6664	64	002	2016301		2016301
PIU PWD								Total:	2016301	0	2016301
SINGRAULI							Total:		2016301	0	2016301
					Total:				2016301	0	2016301
				0102	6664	64	002		3768192		3768192
							Total:		3768192	0	3768192
					Total:				3768192	0	3768192
				Total:					3768192	0	3768192
				Total:					5784493	0	5784493
Total:									5784493	0	5784493
PW660	12	2025	01	051	0102	6664	64	002	17320037		17320037
PIU PWD								Total:	17320037	0	17320037
RAISEN							Total:		17320037	0	17320037
				Total:					17320037	0	17320037

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660 PIU PWD RAISEN	12	2025	01	051	1901	6664	64	002	1391824		1391824	
								Total:	1391824	0	1391824	
								Total:	1391824	0	1391824	
						Total:	1391824	0	1391824			
						1902	6664	64	002	3649339		3649339
									Total:	3649339	0	3649339
					Total:				3649339	0	3649339	
					1903	6664	64	002	2332306		2332306	
								Total:	2332306	0	2332306	
								Total:	2332306	0	2332306	
					Total:			24693506	0	24693506		
					Total:			24693506	0	24693506		
Total:			24693506	0	24693506							
Total:			24693506	0	24693506							
PW661 PIU PWD ANUPPUR	12	2025	01	051	1901	6664	64	002	963846		963846	
								Total:	963846	0	963846	
								Total:	963846	0	963846	
					Total:	963846	0	963846				
					Total:	963846	0	963846				
					Total:	963846	0	963846				
					Total:	963846	0	963846				
PW665 I. U. PWD BHOPAL	P.	12	2025	01	051	1901	6664	64	002	923966		923966
									Total:	923966	0	923966
								Total:	923966	0	923966	
								Total:	923966	0	923966	

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW665 P.	12	2025	01	Total:								923966	0	923966
I. U. PWD			Total:								923966	0	923966	
BHOPAL			Total:								923966	0	923966	
GN/MHCD TOTAL									25122916	0	25122916			

Flag Divisions

Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2025	05	053	0101	9545	33	001	66040		66040
PWD MAINT.								Total:	66040	0	66040
DN. 1 BHOPAL								Total:	66040	0	66040
								Total:	66040	0	66040
					0102	9545	33	001	460000		460000
								Total:	460000	0	460000
								Total:	460000	0	460000
								Total:	460000	0	460000
								Total:	526040	0	526040
								Total:	526040	0	526040
								Total:	526040	0	526040
GN/MHCD TOTAL									526040	0	526040

Flag Divisions

Gncd 14

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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	2025		001	0101	9545	33	001	178634		178634
PWD E/M DN. I								Total:	178634	0	178634
BHOPAL							Total:		178634	0	178634
						Total:			178634	0	178634
				Total:					178634	0	178634
			Total:						178634	0	178634
			Total:						178634	0	178634
			Total:						178634	0	178634
			Total:						178634	0	178634
GN/MHCD TOTAL									178634	0	178634

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE	12	2025	01	110	0101	9545	33	001	648788		648788
PHE DN.								Total:	648788	0	648788
SHAH DOL							Total:		648788	0	648788
						Total:			648788	0	648788
				Total:					648788	0	648788
			Total:						648788	0	648788
			Total:						648788	0	648788
			Total:						648788	0	648788
			Total:						648788	0	648788
			Total:						648788	0	648788
PW556 EE	12	2025	01	001	0101	9545	33	001	1059173		1059173
PWD E/M DN.								Total:	1059173	0	1059173
INDORE							Total:		1059173	0	1059173
						Total:			1059173	0	1059173
				Total:					1059173	0	1059173
			Total:						1059173	0	1059173

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Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	12	2025	01	001	Total:				1059173	0	1059173
PWD E/M DN. INDORE				110	0101	9545	33	001	11990731		11990731
								Total:	11990731	0	11990731
								Total:	11990731	0	11990731
								Total:	11990731	0	11990731
								Total:	11990731	0	11990731
								Total:	11990731	0	11990731
								Total:	13049904	0	13049904
								Total:	13049904	0	13049904
								Total:	13049904	0	13049904
								Total:	13049904	0	13049904
PW568 EE	12	2025	01	110	0101	9545	33	001	3767488		3767488
PWD E/M DN. I BHOPAL								Total:	3767488	0	3767488
								Total:	3767488	0	3767488
								Total:	3767488	0	3767488
								Total:	3767488	0	3767488
								Total:	3767488	0	3767488
								Total:	3767488	0	3767488
								Total:	3767488	0	3767488
								Total:	3767488	0	3767488
								Total:	3767488	0	3767488
PW639 E E	12	2025	01	110	0101	9545	33	001	2408424		2408424
PWD E/M DIVN SAGAR								Total:	2408424	0	2408424
								Total:	2408424	0	2408424
								Total:	2408424	0	2408424
								Total:	2408424	0	2408424
								Total:	2408424	0	2408424
								Total:	2408424	0	2408424
								Total:	2408424	0	2408424
								Total:	2408424	0	2408424
								Total:	2408424	0	2408424
GN/MHCD TOTAL									19874604	0	19874604

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	12	2025	02	104	0101	5056	64	002	8144344		8144344
								Total:	8144344	0	8144344
								Total:	8144344	0	8144344
								Total:	8144344	0	8144344
								Total:	8144344	0	8144344
Total:				8144344	0	8144344					
PW606 PIU, CHHINDWARA	12	2025	03	105	0101	5402	64	001	154668749		154668749
								Total:	154668749	0	154668749
								Total:	154668749	0	154668749
								Total:	154668749	0	154668749
								Total:	154668749	0	154668749
Total:				154668749	0	154668749					
PW607 PIU, SHAHDOL	12	2025	02	104	0102	5056	64	002	157653		157653
								Total:	157653	0	157653
								Total:	157653	0	157653
								Total:	157653	0	157653
								Total:	157653	0	157653
Total:				157653	0	157653					
PW608 PIU, BALAGHAT	12	2025	02	104	0101	5056	64	002	1189803		1189803
								Total:	1189803	0	1189803
								Total:	1189803	0	1189803
								Total:	1189803	0	1189803

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	12	2025	02	104	0102	5056	64	002	5271911		5271911
								Total:	5271911	0	5271911
								Total:	5271911	0	5271911
								Total:	5271911	0	5271911
								Total:	6461714	0	6461714
								Total:	6461714	0	6461714
Total:				6461714	0	6461714					
PW609 PIU, KHANDWA	12	2025	02	104	0102	5056	64	002	23999		23999
								Total:	23999	0	23999
								Total:	23999	0	23999
								Total:	23999	0	23999
								Total:	23999	0	23999
								Total:	23999	0	23999
Total:				23999	0	23999					
PW610 PIU, PWD, REWA	12	2025	02	104	0101	5056	64	002	16414192		16414192
								Total:	16414192	0	16414192
								Total:	16414192	0	16414192
								Total:	16414192	0	16414192
								Total:	16414192	0	16414192
								Total:	16414192	0	16414192
Total:				16414192	0	16414192					
PW611 PIU, PWD, SATNA	12	2025	02	104	0101	5056	64	002	1485760		1485760
								Total:	1485760	0	1485760
								Total:	1485760	0	1485760
								Total:	1485760	0	1485760

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	12	2025	02	104	Total:				1485760	0	1485760
					Total:				1485760	0	1485760
			Total:				1485760	0	1485760		
			Total:				1485760	0	1485760		
PW613 P.I.U, PWD, GUNA	12	2025	02	104	0101	5056	64	002	1751609		1751609
								Total:			
			Total:				1751609	0	1751609		
			Total:				1751609	0	1751609		
			Total:				1751609	0	1751609		
			Total:				1751609	0	1751609		
PW614 P.I.U, PWD, SAGAR	12	2025	02	104	0101	5056	64	002	4456447		4456447
								Total:			
			Total:				4456447	0	4456447		
			Total:				4456447	0	4456447		
			Total:				4456447	0	4456447		
			Total:				4456447	0	4456447		
PW616 P.I.U, PWD, INDORE	12	2025	02	104	0101	5056	64	002	2419758		2419758
								Total:			
			Total:				2419758	0	2419758		
			Total:				2419758	0	2419758		
			Total:				2419758	0	2419758		
			Total:				2419758	0	2419758		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	12	2025	02	104	0101	5056	64	002	1718788		1718788
								Total:	1718788	0	1718788
								Total:	1718788	0	1718788
								Total:	1718788	0	1718788
								Total:	1718788	0	1718788
								Total:	1718788	0	1718788
Total:									1718788	0	1718788
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2025	03	105	0101	9077	64	001	1132204		1132204
								Total:	1132204	0	1132204
								Total:	1132204	0	1132204
								Total:	1132204	0	1132204
								Total:	1132204	0	1132204
								Total:	1132204	0	1132204
	12	2025	03	105	1901	9077	64	001	132561930		132561930
								Total:	132561930	0	132561930
								Total:	132561930	0	132561930
								Total:	132561930	0	132561930
								Total:	132561930	0	132561930
								Total:	132561930	0	132561930
Total:									133694134	0	133694134
Total:									133694134	0	133694134
PW628 P.I.U, PWD, PANNA	12	2025	02	104	0101	5056	64	002	6264412		6264412
								Total:	6264412	0	6264412
								Total:	6264412	0	6264412
								Total:	6264412	0	6264412
								Total:	6264412	0	6264412
								Total:	6264412	0	6264412
Total:									6264412	0	6264412
Total:									6264412	0	6264412

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	12	2025	02	104	0101	5056	64	002		227035		227035	
								Total:		227035	0	227035	
								Total:		227035	0	227035	
								Total:		227035	0	227035	
								Total:		227035	0	227035	
Total:									227035	0	227035		
PW631 P.I.U (PWD), JHABUA	12	2025	02	104	0102	5056	64	002		4493605		4493605	
								Total:		4493605	0	4493605	
								Total:		4493605	0	4493605	
								Total:		4493605	0	4493605	
								Total:		4493605	0	4493605	
Total:									4493605	0	4493605		
PW632 P.I.U (PWD), MANDSOUR	12	2025	02	104	0101	5056	64	002		5171956		5171956	
								Total:		5171956	0	5171956	
								Total:		5171956	0	5171956	
								Total:		5171956	0	5171956	
								Total:		5171956	0	5171956	
Total:									5171956	0	5171956		
PW633 P.I.U (PWD), DEWAS	12	2025	02	104	0101	5056	64	002		3493495		3493495	
								Total:		3493495	0	3493495	
								Total:		3493495	0	3493495	
								Total:		3493495	0	3493495	

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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	2025	02	104	Total:				3493495	0	3493495			
					Total:				3493495	0	3493495			
					Total:				3493495	0	3493495			
					Total:				3493495	0	3493495			
PW634 P.I.U, PWD,DHAR	12	2025	02	104	0101	5056	64	002	398835		398835			
								Total:				398835	0	398835
								Total:				398835	0	398835
								Total:				398835	0	398835
								Total:				398835	0	398835
								Total:				398835	0	398835
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2025	02	104	0102	5056	64	002	181417		181417			
								Total:				181417	0	181417
								Total:				181417	0	181417
								Total:				181417	0	181417
								Total:				181417	0	181417
								Total:				181417	0	181417
PW640 P.I.U, PWD, DAMOH	12	2025	02	104	0101	5056	64	002	7613887		7613887			
								Total:				7613887	0	7613887
								Total:				7613887	0	7613887
								Total:				7613887	0	7613887
								Total:				7613887	0	7613887
								Total:				7613887	0	7613887
			03	105	0101	9077	64	001	146295703		146295703			
								Total:				146295703	0	146295703
								Total:				146295703	0	146295703

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW640 P.I.U, PWD, DAMOH	12	2025	03	105	0101	9077			Total:	146295703	0	146295703
									Total:	146295703	0	146295703
									Total:	146295703	0	146295703
									Total:	146295703	0	146295703
									Total:	153909590	0	153909590
Total:									153909590	0	153909590	
PW643 PIU PWD ALIRAJPUR	12	2025	02	104	0102	5056	64	002		60935		60935
									Total:	60935	0	60935
									Total:	60935	0	60935
									Total:	60935	0	60935
									Total:	60935	0	60935
Total:									60935	0	60935	
PW645 PIU PWD ASHOK NAGAR	12	2025	02	104	0101	5056	64	002		5463499		5463499
									Total:	5463499	0	5463499
									Total:	5463499	0	5463499
									Total:	5463499	0	5463499
									Total:	5463499	0	5463499
Total:									5463499	0	5463499	
PW647 PIU PWD HARDA	12	2025	02	104	0101	5056	64	002		6717367		6717367
									Total:	6717367	0	6717367
									Total:	6717367	0	6717367
									Total:	6717367	0	6717367
									Total:	6717367	0	6717367
Total:									6717367	0	6717367	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647	12	2025	Total:							6717367	0	6717367
PIU PWD HARDA	Total:											
									6717367	0	6717367	
PW648	12	2025	02	104	0102	5056	64	002	2440840		2440840	
PIU PWD SEONI	Total:											
									2440840	0	2440840	
								Total:	2440840	0	2440840	
								Total:	2440840	0	2440840	
								Total:	2440840	0	2440840	
								Total:	2440840	0	2440840	
								Total:	2440840	0	2440840	
								Total:	2440840	0	2440840	
								Total:	2440840	0	2440840	
PW649	12	2025	02	104	0101	5056	64	002	6023498		6023498	
PIU PWD KATNI	Total:											
									6023498	0	6023498	
								Total:	6023498	0	6023498	
								Total:	6023498	0	6023498	
								Total:	6023498	0	6023498	
								Total:	6023498	0	6023498	
								Total:	6023498	0	6023498	
								Total:	6023498	0	6023498	
								Total:	6023498	0	6023498	
PW650	12	2025	02	104	0101	5056	64	002	2506424		2506424	
PIU PWD BHIND	Total:											
									2506424	0	2506424	
								Total:	2506424	0	2506424	
								Total:	2506424	0	2506424	
								Total:	2506424	0	2506424	
								Total:	2506424	0	2506424	
								Total:	2506424	0	2506424	
								Total:	2506424	0	2506424	
								Total:	2506424	0	2506424	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	12	2025	02	104	0101	5056	64	002	349971		349971
PIU PWD								Total:	349971	0	349971
UMARIYA							Total:		349971	0	349971
						Total:			349971	0	349971
				Total:					349971	0	349971
			Total:						349971	0	349971
			Total:						349971	0	349971
			Total:						349971	0	349971
			Total:						349971	0	349971
			Total:						349971	0	349971
PW652	12	2025	02	104	0101	5056	64	002	4936115		4936115
PIU PWD								Total:	4936115	0	4936115
RAJGARH							Total:		4936115	0	4936115
						Total:			4936115	0	4936115
				Total:					4936115	0	4936115
			Total:						4936115	0	4936115
			Total:						4936115	0	4936115
			Total:						4936115	0	4936115
			Total:						4936115	0	4936115
PW654	12	2025	02	104	0101	5056	64	002	2791421		2791421
PIU PWD								Total:	2791421	0	2791421
TIKAMGARH							Total:		2791421	0	2791421
						Total:			2791421	0	2791421
				Total:					2791421	0	2791421
			Total:						2791421	0	2791421
			Total:						2791421	0	2791421
			Total:						2791421	0	2791421
			Total:						2791421	0	2791421
PW656	12	2025	02	104	0102	5056	64	002	3756238		3756238
PIU PWD								Total:	3756238	0	3756238
KHARGONE							Total:		3756238	0	3756238
						Total:			3756238	0	3756238
				Total:					3756238	0	3756238
			Total:						3756238	0	3756238
			Total:						3756238	0	3756238
			Total:						3756238	0	3756238

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	12	2025	02	104	Total:				3756238	0	3756238
PIU PWD					Total:				3756238	0	3756238
KHARGONE					Total:				3756238	0	3756238
Total:									3756238	0	3756238
PW658	12	2025	02	104	0101	5056	64	002	104137		104137
PIU PWD								Total:	104137	0	104137
SINGRAULI								Total:	104137	0	104137
								Total:	104137	0	104137
								Total:	104137	0	104137
								Total:	104137	0	104137
Total:									104137	0	104137
PW661	12	2025	02	104	0102	5056	64	002	1247890		1247890
PIU PWD								Total:	1247890	0	1247890
ANUPPUR								Total:	1247890	0	1247890
								Total:	1247890	0	1247890
								Total:	1247890	0	1247890
								Total:	1247890	0	1247890
Total:									1247890	0	1247890
GN/MHCD TOTAL									541935827	0	541935827

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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	2025	02	107		1249	33	Total:	12003723	0	12003723
								Total:	12003723	0	12003723
								Total:	12003723	0	12003723
								Total:	12003723	0	12003723
								Total:	456371018	0	456371018
Total:									456371018	0	456371018
PH505 EE PHE DIV SEHORE	12	2025	01	102	0102	8415	33	005	12500		12500
								Total:	12500	0	12500
								Total:	12500	0	12500
								Total:	12500	0	12500
								Total:	12500	0	12500
Total:									12500	0	12500
PH507 EE PHE DN. VIDISHA	12	2025	01	001	0101	9545	33	001	220656		220656
								Total:	220656	0	220656
								Total:	220656	0	220656
								Total:	220656	0	220656
								Total:	220656	0	220656
				102	0103	2219	33	005	1100		1100
								Total:	1100	0	1100
								Total:	1100	0	1100
								Total:	1100	0	1100
								Total:	221756	0	221756
Total:									221756	0	221756
Total:									221756	0	221756

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH508 PHE DN. BETUL	12	2025	01	102	0101	8415	33	005	2950786		2950786			
								Total:	2950786	0	2950786			
								Total:	2950786	0	2950786			
								Total:	2950786	0	2950786			
								0102	8415	33	005	2750786		2750786
											Total:	2750786	0	2750786
											Total:	2750786	0	2750786
											Total:	2750786	0	2750786
								Total:	5701572	0	5701572			
								Total:	5701572	0	5701572			
Total:	5701572	0	5701572											
Total:	5701572	0	5701572											
PH511 PHE DN. INDORE	12	2025	01	102	0101	2219	33	001	261895		261895			
								Total:	261895	0	261895			
								Total:	261895	0	261895			
								Total:	261895	0	261895			
								0102	8415	33	005	2448460		2448460
											Total:	2448460	0	2448460
											Total:	2448460	0	2448460
											Total:	2448460	0	2448460
								Total:	2710355	0	2710355			
								Total:	2710355	0	2710355			
Total:	2710355	0	2710355											
Total:	2710355	0	2710355											
PH512 PHE DN. KHANDWA	12	2025	01	102	0101	8415	33	005	10595		10595			
								Total:	10595	0	10595			
								Total:	10595	0	10595			
								Total:	10595	0	10595			
								Total:	10595	0	10595			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512	EE	12	2025	01	Total:				10595	0	10595
PHE DN.				Total:					10595	0	10595
KHANDWA				Total:					10595	0	10595
PH513	EE	12	2025	01	102	0101	8415	33	004	181830	181830
PHE DN.									005	68454	68454
DHAR								Total:	250284	0	250284
								Total:	250284	0	250284
							Total:		250284	0	250284
				Total:					250284	0	250284
				Total:					250284	0	250284
				Total:					250284	0	250284
				Total:					250284	0	250284
PH514	EE	12	2025	01	102	0101	8415	33	004	5655056	5655056
PHE								Total:	5655056	0	5655056
DN.JHABUA								Total:	5655056	0	5655056
								Total:	5655056	0	5655056
								Total:	5655056	0	5655056
					0103	8415		33	004	2000000	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
							Total:		7655056	0	7655056
				Total:					7655056	0	7655056
				Total:					7655056	0	7655056
				Total:					7655056	0	7655056
PH515	EE	12	2025	01	102	0101	2219	33	001	527074	527074
PHE DN.								Total:	527074	0	527074
KHARGONE								Total:	527074	0	527074
								Total:	527074	0	527074
						8415		33	005	910000	910000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH515 PHE DN. KHARGONE	EE	12	2025	01	102	0101	8415	33	Total:	910000	0	910000	
									Total:	910000	0	910000	
									Total:	1437074	0	1437074	
						0103	8415	33	005		436363		436363
										Total:	436363	0	436363
									Total:	436363	0	436363	
									Total:	436363	0	436363	
Total:	1873437	0	1873437										
Total:	1873437	0	1873437										
Total:	1873437	0	1873437										
Total:	1873437	0	1873437										
PH522 PHE DN. SHAJAPUR	EE	12	2025	01	102	0101	2219	33	001	27000		27000	
									Total:	27000	0	27000	
									Total:	27000	0	27000	
						0101	2219	33	001		27000		27000
										Total:	27000	0	27000
										Total:	27000	0	27000
Total:	27000	0	27000										
Total:	27000	0	27000										
Total:	27000	0	27000										
PH526 PHE DN. GWALIOR	EE	12	2025	01	102	0101	2219	33	001	192188		192188	
									Total:	192188	0	192188	
									Total:	192188	0	192188	
						0101	2219	33	001		192188		192188
										Total:	192188	0	192188
										Total:	192188	0	192188
Total:	192188	0	192188										
Total:	192188	0	192188										
Total:	192188	0	192188										
PH527	EE	12	2025	01	102	0101	2219	33	001	5960		5960	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH527 EE PHE DN. GUNA	12	2025	01	102	0101	2219	33							
								Total:		5960	0	5960		
										Total:		5960	0	5960
										Total:		5960	0	5960
										Total:		5960	0	5960
Total:								5960	0	5960				
PH530 EE PHE DN. MORENA	12	2025	01	102	0101	2219	33	001		675638			675638	
								Total:		675638	0	675638		
										Total:		675638	0	675638
										Total:		675638	0	675638
										Total:		675638	0	675638
Total:								675638	0	675638				
PH532 EE PHE DN. DATIA	12	2025	01	102	0101	2219	33	001		279087			279087	
								Total:		279087	0	279087		
										Total:		279087	0	279087
										Total:		279087	0	279087
										Total:		279087	0	279087
Total:								279087	0	279087				
PH534 EE PHE DN. SAGAR	12	2025	01	001	0101	9545	33	001		20634			20634	
								Total:		20634	0	20634		
										Total:		20634	0	20634
										Total:		20634	0	20634
Total:								20634	0	20634				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH534 EE	12	2025	01	Total:								20634	0	20634
PHE DN. SAGAR			Total:							20634	0	20634		
Total:										20634	0	20634		
PH535 EE	12	2025	01	102	0101	2219	33	001	339239		339239			
PHE DN. CHHATARPUR			Total:							339239	0	339239		
			Total:						339239	0	339239			
			Total:						339239	0	339239			
			Total:						339239	0	339239			
Total:										339239	0	339239		
PH540 EE	12	2025	01	102	0101	2219	33	001	37823		37823			
PHE DN. REWA			Total:							37823	0	37823		
			Total:						37823	0	37823			
			Total:						37823	0	37823			
			Total:						37823	0	37823			
Total:										37823	0	37823		
PH544 EE	12	2025	01	102	0101	2219	33	001	395410		395410			
PHE DN. SIDHI			Total:							395410	0	395410		
			Total:						395410	0	395410			
			Total:						395410	0	395410			
			Total:						395410	0	395410			
Total:										395410	0	395410		

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	EE	12	2025	01	102	0101	8415	33	005	2500000		2500000
									Total:	2500000	0	2500000
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
						0103	8415	33	004	750000		750000
									005	3831487		3831487
									Total:	4581487	0	4581487
								Total:	4581487	0	4581487	
								Total:	4581487	0	4581487	
Total:	7081487	0	7081487									
Total:	7081487	0	7081487									
Total:	7081487	0	7081487									
Total:	7081487	0	7081487									
PH552 PHE DN. CHHINDWARA	EE	12	2025	01	102	0101	2219	33	001	15250		15250
									Total:	15250	0	15250
								Total:	15250	0	15250	
						Total:	15250	0	15250			
						Total:	15250	0	15250			
						Total:	15250	0	15250			
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	12	2025	01	001	0101	9545	33	001	491504		491504
									Total:	491504	0	491504
								Total:	491504	0	491504	
						Total:	491504	0	491504			
						Total:	491504	0	491504			
						Total:	491504	0	491504			

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Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE	12	2025	01	001	0101	9545	33	001	235764		235764
PHE								Total:	235764	0	235764
MECHANICAL								Total:	235764	0	235764
DIVISION								Total:	235764	0	235764
GWALIOR								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
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								Total:	235764	0	235764
								Total:	235764	0	235764
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								Total:	235764	0	235764
								Total:	235764	0	235764
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								Total:	235764	0	235764
								Total:	235764	0	235764
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								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	235764
								Total:	235764	0	2

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	12	2025	01	102	0102	8415	33	005	23374		23374
								Total:	23374	0	23374
								Total:	23374	0	23374
								Total:	23374	0	23374
								Total:	847815	0	847815
Total:			847815	0	847815						
Total:					847815	0	847815				
Total:					847815	0	847815				
PH573 EE, P.H.E. DIVISION, SINGRAULI	12	2025	01	102	0101	2219	33	001	215612		215612
								Total:	215612	0	215612
								Total:	215612	0	215612
								Total:	215612	0	215612
								Total:	215612	0	215612
Total:			215612	0	215612						
Total:					215612	0	215612				
PH579 E E PHE DN AGAR MALWA	12	2025	01	102	0101	2219	33	001	116432		116432
								Total:	116432	0	116432
								Total:	116432	0	116432
								Total:	116432	0	116432
								Total:	116432	0	116432
Total:			116432	0	116432						
Total:					116432	0	116432				
PH582 EE, PHE DN, SARDARPUR, DHAR	12	2025	01	001	0101	9545	33	001	971000		971000
								Total:	971000	0	971000
								Total:	971000	0	971000
								Total:	971000	0	971000

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2025	01	001	Total:					971000	0	971000
					0101	8415	33	004	3011336		3011336	
								005	518894		518894	
								Total:	3530230	0	3530230	
					Total:					3530230	0	3530230
					0103	8415	33	004	1509714		1509714	
								Total:	1509714	0	1509714	
								Total:	1509714	0	1509714	
					Total:					5039944	0	5039944
					Total:					6010944	0	6010944
Total:					6010944	0	6010944					
Total:					6010944	0	6010944					
PH583 EE, PHE DN. PARASIA, CHINDWARA	12	2025	01	101	0103	0545	33	001	97081		97081	
								Total:	97081	0	97081	
								Total:	97081	0	97081	
					Total:					97081	0	97081
					102	0101	8415	33	004	610000		610000
									Total:	610000	0	610000
									Total:	610000	0	610000
					Total:					610000	0	610000
					0103	8415	33	004	3500000		3500000	
								Total:	3500000	0	3500000	
Total:	3500000	0	3500000									
Total:					4110000	0	4110000					
Total:					4207081	0	4207081					
Total:					4207081	0	4207081					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	Total:								4207081	0	4207081
PH584 EE, PHE DN. KHURAI, SAGAR	12	2025	01	102	0101	2219	33	001	189536		189536
								Total:	189536	0	189536
								Total:	189536	0	189536
								Total:	189536	0	189536
								Total:	189536	0	189536
								Total:	189536	0	189536
								Total:	189536	0	189536
								Total:	189536	0	189536
GN/MHCD TOTAL									510549301	0	510549301

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE, PHE DN. KHANDWA	12	2025	01	102	0101	2580	64	001	381997		381997
								Total:	381997	0	381997
								Total:	381997	0	381997
						6032	64	001	76664		76664
								Total:	76664	0	76664
								Total:	76664	0	76664
								Total:	76664	0	76664
								Total:	458661	0	458661
								Total:	458661	0	458661

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE	12	2025	01	Total:					458661	0	458661
PHE DN. KHANDWA			Total:						458661	0	458661
Total:									458661	0	458661
PH514 EE	12	2025	01	102	0102	4379	64	001	78486		78486
PHE DN. JHABUA								Total:	78486	0	78486
								Total:	78486	0	78486
						Total:			78486	0	78486
				Total:					78486	0	78486
			Total:						78486	0	78486
Total:									78486	0	78486
PH516 EE	12	2025	01	102	0101	2580	64	001	4648622		4648622
PHE DN. BADWANI								Total:	4648622	0	4648622
								Total:	4648622	0	4648622
						Total:			4648622	0	4648622
					0102	4379	64	001	50960		50960
								Total:	50960	0	50960
								Total:	50960	0	50960
				Total:					50960	0	50960
				Total:					4699582	0	4699582
			Total:						4699582	0	4699582
Total:									4699582	0	4699582
PH520 EE	12	2025	01	102	0101	2580	64	001	500000		500000
PHE DN. RATLAM								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			500000	0	500000
					0103	2580	64	001	500000		500000

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH520 PHE DN. RATLAM	EE	12	2025	01	102	0103	2580	64	Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
Total:									1000000	0	1000000	
PH521 PHE DN. MANDSAUR	EE	12	2025	01	102	0101	6032	64	001	20070		20070
									Total:	20070	0	20070
									Total:	20070	0	20070
									Total:	20070	0	20070
									Total:	20070	0	20070
Total:									20070	0	20070	
PH522 PHE DN. SHAJAPUR	EE	12	2025	01	102	0101	2580	64	001	352057		352057
									Total:	352057	0	352057
									Total:	352057	0	352057
									Total:	352057	0	352057
									Total:	352057	0	352057
Total:									352057	0	352057	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	12	2025	01	102	0101	2580	64	001	690431		690431
									Total:	690431	0	690431
									Total:	690431	0	690431
									Total:	690431	0	690431
									Total:	690431	0	690431
					0103	2580	64	001	50000		50000	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	12	2025	01	102	0103	2580	64	Total:	50000	0	50000
PHE DIV								Total:	50000	0	50000
MAINTAINCE						Total:			50000	0	50000
NAGAR NIGAM					Total:				740431	0	740431
UJJAIN				Total:					740431	0	740431
			Total:						740431	0	740431
Total:									740431	0	740431
PH526 EE	12	2025	01	102	0101	7788	64	002	270140		270140
PHE DN.								Total:	270140	0	270140
GWALIOR							Total:		270140	0	270140
					Total:				270140	0	270140
			Total:						270140	0	270140
			Total:						270140	0	270140
Total:									270140	0	270140
PH531 EE	12	2025	01	102	0101	6032	64	001	3889921		3889921
PHE								Total:	3889921	0	3889921
DN.SHEOPUR							Total:		3889921	0	3889921
					Total:				3889921	0	3889921
			Total:						3889921	0	3889921
			Total:						3889921	0	3889921
Total:									3889921	0	3889921
PH538 EE	12	2025	01	102	0101	2580	64	001	661757		661757
PHE DN.								Total:	661757	0	661757
TIKAMGARH							Total:		661757	0	661757
					Total:				661757	0	661757
			Total:						661757	0	661757
Total:									661757	0	661757

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	12	2025	01	Total:					661757	0	661757
PHE DN.			Total:						661757	0	661757
TIKAMGARH	Total:								661757	0	661757
PH541 EE	12	2025	01	102	0101	2580	64	001	1644		1644
PHE DN. SATNA					Total:				1644	0	1644
						Total:			1644	0	1644
					Total:				1644	0	1644
				Total:					1644	0	1644
			Total:						1644	0	1644
	Total:								1644	0	1644
PH546 EE	12	2025	01	102	0101	7788	64	002	175000		175000
PHE PROJ.					Total:				175000	0	175000
DN.-1 KATNI					Total:				175000	0	175000
					Total:				175000	0	175000
				0102	7788	64			200000		200000
					Total:				200000	0	200000
					Total:				200000	0	200000
				0103	7788	64			19114		19114
					Total:				19114	0	19114
					Total:				19114	0	19114
				Total:					19114	0	19114
				Total:					394114	0	394114
	Total:								394114	0	394114
PH547 EE	12	2025	01	102	0103	2580	64	001	3706011		3706011

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Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	EE	12	2025	01	102	0103	2580	64	Total:	3706011	0	3706011
									Total:	3706011	0	3706011
									Total:	3706011	0	3706011
									Total:	3706011	0	3706011
									Total:	3706011	0	3706011
Total:									3706011	0	3706011	
PH549 PHE DN. NARSINGHPUR	EE	12	2025	01	102	0103	2580	64	001	19024		19024
									Total:	19024	0	19024
									Total:	19024	0	19024
									Total:	19024	0	19024
									Total:	19024	0	19024
Total:									19024	0	19024	
PH552 PHE DN. CHHINDWARA	EE	12	2025	01	102	0102	4379	64	001	13250		13250
									Total:	13250	0	13250
									Total:	13250	0	13250
									Total:	13250	0	13250
									Total:	13250	0	13250
Total:									13250	0	13250	
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	12	2025	01	102	0101	2580	64	001	3830386		3830386
									Total:	3830386	0	3830386
									Total:	3830386	0	3830386
									Total:	3830386	0	3830386
Total:									3830386	0	3830386	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	12	2025	01	102	0103	2580	64	001		159745		159745	
								Total:		159745	0	159745	
								Total:		159745	0	159745	
								Total:		159745	0	159745	
								Total:		159745	0	159745	
Total:										159745	0	159745	
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	12	2025	01	101	0101	7221	64	001		2153326		2153326	
								Total:		2153326	0	2153326	
								Total:		2153326	0	2153326	
								Total:		2153326	0	2153326	
								Total:		2153326	0	2153326	
Total:										2153326	0	2153326	
PH579 E E PHE DN AGAR MALWA	12	2025	01	102	0102	4379	64	001		4510		4510	
								Total:		4510	0	4510	
								Total:		4510	0	4510	
					0103	2580	64	001			2818		2818
									Total:		2818	0	2818
									Total:		2818	0	2818
									Total:		2818	0	2818
Total:										7328	0	7328	
Total:										7328	0	7328	
Total:										7328	0	7328	

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Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR700	12	2025	60	800	Total:				499907469	0	499907469
PROJ. ADM					Total:				499907469	0	499907469
NAMAMI			Total:						499907469	0	499907469
KSHIPRE PRO.			Total:						499907469	0	499907469
IMP U.NO-2 WR			Total:						499907469	0	499907469
UJJAIN			Total:						499907469	0	499907469
WR702	12	2025	60	800	0101	1546	64	001	459965991		459965991
PROJ. ADM								Total:	459965991	0	459965991
NAMAMI								Total:	459965991	0	459965991
KSHIPRE PRO.						Total:			459965991	0	459965991
IMP U.NO-1 WR					Total:				459965991	0	459965991
UJJAIN				Total:					459965991	0	459965991
			Total:						459965991	0	459965991
GN/MHCD TOTAL									959873460	0	959873460

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	12	80	001	0101	9545	33	001	311649		311649
WRD								Total:	311649	0	311649
SHAJAPUR								Total:	311649	0	311649
					Total:				311649	0	311649
				Total:					311649	0	311649
			Total:						311649	0	311649

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 EE	12	2025	Total:							311649	0	311649
WRD SHAJAPUR	Total:											
									311649	0	311649	
WR505 EE	12	2025	80	800	0102	2894	33	001	553067		553067	
SAM.ASHOK									Total:	553067	0	553067
SAGAR DN.2								Total:	553067	0	553067	
VIDISHA							Total:	553067	0	553067		
						Total:	553067	0	553067	0	553067	
					Total:	553067	0	553067	0	553067		
				Total:	553067	0	553067	0	553067	0	553067	
			Total:	553067	0	553067	0	553067	0	553067		
	Total:											
									553067	0	553067	
WR517 EE,HEM WRD GWALIOR	12	2025	80	800	0101	2894	33	001	907849		907849	
									Total:	907849	0	907849
								Total:	907849	0	907849	
							Total:	907849	0	907849		
						Total:	907849	0	907849	0	907849	
					Total:	907849	0	907849	0	907849		
				Total:	907849	0	907849	0	907849	0	907849	
	Total:											
									907849	0	907849	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2025	80	800	0101	2894	33	001	2521012		2521012	
									004	1013597		1013597
									Total:	3534609	0	3534609
								Total:	3534609	0	3534609	
							Total:	3534609	0	3534609		
						Total:	3534609	0	3534609	0	3534609	
					Total:	3534609	0	3534609	0	3534609		
				Total:	3534609	0	3534609	0	3534609	0	3534609	
	Total:											
									3534609	0	3534609	

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2025	80	800	0101	2894	33	004		101159		101159	
								Total:		101159	0	101159	
								Total:		101159	0	101159	
								Total:		101159	0	101159	
								Total:		101159	0	101159	
								Total:		101159	0	101159	
Total:										101159	0	101159	
WR533 EE,WRD,BHIND	12	2025	80	001	0101	9545	33	001		2500		2500	
								Total:		2500	0	2500	
								Total:		2500	0	2500	
								Total:		2500	0	2500	
								Total:		2500	0	2500	
								Total:		2500	0	2500	
Total:										2500	0	2500	
WR534 WRD GOHAD. DISTT.BHIND	12	2025	80	001	0101	9545	33	001		82307		82307	
								Total:		82307	0	82307	
								Total:		82307	0	82307	
								Total:		82307	0	82307	
								Total:		82307	0	82307	
			800	0102	2894	33	001		775683		775683		
							Total:		775683	0	775683		
							Total:		775683	0	775683		
							Total:		775683	0	775683		
							Total:		775683	0	775683		
Total:										857990	0	857990	
Total:										857990	0	857990	
Total:										857990	0	857990	

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	12	2025	80	800	0102	2894	33	001	8000		8000
								Total:	8000	0	8000
								Total:	8000	0	8000
								Total:	8000	0	8000
								Total:	8000	0	8000
Total:			8000	0	8000						
Total:					8000	0	8000				
WR538 EE,WRD SHEOPURKALA ON	12	2025	80	800	0102	2894	33	001	1414955		1414955
								Total:	1414955	0	1414955
								Total:	1414955	0	1414955
								Total:	1414955	0	1414955
								Total:	1414955	0	1414955
Total:			1414955	0	1414955						
Total:					1414955	0	1414955				
WR542 EE WRD UJJAIN	12	2025	80	001	0101	9545	33	001	499633		499633
								Total:	499633	0	499633
								Total:	499633	0	499633
								Total:	499633	0	499633
								Total:	499633	0	499633
Total:			499633	0	499633						
Total:					499633	0	499633				
WR545 EE,GANDHI SAGAR DAM DN.GANDHI	12	2025	80	800	0101	2894	33	001	51000		51000
								Total:	51000	0	51000
								Total:	51000	0	51000
								Total:	51000	0	51000
Total:			51000	0	51000						

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR549 WRD KHANDWA	EE	12	2025	80	800	0102	2894	33	001	143169		143169	
										Total:	143169	0	143169
										Total:	143169	0	143169
										Total:	143169	0	143169
										Total:	143169	0	143169
Total:	554574	0	554574										
Total:	554574	0	554574										
Total:	554574	0	554574										
WR550 WRD DN.NO.1 JHABUA	EE	12	2025	80	001	0101	9545	33	001	327517		327517	
										Total:	327517	0	327517
										Total:	327517	0	327517
										Total:	327517	0	327517
										Total:	327517	0	327517
				800	0101	2894	33	001	323228		323228		
									Total:	323228	0	323228	
									Total:	323228	0	323228	
									Total:	323228	0	323228	
									Total:	323228	0	323228	
Total:	650745	0	650745										
Total:	650745	0	650745										
Total:	650745	0	650745										
WR551 WRD ALIRAJPUR JHABUA	EE	12	2025	80	001	0101	9545	33	001	368873		368873	
										Total:	368873	0	368873
										Total:	368873	0	368873
										Total:	368873	0	368873
										Total:	368873	0	368873
Total:	368873	0	368873										

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	12	2025	80	001	0101	9545	33	001	6600		6600
WR								Total:	6600	0	6600
DN.NEEMUCH							Total:		6600	0	6600
							Total:		6600	0	6600
				Total:					6600	0	6600
			Total:						6600	0	6600
			Total:						6600	0	6600
			Total:						6600	0	6600
			Total:						6600	0	6600
			Total:						6600	0	6600
WR559 EE	12	2025	80	800	0101	2894	33	001	11400		11400
WRD MANDLA								Total:	11400	0	11400
							Total:		11400	0	11400
							Total:		11400	0	11400
				Total:					11400	0	11400
			Total:						11400	0	11400
			Total:						11400	0	11400
			Total:						11400	0	11400
			Total:						11400	0	11400
WR562 EE,WAINGANG A	12	2025	80	800	0101	2894	33	001	110080		110080
DN,BALAGHAT								Total:	110080	0	110080
							Total:		110080	0	110080
							Total:		110080	0	110080
					0102	2894	33	001	1855		1855
							Total:		1855	0	1855
							Total:		1855	0	1855
					Total:				1855	0	1855
				Total:					111935	0	111935
			Total:						111935	0	111935
			Total:						111935	0	111935
			Total:						111935	0	111935
			Total:						111935	0	111935

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR586 DIRECTOR RESEARCH, BHOPAL	12	2025	80											
									Total:		253456	0	253456	
									Total:		253456	0	253456	
									Total:		253456	0	253456	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	12	2025	80	800	0101	2894		33	001					
										Total:		1317898	0	1317898
										Total:		1317898	0	1317898
										Total:		1317898	0	1317898
										Total:		1317898	0	1317898
					Total:		1317898	0	1317898					
					Total:		1317898	0	1317898					
					Total:		1317898	0	1317898					
					Total:		1317898	0	1317898					
					Total:		1317898	0	1317898					
WR589 DY.DIR.,HYDRO METROLOGY, REWA	12	2025	80	800	0102	2894		33	001					
										Total:		31120	0	31120
										Total:		31120	0	31120
					Total:		31120	0	31120					
					Total:		31120	0	31120					
					Total:		31120	0	31120					
WR593 EE,SINDH PROJECT R.B.C. DIVISION	12	2025	80	800	0101	2894		33	001					
										Total:		1348896	0	1348896
										Total:		1348896	0	1348896
										Total:		1348896	0	1348896

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593	12	2025	80	800	0102	2894	33	001	464889		464889
EE,SINDH								Total:	464889	0	464889
PROJECT							Total:		464889	0	464889
R.B.C. DIVISION						Total:			464889	0	464889
KARERA					Total:				1813785	0	1813785
(SHIVPURI)				Total:					1813785	0	1813785
			Total:						1813785	0	1813785
Total:									1813785	0	1813785
WR600	12	2025	80	800	0101	2894	33	001	2346449		2346449
E/M LM								Total:	2346449	0	2346449
TUBWELL&G							Total:		2346449	0	2346449
DN REWA					Total:				2346449	0	2346449
				Total:					2346449	0	2346449
			Total:						2346449	0	2346449
Total:									2346449	0	2346449
WR608	12	2025	80	001	0101	9545	33	001	39678		39678
WRD 1 SAGAR								Total:	39678	0	39678
							Total:		39678	0	39678
					Total:				39678	0	39678
				Total:					39678	0	39678
			Total:						39678	0	39678
Total:									39678	0	39678
WR610	12	2025	80	800	0102	2894	33	004	3581500		3581500
WRD DAMOH								Total:	3581500	0	3581500
							Total:		3581500	0	3581500
				Total:					3581500	0	3581500
			Total:						3581500	0	3581500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	12	2025	80	800	Total:				3581500	0	3581500
WRD DAMOH					Total:				3581500	0	3581500
			Total:						3581500	0	3581500
Total:									3581500	0	3581500
WR613	12	2025	80	800	0102	2894	33	001	95600		95600
EE,LIGHT								Total:	95600	0	95600
MECHINERY							Total:	95600	0	95600	
(TMG) SAGAR						Total:		95600	0	95600	
					Total:			95600	0	95600	
			Total:						95600	0	95600
Total:									95600	0	95600
WR619	12	2025	80	800	0101	2894	33	001	1315868		1315868
EE,BANSAGAR								Total:	1315868	0	1315868
WORKSHOP&S							Total:	1315868	0	1315868	
TORE.DN.						Total:		1315868	0	1315868	
DEOLAND					Total:			1315868	0	1315868	
SHAH DOL					Total:			1315868	0	1315868	
			Total:						1315868	0	1315868
Total:									1315868	0	1315868
WR623	12	2025	80	800	0102	2894	33	001	18000		18000
EE,KEOTI								Total:	18000	0	18000
CANAL DN							Total:	18000	0	18000	
REWA						Total:		18000	0	18000	
					Total:			18000	0	18000	
			Total:						18000	0	18000
Total:									18000	0	18000

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	12	2025	80	800	0101	2894	33	001	128986		128986
								Total:	128986	0	128986
									20000000		20000000
								Total:	20000000	0	20000000
								Total:	20128986	0	20128986
					Total:	20128986	0	20128986			
					Total:	25000000	0	25000000			
Total:	25000000	0	25000000								
Total:	25000000	0	25000000								
Total:	45128986	0	45128986								
Total:	45128986	0	45128986								
Total:	45128986	0	45128986								
Total:	45128986	0	45128986								
Total:	45128986	0	45128986								
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	12	2025	80	800	0102	2894	33	001	210913		210913
								Total:	210913	0	210913
					Total:	210913	0	210913			
					Total:	210913	0	210913			
Total:	210913	0	210913								
Total:	210913	0	210913								
WR657 EE.WRD,JAORA DISTT.MORENA	12	2025	80	001	0101	9545	33	001	119824		119824
								Total:	119824	0	119824
				Total:	119824	0	119824				
				Total:	119824	0	119824				
Total:	119824	0	119824								
Total:	119824	0	119824								
Total:	52559	0	52559								
Total:	52559	0	52559								

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR657 EE.WRD,JAORA DISTT.MORENA	12	2025	80	800	0102	2894	Total:			52559		0	52559	
											52559		0	52559
								Total:			52559		0	52559
								Total:			172383		0	172383
								Total:			172383		0	172383
Total:									172383		0	172383		
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	12	2025	80	800	0102	2894	33	001		886060			886060	
											886060		0	886060
								Total:			886060		0	886060
								Total:			886060		0	886060
								Total:			886060		0	886060
Total:									886060		0	886060		
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2025	80	800	0101	2894	33	001		5039483			5039483	
											5039483		0	5039483
								Total:			5039483		0	5039483
								Total:			5039483		0	5039483
								Total:			5039483		0	5039483
Total:									5039483		0	5039483		
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	12	2025	80	800	0101	2894	33	001		83247			83247	
											83247		0	83247
								Total:			83247		0	83247
								Total:			83247		0	83247
								0102	2894	33	001		224282	
									Total:		0	224282		

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	12	2025	80	800	0102	2894	Total:			224282		0	224282		
										224282		0	224282		
										Total:		307529		0	307529
								Total:		307529		0	307529		
								Total:		307529		0	307529		
Total:									307529		0	307529			
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	12	2025	80	800	0101	2894	33	001		84109			84109		
										Total:		84109		0	84109
										Total:		84109		0	84109
								Total:		84109		0	84109		
								Total:		84109		0	84109		
Total:									84109		0	84109			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	12	2025	80	800	0101	2894	33	004		48411098			48411098		
										Total:		48411098		0	48411098
										Total:		48411098		0	48411098
								Total:		48411098		0	48411098		
								Total:		48411098		0	48411098		
Total:									48411098		0	48411098			
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2025	80	800	0101	2894	33	004		56533129			56533129		
										Total:		56533129		0	56533129
										Total:		56533129		0	56533129
								Total:		56533129		0	56533129		
								Total:		56533129		0	56533129		
Total:									56533129		0	56533129			

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR684	12	2025	Total:							56533129	0	56533129
PRO. ADMINISTRATOR SSPIU. SHAMGARH,MANDSAUR			Total:							56533129	0	56533129
GN/MHCD TOTAL									193163323	0	193163323	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	12	2025	80	800	0102	2250	33	001	5240716		5240716
WRD BHOPAL								Total:	5240716	0	5240716
							Total:		5240716	0	5240716
					0103	2250	33	001	14998512		14998512
								Total:	14998512	0	14998512
							Total:		14998512	0	14998512
					Total:				14998512	0	14998512
				Total:					20239228	0	20239228
			Total:						20239228	0	20239228
Total:									20239228	0	20239228
WR504 EE	12	2025	80	800	0101	2250	33	004	768203		768203
WRD SEHORE								Total:	768203	0	768203

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	12	2025	80	800	0101	2250	Total:		768203	0	768203
WRD SEHORE							Total:		768203	0	768203
					0102	2250	33	001	3000		3000
							Total:		3000	0	3000
							Total:		3000	0	3000
					Total:				3000	0	3000
					Total:				771203	0	771203
				Total:					771203	0	771203
			Total:						771203	0	771203
			Total:						771203	0	771203
WR508 EE	12	2025	80	800	0101	2250	33	001	386639		386639
WRD GUNA							Total:		386639	0	386639
							Total:		386639	0	386639
					Total:				386639	0	386639
				Total:					386639	0	386639
				Total:					386639	0	386639
			Total:						386639	0	386639
			Total:						386639	0	386639
WR509 EE	12	2025	80	800	0101	2250	33	001	24269		24269
WRD RAJGARH							Total:		24269	0	24269
							Total:		24269	0	24269
					Total:				24269	0	24269
				Total:					24269	0	24269
				Total:					24269	0	24269
			Total:						24269	0	24269
			Total:						24269	0	24269
WR510 EE	12	2025	80	800	0102	2250	33	001	3040817		3040817
WRD							Total:		3040817	0	3040817

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	12	2025	80	800	0102	2250	Total:		3040817	0	3040817
WRD							Total:		3040817	0	3040817
RAGHOGARH.D					Total:				3040817	0	3040817
ISTT.GUNA				Total:					3040817	0	3040817
Total:									3040817	0	3040817
Total:									3040817	0	3040817
WR512 EE	12	2025	80	800	0101	2250	33	001	159871		159871
WRD E&M							Total:		159871	0	159871
L.M.L&							Total:		159871	0	159871
GDN.BHOPAL					Total:				159871	0	159871
					0102	2250	33	001	147863		147863
							Total:		147863	0	147863
					Total:				147863	0	147863
					0103	2250	33	001	992616		992616
							Total:		992616	0	992616
					Total:				992616	0	992616
				Total:					1300350	0	1300350
Total:									1300350	0	1300350
Total:									1300350	0	1300350
WR517 EE,HEM WRD	12	2025	80	800	0102	2250	33	004	900957		900957
GWALIOR							Total:		900957	0	900957
							Total:		900957	0	900957
				Total:					900957	0	900957
				Total:					900957	0	900957
Total:									900957	0	900957
Total:									900957	0	900957

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD Gwalior	Total:								900957	0	900957
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2025	80	800	0101	2250	33	001	159467		159467
								Total:	159467	0	159467
								Total:	159467	0	159467
					0102	2250	33	001	80458		80458
								Total:	80458	0	80458
								Total:	80458	0	80458
								Total:	80458	0	80458
					Total:				239925	0	239925
					Total:				239925	0	239925
					Total:				239925	0	239925
					Total:				239925	0	239925
WR533 EE,WRD,BHIND	12	2025	80	800	0102	2250	33	001	11795		11795
								Total:	11795	0	11795
								Total:	11795	0	11795
								Total:	11795	0	11795
					Total:				11795	0	11795
					Total:				11795	0	11795
					Total:				11795	0	11795
					Total:				11795	0	11795
WR538 EE,WRD SHEOPURKALA ON	12	2025	80	800	0101	2250	33	001	71553		71553
								Total:	71553	0	71553
								Total:	71553	0	71553
					Total:				71553	0	71553
					Total:				71553	0	71553

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	12	2025	80	Total:					71553	0	71553
EE,WRD			Total:						71553	0	71553
SHEOPURKALA ON	Total:								71553	0	71553
WR541	12	2025	80	800	0102	2250	33	001	542604		542604
WRD INDORE								Total:	542604	0	542604
								Total:	542604	0	542604
						Total:			542604	0	542604
				Total:					542604	0	542604
			Total:						542604	0	542604
	Total:								542604	0	542604
WR542	12	2025	80	800	0101	2250	33	001	88139		88139
WRD UJJAIN								Total:	88139	0	88139
								Total:	88139	0	88139
						Total:			88139	0	88139
				Total:					88139	0	88139
			Total:						88139	0	88139
	Total:								88139	0	88139
WR544	12	2025	80	800	0101	2250	33	001	16160		16160
WRD								Total:	16160	0	16160
MANDSAUR								Total:	16160	0	16160
						Total:			16160	0	16160
					0102	2250	33	001	176764		176764
								Total:	176764	0	176764
						Total:			176764	0	176764
				Total:					176764	0	176764
			Total:						176764	0	176764

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	12	2025	80	800	Total:			192924	0	192924	
WRD						Total:			192924	0	192924	
MANDSAUR						Total:			192924	0	192924	
Total:									192924	0	192924	
WR546	EE	12	2025	80	800	0101	2250	33	001	24917		24917
WRD, E&M									004	222419		222419
LIGHT									Total:	247336	0	247336
MACHINERY									Total:	247336	0	247336
DHAR									Total:	247336	0	247336
Total:									247336	0	247336	
Total:									247336	0	247336	
WR549	EE	12	2025	80	800	0102	2250	33	004	1353349		1353349
WRD									Total:	1353349	0	1353349
KHANDWA									Total:	1353349	0	1353349
Total:									1353349	0	1353349	
Total:									1353349	0	1353349	
WR555	EE	12	2025	80	800	0102	2250	33	004	2000000		2000000
WRD									Total:	2000000	0	2000000
MANAWAR									Total:	2000000	0	2000000
DHAR									Total:	2000000	0	2000000
Total:									2000000	0	2000000	
Total:									2000000	0	2000000	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555 EE	Total:								2000000	0	2000000
WRD MANAWAR DHAR											
WR557 EE	12	2025	80	800	0102	2250	33	001	245664		245664
WR DN.NEEMUCH								Total:	245664	0	245664
								Total:	245664	0	245664
								Total:	245664	0	245664
								Total:	245664	0	245664
								Total:	245664	0	245664
								Total:	245664	0	245664
								Total:	245664	0	245664
								Total:	245664	0	245664
WR558 EE	12	2025	80	800	0103	2250	33	004	13135330		13135330
HIRAN WRD JABALPUR								Total:	13135330	0	13135330
								Total:	13135330	0	13135330
								Total:	13135330	0	13135330
								Total:	13135330	0	13135330
								Total:	13135330	0	13135330
								Total:	13135330	0	13135330
								Total:	13135330	0	13135330
								Total:	13135330	0	13135330
								Total:	13135330	0	13135330
WR559 EE	12	2025	80	800	0102	2250	33	001	295427		295427
WRD MANDLA								Total:	295427	0	295427
								Total:	295427	0	295427
								Total:	295427	0	295427
								Total:	295427	0	295427
								Total:	295427	0	295427
								Total:	295427	0	295427
								Total:	295427	0	295427
								Total:	295427	0	295427
								Total:	295427	0	295427

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	12	2025	80	800	0102	2250	33	001	15125		15125
								Total:	15125	0	15125
								Total:	15125	0	15125
								Total:	15125	0	15125
								Total:	15125	0	15125
Total:			15125	0	15125						
Total:					15125	0	15125				
WR564 EE WRD SEONI	12	2025	80	800	0102	2250	33	001	353167		353167
								Total:	353167	0	353167
								Total:	353167	0	353167
								Total:	353167	0	353167
								Total:	353167	0	353167
Total:			353167	0	353167						
Total:					353167	0	353167				
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2025	80	800	0102	2250	33	001	186200		186200
								Total:	186200	0	186200
								Total:	186200	0	186200
								Total:	186200	0	186200
								Total:	186200	0	186200
Total:			186200	0	186200						
Total:					186200	0	186200				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	12	2025	80	800	0101	2250	33	001	581943		581943
								Total:	581943	0	581943
								Total:	581943	0	581943
								Total:	581943	0	581943

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	12	2025	80	800	Total:				581943	0	581943
EE, HYDROMET					Total:				581943	0	581943
EROLOGY			Total:						581943	0	581943
WRD, BHOPAL	Total:								581943	0	581943
WR600 EE	12	2025	80	800	0102	2250	33	001	13437		13437
E/M LM								Total:	13437	0	13437
TUBWELL&G							Total:	13437	0	13437	
DN REWA					Total:				13437	0	13437
			Total:						13437	0	13437
			Total:						13437	0	13437
	Total:								13437	0	13437
WR604 EE	12	2025	80	800	0101	2250	33	001	8050		8050
WRD KATNI								Total:	8050	0	8050
							Total:	8050	0	8050	
					Total:				8050	0	8050
			Total:						8050	0	8050
			Total:						8050	0	8050
	Total:								8050	0	8050
WR608 EE	12	2025	80	800	0102	2250	33	001	188064		188064
WRD 1 SAGAR								Total:	188064	0	188064
							Total:	188064	0	188064	
					Total:				188064	0	188064
			Total:						188064	0	188064
			Total:						188064	0	188064
	Total:								188064	0	188064

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619	12	2025	80	800	0101	2250	33	004	4525360		4525360
EE,BANSAGAR								Total:	4525360	0	4525360
WORKSHOP&S								Total:	4525360	0	4525360
TORE.DN.								Total:	4525360	0	4525360
DEOLAND								Total:	4525360	0	4525360
SHAHDOL								Total:	4525360	0	4525360
Total:									4525360	0	4525360
WR623	12	2025	80	800	0103	2250	33	004	13158550		13158550
EE,KEOTI								Total:	13158550	0	13158550
CANAL DN								Total:	13158550	0	13158550
REWA								Total:	13158550	0	13158550
Total:									13158550	0	13158550
WR660	12	2025	80	800	0103	2250	33	001	3108568		3108568
SANJAY SAGAR								Total:	3108568	0	3108568
PROJECT BAH								Total:	3108568	0	3108568
RIVER								Total:	3108568	0	3108568
DIVISION								Total:	3108568	0	3108568
GANJBASODA								Total:	3108568	0	3108568
Total:									3108568	0	3108568
WR661	12	2025	80	800	0102	2250	33	001	109864		109864
EE								Total:	109864	0	109864
WR. DIV. NO. 2								Total:	109864	0	109864
SINGRAULI								Total:	109864	0	109864
Total:									109864	0	109864

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	12	2025	80	800	Total:				109864	0	109864
WR. DIV. NO. 2					Total:				109864	0	109864
SINGRAULI					Total:				109864	0	109864
Total:									109864	0	109864
WR664 DY	12	2025	80	800	0102	2250	33	001	9170		9170
DIRECTOR,								Total:	9170	0	9170
SOIL &							Total:	9170	0	9170	
MATERIAL						Total:		9170	0	9170	
TESTING DN,					Total:			9170	0	9170	
BHOPAL					Total:			9170	0	9170	
Total:									9170	0	9170
WR685	12	2025	80	800	0102	2250	33	001	381726		381726
WATER								Total:	381726	0	381726
RESOURCES							Total:	381726	0	381726	
DIVISION						Total:		381726	0	381726	
CHHATARPUR					Total:			381726	0	381726	
Total:									381726	0	381726
WR693	12	2025	80	800	0101	2250	33	001	20692		20692
EE, WATER								Total:	20692	0	20692
RESOURCES							Total:	20692	0	20692	
DIVISION,						Total:		20692	0	20692	
GWALIOR					Total:			20692	0	20692	
Total:									20692	0	20692

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									67747425	0	67747425

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	12	2025	80	800	0102	0207	33	001	73251		73251
WRD SEHORE								Total:	73251	0	73251
							Total:		73251	0	73251
							Total:		73251	0	73251
					0103	0207	33	001	17406		17406
								Total:	17406	0	17406
							Total:		17406	0	17406
							Total:		17406	0	17406
					Total:				90657	0	90657
				Total:					90657	0	90657
				Total:					90657	0	90657
				Total:					90657	0	90657

WR506 EE	12	2025	80	800	0102	0207	33	004	39561		39561
WRD NARSINGHARH								Total:	39561	0	39561
							Total:		39561	0	39561
							Total:		39561	0	39561
					Total:				39561	0	39561
				Total:					39561	0	39561
				Total:					39561	0	39561

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	12	2025	80	800	0103	0207	33	001	55714		55714
								Total:	55714	0	55714
								Total:	55714	0	55714
								Total:	55714	0	55714
								Total:	55714	0	55714
								Total:	55714	0	55714
Total:									55714	0	55714
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	12	2025	80	800	0101	0207	33	001	3110747		3110747
								Total:	3110747	0	3110747
								Total:	3110747	0	3110747
								Total:	3110747	0	3110747
								Total:	3110747	0	3110747
					0102	0207	33	001	9859		9859
								Total:	9859	0	9859
								Total:	9859	0	9859
								Total:	9859	0	9859
								Total:	9859	0	9859
Total:									3120606	0	3120606
Total:									3120606	0	3120606
Total:									3120606	0	3120606
WR517 EE,HEM WRD GWALIOR	12	2025	80	800	0101	0207	33	001	1999963		1999963
								004	791437		791437
								Total:	2791400	0	2791400
								Total:	2791400	0	2791400
								Total:	2791400	0	2791400
								Total:	2791400	0	2791400
Total:									2791400	0	2791400

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR531 EE,WRD HARSI ,DABRA	12	2025	80	800	0101	0207	33	001	81360		81360		
								Total:		81360	0	81360	
								Total:		81360	0	81360	
								Total:		81360	0	81360	
								Total:		81360	0	81360	
Total:									81360	0	81360		
WR541 EE WRD INDORE	12	2025	80	800	0102	0207	33	001	1960		1960		
								Total:		1960	0	1960	
								Total:		1960	0	1960	
								Total:		1960	0	1960	
								Total:		1960	0	1960	
					0103	0207	33	001	52015		52015		
									Total:		52015	0	52015
									Total:		52015	0	52015
									Total:		52015	0	52015
									Total:		52015	0	52015
Total:									53975	0	53975		
Total:									53975	0	53975		
Total:									53975	0	53975		
WR542 EE WRD UJJAIN	12	2025	80	800	0101	0207	33	001	12896		12896		
								Total:		12896	0	12896	
								Total:		12896	0	12896	
								Total:		12896	0	12896	
								Total:		12896	0	12896	
Total:									12896	0	12896		

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	12	2025	80	800	0101	0207	33	001	14683		14683
WRD RATLAM								Total:	14683	0	14683
							Total:		14683	0	14683
					Total:				14683	0	14683
				Total:					14683	0	14683
			Total:						14683	0	14683
			Total:						14683	0	14683
			Total:						14683	0	14683
			Total:						14683	0	14683
			Total:						14683	0	14683
WR544 EE	12	2025	80	800	0103	0207	33	001	482720		482720
WRD								Total:	482720	0	482720
MANDSAUR								Total:	482720	0	482720
							Total:		482720	0	482720
					Total:				482720	0	482720
				Total:					482720	0	482720
			Total:						482720	0	482720
			Total:						482720	0	482720
			Total:						482720	0	482720
			Total:						482720	0	482720
WR545	12	2025	80	800	0101	0207	33	001	15729		15729
EE,GANDHI								Total:	15729	0	15729
SAGAR DAM								Total:	15729	0	15729
DN.GANDHI							Total:		15729	0	15729
SAGAR					Total:				15729	0	15729
DISTT.MANDSAUR									15729	0	15729
				Total:					15729	0	15729
			Total:						15729	0	15729
			Total:						15729	0	15729
			Total:						15729	0	15729
			Total:						15729	0	15729
WR546 EE	12	2025	80	800	0101	0207	33	001	418891		418891
WRD, E&M								Total:	418891	0	418891
LIGHT								Total:	418891	0	418891
MACHINERY							Total:		418891	0	418891

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR546	EE	12	2025	80	800	Total:			418891	0	418891	
WRD, E&M						Total:			418891	0	418891	
LIGHT						Total:			418891	0	418891	
MACHINERY						Total:			418891	0	418891	
DHAR						Total:			418891	0	418891	
WR548	EE	12	2025	80	800	0102	0207	33	001	110450	110450	
WRD									Total:	110450	0	110450
KHARGONE									Total:	110450	0	110450
									Total:	110450	0	110450
						0103	0207	33	001	676348	676348	
									Total:	676348	0	676348
									Total:	676348	0	676348
									Total:	676348	0	676348
									Total:	786798	0	786798
									Total:	786798	0	786798
									Total:	786798	0	786798
WR549	EE	12	2025	80	800	0101	0207	33	001	18839	18839	
WRD									Total:	18839	0	18839
KHANDWA									Total:	18839	0	18839
									Total:	18839	0	18839
									Total:	18839	0	18839
									Total:	18839	0	18839
									Total:	18839	0	18839
WR550	EE	12	2025	80	800	0102	0207	33	001	2060	2060	
WRD DN.NO.1									Total:	2060	0	2060
JHABUA									Total:	2060	0	2060

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	12	2025	80	800	0102				2060	0	2060
WRD DN.NO.1					Total:				2060	0	2060
JHABUA					Total:				2060	0	2060
			Total:						2060	0	2060
Total:									2060	0	2060
WR555 EE	12	2025	80	800	0103	0207	33	001	4060022		4060022
WRD								Total:	4060022	0	4060022
MANAWAR							Total:		4060022	0	4060022
DHAR						Total:			4060022	0	4060022
					Total:				4060022	0	4060022
			Total:						4060022	0	4060022
Total:									4060022	0	4060022
WR559 EE	12	2025	80	800	0102	0207	33	001	111478		111478
WRD MANDLA								Total:	111478	0	111478
							Total:		111478	0	111478
						Total:			111478	0	111478
					Total:				111478	0	111478
			Total:						111478	0	111478
Total:									111478	0	111478
WR562 EE,WAINGANG A	12	2025	80	800	0101	0207	33	001	66850		66850
DN,BALAGHAT								Total:	66850	0	66850
							Total:		66850	0	66850
						Total:			66850	0	66850
					Total:				66850	0	66850
			Total:						66850	0	66850
Total:									66850	0	66850

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	Total:										
									66850	0	66850
WR563 EE,WR SURVEY DN,BALAGHAT	12	2025	80	800	0101	0207	33	001	732752		732752
								Total:	732752	0	732752
								Total:	732752	0	732752
								Total:	732752	0	732752
					0102	0207	33	001	1921990		1921990
								Total:	1921990	0	1921990
								Total:	1921990	0	1921990
								Total:	1921990	0	1921990
								Total:	1921990	0	1921990
								Total:	2654742	0	2654742
								Total:	2654742	0	2654742
								Total:	2654742	0	2654742
								Total:	2654742	0	2654742
								Total:	2654742	0	2654742
WR564 EE WRD SEONI	12	2025	80	800	0101	0207	33	001	24531		24531
								Total:	24531	0	24531
								Total:	24531	0	24531
								Total:	24531	0	24531
					0103	0207	33	001	44395		44395
								Total:	44395	0	44395
								Total:	44395	0	44395
								Total:	44395	0	44395
								Total:	44395	0	44395
								Total:	44395	0	44395
								Total:	68926	0	68926
								Total:	68926	0	68926
								Total:	68926	0	68926
								Total:	68926	0	68926
								Total:	68926	0	68926

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	12	2025	80	800	0103	0207	33	001		328416		328416	
								Total:		328416	0	328416	
								Total:		328416	0	328416	
								Total:		328416	0	328416	
								Total:		328416	0	328416	
Total:		328416	0	328416									
WR600 EE E/M LM TUBWELL&G DN REWA	12	2025	80	800	0103	0207	33	001		805500		805500	
								Total:		805500	0	805500	
								Total:		805500	0	805500	
								Total:		805500	0	805500	
								Total:		805500	0	805500	
Total:		805500	0	805500									
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	12	2025	80	800	0103	0207	33	001		578101		578101	
								Total:		578101	0	578101	
								Total:		578101	0	578101	
								Total:		578101	0	578101	
								Total:		578101	0	578101	
Total:		578101	0	578101									
WR608 EE WRD 1 SAGAR	12	2025	80	800	0103	0207	33	001		1189456		1189456	
								Total:		1189456	0	1189456	
								Total:		1189456	0	1189456	
								Total:		1189456	0	1189456	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	12	2025	80	800	Total:				1189456	0	1189456
WRD 1 SAGAR					Total:				1189456	0	1189456
			Total:						1189456	0	1189456
Total:									1189456	0	1189456
WR647 EE,WRD	12	2025	80	800	0101	0207	33	001	122548		122548
DIVISION,ANUP								Total:	122548	0	122548
PUR,DISTT.ANU							Total:	122548	0	122548	
PPUR(M.P.)						Total:		122548	0	122548	
					Total:			122548	0	122548	
Total:									122548	0	122548
Total:									122548	0	122548
WR651 EE,JAL	12	2025	80	800	0102	0207	33	001	1360		1360
SANSADHAN								Total:	1360	0	1360
DIVISION,ASHO							Total:	1360	0	1360	
K NAGAR						Total:		1360	0	1360	
					0103	0207	33	001	1952635		1952635
								Total:	1952635	0	1952635
						Total:		1952635	0	1952635	
					Total:			1952635	0	1952635	
Total:									1953995	0	1953995
Total:									1953995	0	1953995
Total:									1953995	0	1953995
Total:									1953995	0	1953995
WR657 EE.WRD,JAORA	12	2025	80	800	0102	0207	33	001	165350		165350
DISTT.MORENA								Total:	165350	0	165350
						Total:		165350	0	165350	
Total:									165350	0	165350

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	12	2025	80	800	Total:				165350	0	165350
EE.WRD,JAORA					Total:				165350	0	165350
DISTT.MORENA			Total:						165350	0	165350
Total:									165350	0	165350
WR660	12	2025	80	800	0103	0207	33	001	1940582		1940582
SANJAY SAGAR								Total:	1940582	0	1940582
PROJECT BAH							Total:	1940582	0	1940582	
RIVER					Total:				1940582	0	1940582
DIVISION					Total:				1940582	0	1940582
GANJBASODA			Total:						1940582	0	1940582
Total:									1940582	0	1940582
Total:									1940582	0	1940582
WR661 EE	12	2025	80	800	0103	0207	33	001	1118000		1118000
WR. DIV. NO. 2								Total:	1118000	0	1118000
SINGRAULI							Total:	1118000	0	1118000	
					Total:				1118000	0	1118000
			Total:						1118000	0	1118000
Total:									1118000	0	1118000
Total:									1118000	0	1118000
WR685	12	2025	80	800	0103	0207	33	001	1999676		1999676
WATER								Total:	1999676	0	1999676
RESOURCES							Total:	1999676	0	1999676	
DIVISION					Total:				1999676	0	1999676
CHHATARPUR			Total:						1999676	0	1999676
Total:									1999676	0	1999676
Total:									1999676	0	1999676

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR688 E.E. WR DIVISION NIWARI	12	2025	80	800	0101	0207	33	001	530231			530231	
								Total:	530231	0	530231		
								Total:	530231	0	530231		
								Total:	530231	0	530231		
								Total:	530231	0	530231		
								Total:	530231	0	530231		
Total:									530231	0	530231		
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	12	2025	80	800	0101	0207	33	001	447970			447970	
								Total:	447970	0	447970		
								Total:	447970	0	447970		
								Total:	447970	0	447970		
								Total:	447970	0	447970		
								Total:	447970	0	447970		
Total:									447970	0	447970		
WR701 EE, WRD, NARSINGHPUR	12	2025	80	800	0102	0207	33	001	797594			797594	
								Total:	797594	0	797594		
								Total:	797594	0	797594		
								Total:	797594	0	797594		
								Total:	797594	0	797594		
								Total:	797594	0	797594		
Total:									797594	0	797594		
GN/MHCD TOTAL									27656959	0	27656959		

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH505 PHE DIV SEHORE	EE	12	2025	60	800	1901	2897	64	001	1320610		1320610				
									Total:		1320610	0	1320610			
									Total:			1320610	0	1320610		
									Total:				1320610	0	1320610	
									Total:					1320610	0	1320610
Total:									1320610	0	1320610					
WR502 WRD SHAJAPUR	EE	12	2025	89	800	0701	2897	64	001	1988148		1988148				
									Total:		1988148	0	1988148			
									Total:			1988148	0	1988148		
									Total:				1988148	0	1988148	
									Total:					1988148	0	1988148
Total:									1988148	0	1988148					
WR504 WRD SEHORE	EE	12	2025	80	001	0101	4146	61		119956		119956				
									Total:		119956	0	119956			
									Total:			119956	0	119956		
									Total:				119956	0	119956	
									Total:					119956	0	119956
				89	800	0701	2897	64	001		9176166		9176166			
										Total:		9176166	0	9176166		
										Total:			9176166	0	9176166	
										Total:				9176166	0	9176166
										Total:					9176166	0
Total:									9296122	0	9296122					

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	Total:								9296122	0	9296122
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2025	61	800	0101	2884	64	001	690869		690869
								Total:	690869	0	690869
								Total:	690869	0	690869
								Total:	690869	0	690869
								Total:	690869	0	690869
								Total:	690869	0	690869
								Total:	690869	0	690869
								Total:	690869	0	690869
								Total:	690869	0	690869
WR506 EE WRD NARSINGHARH	12	2025	60	800	0101	2897	64	001	6564868		6564868
								Total:	6564868	0	6564868
								Total:	6564868	0	6564868
								Total:	6564868	0	6564868
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								Total:	6564868	0	6564868
								Total:	6564868	0	6564868
								Total:	6564868	0	6564868

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	12	2025	C1	800	1901	2897	64	001	10202516		10202516
WRD E&M								Total:	10202516	0	10202516
L.M.L&							Total:		10202516	0	10202516
GDN.BHOPAL						Total:			10202516	0	10202516
					Total:				10202516	0	10202516
			Total:						10202516	0	10202516
				Total:					11053009	0	11053009
Total:									11053009	0	11053009
WR521 EE	12	2025	01	800	0101	2897	64	001	59948165		59948165
WRD BETUL								Total:	59948165	0	59948165
							Total:		59948165	0	59948165
						Total:			59948165	0	59948165
					0102	2897	64	001	10000000		10000000
								Total:	10000000	0	10000000
							Total:		10000000	0	10000000
					Total:				10000000	0	10000000
				Total:					69948165	0	69948165
			Total:						69948165	0	69948165
Total:									69948165	0	69948165
WR522 EE,WRD	12	2025	18	800	0101	6596	64	001	10109236		10109236
BARNA, LBC								Total:	10109236	0	10109236
BARI							Total:		10109236	0	10109236
DISTT.RAISEN					Total:				10109236	0	10109236
				Total:					10109236	0	10109236
			Total:						10109236	0	10109236
Total:									10109236	0	10109236

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR526 EE, TAWA CANAL DN SEONIMALWA HOSHANGABA D	12	2025	19	800	0101	6596	64	001	247500000		247500000		
								Total:		247500000	0	247500000	
								Total:		247500000	0	247500000	
								Total:		247500000	0	247500000	
								Total:		247500000	0	247500000	
								Total:		247500000	0	247500000	
Total:									247500000	0	247500000		
WR532 EE, WRD, SHIVP URI	12	2025	A5	800	0101	2897	64	001	32604469		32604469		
								Total:		32604469	0	32604469	
								Total:		32604469	0	32604469	
								Total:		32604469	0	32604469	
								Total:		32604469	0	32604469	
					0103	2897	64	001	1311252		1311252		
									Total:		1311252	0	1311252
									Total:		1311252	0	1311252
									Total:		1311252	0	1311252
									Total:		1311252	0	1311252
Total:		33915721	0	33915721									
Total:									33915721	0	33915721		
WR541 EE WRD INDORE	12	2025	89	800	0701	2897	64	001	1213221		1213221		
									Total:		1213221	0	1213221
									Total:		1213221	0	1213221
									Total:		1213221	0	1213221
									Total:		1213221	0	1213221
Total:									1213221	0	1213221		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR542 WRD UJJAIN	EE	12	2025	04	800	0101	2897	64	001	2500000		2500000	
									Total:		2500000	0	2500000
									Total:		2500000	0	2500000
									Total:		2500000	0	2500000
									Total:		2500000	0	2500000
E4	800	0101	2897	64	001	462342595		462342595					
						Total:		462342595	0	462342595			
						Total:		462342595	0	462342595			
						Total:		462342595	0	462342595			
						Total:		462342595	0	462342595			
Total:									464842595	0	464842595		
WR544 WRD MANDSAUR	EE	12	2025	D2	800	0103	2897	64	001	500000000		500000000	
									Total:		500000000	0	500000000
									Total:		500000000	0	500000000
									Total:		500000000	0	500000000
									Total:		500000000	0	500000000
D3	800	0101	2897	64	001	30793732		30793732					
						Total:		30793732	0	30793732			
						Total:		30793732	0	30793732			
						Total:		30793732	0	30793732			
						Total:		30793732	0	30793732			
Total:									530793732	0	530793732		
WR545	12	2025	01	800	1201	6258	64	001	14399999		14399999		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	12	2025	01	800	1201	6258	64	Total:	14399999	0	14399999	
								Total:	14399999	0	14399999	
								Total:	14399999	0	14399999	
								Total:	14399999	0	14399999	
								Total:	14399999	0	14399999	
			50	800	1901	2884	64	001	1098000		1098000	
									Total:	1098000	0	1098000
									Total:	1098000	0	1098000
									Total:	1098000	0	1098000
									Total:	1098000	0	1098000
Total:								15497999	0	15497999		
Total:								15497999	0	15497999		
WR557 WR DN.NEEMUCH	12	2025	C9	800	1402	2897	64	001	277910456		277910456	
									Total:	277910456	0	277910456
									Total:	277910456	0	277910456
									Total:	277910456	0	277910456
									Total:	277910456	0	277910456
									Total:	277910456	0	277910456
Total:								277910456	0	277910456		
Total:								277910456	0	277910456		
WR565 EE,WRD ,CHHINDWARA	12	2025	63	800	1902	2897	64	001	6500000		6500000	
									Total:	6500000	0	6500000
									Total:	6500000	0	6500000
									Total:	6500000	0	6500000
									Total:	6500000	0	6500000
			Total:	6500000	0	6500000						
C4	800	0101	2897	64	001	999671199		999671199				
						Total:	999671199	0	999671199			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR565 EE,WRD ,CHHINDWARA	12	2025	C4	800	0101	2897	Total:		999671199	0	999671199		
								999671199	0	999671199			
						1902		2897	64	001	209029		209029
								Total:		209029	0	209029	
									Total:		209029	0	209029
						Total:			999880228	0	999880228		
								Total:		999880228	0	999880228	
						Total:			1006380228	0	1006380228		
								Total:		1006380228	0	1006380228	
						Total:							
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	12	2025	63	800	0102	2897	Total:	64	001	282633		282633	
								Total:		282633	0	282633	
						1902			Total:		282633	0	282633
								2897	64	001	11621682		11621682
								Total:		11621682	0	11621682	
						Total:				11621682	0	11621682	
						Total:			11904315	0	11904315		
								Total:		11904315	0	11904315	
						Total:			11904315	0	11904315		
								Total:		11904315	0	11904315	
Total:									11904315	0	11904315		
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	12	2025	80	001	0101	4146	Total:	61		34509		34509	
									Total:		34509	0	34509
								Total:		34509	0	34509	
									Total:		34509	0	34509
								Total:		34509	0	34509	
Total:		34509	0	34509									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									34509	0	34509
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT											
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	12	2025	01	800	1201	6258	64	001	2033216		2033216
								Total:	2033216	0	2033216
								Total:	2033216	0	2033216
					1202	6258	64	002	214878		214878
								Total:	214878	0	214878
								Total:	214878	0	214878
								Total:	214878	0	214878
								Total:	2248094	0	2248094
								Total:	2248094	0	2248094
Total:									2248094	0	2248094
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	12	2025	26	800	0101	2884	64	001	182698		182698
								Total:	182698	0	182698
								Total:	182698	0	182698
								Total:	182698	0	182698
								Total:	182698	0	182698
								Total:	182698	0	182698
Total:									182698	0	182698
WR610 EE WRD DAMOH	12	2025	B9	800	0101	2897	64	001	900762		900762
								Total:	900762	0	900762
								Total:	900762	0	900762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE	12	2025	B9	800	0101	Total:			900762	0	900762	
WRD DAMOH					Total:				900762	0	900762	
				Total:					900762	0	900762	
			Total:						900762	0	900762	
			Total:							900762	0	900762
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2025	69	800	0103	2884	64	001	136238		136238	
								Total:	136238	0	136238	
							Total:		136238	0	136238	
					Total:				136238	0	136238	
			Total:						136238	0	136238	
			Total:							136238	0	136238
			87	800	0103	2897	64	001	10017288		10017288	
								Total:	10017288	0	10017288	
							Total:		10017288	0	10017288	
					Total:				10017288	0	10017288	
			Total:						10017288	0	10017288	
			Total:							10017288	0	10017288
			B4	800	0103	2897	64	001	183095		183095	
								Total:	183095	0	183095	
							Total:		183095	0	183095	
					Total:				183095	0	183095	
			Total:						183095	0	183095	
			Total:							183095	0	183095
			B9	800	0101	2897	64	001	87298		87298	
								Total:	87298	0	87298	
							Total:		87298	0	87298	
					Total:				87298	0	87298	
			Total:						87298	0	87298	
			Total:							87298	0	87298
			Total:							87298	0	87298
			Total:							10423919	0	10423919

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									10423919	0	10423919
WR613 EE,LIGHT MECHINERY (TMG) SAGAR											
WR623 EE,KEOTI CANAL DN REWA	12	2025	13	800	0101	2884	64	001	365865		365865
								Total:	365865	0	365865
								Total:	365865	0	365865
								Total:	365865	0	365865
					0103	2884	64	002	75600000		75600000
								Total:	75600000	0	75600000
								Total:	75600000	0	75600000
								Total:	75600000	0	75600000
								Total:	75600000	0	75600000
								Total:	75965865	0	75965865
								Total:	75965865	0	75965865
			C8	800	0103	2897	64	001	25988665		25988665
								Total:	25988665	0	25988665
								Total:	25988665	0	25988665
								Total:	25988665	0	25988665
								Total:	25988665	0	25988665
								Total:	25988665	0	25988665
								Total:	25988665	0	25988665
								Total:	101954530	0	101954530
								Total:	101954530	0	101954530
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2025	B7	800	0101	2897	64	001	99500000		99500000
								Total:	99500000	0	99500000
								Total:	99500000	0	99500000
								Total:	99500000	0	99500000
					1401	2897	64	001	7757117		7757117
								Total:	7757117	0	7757117
								Total:	7757117	0	7757117

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR661 EE	12	2025	B7	800	1401	Total:			7757117	0	7757117	
WR. DIV. NO. 2					Total:				107257117	0	107257117	
SINGRAULI				Total:					107257117	0	107257117	
Total:									107257117	0	107257117	
WR665	12	2025	63	800	1902	2897	64	001	93263187		93263187	
PENCH								Total:		93263187	0	93263187
DIVERSION							Total:		93263187	0	93263187	
CANAL DIVN,					Total:				93263187	0	93263187	
SINGNA DIST.				Total:					93263187	0	93263187	
CHINDWARA				Total:					93263187	0	93263187	
Total:									93263187	0	93263187	
WR679	12	2025	39	800	1901	2897	64	001	39944876		39944876	
EE,NAIGARHI								Total:		39944876	0	39944876
PRESSURIZED							Total:		39944876	0	39944876	
MICRO					Total:				39944876	0	39944876	
IRR.PROJ.				Total:					39944876	0	39944876	
DIVN,REWA				Total:					39944876	0	39944876	
Total:									39944876	0	39944876	
			D5	800	0101	2897	64	001	548496485		548496485	
								Total:		548496485	0	548496485
					Total:				548496485	0	548496485	
					Total:				548496485	0	548496485	
					0103	2897	64	001	201300000		201300000	
								Total:		201300000	0	201300000
					Total:				201300000	0	201300000	
					Total:				201300000	0	201300000	
				Total:					749796485	0	749796485	
Total:									749796485	0	749796485	

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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	2025	69	800	0103	Total:			38580	0	38580										
						1901	2884	64	001	22060157		22060157									
								Total:	22060157	0	22060157										
								Total:	22060157	0	22060157										
								Total:	22060157	0	22060157										
								Total:	22098737	0	22098737										
								Total:	22098737	0	22098737										
						87	800	0103	2897	64	001			78665426		78665426					
														Total:	78665426	0	78665426				
														Total:	78665426	0	78665426				
														Total:	78665426	0	78665426				
												1901	2897	64	001			25000000		25000000	
																		Total:	25000000	0	25000000
																		Total:	25000000	0	25000000
																		Total:	25000000	0	25000000
		Total:	25000000	0	25000000																
		Total:	103665426	0	103665426																
		Total:	103665426	0	103665426																
B4	800	0102	2897	64	001													416757		416757	
																		Total:	416757	0	416757
																		Total:	416757	0	416757
																		Total:	416757	0	416757
						0103	2897	64	001							17654301		17654301			
																Total:	17654301	0	17654301		
																Total:	17654301	0	17654301		
																Total:	17654301	0	17654301		
												Total:	18071058	0	18071058						
												Total:	18071058	0	18071058						
												Total:	143835221	0	143835221						
												Total:	143835221	0	143835221						
												Total:	143835221	0	143835221						
										WR683	12	2025	86	800	0103	2897	64	002	1145209		1145209

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	12	2025	86	800	0103	2897	64	Total:	1145209	0	1145209				
								Total:	1145209	0	1145209				
								Total:	1145209	0	1145209				
								1901	2897	64	001	24042800	24042800		
												Total:	24042800	0	24042800
												Total:	24042800	0	24042800
												Total:	24042800	0	24042800
								Total:	25188009	0	25188009				
Total:	25188009	0	25188009												
Total:	25188009	0	25188009												
Total:	25188009	0	25188009												
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2025	50	800	0101	2884	64	001	161649		161649				
									Total:	161649	0	161649			
									Total:	161649	0	161649			
									Total:	161649	0	161649			
									Total:	161649	0	161649			
									Total:	161649	0	161649			
Total:	161649	0	161649												
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2025	A4	800	1901	2897	64	001	200891		200891				
									Total:	200891	0	200891			
									Total:	200891	0	200891			
									Total:	200891	0	200891			
									Total:	200891	0	200891			
									Total:	200891	0	200891			
Total:	200891	0	200891												
WR689	12	2025	C1	800	0101	2897	64	001	641627988		641627988				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE WRD SEHORE	12	2025	80	800	0101	5450	64	001	Total:	248924731	0	248924731
										5076121	0	5076121
									Total:	5076121	0	5076121
									Total:	5076121	0	5076121
									Total:	293653274	0	293653274
Total:	293653274	0	293653274									
Total:	293653274	0	293653274	293653274	0	293653274						
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2025	89	800	0101	2884	64	001		1263367		1263367
									Total:	1263367	0	1263367
									Total:	1263367	0	1263367
									Total:	1263367	0	1263367
									Total:	1263367	0	1263367
Total:	1263367	0	1263367	1263367	0	1263367						
WR508 EE WRD GUNA	12	2025	12	800	0101	2884	64	001		35406850		35406850
									Total:	35406850	0	35406850
									Total:	35406850	0	35406850
									Total:	35406850	0	35406850
									Total:	35406850	0	35406850
Total:	35406850	0	35406850	35406850	0	35406850						
WR517 EE,HEM WRD GWALIOR	12	2025	10	800	1901	2897	64	001		24500		24500
									Total:	24500	0	24500
									Total:	24500	0	24500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	12	2025	10	800	1901	Total:			24500	0	24500
EE,HEM WRD					Total:				24500	0	24500
GWALIOR				Total:					24500	0	24500
			Total:						24500	0	24500
Total:									24500	0	24500
WR521	12	2025	11	800	0101	2884	64	001	29011588		29011588
WRD BETUL								Total:	29011588	0	29011588
							Total:		29011588	0	29011588
					Total:				29011588	0	29011588
			Total:						29011588	0	29011588
			66	800	0101	2884	64	001	397618		397618
								Total:	397618	0	397618
							Total:		397618	0	397618
					Total:				397618	0	397618
			Total:						397618	0	397618
			A7	800	0101	2884	64	001	90000000		90000000
								Total:	90000000	0	90000000
							Total:		90000000	0	90000000
					Total:				90000000	0	90000000
					1901	2884	64	001	4266960		4266960
								Total:	4266960	0	4266960
							Total:		4266960	0	4266960
					Total:				4266960	0	4266960
			Total:						94266960	0	94266960
			Total:						94266960	0	94266960
			Total:						123676166	0	123676166
Total:									123676166	0	123676166

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	12	2025	06	800	0101	2884	64	001	25949452		25949452
								Total:	25949452	0	25949452
								Total:	25949452	0	25949452
								Total:	25949452	0	25949452
								Total:	25949452	0	25949452
Total:				25949452	0	25949452					
WR532 EE,WRD,SHIVP URI	12	2025	A9	800	0103	2884	64	001	389914		389914
								Total:	389914	0	389914
								Total:	389914	0	389914
								Total:	389914	0	389914
								Total:	389914	0	389914
Total:				389914	0	389914					
WR537 EE,WRD,SABAL GARH MORENA	12	2025	80	800	0101	2357	64	001	832912		832912
								Total:	832912	0	832912
								Total:	832912	0	832912
								Total:	832912	0	832912
								Total:	832912	0	832912
Total:				832912	0	832912					
WR542 EE WRD UJJAIN	12	2025	B5	800	0103	2897	64	001	523536		523536
								Total:	523536	0	523536
								Total:	523536	0	523536
								Total:	523536	0	523536

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	12	2025	B5	800	Total:				523536	0	523536
WRD UJJAIN				Total:					523536	0	523536
			B8	800	0101	2884	64	001	44032		44032
							Total:		44032	0	44032
							Total:		44032	0	44032
						Total:			44032	0	44032
					1901	2884	64	001	11761536		11761536
							Total:		11761536	0	11761536
							Total:		11761536	0	11761536
						Total:			11761536	0	11761536
						Total:			11805568	0	11805568
			Total:						11805568	0	11805568
			B9	800	1901	2884	64	001	20624854		20624854
							Total:		20624854	0	20624854
							Total:		20624854	0	20624854
						Total:			20624854	0	20624854
						Total:			20624854	0	20624854
			Total:						20624854	0	20624854
			Total:						32953958	0	32953958
			Total:						32953958	0	32953958
WR546 EE	12	2025	80	800	0101	1908	64	001	122811		122811
WRD, E&M							Total:		122811	0	122811
LIGHT							Total:		122811	0	122811
MACHINERY						Total:			122811	0	122811
DHAR					Total:				122811	0	122811
			Total:						122811	0	122811
			Total:						122811	0	122811
			Total:						122811	0	122811
WR549 EE	12	2025	80	800	1901	1903	64	001	2059543		2059543

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR549 WRD KHANDWA	EE	12	2025	80	800	1901	1903	64	Total:	2059543	0	2059543			
									Total:	2059543	0	2059543			
									Total:	2059543	0	2059543			
									Total:	2059543	0	2059543			
									Total:	2059543	0	2059543			
Total:									2059543	0	2059543				
WR555 WRD MANAWAR DHAR	EE	12	2025	48	800	1902	3366	64	001	127031		127031			
									Total:	127031	0	127031			
									Total:	127031	0	127031			
									Total:	127031	0	127031			
									Total:	127031	0	127031			
Total:									127031	0	127031				
WR558 HIRAN WRD JABALPUR	EE	12	2025	05	800	0101	2884	64	001	6944611		6944611			
									Total:	6944611	0	6944611			
									Total:	6944611	0	6944611			
									Total:	6944611	0	6944611			
									Total:	6944611	0	6944611			
				Total:									6944611	0	6944611
				76	800	0101	2884	64	001	6000000		6000000			
									Total:	6000000	0	6000000			
									Total:	6000000	0	6000000			
									Total:	6000000	0	6000000			
	Total:	6000000	0					6000000							
Total:									6000000	0	6000000				
80	800	0101	0638	64	001	8788033		8788033							
						Total:	8788033	0	8788033						

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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	2025	80	800	0101	0638	Total:		8788033	0	8788033	
						Total:		8788033	0	8788033		
						1901	0638	64	001	708000		708000
							Total:		708000	0	708000	
							Total:		708000	0	708000	
						Total:		9496033	0	9496033		
						Total:		9496033	0	9496033		
Total:		22440644	0	22440644								
Total:		22440644	0	22440644								
WR559 EE WRD MANDLA	12	2025	01	800	0102	2884	64	001	32275502		32275502	
						Total:		32275502	0	32275502		
						Total:		32275502	0	32275502		
						Total:		32275502	0	32275502		
						Total:		32275502	0	32275502		
						Total:		32275502	0	32275502		
						Total:		32275502	0	32275502		
Total:		32275502	0	32275502								
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2025	E6	800	0101	2884	64	001	14631248		14631248	
						Total:		14631248	0	14631248		
						Total:		14631248	0	14631248		
						Total:		14631248	0	14631248		
						Total:		14631248	0	14631248		
						Total:		14631248	0	14631248		
						Total:		14631248	0	14631248		
Total:		14631248	0	14631248								
WR607 EE WRD PANNA	12	2025	57	800	0101	2884	64	001	38457420		38457420	
						Total:		38457420	0	38457420		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE WRD PANNA	12	2025	57	800	0101	2884			Total:	38457420	0	38457420
										38457420	0	38457420
									Total:	38457420	0	38457420
						Total:	38457420	0	38457420			
			60	800	1901	2884	64	001		5460		5460
									Total:	5460	0	5460
										5460	0	5460
									Total:	5460	0	5460
										5460	0	5460
									Total:	5460	0	5460
			80	800	0101	1833	53				30239	30239
									Total:	0	30239	30239
										0	30239	30239
									Total:	0	30239	30239
										0	30239	30239
1901	6599	64			001		219897		219897			
						Total:	219897	0	219897			
							219897	0	219897			
						Total:	219897	0	219897			
							219897	0	219897			
Total:	219897	30239	250136									
Total:	219897	30239	250136									
Total:	38682777	30239	38713016									
Total:	38682777	30239	38713016									
WR608 EE WRD 1 SAGAR	12	2025	61	800	0101	2884	64	001	1418932		1418932	
									Total:	1418932	0	1418932
										1418932	0	1418932
				1418932	0	1418932						
			Total:	1418932	0	1418932						
68	800	0101	2884	64	001		9215580		9215580			
						Total:	9215580	0	9215580			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR608 EE WRD 1 SAGAR	12	2025	68	800	0101	2884	Total:		9215580	0	9215580		
						Total:		9215580	0	9215580			
						Total:		9215580	0	9215580			
			96	800	0102	2897	64	002	Total:		321616		321616
									Total:		321616	0	321616
									Total:		321616	0	321616
									Total:		321616	0	321616
									Total:		321616	0	321616
									Total:		321616	0	321616
			A4	800	1901	2884	64	001	Total:		72953818		72953818
									Total:		72953818	0	72953818
									Total:		72953818	0	72953818
									Total:		72953818	0	72953818
			A6	800	0101	2884	64	001	Total:		449979		449979
									Total:		449979	0	449979
Total:		449979							0	449979			
Total:		449979							0	449979			
Total:									84359925	0	84359925		
Total:									84359925	0	84359925		
WR610 EE WRD DAMOH	12	2025	80	800	0101	1907	64	001	1404371		1404371		
									Total:		1404371	0	1404371
									Total:		1404371	0	1404371
									Total:		1404371	0	1404371
									Total:		1404371	0	1404371

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	12	2025	Total:						1404371	0	1404371
WRD DAMOH	Total:								1404371	0	1404371
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2025	57	800	0101	2884	64	001	1958713		1958713
								Total:	1958713	0	1958713
								Total:	1958713	0	1958713
								Total:	1958713	0	1958713
								Total:	1958713	0	1958713
			60	800	0103	2884	64	001	724726		724726
								Total:	724726	0	724726
								Total:	724726	0	724726
								Total:	724726	0	724726
								Total:	724726	0	724726
			80	800	0101	0641	64	001	58388		58388
								Total:	58388	0	58388
								Total:	58388	0	58388
						1907	64	001	58388		58388
								Total:	58388	0	58388
								Total:	58388	0	58388
								Total:	116776	0	116776
					1901	6599	64	001	933681		933681
								Total:	933681	0	933681
								Total:	933681	0	933681
								Total:	933681	0	933681
								Total:	1050457	0	1050457
								Total:	1050457	0	1050457
								Total:	3733896	0	3733896
								Total:	3733896	0	3733896

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	EE	12	2025	02	800	0101	2884	64	001	18890995		18890995	
									Total:		18890995	0	18890995
									Total:		18890995	0	18890995
									Total:		18890995	0	18890995
									Total:		18890995	0	18890995
Total:		18890995	0	18890995									
WR631 RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	EE	12	2025	82	800	0101	7591	64	001	2591948		2591948	
									Total:		2591948	0	2591948
									Total:		2591948	0	2591948
									Total:		2591948	0	2591948
									Total:		2591948	0	2591948
Total:		2591948	0	2591948									
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA		12	2025	80	800	0101	0670	64	001	29299		29299	
									Total:		29299	0	29299
									Total:		29299	0	29299
									Total:		29299	0	29299
									Total:		29299	0	29299
						0103	0670	64	001	29798732		29798732	
									Total:		29798732	0	29798732
									Total:		29798732	0	29798732
									Total:		29798732	0	29798732
									Total:		29798732	0	29798732
Total:		29828031	0	29828031									
Total:		29828031	0	29828031									

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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	2025	80	800	0101	1905	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
					0103	1906	64	001	68560		68560
								Total:	68560	0	68560
								Total:	68560	0	68560
					1901	0639	64	001	78879206		78879206
								Total:	78879206	0	78879206
								Total:	78879206	0	78879206
					1905	64	001	65915		65915	
								Total:	65915	0	65915
								Total:	65915	0	65915
					Total:	78945121	0	78945121			
					Total:	89013681	0	89013681			
					B4	800	1903	2897	64	001	42383201
Total:	42383201	0	42383201								
Total:	42383201	0	42383201								
Total:	42383201	0	42383201								
Total:	42383201	0	42383201								
Total:	42383201	0	42383201								
Total:	131396882	0	131396882								
Total:	131396882	0	131396882								
GN/MHCD TOTAL								947368606	30239	947398845	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 WRD DEWAS	EE	12		101	0101	3803	64	002	1046980		1046980	
								Total:	1046980	0	1046980	
								Total:	1046980	0	1046980	
								Total:	1046980	0	1046980	
								Total:	1046980	0	1046980	
Total:									1046980	0	1046980	
WR502 WRD SHAJAPUR	EE	12		101	0101	3803	64	002	42076053		42076053	
								Total:	42076053	0	42076053	
								Total:	42076053	0	42076053	
								Total:	42076053	0	42076053	
								Total:	42076053	0	42076053	
					1901	3803	64	002	4254001		4254001	
									Total:	4254001	0	4254001
									Total:	4254001	0	4254001
									Total:	4254001	0	4254001
									Total:	4254001	0	4254001
Total:									46330054	0	46330054	
Total:									46330054	0	46330054	
Total:									46330054	0	46330054	
WR504 WRD SEHORE	EE	12		101	0101	3803	64	002	63311		63311	
								Total:	63311	0	63311	
								Total:	63311	0	63311	
					1901	3803	64	002	169953		169953	
									Total:	169953	0	169953
									Total:	169953	0	169953
									Total:	169953	0	169953
Total:									233264	0	233264	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	12	2025		Total:					233264	0	233264
WRD SEHORE			Total:						233264	0	233264
Total:									233264	0	233264
WR505 EE	12	2025		101	1901	3803	64	002	292448		292448
SAM.ASHOK								Total:	292448	0	292448
SAGAR DN.2							Total:		292448	0	292448
VIDISHA						Total:			292448	0	292448
				Total:					292448	0	292448
			Total:						292448	0	292448
Total:									292448	0	292448
WR507 EE	12	2025		101	1901	3803	64	002	6238192		6238192
WRD RAISEN								Total:	6238192	0	6238192
							Total:		6238192	0	6238192
					Total:				6238192	0	6238192
				Total:					6238192	0	6238192
			Total:						6238192	0	6238192
Total:									6238192	0	6238192
WR510 EE	12	2025		101	0101	3803	64	002	60403		60403
WRD								Total:	60403	0	60403
RAGHOGARH.D							Total:		60403	0	60403
ISTT.GUNA					Total:				60403	0	60403
					1901	3803	64	002	134722		134722
								Total:	134722	0	134722
							Total:		134722	0	134722
					Total:				134722	0	134722
				Total:					195125	0	195125

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	12	2025		Total:					195125	0	195125
WRD				Total:					195125	0	195125
RAGHOGARH.D ISTT.GUNA			Total:						195125	0	195125
WR518 EE,E&M,HEM WRD BHOPAL	12	2025		101	1901	3803	64	002	5500		5500
								Total:	5500	0	5500
							Total:		5500	0	5500
						Total:			5500	0	5500
				800	0102	3828	64	002	4790		4790
								Total:	4790	0	4790
							Total:		4790	0	4790
						Total:			4790	0	4790
					Total:				10290	0	10290
			Total:						10290	0	10290
			Total:						10290	0	10290
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2025		101	1901	3803	64	002	2250000		2250000
								Total:	2250000	0	2250000
							Total:		2250000	0	2250000
						Total:			2250000	0	2250000
				800	0102	3828	64	002	400000		400000
								Total:	400000	0	400000
							Total:		400000	0	400000
						Total:			400000	0	400000
					Total:				400000	0	400000
					Total:				2650000	0	2650000
			Total:						2650000	0	2650000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									2650000	0	2650000
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL											
WR521 EE WRD BETUL	12	2025		800	0102	3828	64	002	1723322		1723322
								Total:	1723322	0	1723322
								Total:	1723322	0	1723322
								Total:	1723322	0	1723322
								Total:	1723322	0	1723322
								Total:	1723322	0	1723322
Total:									1723322	0	1723322
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2025		101	1901	3803	64	002	23961465		23961465
								Total:	23961465	0	23961465
								Total:	23961465	0	23961465
								Total:	23961465	0	23961465
								Total:	23961465	0	23961465
								Total:	23961465	0	23961465
Total:									23961465	0	23961465
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	12	2025		800	0102	3828	64	002	8269704		8269704
								Total:	8269704	0	8269704
								Total:	8269704	0	8269704
								Total:	8269704	0	8269704
								Total:	8269704	0	8269704
Total:									8269704	0	8269704

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR529	12	2025	Total:							8269704	0	8269704
EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	Total:									8269704	0	8269704

WR530	EE	12	2025		101	0101	3803	64	002	232609		232609
WRD MULTAI DISTT.BETUL									Total:	232609	0	232609
									Total:	232609	0	232609
									Total:	232609	0	232609
									Total:	232609	0	232609
									Total:	232609	0	232609
									Total:	232609	0	232609
									Total:	232609	0	232609

WR541	EE	12	2025		101	0101	3803	64	002	156588		156588
WRD INDORE									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
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									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
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									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
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									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
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									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588
									Total:	156588	0	156588

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR545	12	2025		101	0101	3803	64	Total:		487686	0	487686	
EE,GANDHI							Total:			487686	0	487686	
SAGAR DAM						Total:				487686	0	487686	
DN.GANDHI					Total:					487686	0	487686	
SAGAR				Total:						487686	0	487686	
DISTT.MANDSA			Total:							487686	0	487686	
UR			Total:							487686	0	487686	
Total:										487686	0	487686	
WR547 EE	12	2025		800	0102	3828	64	002		353352		353352	
WRD BARWANI							Total:			353352	0	353352	
							Total:			353352	0	353352	
					Total:					353352	0	353352	
			Total:							353352	0	353352	
Total:										353352	0	353352	
WR548 EE	12	2025		101	0101	3803	61			118818		118818	
WRD							Total:			118818	0	118818	
KHARGONE							Total:			118818	0	118818	
						Total:				118818	0	118818	
					1901	3803	64	002		79828		79828	
							Total:			79828	0	79828	
							Total:			79828	0	79828	
			Total:							79828	0	79828	
			Total:							198646	0	198646	
Total:										198646	0	198646	
WR549 EE	12	2025		101	0101	3803	64	002		146345		146345	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR549	EE	12	2025		101	0101	3803	64	Total:	146345	0	146345	
WRD								Total:	146345	0	146345		
KHANDWA						Total:			146345	0	146345		
					Total:				146345	0	146345		
				Total:					146345	0	146345		
			Total:						146345	0	146345		
			Total:						146345	0	146345		
WR550	EE	12	2025		800	0102	3828	64	002	58664		58664	
WRD DN.NO.1								Total:	58664	0	58664		
JHABUA							Total:	58664	0	58664			
						Total:			58664	0	58664		
				Total:					58664	0	58664		
			Total:						58664	0	58664		
			Total:						58664	0	58664		
WR551	EE	12	2025		800	0102	3828	64	002	970596		970596	
WRD								Total:	970596	0	970596		
ALIRAJPUR							Total:	970596	0	970596			
JHABUA						Total:			970596	0	970596		
						Total:			970596	0	970596		
				Total:					970596	0	970596		
			Total:						970596	0	970596		
WR552	EE	12	2025		101	1901	3803	64	002	2710788		2710788	
WR DN.1 DHAR								Total:	2710788	0	2710788		
							Total:	2710788	0	2710788			
						Total:			2710788	0	2710788		
				Total:					2710788	0	2710788		
			Total:						2710788	0	2710788		

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	12	2025		800	0102	3828	64	002	6062531		6062531
WR DN.1 DHAR								Total:	6062531	0	6062531
							Total:		6062531	0	6062531
					Total:				6062531	0	6062531
				Total:					8773319	0	8773319
			Total:						8773319	0	8773319
			Total:						8773319	0	8773319
			Total:						8773319	0	8773319
WR555 EE	12	2025		101	1901	3803	64	002	3000000		3000000
WRD								Total:	3000000	0	3000000
MANAWAR							Total:		3000000	0	3000000
DHAR					Total:				3000000	0	3000000
					Total:				3000000	0	3000000
				800	0102	3828	64	002	3958300		3958300
								Total:	3958300	0	3958300
							Total:		3958300	0	3958300
					Total:				3958300	0	3958300
				Total:					6958300	0	6958300
			Total:						6958300	0	6958300
			Total:						6958300	0	6958300
WR557 EE	12	2025		101	1901	3803	64	002	996059		996059
WR								Total:	996059	0	996059
DN.NEEMUCH							Total:		996059	0	996059
					Total:				996059	0	996059
					Total:				996059	0	996059
				Total:					996059	0	996059
			Total:						996059	0	996059

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	12	2025		800	0102	3828	64	002	1859094		1859094
WRD MANDLA								Total:	1859094	0	1859094
							Total:		1859094	0	1859094
					Total:				1859094	0	1859094
				Total:					1859094	0	1859094
			Total:						1859094	0	1859094
			Total:						1859094	0	1859094
			Total:						1859094	0	1859094
			Total:						1859094	0	1859094
WR561 EE	12	2025		800	0102	3828	64	002	6158981		6158981
WRD DINDORI								Total:	6158981	0	6158981
							Total:		6158981	0	6158981
					Total:				6158981	0	6158981
				Total:					6158981	0	6158981
			Total:						6158981	0	6158981
			Total:						6158981	0	6158981
			Total:						6158981	0	6158981
			Total:						6158981	0	6158981
WR564 EE	12	2025		800	0102	3828	64	002	20131521		20131521
WRD SEONI								Total:	20131521	0	20131521
							Total:		20131521	0	20131521
					Total:				20131521	0	20131521
				Total:					20131521	0	20131521
			Total:						20131521	0	20131521
			Total:						20131521	0	20131521
			Total:						20131521	0	20131521
			Total:						20131521	0	20131521
WR565 EE,WRD,CHHINDWARA	12	2025		101	0101	3803	64	002	6256		6256
								Total:	6256	0	6256
							Total:		6256	0	6256
					Total:				6256	0	6256
				Total:					6256	0	6256
			Total:						6256	0	6256
			Total:						6256	0	6256
			Total:						6256	0	6256

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR565	12	2025		101	Total:				6256	0	6256	
EE,WRD				Total:					6256	0	6256	
,CHHINDWARA			Total:						6256	0	6256	
Total:									6256	0	6256	
WR573	12	2025		101	1901	3803	64	002	42992772		42992772	
EE,BANJAR								Total:		42992772	0	42992772
RIVER								Total:		42992772	0	42992772
PROJECT,BAIH								Total:		42992772	0	42992772
AR BALAGHAT								Total:		42992772	0	42992772
			800	0102	3828		64	002	15496856		15496856	
								Total:		15496856	0	15496856
								Total:		15496856	0	15496856
								Total:		15496856	0	15496856
								Total:		15496856	0	15496856
								Total:		58489628	0	58489628
			Total:						58489628	0	58489628	
Total:									58489628	0	58489628	
WR579	12	2025		101	0101	6070	64	001	140000		140000	
EE,GROUND								Total:		140000	0	140000
WATER								Total:		140000	0	140000
SERVEY								Total:		140000	0	140000
DN.3,SAGAR								Total:		140000	0	140000
								Total:		140000	0	140000
								Total:		140000	0	140000
Total:									140000	0	140000	
WR583	12	2025		101	0101	6070	64	001	111965		111965	
EE,GROUND								Total:		111965	0	111965
WATER								Total:		111965	0	111965

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR583	12	2025		101	0101	Total:			111965	0	111965	
EE,GROUND					Total:				111965	0	111965	
WATER				Total:					111965	0	111965	
SURVEY				Total:					111965	0	111965	
DN.,BALAGHAT			Total:						111965	0	111965	
Total:									111965	0	111965	
WR596	12	2025		101	1901	3803	64	002	262901		262901	
WRD SATNA								Total:		262901	0	262901
(M.P.)							Total:		262901	0	262901	
						Total:			262901	0	262901	
				Total:					262901	0	262901	
			Total:						262901	0	262901	
Total:									262901	0	262901	
WR598	12	2025		800	0102	3828	64	002	22938		22938	
WRD DN. NO.2								Total:		22938	0	22938
SHAHDOL							Total:		22938	0	22938	
						Total:			22938	0	22938	
				Total:					22938	0	22938	
			Total:						22938	0	22938	
Total:									22938	0	22938	
WR602	12	2025		800	0102	3828	64	002	1965747		1965747	
EE, WATER								Total:		1965747	0	1965747
RESOURCES							Total:		1965747	0	1965747	
DIVISION,UMAR						Total:			1965747	0	1965747	
IA(M.P.)				Total:					1965747	0	1965747	
			Total:						1965747	0	1965747	
Total:									1965747	0	1965747	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	Total:								1965747	0	1965747
WR604 WRD KATNI	EE	12	2025	101	1901	3803	64	002	1359588		1359588
								Total:	1359588	0	1359588
								Total:	1359588	0	1359588
								Total:	1359588	0	1359588
								Total:	1359588	0	1359588
								Total:	1359588	0	1359588
								Total:	1359588	0	1359588
								Total:	1359588	0	1359588
								Total:	1359588	0	1359588
WR607 WRD PANNA	EE	12	2025	101	0101	3803	64	002	2415047		2415047
								Total:	2415047	0	2415047
								Total:	2415047	0	2415047
						6079	64	001	19189		19189
								Total:	19189	0	19189
								Total:	19189	0	19189
								Total:	2434236	0	2434236
					1901	3803	64	002	687000		687000
								Total:	687000	0	687000
								Total:	687000	0	687000
								Total:	687000	0	687000
								Total:	3121236	0	3121236
								Total:	3121236	0	3121236
								Total:	3121236	0	3121236
								Total:	3121236	0	3121236

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	12	2025		101	0101	3803	64	002	7074200		7074200
WRD 1 SAGAR								Total:	7074200	0	7074200
							Total:		7074200	0	7074200
							Total:		7074200	0	7074200
					1901	3803	64	002	11335478		11335478
								Total:	11335478	0	11335478
							Total:		11335478	0	11335478
							Total:		11335478	0	11335478
							Total:		18409678	0	18409678
				800	0101	1833	53			340989	340989
								Total:	0	340989	340989
							Total:		0	340989	340989
							Total:		0	340989	340989
							Total:		0	340989	340989
							Total:		0	340989	340989
							Total:		0	340989	340989
							Total:		18409678	340989	18750667
							Total:		18409678	340989	18750667
							Total:		18409678	340989	18750667
WR610 EE	12	2025		101	1901	3803	64	002	304156		304156
WRD DAMOH								Total:	304156	0	304156
							Total:		304156	0	304156
							Total:		304156	0	304156
							Total:		304156	0	304156
							Total:		304156	0	304156
							Total:		304156	0	304156
							Total:		304156	0	304156
							Total:		304156	0	304156
							Total:		304156	0	304156
WR631 EE	12	2025		101	1901	3803	64	002	175393		175393
RAJGHAT								Total:	175393	0	175393
DISTRIBUTORY							Total:		175393	0	175393
DN.NO.9							Total:		175393	0	175393

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	12	2025		101	Total:				175393	0	175393
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)				Total:					175393	0	175393
			Total:						175393	0	175393
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	12	2025		101	1901	3803	64	002	1832755		1832755
								Total:	1832755	0	1832755
							Total:		1832755	0	1832755
					Total:				1832755	0	1832755
			Total:						1832755	0	1832755
			Total:						1832755	0	1832755
WR650 EE,WR DIVISION,BURH ANPUR	12	2025		101	1901	3803	64	002	356385		356385
								Total:	356385	0	356385
							Total:		356385	0	356385
					Total:				356385	0	356385
								Total:	356385	0	356385
				800	0102	3828	64	002	3489423		3489423
								Total:	3489423	0	3489423
							Total:		3489423	0	3489423
					Total:				3489423	0	3489423
			Total:						3845808	0	3845808
			Total:						3845808	0	3845808
WR651	12	2025		101	1901	3803	64	002	156483		156483

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	12	2025		101	1901	3803	64												
								Total:		156483	0	156483							
												Total:		156483	0	156483			
										Total:		156483	0	156483					
								Total:		156483	0	156483							
Total:		156483	0	156483															
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2025		101	1901	3803	64	002		14300000			14300000						
								Total:		14300000	0	14300000							
												Total:		14300000	0	14300000			
										Total:		14300000	0	14300000					
								Total:		14300000	0	14300000							
Total:		14300000	0	14300000															
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2025		101	0101	3803	64	002		42400			42400						
								Total:		42400	0	42400							
												Total:		42400	0	42400			
										Total:		42400	0	42400					
										1901	3803	64	002			347635			347635
								Total:						347635	0	347635			
														Total:		347635	0	347635	
Total:		390035	0	390035															
Total:		390035	0	390035															
WR688	12	2025		101	1901	3803	64	002		6221358			6221358						

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR688 E.E. WR DIVISION NIWARI	12	2025		101	1901	3803	64	Total:	6221358	0	6221358	
								Total:	6221358	0	6221358	
								Total:	6221358	0	6221358	
								Total:	6221358	0	6221358	
								Total:	6221358	0	6221358	
Total:									6221358	0	6221358	
WR700 PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	12	2025		101	1901	3803	64	002	265233		265233	
								Total:	265233	0	265233	
								Total:	265233	0	265233	
								Total:	265233	0	265233	
								Total:	265233	0	265233	
Total:									265233	0	265233	
WR702 PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	12	2025		101	0101	3803	64	002	40713		40713	
								Total:	40713	0	40713	
								Total:	40713	0	40713	
					1901	3803	64	002	Total:	40713	0	40713
									Total:	1017388		1017388
									Total:	1017388	0	1017388
									Total:	1017388	0	1017388
Total:									1058101	0	1058101	
Total:									1058101	0	1058101	
Total:									1058101	0	1058101	
GN/MHCD TOTAL									273001145	594371	273595516	

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	12	2025	01	103	0101	5711	64	001	14949365		14949365
WRD INDORE								Total:	14949365	0	14949365
							Total:		14949365	0	14949365
						Total:			14949365	0	14949365
				800	0101	9229	64		146950		146950
								Total:	146950	0	146950
							Total:		146950	0	146950
					Total:				146950	0	146950
				Total:					15096315	0	15096315
			Total:						15096315	0	15096315
Total:									15096315	0	15096315
WR542 EE	12	2025	01	103	0101	1148	64	001	100687232		100687232
WRD UJJAIN								Total:	100687232	0	100687232
							Total:		100687232	0	100687232
					Total:				100687232	0	100687232
				Total:					100687232	0	100687232
			Total:						100687232	0	100687232
Total:									100687232	0	100687232
GN/MHCD TOTAL									115783547	0	115783547

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Gncd 24
Mhcd 2059

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	12	2025	01	053		0183	33	001	1139150		1139150
								Total:	1139150	0	1139150
								Total:	1139150	0	1139150
								Total:	1139150	0	1139150
								Total:	1139150	0	1139150
Total:			1139150	0	1139150						
PW526 EE PWD (B/R) DN. BHIND.	12	2025	01	053		0183	33	001	2636217		2636217
								Total:	2636217	0	2636217
								Total:	2636217	0	2636217
								Total:	2636217	0	2636217
								Total:	2636217	0	2636217
Total:			2636217	0	2636217						
PW527 EE PWD B/R DN. DATIA	12	2025	01	053		0183	33	001	3300		3300
								Total:	3300	0	3300
								Total:	3300	0	3300
								Total:	3300	0	3300
								Total:	3300	0	3300
Total:			3300	0	3300						
PW529 EE PWD B/R DN. MORENA.	12	2025	01	053		3387	33	001	10148		10148
								Total:	10148	0	10148
								Total:	10148	0	10148
								Total:	10148	0	10148

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	12	2025	01	053	Total:				10148	0	10148
PWD B/R DN. MORENA.				Total:					10148	0	10148
			Total:						10148	0	10148
Total:									10148	0	10148
PW533 EE	12	2025	01	053		0183	33	001	2615211		2615211
PWD (B/R) DN.1 SHIVPURI.								Total:	2615211	0	2615211
							Total:		2615211	0	2615211
					Total:				2615211	0	2615211
			Total:						2615211	0	2615211
Total:									2615211	0	2615211
PW534 EE	12	2025	01	053		0183	33	001	3999433		3999433
PWD DN. NO.1 SAGAR								Total:	3999433	0	3999433
							Total:		3999433	0	3999433
					Total:				3999433	0	3999433
			Total:						3999433	0	3999433
Total:									3999433	0	3999433
PW535 EE	12	2025	01	053		0183	33	001	98440		98440
PWD, (B/R) DN. DAMOH								Total:	98440	0	98440
							Total:		98440	0	98440
					Total:				98440	0	98440
			Total:						98440	0	98440
Total:									98440	0	98440

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	12	2025	01	053		0183	33	001	19441		19441
PWD (E/M) DN.								Total:	19441	0	19441
GWALIOR							Total:		19441	0	19441
							Total:		19441	0	19441
							Total:		19441	0	19441
							Total:		19441	0	19441
							Total:		19441	0	19441
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							Total:		19441	0	19441
							Total:		19441	0	19441
							Total:		19441	0	19441

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	12	2025	01	053	Total:				2306663	0	2306663
PWD B/R DN.					Total:				2306663	0	2306663
UJJAIN			Total:						2306663	0	2306663
Total:									2306663	0	2306663
PW546 EE	12	2025	01	053		0183	33	001	547457		547457
PWD B/R DN.								Total:	547457	0	547457
MANDSAUR							Total:		547457	0	547457
						Total:			547457	0	547457
				Total:					547457	0	547457
			Total:						547457	0	547457
Total:									547457	0	547457
PW547 EE	12	2025	01	053		0183	33	001	163952		163952
PWD (B/R) DN.								Total:	163952	0	163952
NEEMUCH							Total:		163952	0	163952
						Total:			163952	0	163952
				Total:					163952	0	163952
			Total:						163952	0	163952
Total:									163952	0	163952
PW557 EE	12	2025	01	053		0183	33	001	1261472		1261472
PWD MAINT.								Total:	1261472	0	1261472
DN. 1 BHOPAL							Total:		1261472	0	1261472
						Total:			1261472	0	1261472
				Total:					1261472	0	1261472
			Total:						1261472	0	1261472
Total:									1261472	0	1261472

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	12	2025	01	053	Total:				1232149	0	1232149
PWD (B/R) DN.					Total:				1232149	0	1232149
BETUL			Total:						1232149	0	1232149
Total:									1232149	0	1232149
PW567	12	2025	01	053		0183	33	001	10666		10666
EE,PWD (B&R)								Total:	10666	0	10666
DIVISION								Total:	10666	0	10666
HARDA							Total:		10666	0	10666
							Total:		10666	0	10666
Total:									10666	0	10666
PW568 EE	12	2025	01	053		0183	33	001	4960223		4960223
PWD E/M DN. I								Total:	4960223	0	4960223
BHOPAL								Total:	4960223	0	4960223
							Total:		4960223	0	4960223
							Total:		4960223	0	4960223
Total:									4960223	0	4960223
PW570 EE	12	2025	01	053		0183	33	001	3443135		3443135
PWD DN. 1								Total:	3443135	0	3443135
REWA								Total:	3443135	0	3443135
							Total:		3443135	0	3443135
							Total:		3443135	0	3443135
Total:									3443135	0	3443135

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	12	2025	01	053		0183	33	001	66757		66757
PWD SATNA								Total:	66757	0	66757
							Total:		66757	0	66757
					Total:				66757	0	66757
			Total:						66757	0	66757
			Total:						66757	0	66757
			Total:						66757	0	66757
			Total:						66757	0	66757
			Total:						66757	0	66757
			Total:						66757	0	66757
PW577 EE	12	2025	01	053		0183	33	001	104938		104938
PWD (B/R)								Total:	104938	0	104938
DN.UMARIYA							Total:		104938	0	104938
						Total:			104938	0	104938
					Total:				104938	0	104938
			Total:						104938	0	104938
			Total:						104938	0	104938
			Total:						104938	0	104938
			Total:						104938	0	104938
			Total:						104938	0	104938
PW578	12	2025	01	800		9083	33		3075057		3075057
EE,PWD								Total:	3075057	0	3075057
DN.NO.1 CPA							Total:		3075057	0	3075057
BHOPAL						Total:			3075057	0	3075057
					Total:				3075057	0	3075057
			Total:						3075057	0	3075057
			Total:						3075057	0	3075057
			Total:						3075057	0	3075057
			Total:						3075057	0	3075057
PW579 EE	12	2025	01	053		5464	33	001	10583082		10583082
PWD DN.NO.2								Total:	10583082	0	10583082
CPA BHOPAL							Total:		10583082	0	10583082
						6720	33	001	1600000		1600000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW579 EE PWD DN.NO.2 CPA BHOPAL	12	2025	01	053		6720	33	Total:	1600000	0	1600000					
								42	007	299891		299891				
								Total:	299891	0	299891					
								Total:	1899891	0	1899891					
								Total:	12482973	0	12482973					
			Total:		12482973	0	12482973									
			Total:		12482973	0	12482973									
			Total:		12482973	0	12482973									
			Total:		12482973	0	12482973									
Total:								12482973	0	12482973						
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	12	2025	01	053		6720	33	001	9524084		9524084					
								Total:	9524084	0	9524084					
								Total:	9524084	0	9524084					
								Total:	9524084	0	9524084					
								Total:	9524084	0	9524084					
			Total:		9524084	0	9524084									
			Total:		9524084	0	9524084									
Total:								9524084	0	9524084						
PW582 EE NEW E/M DN CPA BHOPAL	12	2025	01	053		5464	33	001	3486714		3486714					
								Total:	3486714	0	3486714					
								Total:	3486714	0	3486714					
											6720	33	001	3340792		3340792
								Total:	3340792	0			3340792			
											6720	42	007	30120662		30120662
								Total:	30120662	0			30120662			
			Total:		33461454	0	33461454									
			Total:		36948168	0	36948168									
			Total:		36948168	0	36948168									
			800		9083	33		1951442		1951442						
							Total:	1951442	0	1951442						

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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	2025	01	800		9083								
						Total:						1951442	0	1951442
						Total:						1951442	0	1951442
						Total:						1951442	0	1951442
						Total:						38899610	0	38899610
Total:	Total:			38899610	0	38899610								
Total:	Total:					38899610	0	38899610						
PW583 EE PWD DN.NO.1 JABALPUR	12	2025	01	053		0183		33	001	5139329		5139329		
						Total:		5139329	0	5139329				
						Total:		5139329	0	5139329				
						3383		33	001	268411		268411		
						Total:		268411	0	268411				
						Total:		268411	0	268411				
						Total:		5407740	0	5407740				
Total:	5407740	0	5407740											
Total:	Total:			5407740	0	5407740								
Total:	Total:					5407740	0	5407740						
PW584 EE PWD DN.NO.2 JABALPUR	12	2025	01	053		0183		33	001	1975886		1975886		
						Total:		1975886	0	1975886				
						Total:		1975886	0	1975886				
						3383		33	001	41100		41100		
						Total:		41100	0	41100				
						Total:		41100	0	41100				
						Total:		2016986	0	2016986				
Total:	2016986	0	2016986											
Total:	2016986	0	2016986											
Total:	Total:			2016986	0	2016986								
Total:	Total:					2016986	0	2016986						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW637 EE PWD E/M DN. NO. 2 BHOPAL	12	2025	01	053		0183	33	Total:	682294	0	682294			
									682294	0	682294			
									3383	33	001	37697		37697
												37697	0	37697
									3387	33	001	486557		486557
												486557	0	486557
									Total:			1206548	0	1206548
									Total:			1206548	0	1206548
									Total:			1206548	0	1206548
									Total:			1206548	0	1206548
Total:			1206548	0	1206548									
Total:			1206548	0	1206548									
GN/MHCD TOTAL									105007666	0	105007666			

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW534 EE PWD DN. NO.1 SAGAR	12	2025	05	053		4090	33	001	5800668		5800668			
									5800668	0	5800668			
									Total:			5800668	0	5800668
									Total:			5800668	0	5800668
									Total:			5800668	0	5800668
Total:			5800668	0	5800668									
Total:			5800668	0	5800668									
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Total:			5800668	0	5800668									
Total:									5800668	0	5800668			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2025	05	053		4090	33	001	453796		453796
PWD B/R DN								Total:	453796	0	453796
NO.1 INDORE							Total:		453796	0	453796
						Total:			453796	0	453796
				Total:					453796	0	453796
			Total:						453796	0	453796
			Total:						453796	0	453796
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			Total:						453796	0	453796
			Total:						453796	0	453796
			Total:						453796	0	453796
			Total:								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	12	2025	05	Total:					200000	0	200000
PWD SATNA			Total:						200000	0	200000
Total:									200000	0	200000
PW578	12	2025	05	053		6218	33	001	3380		3380
EE,PWD								Total:	3380	0	3380
DN.NO.1 CPA								Total:	3380	0	3380
BHOPAL							Total:	3380	0	3380	
				Total:				3380	0	3380	
			Total:					3380	0	3380	
Total:									3380	0	3380
PW579 EE	12	2025	05	053		6218	33	001	161462		161462
PWD DN.NO.2								Total:	161462	0	161462
CPA BHOPAL								Total:	161462	0	161462
							Total:	161462	0	161462	
				Total:				161462	0	161462	
			Total:					161462	0	161462	
Total:									161462	0	161462
PW580	12	2025	05	053		6989	33	001	88330		88330
EE,PWD								Total:	88330	0	88330
CONTROLLER								Total:	88330	0	88330
OF BLDG							Total:	88330	0	88330	
(VIDHAN							Total:	88330	0	88330	
SABHA) CPA							Total:	88330	0	88330	
BHOPAL				Total:				88330	0	88330	
			Total:					88330	0	88330	
Total:									88330	0	88330

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Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2025	01	001	0101	1021	33	001	2753516		2753516
EE,PWD								Total:	2753516	0	2753516
DN.NO.1 CPA								Total:	2753516	0	2753516
BHOPAL								Total:	2753516	0	2753516
								Total:	2753516	0	2753516
								Total:	2753516	0	2753516
								Total:	2753516	0	2753516
								Total:	2753516	0	2753516
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								Total:	2753516	0	2753516
								Total:	2753516	0	2753516
								Total:	2753516	0	2753516
								Total:	2753516	0	2753516

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW513 EE,PWD N.H.DN.SAGAR	12	2025	01	337	0101	1397	33	001	151244		151244		
								Total:		151244	0	151244	
								Total:		151244	0	151244	
								Total:		151244	0	151244	
								Total:		151244	0	151244	
Total:									151244	0	151244		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	12	2025	04	337	0101	1397	33	001	3638997		3638997		
								Total:		3638997	0	3638997	
								Total:		3638997	0	3638997	
								Total:		3638997	0	3638997	
								Total:		3638997	0	3638997	
					0103	1397	33	001	45965		45965		
									Total:		45965	0	45965
									Total:		45965	0	45965
									Total:		45965	0	45965
									Total:		45965	0	45965
Total:									3684962	0	3684962		
Total:									3684962	0	3684962		
Total:									3684962	0	3684962		
PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2025	04	337	0101	1397	33	001	29765		29765		
								Total:		29765	0	29765	
								Total:		29765	0	29765	
								Total:		29765	0	29765	
								Total:		29765	0	29765	
Total:									29765	0	29765		

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	12	2025	04	337	0103	1397	33	001	1125		1125
PWD BRIDGE								Total:	1125	0	1125
CONST. UJJAIN							Total:		1125	0	1125
							Total:		1125	0	1125
				Total:					1125	0	1125
			Total:						1125	0	1125
			Total:						1125	0	1125
			Total:						1125	0	1125
			Total:						1125	0	1125
			Total:						1125	0	1125
			Total:						1125	0	1125
PW519 EE	12	2025	04	337	0101	1397	33	001	79804		79804
PWD BRIDGE								Total:	79804	0	79804
CONST.								Total:	79804	0	79804
GWALIOR								Total:	79804	0	79804
								Total:	79804	0	79804
					0103	1397	33	001	869530		869530
								Total:	869530	0	869530
								Total:	869530	0	869530
								Total:	869530	0	869530
								Total:	869530	0	869530
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								Total:	869530	0	869530
								Total:	869530	0	869530

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	12	2025	04	337	0101	1397	33	001	63729		63729	
								Total:	63729	0	63729	
								Total:	63729	0	63729	
						0102	1397	33	001	53230		53230
									Total:	53230	0	53230
									Total:	53230	0	53230
					Total:	116959	0	116959				
					Total:	116959	0	116959				
					Total:	116959	0	116959				
					Total:	116959	0	116959				
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	12	2025	04	337	0101	1397	33	001	24695		24695	
								Total:	24695	0	24695	
						Total:	24695	0	24695			
							24695	0	24695			
					Total:	24695	0	24695				
						24695	0	24695				
						24695	0	24695				
Total:	24695	0	24695									
PW524 EE PWD DN. NO.1 GWALIOR	12	2025	04	337	0101	1397	33	001	1764337		1764337	
								Total:	1764337	0	1764337	
								Total:	1764337	0	1764337	
						0103	1397	33	001	143402		143402
									Total:	143402	0	143402
									Total:	143402	0	143402
					Total:	1907739	0	1907739				

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	12	2025	04	Total:					1907739	0	1907739
PWD DN. NO.1			Total:						1907739	0	1907739
Total:									1907739	0	1907739
PW526 EE	12	2025	04	337	0101	1397	33	001	10002691		10002691
PWD (B/R) DN. BHIND.								Total:	10002691	0	10002691
								Total:	10002691	0	10002691
								Total:	10002691	0	10002691
					0103	1397	33	001	4710		4710
								Total:	4710	0	4710
								Total:	4710	0	4710
								Total:	4710	0	4710
					Total:				10007401	0	10007401
				Total:					10007401	0	10007401
			Total:						10007401	0	10007401
Total:									10007401	0	10007401
PW527 EE	12	2025	04	337	0101	1397	33	001	260669		260669
PWD B/R DN. DATIA								Total:	260669	0	260669
								Total:	260669	0	260669
								Total:	260669	0	260669
					0103	1397	33	001	913390		913390
								Total:	913390	0	913390
								Total:	913390	0	913390
								Total:	913390	0	913390
					Total:				1174059	0	1174059
				Total:					1174059	0	1174059
			Total:						1174059	0	1174059
Total:									1174059	0	1174059
PW529 EE	12	2025	04	337	0101	1397	33	001	2084873		2084873

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW529 EE PWD B/R DN. MORENA.	12	2025	04	337	0101	1397	33	Total:	2084873	0	2084873					
								Total:	2084873	0	2084873					
								Total:	2084873	0	2084873					
								0103	1397	33	001	25860		25860		
												Total:	25860	0	25860	
												Total:	25860	0	25860	
								Total:	25860	0	25860					
Total:	2110733	0	2110733													
Total:	2110733	0	2110733													
Total:	2110733	0	2110733													
Total:	2110733	0	2110733													
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2025	04	337	0101	1397	33	001	750608		750608					
								Total:	750608	0	750608					
								Total:	750608	0	750608					
								Total:	750608	0	750608					
								Total:	750608	0	750608					
								Total:	750608	0	750608					
								Total:	750608	0	750608					
Total:	750608	0	750608													
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2025	04	337	0101	1397	33	001	192295		192295					
								Total:	192295	0	192295					
								Total:	192295	0	192295					
								Total:	192295	0	192295					
								Total:	192295	0	192295					
								800	0101	7081	33	001	6978128		6978128	
													Total:	6978128	0	6978128
													Total:	6978128	0	6978128
													Total:	6978128	0	6978128
								Total:	6978128	0	6978128					

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW531 EE	12	2025	04	Total:								7170423	0	7170423
PWD, B/R DN. NO. 1 GUNA			Total:							7170423	0	7170423		
Total:									7170423	0	7170423			
PW533 EE	12	2025	04	337	0101	1397	33	001	7323465		7323465			
PWD (B/R) DN.1 SHIVPURI.							Total:		7323465	0	7323465			
						Total:		7323465	0	7323465				
				Total:				7323465	0	7323465				
				Total:				7323465	0	7323465				
				Total:				7323465	0	7323465				
Total:									7323465	0	7323465			
PW534 EE	12	2025	04	337	0101	1397	33	001	9431929		9431929			
PWD DN. NO.1 SAGAR							Total:		9431929	0	9431929			
						Total:		9431929	0	9431929				
				Total:				9431929	0	9431929				
				Total:				9431929	0	9431929				
				Total:				9431929	0	9431929				
				Total:				9431929	0	9431929				
Total:									9431929	0	9431929			
				800	0101	7081	33	001	37196435		37196435			
						Total:		37196435	0	37196435				
				Total:				37196435	0	37196435				
				Total:				37196435	0	37196435				
				Total:				37196435	0	37196435				
				Total:				37196435	0	37196435				
				Total:				46628364	0	46628364				
Total:									46628364	0	46628364			
PW535 EE	12	2025	04	337	0103	1397	33	001	47616		47616			
PWD, (B/R) DN. DAMOH							Total:		47616	0	47616			
						Total:		47616	0	47616				
				Total:				47616	0	47616				
Total:									47616	0	47616			

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW535 EE PWD, (B/R) DN. DAMOH	12	2025	04	337	Total:				47616	0	47616							
					800	0101	7081	33	001	6994579		6994579						
										Total:	6994579	0	6994579					
								800	Total:			6994579	0	6994579				
									Total:			6994579	0	6994579				
								800	Total:			6994579	0	6994579				
			Total:			6994579	0		6994579									
			Total:			7042195	0	7042195										
Total:			Total:			7042195	0	7042195										
PW536 EE PWD, (B/R) DN. CHHATARPUR	12	2025	04	337	0101	1397	33	001	242637		242637							
									Total:	242637	0	242637						
												337	Total:			242637	0	242637
													Total:			242637	0	242637
												337	Total:			242637	0	242637
							Total:			242637	0		242637					
							800	0101	7081	33	001	8842086		8842086				
												800	Total:			8842086	0	8842086
													Total:			8842086	0	8842086
												800	Total:			8842086	0	8842086
			Total:			8842086							0	8842086				
			Total:			9084723	0	9084723										
Total:			Total:			9084723	0	9084723										
PW537 EE PWD (B/R) DN. PANNA	12	2025	04	337	0101	1397	33	001	2430728		2430728							
									Total:	2430728	0	2430728						
												337	Total:			2430728	0	2430728
							Total:			2430728	0		2430728					
							800	0103	7081	33	001	26999973		26999973				
												800	Total:			26999973	0	26999973
			Total:			26999973							0	26999973				
			Total:			26999973	0	26999973										

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW537 EE PWD (B/R) DN. PANNA	12	2025	04	800	0103	7081			Total:	26999973	0	26999973					
									Total:	26999973	0	26999973					
									Total:	26999973	0	26999973					
									Total:	29430701	0	29430701					
									Total:	29430701	0	29430701					
Total:								Total:	29430701	0	29430701						
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2025	04	337	0101	1397	33	001		5485949		5485949					
									Total:	5485949	0	5485949					
									Total:	5485949	0	5485949					
									Total:	5485949	0	5485949					
									Total:	5485949	0	5485949					
									800	0101	7081	33	001		914000		914000
														Total:	914000	0	914000
														Total:	914000	0	914000
														Total:	914000	0	914000
														Total:	914000	0	914000
Total:								Total:	6399949	0	6399949						
Total:								Total:	6399949	0	6399949						
PW539 EE PWD (E/M) DN. GWALIOR	12	2025	04	337	0102	1397	33	001		555580		555580					
									Total:	555580	0	555580					
									Total:	555580	0	555580					
									Total:	555580	0	555580					
									0103	1397	33	001		342281		342281	
													Total:	342281	0	342281	
													Total:	342281	0	342281	
													Total:	342281	0	342281	
													Total:	342281	0	342281	
									Total:								Total:
Total:								Total:	897861	0	897861						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE	12	2025	Total:							897861	0	897861
PWD (E/M) DN. Gwalior	Total:									897861	0	897861
PW541 EE	12	2025	04	337	0101	1397	33	001	236697		236697	
PWD B/R DN NO.1 INDORE							Total:		236697	0	236697	
						Total:		236697	0	236697		
				Total:				236697	0	236697		
				Total:				236697	0	236697		
				Total:				236697	0	236697		
				Total:				236697	0	236697		
				Total:				236697	0	236697		
PW542 EE	12	2025	04	337	0101	1397	33	001	9892208		9892208	
PWD B/R DN NO.2 INDORE							Total:		9892208	0	9892208	
						Total:		9892208	0	9892208		
				Total:				9892208	0	9892208		
				Total:				9892208	0	9892208		
				Total:				9892208	0	9892208		
				Total:				9892208	0	9892208		
				Total:				9892208	0	9892208		
				Total:				9892208	0	9892208		
PW543 EE	12	2025	04	337	0101	1397	33	001	3816424		3816424	
PWD B/R DN. DEWAS.							Total:		3816424	0	3816424	
						Total:		3816424	0	3816424		
				Total:				3816424	0	3816424		
				Total:				3816424	0	3816424		
				Total:				3816424	0	3816424		
				Total:				3816424	0	3816424		
				Total:				3816424	0	3816424		
				Total:				3816424	0	3816424		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	12	2025	04	337	0101	1397	33	001	1037358		1037358
PWD B/R DN.								Total:	1037358	0	1037358
UJJAIN							Total:		1037358	0	1037358
						Total:			1037358	0	1037358
				800	0101	7081	33	001	6054964		6054964
								Total:	6054964	0	6054964
							Total:		6054964	0	6054964
					Total:				6054964	0	6054964
				Total:					7092322	0	7092322
			Total:						7092322	0	7092322
Total:									7092322	0	7092322
PW545 EE	12	2025	04	337	0102	1397	33	001	81897		81897
PWD B/R DN.								Total:	81897	0	81897
RATLAM							Total:		81897	0	81897
						Total:			81897	0	81897
					Total:				81897	0	81897
				Total:					81897	0	81897
Total:									81897	0	81897
PW546 EE	12	2025	04	337	0103	1397	33	001	3360654		3360654
PWD B/R DN.								Total:	3360654	0	3360654
MANDSAUR							Total:		3360654	0	3360654
						Total:			3360654	0	3360654
					Total:				3360654	0	3360654
				800	0103	7081	33	001	19968161		19968161
								Total:	19968161	0	19968161
						Total:			19968161	0	19968161

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE	12	2025	04	800	0103	Total:			19968161	0	19968161	
PWD B/R DN.					Total:				19968161	0	19968161	
MANDSAUR				Total:					23328815	0	23328815	
			Total:						23328815	0	23328815	
			Total:							23328815	0	23328815
PW547 EE	12	2025	04	337	0101	1397	33	001	205522		205522	
PWD (B/R) DN.								Total:	205522	0	205522	
NEEMUCH							Total:		205522	0	205522	
						Total:			205522	0	205522	
					Total:				205522	0	205522	
			800	0101	7081	33	001		2489257		2489257	
							Total:		2489257	0	2489257	
						Total:			2489257	0	2489257	
					Total:				2489257	0	2489257	
				Total:					2489257	0	2489257	
			Total:						2694779	0	2694779	
			Total:							2694779	0	2694779
			Total:							2694779	0	2694779
PW549 EE	12	2025	04	337	0102	1397	33	001	278631		278631	
PWD (B/R) DN.								Total:	278631	0	278631	
BARWANI							Total:		278631	0	278631	
						Total:			278631	0	278631	
					Total:				278631	0	278631	
			Total:						278631	0	278631	
			Total:							278631	0	278631
			Total:							278631	0	278631
PW550 EE	12	2025	04	337	0101	1397	33	001	219688		219688	
PWD B/R DN.								Total:	219688	0	219688	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE PWD B/R DN. KHANDWA	12	2025	04	337	0101	1397	Total:		219688	0	219688	
						Total:		219688	0	219688		
					0103	1397	33	001	103501		103501	
						Total:		103501	0	103501		
						Total:		103501	0	103501		
						Total:		103501	0	103501		
					Total:		323189	0	323189			
					800	0102	7081	33	001	5178753		5178753
							Total:		5178753	0	5178753	
						Total:		5178753	0	5178753		
Total:		5178753	0	5178753								
Total:		5501942	0	5501942								
Total:		5501942	0	5501942								
Total:		5501942	0	5501942								
PW551 EE PWD B/R DN. KHARGONE.	12	2025	04	337	0101	1397	33	001	360604		360604	
						Total:		360604	0	360604		
					Total:		360604	0	360604			
					0102	Total:		360604	0	360604		
						1397	33	001	3066234		3066234	
						Total:		3066234	0	3066234		
						Total:		3066234	0	3066234		
					Total:		3066234	0	3066234			
					Total:		3426838	0	3426838			
					Total:		3426838	0	3426838			
Total:		3426838	0	3426838								
PW552 EE PWD B/R DN.	12	2025	04	337	0101	1397	33	001	433156		433156	
						Total:		433156	0	433156		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	12	2025	04	337	0101	1397	Total:		433156	0	433156
PWD B/R DN.							Total:		433156	0	433156
DHAR					0102	1397	33	001	2861411		2861411
							Total:		2861411	0	2861411
							Total:		2861411	0	2861411
							Total:		2861411	0	2861411
					Total:				3294567	0	3294567
				Total:					3294567	0	3294567
			Total:						3294567	0	3294567
Total:									3294567	0	3294567
PW553 EE	12	2025	04	337	0101	1397	33	001	84956		84956
PWD B/R DN.							Total:		84956	0	84956
SHAJAPUR							Total:		84956	0	84956
							Total:		84956	0	84956
					Total:				84956	0	84956
				Total:					84956	0	84956
			Total:						84956	0	84956
Total:									84956	0	84956
PW554 EE	12	2025	04	337	0102	1397	33	001	72595		72595
PWD B/R							Total:		72595	0	72595
DN.NO.1							Total:		72595	0	72595
JHABUA							Total:		72595	0	72595
					Total:				72595	0	72595
				Total:					72595	0	72595
			Total:						72595	0	72595
Total:									72595	0	72595
PW556 EE	12	2025	04	337	0101	1397	33	001	536974		536974
PWD E/M DN.							Total:		536974	0	536974

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	12	2025	04	Total:				35679615	0	35679615	
PWD					Total:				35679615	0	35679615	
MAINT.DN. 2					Total:				35679615	0	35679615	
BHOPAL					Total:				35679615	0	35679615	
PW560	EE	12	2025	04	337	0101	1397	33	001	24092	24092	
PWD NEW									Total:	24092	0	24092
BOPAL DN.									Total:	24092	0	24092
BHOPAL									Total:	24092	0	24092
					0103	1397	33	001	572369	572369	572369	
									Total:	572369	0	572369
									Total:	572369	0	572369
									Total:	572369	0	572369
									Total:	596461	0	596461
									Total:	596461	0	596461
									Total:	596461	0	596461
PW561	EE	12	2025	04	337	0102	1397	33	001	823568	823568	
PWD B/R DN.									Total:	823568	0	823568
NO.1									Total:	823568	0	823568
HOSHANGABA									Total:	823568	0	823568
D					0103	1397	33	001	2122039	2122039	2122039	
									Total:	2122039	0	2122039
									Total:	2122039	0	2122039
									Total:	2122039	0	2122039
									Total:	2945607	0	2945607
									Total:	2945607	0	2945607
									Total:	2945607	0	2945607
									Total:	2945607	0	2945607

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW562 PVD DN. SEHORE	EE	12	2025	04	337	0101	1397	33	001	147224		147224	
									Total:	147224	0	147224	
									Total:	147224	0	147224	
									Total:	147224	0	147224	
									Total:	147224	0	147224	
Total:										147224	0	147224	
PW563 PVD DN. VIDISHA	EE	12	2025	04	337	0101	1397	33	001	326377		326377	
									Total:	326377	0	326377	
									Total:	326377	0	326377	
									Total:	326377	0	326377	
									Total:	326377	0	326377	
Total:										326377	0	326377	
				800	0101	7081	33	001	12959958		12959958		
									Total:	12959958	0	12959958	
									Total:	12959958	0	12959958	
									Total:	12959958	0	12959958	
									Total:	12959958	0	12959958	
Total:										13286335	0	13286335	
Total:										13286335	0	13286335	
PW564 PVD DN. RAISEN	EE	12	2025	04	337	0101	1397	33	001	6181776		6181776	
									Total:	6181776	0	6181776	
									Total:	6181776	0	6181776	
									Total:	6181776	0	6181776	
									Total:	6181776	0	6181776	
Total:										6181776	0	6181776	
						0103	1397	33	001	2191164		2191164	
										Total:	2191164	0	2191164
										Total:	2191164	0	2191164
										Total:	2191164	0	2191164
										Total:	2191164	0	2191164
Total:										2191164	0	2191164	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW564 PWD DN. RAISEN	EE	12	2025	04	337	Total:			8372940	0	8372940					
						0101	7081	33	001	8250094		8250094				
										Total:			8250094	0	8250094	
										Total:			8250094	0	8250094	
						0103	7081	33	001	18551712		18551712				
										Total:			18551712	0	18551712	
										Total:			18551712	0	18551712	
						Total:			26801806	0	26801806					
						Total:				35174746	0	35174746				
						Total:				35174746	0	35174746				
Total:				35174746	0	35174746										
PW565 PWD DN. RAJGARH	EE	12	2025	04	337	0101	1397	33	001	111102		111102				
										Total:			111102	0	111102	
										Total:			111102	0	111102	
						Total:			111102	0	111102					
						800	0101	7081	33	001	24742976		24742976			
											Total:			24742976	0	24742976
											Total:			24742976	0	24742976
						Total:			24742976	0	24742976					
						Total:				24854078	0	24854078				
						Total:				24854078	0	24854078				
Total:				24854078	0	24854078										
PW566 PWD (B/R) DN. BETUL	EE	12	2025	04	337	0101	1397	33	001	4189184		4189184				
										Total:			4189184	0	4189184	
										Total:			4189184	0	4189184	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW566 EE PWD (B/R) DN. BETUL	12	2025	04	337	0101	Total:			4189184	0	4189184								
						0102	1397	33	001	514974	514974								
										Total:			514974	0	514974				
										Total:			514974	0	514974				
						Total:			514974	0	514974								
						Total:			4704158	0	4704158								
						800	0102	7081	33	001	10881220	10881220							
											Total:			10881220	0	10881220			
											Total:			10881220	0	10881220			
											Total:			10881220	0	10881220			
Total:			15585378	0	15585378														
Total:			15585378	0	15585378														
Total:			15585378	0	15585378														
PW567 EE,PWD (B&R) DIVISION HARDA	12	2025	04	337	0101	1397	33	001	3362	3362									
									Total:			3362	0	3362					
									Total:			3362	0	3362					
									Total:			3362	0	3362					
									Total:			3362	0	3362					
									800	0101	7081	33	001	2881000	2881000				
														Total:			2881000	0	2881000
														Total:			2881000	0	2881000
														Total:			2881000	0	2881000
									Total:			2881000	0	2881000					
Total:			2884362	0	2884362														
Total:			2884362	0	2884362														
Total:			2884362	0	2884362														
PW568 EE PWD E/M DN. I	12	2025	04	337	0101	1397	33	001	2589379	2589379									
									Total:			2589379	0	2589379					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2025	04	337	0101	1397	Total:		2589379	0	2589379
PWD E/M DN. I							Total:		2589379	0	2589379
BHOPAL					Total:				2589379	0	2589379
				Total:					2589379	0	2589379
			Total:						2589379	0	2589379
Total:									2589379	0	2589379
PW570 EE	12	2025	04	337	0101	1397	33	001	7741078		7741078
PWD DN. 1							Total:		7741078	0	7741078
REWA							Total:		7741078	0	7741078
					Total:				7741078	0	7741078
					0103	1397	33	001	118639		118639
							Total:		118639	0	118639
							Total:		118639	0	118639
					Total:				118639	0	118639
				Total:					7859717	0	7859717
			Total:						7859717	0	7859717
Total:									7859717	0	7859717
PW576 EE	12	2025	04	337	0101	1397	33	001	161978		161978
PWD SATNA							Total:		161978	0	161978
							Total:		161978	0	161978
					Total:				161978	0	161978
				Total:					161978	0	161978
				800	0101	7081	33	001	47267286		47267286
							Total:		47267286	0	47267286
							Total:		47267286	0	47267286
					Total:				47267286	0	47267286
				Total:					47267286	0	47267286
			Total:						47429264	0	47429264

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	12	2025	Total:						47429264	0	47429264
PWD SATNA	Total:								47429264	0	47429264
PW577 EE	12	2025	04	337	0101	1397	33	001	332309		332309
PWD (B/R)							Total:		332309	0	332309
DN.UMARIYA							Total:		332309	0	332309
					0102	1397	33	001	566944		566944
							Total:		566944	0	566944
							Total:		566944	0	566944
							Total:		566944	0	566944
					Total:				899253	0	899253
					Total:				899253	0	899253
					Total:				899253	0	899253
					Total:				899253	0	899253
					Total:				899253	0	899253
PW578 EE,PWD	12	2025	04	800	0103	7081	33	001	110391		110391
DN.NO.1 CPA							Total:		110391	0	110391
BHOPAL							Total:		110391	0	110391
							Total:		110391	0	110391
							Total:		110391	0	110391
					Total:				110391	0	110391
					Total:				110391	0	110391
					Total:				110391	0	110391
					Total:				110391	0	110391
PW579 EE	12	2025	04	800	0101	7081	33	001	3539927		3539927
PWD DN.NO.2							Total:		3539927	0	3539927
CPA BHOPAL							Total:		3539927	0	3539927
							Total:		3539927	0	3539927
					0103	7081	33	001	500719		500719
							Total:		500719	0	500719

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2025	04	800	0103	7081	Total:		500719	0	500719
PWD DN.NO.2							Total:		500719	0	500719
CPA BHOPAL					Total:				4040646	0	4040646
				Total:					4040646	0	4040646
			Total:						4040646	0	4040646
Total:									4040646	0	4040646
PW583 EE	12	2025	04	337	0101	1397	33	001	7269952		7269952
PWD DN.NO.1							Total:		7269952	0	7269952
JABALPUR							Total:		7269952	0	7269952
					Total:				7269952	0	7269952
				Total:					7269952	0	7269952
			800	0101	7081	33	001	5828346			5828346
							Total:		5828346	0	5828346
							Total:		5828346	0	5828346
				Total:					5828346	0	5828346
			Total:						5828346	0	5828346
			Total:						13098298	0	13098298
Total:									13098298	0	13098298
PW584 EE	12	2025	04	337	0101	1397	33	001	10420213		10420213
PWD DN.NO.2							Total:		10420213	0	10420213
JABALPUR							Total:		10420213	0	10420213
					Total:				10420213	0	10420213
				Total:					10420213	0	10420213
			Total:						10420213	0	10420213
Total:									10420213	0	10420213
PW585 EE	12	2025	04	337	0101	1397	33	001	308524		308524

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW585 EE PWD DN. KATNI	12	2025	04	337	0101	1397	33									
								Total:		308524	0	308524				
								Total:		308524	0	308524				
								Total:		308524	0	308524				
Total:		308524	0	308524												
Total:		308524	0	308524												
PW586 EE PWD DN.NO.1 SEONI	12	2025	04	337	0101	1397	33			6600			6600			
								Total:		6600	0	6600				
								Total:		6600	0	6600				
								Total:		6600	0	6600				
					0102	1397	33			1427444		1427444				
								Total:		1427444	0	1427444				
								Total:		1427444	0	1427444				
								Total:		1427444	0	1427444				
Total:		1434044	0	1434044												
Total:		1434044	0	1434044												
Total:		1434044	0	1434044												
PW588 EE PWD DN.NO.1 CHHINDWARA	12	2025	04	337	0103	1397	33			1484381			1484381			
								Total:		1484381	0	1484381				
								Total:		1484381	0	1484381				
								Total:		1484381	0	1484381				
					800	0102	7081	33			9758898		9758898			
									Total:		9758898	0	9758898			
									Total:		9758898	0	9758898			
									Total:		9758898	0	9758898			
Total:		9758898	0	9758898												

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	12	2025	04	Total:					11243279	0	11243279
PWD DN.NO.1				Total:					11243279	0	11243279
CHHINDWARA	Total:								11243279	0	11243279
PW591 EE	12	2025	04	337	0101	1397	33	001	7456		7456
PWD DN.NO.1								Total:	7456	0	7456
BALAGHAT								Total:	7456	0	7456
								Total:	7456	0	7456
					0102	1397	33	001	22368		22368
								Total:	22368	0	22368
								Total:	22368	0	22368
								Total:	22368	0	22368
					Total:				29824	0	29824
				Total:					29824	0	29824
			Total:						29824	0	29824
			Total:						29824	0	29824
PW592 EE	12	2025	04	337	0101	1397	33	001	626017		626017
PWD DN. NO. 1								Total:	626017	0	626017
MANDLA								Total:	626017	0	626017
								Total:	626017	0	626017
					0102	1397	33	001	68783		68783
								Total:	68783	0	68783
								Total:	68783	0	68783
								Total:	68783	0	68783
					0103	1397	33	001	10000		10000
								Total:	10000	0	10000
								Total:	10000	0	10000
								Total:	10000	0	10000
				Total:					704800	0	704800
			800		0102	7081	33	001	5473931		5473931

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW592 EE PWD DN. NO. 1 MANDLA	12	2025	04	800	0102	7081	33								
								Total:	5473931	0	5473931				
								Total:	5473931	0	5473931				
								Total:	5473931	0	5473931				
			Total:					5473931	0	5473931					
				Total:				6178731	0	6178731					
			Total:					6178731	0	6178731					
Total:								6178731	0	6178731					
PW600 E.E. PWD ANUPPUR	12	2025	04	337	0101	1397	33	001	262051		262051				
								Total:	262051	0	262051				
								Total:	262051	0	262051				
								Total:	262051	0	262051				
								0102	1397	33	001	654135		654135	
												Total:	654135	0	654135
												Total:	654135	0	654135
												Total:	654135	0	654135
								Total:					916186	0	916186
				Total:				916186	0	916186					
Total:								916186	0	916186					
PW601 E.E. PWD BURHANPUR	12	2025	04	337	0101	1397	33	001	10000		10000				
								Total:	10000	0	10000				
								Total:	10000	0	10000				
								Total:	10000	0	10000				
			Total:					10000	0	10000					
				Total:				10000	0	10000					
Total:								10000	0	10000					
PW602	12	2025	04	337	0101	1397	33	001	442366		442366				

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2025	04	337	0101	1397	33	Total:	442366	0	442366			
								Total:	442366	0	442366			
								Total:	442366	0	442366			
					Total:				442366	0	442366			
					800	0101	7081	33	001	1050200		1050200		
										Total:	1050200	0	1050200	
										Total:	1050200	0	1050200	
						0103	7081	33	001	13627282		13627282		
										Total:	13627282	0	13627282	
										Total:	13627282	0	13627282	
					Total:				14677482	0	14677482			
					Total:				15119848	0	15119848			
					Total:				15119848	0	15119848			
					Total:				15119848	0	15119848			
					Total:									15119848
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2025	04	337	0101	1397	33	001	81424		81424			
									Total:	81424	0	81424		
									Total:	81424	0	81424		
					Total:				81424	0	81424			
					0102	1397	33	001	65782		65782			
									Total:	65782	0	65782		
									Total:	65782	0	65782		
						800	0101	7081	33	001	3764000		3764000	
											Total:	3764000	0	3764000
											Total:	3764000	0	3764000
					Total:				3764000	0	3764000			
					Total:				3764000	0	3764000			
					Total:				3764000	0	3764000			
					Total:				3764000	0	3764000			

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	12	2025	04	Total:					3911206	0	3911206
EXECUTIVE				Total:					3911206	0	3911206
ENGINEER,PW				Total:					3911206	0	3911206
D DIVISION				Total:					3911206	0	3911206
ALIRAJPUR				Total:					3911206	0	3911206
PW604	12	2025	04	800	0102	7081	33	001	2359000		2359000
EE,PWD								Total:	2359000	0	2359000
DIVISION,								Total:	2359000	0	2359000
SINGRAULI								Total:	2359000	0	2359000
(M.P.)								Total:	2359000	0	2359000
								Total:	2359000	0	2359000
								Total:	2359000	0	2359000
								Total:	2359000	0	2359000
								Total:	2359000	0	2359000
PW621	12	2025	01	337	0101	1397	33	001	27468		27468
PWD NH								Total:	27468	0	27468
DIVISON,								Total:	27468	0	27468
BHOPAL								Total:	27468	0	27468
								Total:	27468	0	27468
								Total:	27468	0	27468
								Total:	27468	0	27468
								Total:	27468	0	27468
								Total:	27468	0	27468
PW636	12	2025	04	337	0101	1397	33	001	1115658		1115658
EXECUTIVE								Total:	1115658	0	1115658
ENGINEER,PW								Total:	1115658	0	1115658
D								Total:	1115658	0	1115658
DN.BUDNI,HQ.S								Total:	1115658	0	1115658
EHORE								Total:	1115658	0	1115658
			800	0101	7081	33	001		11493828		11493828
								Total:	11493828	0	11493828

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Gncd 24
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	2025	01	051	0103	8042	64	001	2567411		2567411
								Total:	2567411	0	2567411
								Total:	2567411	0	2567411
								Total:	2567411	0	2567411
								Total:	2567411	0	2567411
								Total:	2567411	0	2567411
Total:									2567411	0	2567411
PW632 P.I.U (PWD), MANDSOUR	12	2025	01	051	0102	8042	64	001	1265940		1265940
								Total:	1265940	0	1265940
								Total:	1265940	0	1265940
								Total:	1265940	0	1265940
								Total:	1265940	0	1265940
								Total:	1265940	0	1265940
Total:									1265940	0	1265940
PW654 PIU PWD TIKAMGARH	12	2025	01	051	0101	7088	61		114346		114346
								Total:	114346	0	114346
								Total:	114346	0	114346
								Total:	114346	0	114346
								Total:	114346	0	114346
								Total:	114346	0	114346
Total:									114346	0	114346
GN/MHCD TOTAL									13014345	0	13014345

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Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2025	01	106	Total:				2039887	0	2039887
PWD E/M DN. I					Total:				2039887	0	2039887
BHOPAL			Total:						2039887	0	2039887
Total:									2039887	0	2039887
PW570 EE	12	2025	01	106	0101	1938	64	002	524471		524471
PWD DN. 1								Total:	524471	0	524471
REWA							Total:	524471	0	524471	
					Total:				524471	0	524471
				Total:					524471	0	524471
			Total:						524471	0	524471
Total:									524471	0	524471
GN/MHCD TOTAL									31941143	0	31941143

Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2025	01	050	0101	7218	64	002	5187923		5187923
PWD DN.NO.2								Total:	5187923	0	5187923
CPA BHOPAL							Total:	5187923	0	5187923	
					Total:				5187923	0	5187923
				Total:					5187923	0	5187923
			Total:						5187923	0	5187923
Total:									5187923	0	5187923
Total:									5187923	0	5187923

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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	2025	01	051	0101	7715	64	001	68714		68714
EE,PWD								Total:	68714	0	68714
CONTROLLER								Total:	68714	0	68714
OF BLDG								Total:	68714	0	68714
(VIDHAN								Total:	68714	0	68714
SABHA) CPA								Total:	68714	0	68714
BHOPAL								Total:	68714	0	68714
								Total:	68714	0	68714
								Total:	68714	0	68714
								Total:	68714	0	68714
GN/MHCD TOTAL									5256637	0	5256637

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	2025	03	101	1201	2342	64	001	60847143		60847143
PWD BRIDGE								Total:	60847143	0	60847143
CONST. DN								Total:	60847143	0	60847143
BHOPAL								Total:	60847143	0	60847143
					1202	2342	64	001	52804892		52804892
								Total:	52804892	0	52804892
								Total:	52804892	0	52804892
								Total:	52804892	0	52804892
					1203	2342	64	001	11790513		11790513
								Total:	11790513	0	11790513
								Total:	11790513	0	11790513
								Total:	11790513	0	11790513
					1901	4149	64	001	324471819		324471819

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	12	2025	03	101	1901	4149	64	Total:	324471819	0	324471819	
								Total:	324471819	0	324471819	
								Total:	324471819	0	324471819	
					1902	4149	64	001	8312286		8312286	
									Total:	8312286	0	8312286
								Total:	8312286	0	8312286	
								Total:	8312286	0	8312286	
								Total:	8312286	0	8312286	
								Total:	458226653	0	458226653	
					337	0801	0948	64	001	50430471		50430471
										Total:	50430471	0
								Total:	50430471	0	50430471	
								Total:	50430471	0	50430471	
								Total:	50430471	0	50430471	
								Total:	50430471	0	50430471	
0803	0948	64	001	60600		60600						
				Total:	60600	0	60600					
			Total:	60600	0	60600						
			Total:	60600	0	60600						
			Total:	60600	0	60600						
			Total:	60600	0	60600						
04	337	1903	2457	64	001	4599749		4599749				
						Total:	4599749	0	4599749			
						Total:	4599749	0	4599749			
Total:	4599749	0	4599749									
Total:	4599749	0	4599749									
Total:	4599749	0	4599749									
Total:	513317473	0	513317473									
Total:	513317473	0	513317473									
PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2025	03	101	0101	4149	64	001	199892		199892	
									Total:	199892	0	199892
								Total:	199892	0	199892	
								Total:	199892	0	199892	

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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				
PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2025	03	101	0102	4149	64	001	21416164		21416164				
								Total:	21416164	0	21416164				
								Total:	21416164	0	21416164				
								Total:	21416164	0	21416164				
								1901	4149	64	001	166486627		166486627	
											Total:	166486627	0	166486627	
											Total:	166486627	0	166486627	
								1902	4149	64	001	4043908		4043908	
											Total:	4043908	0	4043908	
											Total:	4043908	0	4043908	
								Total:	192146591	0	192146591				
								337	0803	0948	64	001	7812733		7812733
												Total:	7812733	0	7812733
												Total:	7812733	0	7812733
												Total:	7812733	0	7812733
Total:	199959324	0	199959324												
04	337	1901	2457	64	001	36412372		36412372							
					Total:	36412372	0	36412372							
					Total:	36412372	0	36412372							
					Total:	36412372	0	36412372							
					Total:	36412372	0	36412372							
Total:	236371696	0	236371696												
Total:	236371696	0	236371696												
PW518 EE	12	2025	03	101	1901	4149	64	001	176645125		176645125				
PWD BRIDGE CONST. UJJAIN									Total:	176645125	0	176645125			
									Total:	176645125	0	176645125			

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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	2025	03	101	1901	Total:			176645125	0	176645125
PWD BRIDGE					Total:				176645125	0	176645125
CONST. UJJAIN				337	0802	0948	64	001	12210298		12210298
					Total:				12210298	0	12210298
					Total:				12210298	0	12210298
					Total:				12210298	0	12210298
					Total:				12210298	0	12210298
			04		Total:				188855423	0	188855423
				337	1901	2457	64	001	17753447		17753447
					Total:				17753447	0	17753447
					Total:				17753447	0	17753447
					Total:				17753447	0	17753447
					1903	2457	64	001	40804465		40804465
					Total:				40804465	0	40804465
					Total:				40804465	0	40804465
					Total:				40804465	0	40804465
					Total:				40804465	0	40804465
					Total:				58557912	0	58557912
					Total:				58557912	0	58557912
					Total:				247413335	0	247413335
					Total:				247413335	0	247413335

PW519 EE	12	2025	03	101	1901	4149	64	001	272542982		272542982
PWD BRIDGE					Total:				272542982	0	272542982
CONST.					Total:				272542982	0	272542982
GWALIOR					Total:				272542982	0	272542982
					Total:				272542982	0	272542982
				337	0801	0948	64	001	205773926		205773926
					Total:				205773926	0	205773926
					Total:				205773926	0	205773926
					Total:				205773926	0	205773926
					0803	0948	64	001	109494726		109494726

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW519 EE PWD BRIDGE CONST. Gwalior	12	2025	03	337	0803	0948	64	Total:	109494726	0	109494726	
								Total:	109494726	0	109494726	
								Total:	109494726	0	109494726	
								Total:	315268652	0	315268652	
								Total:	587811634	0	587811634	
			04	337	1901	2457	64	001	Total:	17880458	0	17880458
									Total:	17880458	0	17880458
									Total:	17880458	0	17880458
									Total:	17880458	0	17880458
									Total:	18191361	0	18191361
1903	2457	64	001	Total:	310903	0	310903					
				Total:	310903	0	310903					
				Total:	310903	0	310903					
				Total:	310903	0	310903					
				Total:	18191361	0	18191361					
Total:			Total:			Total:			606002995	0	606002995	
Total:			Total:			Total:			606002995	0	606002995	
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	12	2025	03	101	1401	5225	64	001	Total:	25708390	0	25708390
									Total:	25708390	0	25708390
									Total:	25708390	0	25708390
									Total:	25708390	0	25708390
									Total:	25708390	0	25708390
			1901	4149	64	001	Total:	275003314	0	275003314		
							Total:	275003314	0	275003314		
							Total:	275003314	0	275003314		
							Total:	275003314	0	275003314		
							Total:	275003314	0	275003314		
1902	4149	64	001	Total:	56938899	0	56938899					
				Total:	56938899	0	56938899					
				Total:	56938899	0	56938899					
				Total:	56938899	0	56938899					
				Total:	56938899	0	56938899					
Total:			Total:			Total:			357650603	0	357650603	

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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
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	12	2025	03	337	0801	0948	64	001	825339		825339
								Total:	825339	0	825339
								Total:	825339	0	825339
								Total:	825339	0	825339
								Total:	825339	0	825339
				Total:		358475942	0	358475942			
			04	337	0101	2457	64	001	24797529		24797529
								Total:	24797529	0	24797529
								Total:	24797529	0	24797529
								Total:	24797529	0	24797529
Total:	24797529	0						24797529			
Total:	383273471	0	383273471								
Total:	383273471	0	383273471								
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	12	2025	03	101	1402	5225	64	001	1186680		1186680
								Total:	1186680	0	1186680
								Total:	1186680	0	1186680
								Total:	1186680	0	1186680
								Total:	1186680	0	1186680
			1901	4149	64	001	400112493		400112493		
							Total:	400112493	0	400112493	
							Total:	400112493	0	400112493	
							Total:	400112493	0	400112493	
							Total:	400112493	0	400112493	
1902	4149	64	001	14293794		14293794					
				Total:	14293794	0	14293794				
				Total:	14293794	0	14293794				
				Total:	14293794	0	14293794				
				Total:	14293794	0	14293794				
Total:	415592967	0	415592967								
Total:	415592967	0	415592967								

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PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	12	2025	03	101	1901	4149	64	001	377079038		377079038				
								Total:	377079038	0	377079038				
								Total:	377079038	0	377079038				
								Total:	377079038	0	377079038				
								Total:	377079038	0	377079038				
Total:				377079038	0	377079038									
PW524 EE PWD DN. NO.1 GWALIOR	12	2025	04	337	0101	2457	64	001	30257801		30257801				
								Total:	30257801	0	30257801				
								Total:	30257801	0	30257801				
								4557	64	002	11113607		11113607		
									Total:	11113607	0	11113607			
								Total:	11113607	0	11113607				
								Total:	41371408	0	41371408				
								1901	2457	64	001	65503407		65503407	
												Total:	65503407	0	65503407
												Total:	65503407	0	65503407
Total:	65503407	0	65503407												
Total:	106874815	0	106874815												
Total:	106874815	0	106874815												
Total:	106874815	0	106874815												
PW526 EE PWD (B/R) DN. BHIND.	12	2025	04	337	0101	2457	64	001	9479218		9479218				
								Total:	9479218	0	9479218				
								Total:	9479218	0	9479218				
								9892	64	001	16702751		16702751		
Total:	16702751	0	16702751												
Total:	16702751	0	16702751												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	12	2025	04	337	0101	Total:			26181969	0	26181969	
						1901	2457	64	001	42377611	42377611	
									Total:	42377611	0	42377611
						4557	64	002	002	13694314	13694314	
									Total:	13694314	0	13694314
						Total:			13694314	0	13694314	
						Total:			56071925	0	56071925	
						1903	4557	64	002	002	5437534	5437534
										Total:	5437534	0
						Total:			5437534	0	5437534	
						Total:			5437534	0	5437534	
						Total:			87691428	0	87691428	
Total:			87691428	0	87691428							
Total:			87691428	0	87691428							
Total:			87691428	0	87691428							

PW527 EE PWD B/R DN. DATIA	12	2025	04	337	0101	4557	64	002	118132	118132		
								Total:	118132	0	118132	
						Total:			118132	0	118132	
						0103	4557	64	002	002	1942630	1942630
										Total:	1942630	0
						Total:			1942630	0	1942630	
						Total:			1942630	0	1942630	
						1901	2457	64	001	001	47520596	47520596
										Total:	47520596	0
						Total:			47520596	0	47520596	
						4557	64	002	002	002	289722	289722
										Total:	289722	0
Total:			289722	0	289722							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	12	2025	04	337	1901	Total:			47810318	0	47810318
PWD B/R DN.					Total:				49871080	0	49871080
DATIA				Total:					49871080	0	49871080
			Total:						49871080	0	49871080
Total:									49871080	0	49871080
PW529 EE	12	2025	03	337	0801	0948	64	001	30272369		30272369
PWD B/R DN.								Total:	30272369	0	30272369
MORENA.							Total:		30272369	0	30272369
						Total:			30272369	0	30272369
			Total:						30272369	0	30272369
			Total:						30272369	0	30272369
			04	337	0101	2457	64	001	13525041		13525041
								Total:	13525041	0	13525041
							Total:		13525041	0	13525041
					4557		64	002	13366909		13366909
								Total:	13366909	0	13366909
							Total:		13366909	0	13366909
					9892		64	001	18436135		18436135
								Total:	18436135	0	18436135
							Total:		18436135	0	18436135
						Total:			45328085	0	45328085
					1901	2457	64	001	102288752		102288752
								Total:	102288752	0	102288752
							Total:		102288752	0	102288752
						Total:			102288752	0	102288752
						Total:			147616837	0	147616837
			Total:						147616837	0	147616837
			Total:						177889206	0	177889206
Total:									177889206	0	177889206

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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	2025	03	101	1901	4149	64	001	14032240		14032240						
								Total:	14032240	0	14032240						
								Total:	14032240	0	14032240						
								Total:	14032240	0	14032240						
								Total:	14032240	0	14032240						
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2025	04	337	0101	2457	64	001	17241720		17241720						
								Total:	17241720	0	17241720						
								Total:	17241720	0	17241720						
								Total:	17241720	0	17241720						
								Total:	17241720	0	17241720						
PW533 EE PWD (B/R)	12	2025	04	337	0101	2457	64	001	97216666		97216666						
								Total:	97216666	0	97216666						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2025	04	337	0101	2457	64	001	Total:	97216666	0	97216666				
										683075		683075				
									Total:	683075	0	683075				
									Total:	683075	0	683075				
									Total:	97899741	0	97899741				
									1901	2457	64	001		8615900		8615900
													Total:	8615900	0	8615900
													Total:	8615900	0	8615900
													Total:	8615900	0	8615900
									Total:	106515641	0	106515641				
Total:	106515641	0	106515641													
Total:	106515641	0	106515641													

PW534 EE PWD DN. NO.1 SAGAR	12	2025	03	337	0803	0948	64	001		11682000		11682000									
									Total:	11682000	0	11682000									
									Total:	11682000	0	11682000									
									Total:	11682000	0	11682000									
									Total:	11682000	0	11682000									
									04	337	0101	2457	64	001		113983729		113983729			
															Total:	113983729	0	113983729			
															Total:	113983729	0	113983729			
															9892	64	001		6055954		6055954
																		Total:	6055954	0	6055954
Total:	6055954	0	6055954																		
Total:	120039683	0	120039683																		
0103	9892	64	001		13577675		13577675														
				Total:	13577675	0	13577675														
				Total:	13577675	0	13577675														
				Total:	13577675	0	13577675														

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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	2025	04	337	1401	5226	64	002	25451		25451						
								Total:	25451	0	25451						
								Total:	25451	0	25451						
										1901	2457	64	001	118666417		118666417	
						Total:	118666417	0	118666417								
						Total:	118666417	0	118666417								
										1903	2457	64	001	148733078		148733078	
						Total:	148733078	0	148733078								
						Total:	148733078	0	148733078								
											4557	64	002	116325		116325	
						Total:	116325	0	116325								
						Total:	116325	0	116325								
						Total:								148849403	0	148849403	
															401158629	0	401158629
															401158629	0	401158629
Total:									412840629	0	412840629						
Total:									412840629	0	412840629						

PW535 EE PWD, (B/R) DN. DAMOH	12	2025	04	337	0101	2457	64	001	30992642		30992642				
								Total:	30992642	0	30992642				
								Total:	30992642	0	30992642				
									1903	2457	64	001	15947709		15947709
					Total:	15947709	0	15947709							
					Total:	15947709	0	15947709							
					Total:								15947709	0	15947709
								46940351	0	46940351					
Total:								46940351	0	46940351					

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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	Total:								46940351	0	46940351
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2025	04	337	0101	2457	64	001	57493852		57493852
								Total:	57493852	0	57493852
								Total:	57493852	0	57493852
								Total:	57493852	0	57493852
					1903	2457	64	001	3800178		3800178
								Total:	3800178	0	3800178
								Total:	3800178	0	3800178
								Total:	3800178	0	3800178
								Total:	3800178	0	3800178
								Total:	61294030	0	61294030
								Total:	61294030	0	61294030
								Total:	61294030	0	61294030
								Total:	61294030	0	61294030
PW537 EE PWD (B/R) DN. PANNA	12	2025	04	337	0101	2457	64	001	11754532		11754532
								Total:	11754532	0	11754532
								Total:	11754532	0	11754532
								Total:	11754532	0	11754532
						9892	64	001	6370445		6370445
								Total:	6370445	0	6370445
								Total:	6370445	0	6370445
								Total:	6370445	0	6370445
								Total:	18124977	0	18124977
					1901	2457	64	001	23706439		23706439
								Total:	23706439	0	23706439
								Total:	23706439	0	23706439
								Total:	23706439	0	23706439
								Total:	23706439	0	23706439
								Total:	41831416	0	41831416
								Total:	41831416	0	41831416
								Total:	41831416	0	41831416

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWN (B/R) DN. PANNA	Total:								41831416	0	41831416
PW538 EE PWN ,(B/R) DN. TIKAMGARH	12	2025	04	337	0101	2457	64	001	3798297		3798297
								Total:	3798297	0	3798297
								Total:	3798297	0	3798297
						9892	64	001	14747722		14747722
								Total:	14747722	0	14747722
								Total:	14747722	0	14747722
								Total:	18546019	0	18546019
					0103	9892	64	001	4554395		4554395
								Total:	4554395	0	4554395
								Total:	4554395	0	4554395
								Total:	4554395	0	4554395
					1901	2457	64	001	20354498		20354498
								Total:	20354498	0	20354498
								Total:	20354498	0	20354498
						4557	64	002	6400000		6400000
								Total:	6400000	0	6400000
								Total:	6400000	0	6400000
								Total:	26754498	0	26754498
					1903	2457	64	001	15320324		15320324
								Total:	15320324	0	15320324
								Total:	15320324	0	15320324
								Total:	15320324	0	15320324
								Total:	65175236	0	65175236
								Total:	65175236	0	65175236
								Total:	65175236	0	65175236
								Total:	65175236	0	65175236

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	12	2025	03	337	0803	0948	64	001	16139770		16139770
								Total:	16139770	0	16139770
								Total:	16139770	0	16139770
								Total:	16139770	0	16139770
								Total:	16139770	0	16139770
								Total:	16139770	0	16139770
								Total:	16139770	0	16139770
								Total:	16139770	0	16139770
								Total:	16139770	0	16139770
								PW542 EE PWD B/R DN NO.2 INDORE	12	2025	04
Total:	83823365	0	83823365								
Total:	83823365	0	83823365								
Total:	83823365	0	83823365								
0103	9892	64	001	5622960		5622960					
			Total:	5622960	0	5622960					
			Total:	5622960	0	5622960					
			Total:	5622960	0	5622960					
1901	2457	64	001	6868263		6868263					
			Total:	6868263	0	6868263					
			Total:	6868263	0	6868263					
			Total:	6868263	0	6868263					
1903	2457	64	001	14701375		14701375					
			Total:	14701375	0	14701375					
			Total:	14701375	0	14701375					
			Total:	14701375	0	14701375					
Total:	111015963	0	111015963								
Total:	111015963	0	111015963								
Total:	127155733	0	127155733								
Total:	127155733	0	127155733								
PW542 EE PWD B/R DN NO.2 INDORE	12	2025	04	337	0103	2457	64	001	14928601		14928601
								Total:	14928601	0	14928601
								Total:	14928601	0	14928601
								Total:	14928601	0	14928601

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW543 EE PWD B/R DN. DEWAS.	12	2025	04	337	1901	2457	64	Total:	37140041	0	37140041				
									37140041	0	37140041				
									37140041	0	37140041				
									1903	2457	64	001	1820299		1820299
													1820299	0	1820299
													1820299	0	1820299
									Total:	1820299	0	1820299			
													1820299	0	1820299
									Total:	52091004	0	52091004			
									Total:	52091004	0	52091004			
Total:	52091004	0	52091004												
Total:	52091004	0	52091004												

PW544 EE PWD B/R DN. UJJAIN	12	2025	03	337	0801	0948	64	001	115847191		115847191						
									115847191	0	115847191						
									115847191	0	115847191						
									Total:	115847191	0	115847191					
													115847191	0	115847191		
													115847191	0	115847191		
									Total:	115847191	0	115847191					
									04	337	0101	2457	64	001	11100791		11100791
															11100791	0	11100791
															11100791	0	11100791
9892	64	001	5731340		5731340												
			5731340	0	5731340												
			5731340	0	5731340												
Total:	5731340	0	5731340														
				5731340	0	5731340											
Total:	16832131	0	16832131														
1901	2457	64	001	112293098		112293098											
				112293098	0	112293098											
				112293098	0	112293098											
				Total:	112293098	0	112293098										
								112293098	0	112293098							
								112293098	0	112293098							
				Total:	35221873		35221873										
				Total:	35221873	0	35221873										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	12	2025	04	337	1903	2457		Total:	35221873	0	35221873
PWD B/R DN.								Total:	35221873	0	35221873
UJJAIN								Total:	164347102	0	164347102
				Total:					164347102	0	164347102
			Total:						280194293	0	280194293
			Total:						280194293	0	280194293

PW545 EE	12	2025	03	337	0801	0948	64	001	28871261		28871261
PWD B/R DN.								Total:	28871261	0	28871261
RATLAM								Total:	28871261	0	28871261
								Total:	28871261	0	28871261
				Total:					28871261	0	28871261
			04	337	0101	2457	64	001	1648159		1648159
								Total:	1648159	0	1648159
								Total:	1648159	0	1648159
								Total:	1648159	0	1648159
					1901	2457	64	001	27013073		27013073
								Total:	27013073	0	27013073
								Total:	27013073	0	27013073
								Total:	27013073	0	27013073
					1902	2457	64	001	20015174		20015174
								Total:	20015174	0	20015174
								Total:	20015174	0	20015174
								Total:	20015174	0	20015174
					1903	2457	64	001	39236892		39236892
								Total:	39236892	0	39236892
								Total:	39236892	0	39236892
								Total:	39236892	0	39236892
				Total:					87913298	0	87913298
			Total:						87913298	0	87913298

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	12	2025	04	337	0101	2457	64	001	79439883		79439883
								Total:	79439883	0	79439883
							Total:	79439883	0	79439883	
						4557	64	002	9335044		9335044
								Total:	9335044	0	9335044
							Total:	9335044	0	9335044	
						9892	64	001	5172445		5172445
								Total:	5172445	0	5172445
							Total:	5172445	0	5172445	
						1901	2457	64	001	954128	954128
										Total:	954128
							Total:	954128	0	954128	
						Total:			954128	0	954128
						Total:			94901500	0	94901500
						Total:			94901500	0	94901500
Total:			94901500	0	94901500						
Total:			94901500	0	94901500						
PW549 EE PWD (B/R) DN. BARWANI	12	2025	04	337	0102	4557	64	002	17667641		17667641
								Total:	17667641	0	17667641
						Total:	17667641	0	17667641		
					1902	2457	64	001	64692662	64692662	
									Total:	64692662	0
						Total:	64692662	0	64692662		
					Total:			82360303	0	82360303	
					Total:			82360303	0	82360303	
Total:			82360303	0	82360303						
Total:			82360303	0	82360303						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE PWD B/R DN. KHANDWA	12	2025	04	337	0101	2457	64	001	27947224		27947224	
								Total:	27947224	0	27947224	
							Total:	27947224	0	27947224		
						9892	64	001	16398416		16398416	
									Total:	16398416	0	16398416
							Total:	16398416	0	16398416		
						1901	2457	64	001	124610680		124610680
										Total:	124610680	0
							Total:	124610680	0	124610680		
						1903	2457	64	001	117532513		117532513
										Total:	117532513	0
							Total:	117532513	0	117532513		
						Total:	44345640	0	44345640			
						Total:	286488833	0	286488833			
						Total:	286488833	0	286488833			
Total:	286488833	0	286488833									
Total:	286488833	0	286488833									

PW551 EE PWD B/R DN. KHARGONE.	12	2025	03	337	1902	5139	64	001	26650634		26650634
								Total:	26650634	0	26650634
							Total:	26650634	0	26650634	
						Total:	26650634	0	26650634		
						Total:	26650634	0	26650634		
04	337	0101	4557	64	002	2925578		2925578			
						Total:	2925578	0	2925578		
				Total:	2925578	0	2925578				
			Total:	2925578	0	2925578					
0102	2457	64	001	47885271		47885271					
				Total:	47885271	0	47885271				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW551 EE PWD B/R DN. KHARGONE.	12	2025	04	337	0102	2457	64	Total:	47885271	0	47885271		
								Total:	47885271	0	47885271		
								Total:	47885271	0	47885271		
						1901	2457	64	001		10123641		10123641
										Total:	10123641	0	10123641
										Total:	10123641	0	10123641
							4557	64	002		291334		291334
										Total:	291334	0	291334
										Total:	291334	0	291334
						Total:	10414975	0	10414975				
						1902	2457	64	001		16803679		16803679
										Total:	16803679	0	16803679
										Total:	16803679	0	16803679
						1903	2457	64	001		63280645		63280645
										Total:	63280645	0	63280645
Total:	63280645	0	63280645										
Total:	141310148	0	141310148										
Total:	141310148	0	141310148										
Total:	167960782	0	167960782										
Total:	167960782	0	167960782										

PW552 EE PWD B/R DN. DHAR	12	2025	03	337	0102	5139	64	001	21403258		21403258		
								Total:	21403258	0	21403258		
								Total:	21403258	0	21403258		
						1902	5139	64	001		86910999		86910999
										Total:	86910999	0	86910999
Total:	86910999	0	86910999										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	12	2025	03	337	Total:				108314257	0	108314257
PWD B/R DN.				Total:					108314257	0	108314257
DHAR			04	337	0101	1428	64	002	10491792		10491792
								Total:	10491792	0	10491792
								Total:	10491792	0	10491792
					9892		64	001	2074117		2074117
								Total:	2074117	0	2074117
								Total:	2074117	0	2074117
								Total:	12565909	0	12565909
					0102	2457	64	001	48723039		48723039
								Total:	48723039	0	48723039
								Total:	48723039	0	48723039
								Total:	48723039	0	48723039
					1901	2457	64	001	19032211		19032211
								Total:	19032211	0	19032211
								Total:	19032211	0	19032211
								Total:	19032211	0	19032211
					1902	2457	64	001	6680975		6680975
								Total:	6680975	0	6680975
								Total:	6680975	0	6680975
								Total:	6680975	0	6680975
					1903	2457	64	001	10997693		10997693
								Total:	10997693	0	10997693
								Total:	10997693	0	10997693
								Total:	10997693	0	10997693
					Total:				97999827	0	97999827
				Total:					97999827	0	97999827
				Total:					206314084	0	206314084
				Total:					206314084	0	206314084
PW553 EE	12	2025	03	337	0101	5139	64	001	7799999		7799999

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW553 EE PWD B/R DN. SHAJAPUR	12	2025	03	337	0101	5139	64	Total:	7799999	0	7799999						
								Total:	7799999	0	7799999						
								Total:	7799999	0	7799999						
					0801	0948	64	001		42527178		42527178					
									Total:	42527178	0	42527178					
									Total:	42527178	0	42527178					
					1901	5139	64	001		3005488		3005488					
									Total:	3005488	0	3005488					
									Total:	3005488	0	3005488					
					Total:							53332665	0	53332665			
								04	337	0101	2457	64	001	119497669		119497669	
														Total:	119497669	0	119497669
														Total:	119497669	0	119497669
										4557	64	002		12897477		12897477	
													Total:	12897477	0	12897477	
Total:	12897477	0	12897477														
9892	64	001		416083							416083						
			Total:	416083						0	416083						
			Total:	416083						0	416083						
Total:												132811229	0	132811229			
0102	2457	64	001							9552003		9552003					
				Total:						9552003	0	9552003					
				Total:						9552003	0	9552003					
1901	2457	64	001							3219296		3219296					
				Total:						3219296	0	3219296					
				Total:	3219296	0	3219296										
Total:							3219296	0	3219296								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	12	2025	04	337	Total:				145582528	0	145582528
PWD B/R DN. SHAJAPUR				Total:					145582528	0	145582528
			Total:						198915193	0	198915193
			Total:						198915193	0	198915193
PW554 EE	12	2025	03	337	0102	5139	64	001	27082707		27082707
PWD B/R DN.NO.1 JHABUA								Total:	27082707	0	27082707
							Total:	27082707	0	27082707	
					Total:			27082707	0	27082707	
			Total:						27082707	0	27082707
			04	337	0102	2457	64	001	6697426		6697426
							Total:	6697426	0	6697426	
						Total:	6697426	0	6697426		
					Total:			6697426	0	6697426	
			Total:						6697426	0	6697426
			Total:						33780133	0	33780133
			Total:						33780133	0	33780133
PW555 EE	12	2025	04	337	1901	2457	64	001	3696613		3696613
PWD E/M DN. UJJAIN.								Total:	3696613	0	3696613
						Total:	3696613	0	3696613		
					Total:			3696613	0	3696613	
			Total:						3696613	0	3696613
			Total:						3696613	0	3696613
			Total:						3696613	0	3696613
PW557 EE	12	2025	03	337	0801	0948	64	001	19867231		19867231
PWD MAINT.								Total:	19867231	0	19867231

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	12	2025	03	337	0801	0948	Total:		19867231	0	19867231	
PWD MAINT.							Total:		19867231	0	19867231	
DN. 1 BHOPAL					Total:				19867231	0	19867231	
				Total:						19867231	0	19867231
Total:									19867231	0	19867231	
PW558 EE	12	2025	04	337	0101	1428	64	002	5223886		5223886	
PWD							Total:		5223886	0	5223886	
MAINT.DN. 2							Total:		5223886	0	5223886	
BHOPAL						2457	64	001	80979573		80979573	
							Total:		80979573	0	80979573	
						9892	64	001	3728146		3728146	
							Total:		3728146	0	3728146	
					Total:				89931605	0	89931605	
					0103		9892	64	001	3900000	3900000	
							Total:		3900000	0	3900000	
							Total:		3900000	0	3900000	
					1901		2457	64	001	21652655	21652655	
							Total:		21652655	0	21652655	
							Total:		21652655	0	21652655	
					1903		2457	64	001	19242751	19242751	
							Total:		19242751	0	19242751	
							Total:		19242751	0	19242751	
					Total:				134727011	0	134727011	
Total:									134727011	0	134727011	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	12	2025	05	337	1201	7368	64	001	3891203		3891203
PWD									Total:	3891203	0	3891203
MAINT.DN. 2									Total:	3891203	0	3891203
BHOPAL									Total:	3891203	0	3891203
									Total:	3891203	0	3891203
									Total:	3891203	0	3891203
									Total:	138618214	0	138618214
									Total:	138618214	0	138618214
PW560	EE	12	2025	04	337	0101	2457	64	001	3277454		3277454
PWD NEW									Total:	3277454	0	3277454
BOPAL DN.									Total:	3277454	0	3277454
BHOPAL									Total:	3277454	0	3277454
									Total:	3277454	0	3277454
									Total:	3277454	0	3277454
						1901	4557	64	002	20842663		20842663
									Total:	20842663	0	20842663
									Total:	20842663	0	20842663
									Total:	20842663	0	20842663
									Total:	24120117	0	24120117
									Total:	24120117	0	24120117
									Total:	24120117	0	24120117
PW561	EE	12	2025	04	337	0101	2457	64	001	140429586		140429586
PWD B/R DN.									Total:	140429586	0	140429586
NO.1									Total:	140429586	0	140429586
HOSHANGABA									Total:	140429586	0	140429586
D									Total:	140429586	0	140429586
									Total:	10726279	0	10726279
									Total:	10726279	0	10726279
									Total:	10726279	0	10726279
									Total:	11488070	0	11488070
									Total:	11488070	0	11488070
									Total:	11488070	0	11488070

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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	2025	04	337	0101	Total:			162643935	0	162643935						
						0420	2457	64	001	8555547		8555547					
										Total:			8555547	0	8555547		
						Total:								8555547	0	8555547	
						Total:								8555547	0	8555547	
						Total:								171199482	0	171199482	
Total:								171199482	0	171199482							
Total:								171199482	0	171199482							
Total:								171199482	0	171199482							
PW562 EE PWD DN. SEHORE	12	2025	04	337	0101	2457	64	001	49540157		49540157						
								Total:			49540157	0	49540157				
							9892	64	001	5488991		5488991					
										Total:			5488991	0	5488991		
						Total:								5488991	0	5488991	
						Total:								55029148	0	55029148	
						1901	2457	64	001	8776927		8776927					
										Total:			8776927	0	8776927		
							Total:								8776927	0	8776927
							Total:								8776927	0	8776927
						1903	2457	64	001	85460963		85460963					
										Total:			85460963	0	85460963		
Total:									85460963	0	85460963						
Total:									85460963	0	85460963						
Total:								149267038	0	149267038							
Total:								149267038	0	149267038							
Total:								149267038	0	149267038							
Total:								149267038	0	149267038							
PW563	EE	12	2025	04	337	0101	2457	64	001	46474378		46474378					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 PWD DN. RAJGARH	EE	12	2025	03	337	0801	0948	64	001	8742221		8742221
								Total:		8742221	0	8742221
								Total:		8742221	0	8742221
								Total:		8742221	0	8742221
								Total:		8742221	0	8742221
								Total:		8742221	0	8742221
								Total:		8742221	0	8742221
								Total:		8742221	0	8742221
								Total:		8742221	0	8742221
								Total:		8742221	0	8742221
			2025	04	337	0101	2457	64	001	51569013		51569013
								Total:		51569013	0	51569013
								Total:		51569013	0	51569013
								64	002	3098312		3098312
										Total:		3098312
								Total:		3098312	0	3098312
								Total:		54667325	0	54667325
								64	002	20307960		20307960
										Total:		20307960
								Total:		20307960	0	20307960
Total:		20307960	0	20307960								
Total:		74975285	0	74975285								
Total:		74975285	0	74975285								
Total:		83717506	0	83717506								
Total:		83717506	0	83717506								

PW566 PWD (B/R) DN. BETUL	EE	12	2025	04	337	0101	2457	64	001	19700855		19700855
								Total:		19700855	0	19700855
								Total:		19700855	0	19700855
								64	002	19256646		19256646
										Total:		19256646
								Total:		19256646	0	19256646
64	001	4455066		4455066								
		Total:		4455066	0	4455066						
Total:		4455066	0	4455066								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	12	2025	04	337	0101	Total:			43412567	0	43412567
PWD (B/R) DN. BETUL					0102	2457	64	001	40741821		40741821
								Total:	40741821	0	40741821
								Total:	40741821	0	40741821
						Total:			40741821	0	40741821
					0103	2457	64	001	14975412		14975412
								Total:	14975412	0	14975412
								Total:	14975412	0	14975412
						Total:			14975412	0	14975412
						4557	64	002	5313545		5313545
								Total:	5313545	0	5313545
								Total:	5313545	0	5313545
						Total:			5313545	0	5313545
						9892	64	001	4572747		4572747
								Total:	4572747	0	4572747
								Total:	4572747	0	4572747
						Total:			4572747	0	4572747
						Total:			24861704	0	24861704
					1901	4557	64	002	86783		86783
								Total:	86783	0	86783
								Total:	86783	0	86783
						Total:			86783	0	86783
					1902	2457	64	001	26044417		26044417
								Total:	26044417	0	26044417
								Total:	26044417	0	26044417
						Total:			26044417	0	26044417
						Total:			135147292	0	135147292
						Total:			135147292	0	135147292
						Total:			135147292	0	135147292
						Total:			135147292	0	135147292
						Total:			135147292	0	135147292
PW567 EE,PWD (B&R) DIVISION	12	2025	03	337	1901	5139	64	001	60623467		60623467
								Total:	60623467	0	60623467
								Total:	60623467	0	60623467

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW567	12	2025	03	337	1901	Total:			60623467	0	60623467	
EE,PWD (B&R)					Total:				60623467	0	60623467	
DIVISION				Total:					60623467	0	60623467	
HARDA			04	337	0101	1428	64	002	5690744		5690744	
								Total:	5690744	0	5690744	
								Total:	5690744	0	5690744	
					4557		64	002	1643049		1643049	
								Total:	1643049	0	1643049	
								Total:	1643049	0	1643049	
					9892		64	001	25472098		25472098	
								Total:	25472098	0	25472098	
								Total:	25472098	0	25472098	
					Total:				32805891	0	32805891	
					1901	2457	64	001	17653111		17653111	
								Total:	17653111	0	17653111	
								Total:	17653111	0	17653111	
					4557		64	002	14341426		14341426	
								Total:	14341426	0	14341426	
								Total:	14341426	0	14341426	
					Total:				31994537	0	31994537	
					1903	2457	64	001	28799513		28799513	
								Total:	28799513	0	28799513	
								Total:	28799513	0	28799513	
					Total:				28799513	0	28799513	
					Total:				93599941	0	93599941	
				Total:					93599941	0	93599941	
			Total:						154223408	0	154223408	
			Total:						154223408	0	154223408	
PW570	EE	12	2025	04	337	0101	2457	64	001	130871513		130871513
PWD DN. 1									Total:	130871513	0	130871513

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW572 EE PWD DN. SIDHI	12	2025	04	337	0101	4557	64	Total:	6318927	0	6318927				
									6318927	0	6318927				
									9892	64	001	11911261		11911261	
												11911261	0	11911261	
									9892	64	001	11911261		11911261	
												11911261	0	11911261	
									1903	2457	64	001	7080000		7080000
													7080000	0	7080000
									1903	2457	64	001	7080000		7080000
													7080000	0	7080000
Total:									93366777	0	93366777				
Total:									93366777	0	93366777				
Total:									93366777	0	93366777				

PW574 EE PWD DN.NO.1 SHAHDOL	12	2025	04	337	0101	9892	64	001	3435014		3435014									
									3435014	0	3435014									
									Total:									3435014	0	3435014
									0102	2457	64	001	10299787		10299787					
													10299787	0	10299787					
									0102	2457	64	001	10299787		10299787					
													10299787	0	10299787					
									1901	4557	64	002	6381963		6381963					
													6381963	0	6381963					
									Total:									16681750	0	16681750
1901	2457	64	001	2319712		2319712														
				2319712	0	2319712														
1901	2457	64	001	2319712		2319712														
				2319712	0	2319712														
Total:									2319712	0	2319712									
1902	2457	64	001	6744210		6744210														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW574 EE PVD DN.NO.1 SHAHDOL	12	2025	04	337	1902	2457	64	Total:	6744210	0	6744210			
									6744210	0	6744210			
									4557	64	002	4782068		4782068
												4782068	0	4782068
									Total:	4782068	0	4782068		
										11526278	0	11526278		
Total:	33962754	0	33962754											
Total:	33962754	0	33962754											
Total:	33962754	0	33962754											
Total:	33962754	0	33962754											

PW576 EE PVD SATNA	12	2025	03	337	0101	5139	64	001	14195256		14195256					
									Total:	14195256	0	14195256				
									Total:	14195256	0	14195256				
									Total:	14195256	0	14195256				
									0801	0948	64	001	124915619		124915619	
													Total:	124915619	0	124915619
													Total:	124915619	0	124915619
									1901	5139	64	001	2635184		2635184	
													Total:	2635184	0	2635184
													Total:	2635184	0	2635184
									Total:	141746059	0	141746059				
									Total:	141746059	0	141746059				
04	337	0101	2457	64	001	73146706		73146706								
						Total:	73146706	0	73146706							
						Total:	73146706	0	73146706							
						4557	64	002	10246944		10246944					
									Total:	10246944	0	10246944				
						Total:	10246944	0	10246944							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	12	2025	04	337	0101	Total:			83393650	0	83393650
PWD SATNA					0102	2457	64	001	52832509		52832509
								Total:	52832509	0	52832509
								Total:	52832509	0	52832509
								Total:	52832509	0	52832509
					0103	4557	64	002	2621311		2621311
								Total:	2621311	0	2621311
								Total:	2621311	0	2621311
								Total:	2621311	0	2621311
					1901	2457	64	001	2870021		2870021
								Total:	2870021	0	2870021
								Total:	2870021	0	2870021
								Total:	2870021	0	2870021
								Total:	2870021	0	2870021
								Total:	141717491	0	141717491
								Total:	141717491	0	141717491
								Total:	283463550	0	283463550
								Total:	283463550	0	283463550

PW577 EE	12	2025	04	337	1901	2457	64	001	28158649		28158649
PWD (B/R)								Total:	28158649	0	28158649
DN.UMARIYA								Total:	28158649	0	28158649
								Total:	28158649	0	28158649
					1902	2457	64	001	8046064		8046064
								Total:	8046064	0	8046064
								Total:	8046064	0	8046064
								Total:	8046064	0	8046064
					1903	2457	64	001	37974901		37974901
								Total:	37974901	0	37974901
								Total:	37974901	0	37974901
								Total:	37974901	0	37974901
								Total:	74179614	0	74179614

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW577 EE	12	2025	04	Total:								74179614	0	74179614
PWD (B/R)			Total:								74179614	0	74179614	
DN.UMARIYA	Total:										74179614	0	74179614	
PW578 EE,PWD	12	2025	04	337	0101	2457	64	001	63720828		63720828			
DN.NO.1 CPA			Total:								63720828	0	63720828	
BHOPAL			Total:								63720828	0	63720828	
			Total:								63720828	0	63720828	
			Total:								63720828	0	63720828	
			80	800	0101	3115	62	001		99840000	99840000			
			Total:								0	99840000	99840000	
			Total:								0	99840000	99840000	
			Total:								0	99840000	99840000	
			Total:								0	99840000	99840000	
			Total:								0	99840000	99840000	
			Total:								0	99840000	99840000	
			Total:								63720828	99840000	163560828	
			Total:								63720828	99840000	163560828	
PW583 EE	12	2025	03	337	0803	0948	64	001	558489		558489			
PWD DN.NO.1			Total:								558489	0	558489	
JABALPUR			Total:								558489	0	558489	
			Total:								558489	0	558489	
			Total:								558489	0	558489	
			Total:								558489	0	558489	
			04	337	0101	2457	64	001	252387661		252387661			
			Total:								252387661	0	252387661	
			Total:								252387661	0	252387661	
						4557	64	002	17508986		17508986			
			Total:								17508986	0	17508986	
			Total:								17508986	0	17508986	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE PWD DN.NO.1 JABALPUR	12	2025	04	337	0101	Total:			269896647	0	269896647		
						1901	2457	64	001	16875239		16875239	
										Total:			16875239
						Total:			16875239	0	16875239		
						Total:			16875239	0	16875239		
						Total:			286771886	0	286771886		
						Total:			286771886	0	286771886		
Total:			287330375	0	287330375								
Total:									287330375	0	287330375		
PW584 EE PWD DN.NO.2 JABALPUR	12	2025	03	101	1901	4149	64	001	68228937		68228937		
									Total:			68228937	0
								Total:			68228937	0	68228937
								Total:			68228937	0	68228937
								Total:			68228937	0	68228937
								Total:			68228937	0	68228937
			337	0801	0948	64	001	379234		379234			
								Total:			379234	0	379234
							Total:			379234	0	379234	
							Total:			379234	0	379234	
							Total:			379234	0	379234	
							Total:			379234	0	379234	
			Total:			68608171	0	68608171					
			04	337	0101	2457	64	001	142398110		142398110		
									Total:			142398110	0
Total:							142398110	0	142398110				
9892	64	001					9800992		9800992				
					Total:			9800992	0	9800992			
Total:					9800992	0	9800992						
Total:					152199102	0	152199102						
1901	2457	64			001	15553601		15553601					
			Total:			15553601	0	15553601					
			Total:			15553601	0	15553601					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	12	2025	04	337	1901	Total:			15553601	0	15553601
PWD DN.NO.2					Total:				167752703	0	167752703
JABALPUR				Total:					167752703	0	167752703
			Total:						236360874	0	236360874
			Total:						236360874	0	236360874
PW585 EE	12	2025	04	337	0101	2457	64	001	25718030		25718030
PWD DN. KATNI								Total:	25718030	0	25718030
							Total:		25718030	0	25718030
					9892		64	001	658417		658417
								Total:	658417	0	658417
							Total:		658417	0	658417
						Total:			26376447	0	26376447
					Total:				26376447	0	26376447
			Total:						26376447	0	26376447
			Total:						26376447	0	26376447
PW586 EE	12	2025	03	337	0802	0948	64	001	4292524		4292524
PWD DN.NO.1								Total:	4292524	0	4292524
SEONI							Total:		4292524	0	4292524
						Total:			4292524	0	4292524
					Total:				4292524	0	4292524
			Total:						4292524	0	4292524
			04	337	0101	4557	64	002	3833899		3833899
								Total:	3833899	0	3833899
							Total:		3833899	0	3833899
					9892		64	001	2700681		2700681
								Total:	2700681	0	2700681
							Total:		2700681	0	2700681
					Total:				6534580	0	6534580

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW588 EE PWD DN.NO.1 CHHINDWARA	12	2025	04	337	1901	2457	64	Total:	4716684	0	4716684						
									4716684	0	4716684						
									4557	64	002	6329956		6329956			
												Total:	6329956	0	6329956		
									1902	2457	64	001	2286796		2286796		
													Total:	2286796	0	2286796	
													Total:	2286796	0	2286796	
									Total:	11046640	0	11046640					
									Total:	89998693	0	89998693					
									Total:	89998693	0	89998693					
Total:	89998693	0	89998693														
Total:	89998693	0	89998693														
PW590 EE PWD DN.NARSINGHP UR	12	2025	03	337	0801	0948	64	001	9605130		9605130						
									9605130	0	9605130						
									Total:	9605130	0	9605130					
									Total:	9605130	0	9605130					
									Total:	9605130	0	9605130					
									Total:	9605130	0	9605130					
									Total:	9605130	0	9605130					
									04	337	0101	9892	64	001	6409143		6409143
															6409143	0	6409143
															Total:	6409143	0
Total:	6409143	0	6409143														
1901	2457	64	001	62189859		62189859											
				Total:	62189859	0	62189859										
				Total:	62189859	0	62189859										
1903	2457	64	001	21604438		21604438											
				Total:	21604438	0	21604438										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW592 EE PWD DN. NO. 1 MANDLA	12	2025	03	337	0101	Total:			1100640	0	1100640			
						1901	5139	64	001		8060144	8060144		
										Total:		8060144	0	8060144
								64	002	Total:		8060144	0	8060144
						Total:				8060144	0	8060144		
			Total:			8060144	0	8060144						
			Total:			9160784	0	9160784						
			Total:			9160784	0	9160784						
			PW593 EE PWD DN. DINDORI.	12	2025	04	337	0101	2457	64	001	1847930		1847930
												Total:		1847930
4557	64	002							1983394		1983394			
									Total:		1983394	0	1983394	
		64							002	Total:		1983394	0	1983394
Total:						1983394	0	1983394						
Total:						3831324	0	3831324						
0102	4557	64				002	6531204		6531204					
							Total:		6531204	0	6531204			
						64	002	Total:		6531204	0	6531204		
		Total:		6531204	0			6531204						
		Total:			6531204	0	6531204							
Total:			10362528	0	10362528									
Total:			10362528	0	10362528									
Total:			19523312	0	19523312									
Total:			19523312	0	19523312									
PW593 EE PWD DN. DINDORI.	12	2025	04	337	1901	2457	64	001	2996299		2996299			
									Total:		2996299	0	2996299	
								64	002	Total:		2996299	0	2996299
						Total:				2996299	0	2996299		
						Total:			2996299	0	2996299			
Total:			2996299	0	2996299									
Total:			2996299	0	2996299									

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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	2025	04	337	0102	4557	64	002	1338945		1338945					
								Total:	1338945	0	1338945					
								Total:	1338945	0	1338945					
						Total:	1338945	0	1338945							
					1902	2457	64	001	11360840		11360840					
								Total:	11360840	0	11360840					
								Total:	11360840	0	11360840					
						Total:	11360840	0	11360840							
1903	2457	64	001	16500275		16500275										
			Total:	16500275	0	16500275										
			Total:	16500275	0	16500275										
	Total:	16500275	0	16500275												
Total:								29200060	0	29200060						
Total:								29200060	0	29200060						
Total:								29200060	0	29200060						
Total:								29200060	0	29200060						
PW601 E.E. PWD BURHANPUR	12	2025	04	337	0101	2457	64	001	6984392		6984392					
								Total:	6984392	0	6984392					
								Total:	6984392	0	6984392					
						Total:	6984392	0	6984392							
					9892	64	001	23573186		23573186						
								Total:	23573186	0	23573186					
								Total:	23573186	0	23573186					
						Total:	30557578	0	30557578							
1903	2457	64	001	6264875		6264875										
			Total:	6264875	0	6264875										
			Total:	6264875	0	6264875										
	Total:	6264875	0	6264875												
Total:								36822453	0	36822453						
Total:								36822453	0	36822453						
Total:								36822453	0	36822453						
Total:								36822453	0	36822453						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	Total:								36822453	0	36822453
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2025	04	337	0101	2457	64	001	14027776		14027776
								Total:	14027776	0	14027776
								Total:	14027776	0	14027776
					0103	9892	64	001	4505830		4505830
								Total:	4505830	0	4505830
								Total:	4505830	0	4505830
					1901	2457	64	001	142613809		142613809
								Total:	142613809	0	142613809
								Total:	142613809	0	142613809
						4557	64	002	11474764		11474764
								Total:	11474764	0	11474764
								Total:	11474764	0	11474764
					1903	2457	64	001	5567493		5567493
								Total:	5567493	0	5567493
								Total:	5567493	0	5567493
								Total:	5567493	0	5567493
								Total:	178189672	0	178189672
								Total:	178189672	0	178189672
								Total:	178189672	0	178189672
								Total:	178189672	0	178189672
PW603 EXECUTIVE ENGINEER,PW	12	2025	04	337	0102	2457	64	001	1541693		1541693
								Total:	1541693	0	1541693
								Total:	1541693	0	1541693

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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	2025	04	337	1902	2457	64	001	4847221		4847221		
								Total:	4847221	0	4847221		
						Total:	4847221	0	4847221				
						Total:	4847221	0	4847221				
					1903	2457	64	001	19882677		19882677		
								Total:	19882677	0	19882677		
						Total:	19882677	0	19882677				
						Total:	19882677	0	19882677				
					Total:	86851912	0	86851912					
					Total:	86851912	0	86851912					
Total:	86851912	0	86851912										
Total:	86851912	0	86851912										
Total:									86851912	0	86851912		
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2025	03	337	0802	0948	64	001	127905397		127905397		
								Total:	127905397	0	127905397		
						Total:	127905397	0	127905397				
						Total:	127905397	0	127905397				
					04	337	0101	2457	64	001	79003128		79003128
										Total:	79003128	0	79003128
						Total:	79003128	0	79003128				
						Total:	79003128	0	79003128				
					4557	64	002	25144636		25144636			
								Total:	25144636	0	25144636		
Total:	25144636	0	25144636										
Total:	25144636	0	25144636										
9892	64	001	86062981		86062981								
			Total:	86062981	0	86062981							
	Total:	86062981	0	86062981									
	Total:	86062981	0	86062981									
Total:	190210745	0	190210745										
1901	2457	64	001	100812142		100812142							
				Total:	100812142	0	100812142						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2025	04	337	1901	2457			Total:	100812142	0	100812142						
									Total:	100812142	0	100812142						
									Total:	291022887	0	291022887						
									Total:	291022887	0	291022887						
									Total:	418928284	0	418928284						
Total:									418928284	0	418928284							
PW637 EE PWD E/M DN. NO. 2 BHOPAL	12	2025	03	101	1901	4149	64	001	626573		626573							
									Total:	626573	0	626573						
									Total:	626573	0	626573						
									Total:	626573	0	626573						
									Total:	626573	0	626573						
									Total:	626573	0	626573						
									04	337	0101	2457	64	001	2025686		2025686	
															Total:	2025686	0	2025686
															Total:	2025686	0	2025686
															Total:	2025686	0	2025686
															Total:	2025686	0	2025686
															Total:	2025686	0	2025686
									1902	2457	64	001	1808929		1808929			
													Total:	1808929	0	1808929		
													Total:	1808929	0	1808929		
Total:	1808929	0	1808929															
Total:	1808929	0	1808929															
Total:	1808929	0	1808929															
Total:									3834615	0	3834615							
Total:									3834615	0	3834615							
Total:									4461188	0	4461188							
Total:									4461188	0	4461188							
PW638 E.E. PWD B/R DN AGAR (MALWA)	12	2025	04	337	0101	2457	64	001	2671437		2671437							
									Total:	2671437	0	2671437						
									Total:	2671437	0	2671437						
									Total:	2671437	0	2671437						
									Total:	2671437	0	2671437						
0103	4557	64	002	2073770		2073770												

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW638 E.E. PWD B/R DN AGAR (MALWA)	12	2025	04	337	0103	4557	64	Total:	2073770	0	2073770				
								Total:	2073770	0	2073770				
								Total:	2073770	0	2073770				
								1903	2457	64	001	1661164		1661164	
												Total:	1661164	0	1661164
												Total:	1661164	0	1661164
								Total:	1661164	0	1661164				
								Total:	6406371	0	6406371				
								Total:	6406371	0	6406371				
								Total:	6406371	0	6406371				
Total:	6406371	0	6406371												
PW670 E.E., PWD (B&R), NIWARI	12	2025	04	337	0101	2457	64	001	7196326		7196326				
									Total:	7196326	0	7196326			
									Total:	7196326	0	7196326			
									4557	64	002	2628759		2628759	
												Total:	2628759	0	2628759
												Total:	2628759	0	2628759
									Total:	9825085	0	9825085			
									Total:	9825085	0	9825085			
									Total:	9825085	0	9825085			
									Total:	9825085	0	9825085			
PW671 PWD (SIHASTHA) DN UJJAIN	12	2025	04	337	0101	2457	64	001	36273013		36273013				
									Total:	36273013	0	36273013			
									Total:	36273013	0	36273013			
									Total:	36273013	0	36273013			
									1901	2457	64	001	51523588		51523588
													Total:	51523588	0
Total:	51523588	0	51523588												

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW671 EE,	12	2025	04	337	1901	Total:			51523588	0	51523588
PWD					1903	2457	64	001	649500		649500
(SIHASTHA) DN								Total:	649500	0	649500
UJJAIN								Total:	649500	0	649500
								Total:	649500	0	649500
					Total:				88446101	0	88446101
				Total:					88446101	0	88446101
			Total:						88446101	0	88446101
			Total:						88446101	0	88446101
GN/MHCD TOTAL									9588663541	99840000	9688503541

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Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2025		102		3755	32		1686000		1686000
PWD MAINT.								Total:	1686000	0	1686000
DN. 1 BHOPAL								Total:	1686000	0	1686000
								Total:	1686000	0	1686000
					Total:				1686000	0	1686000
			Total:						1686000	0	1686000
			Total:						1686000	0	1686000
GN/MHCD TOTAL									1686000	0	1686000

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW610 PIU, PWD, REWA	12	2025	02	103	0423	9516	64	Total:	10535390	0	10535390		
								Total:	10535390	0	10535390		
								Total:	10535390	0	10535390		
					0440	9516	64	001		59519347		59519347	
									Total:	59519347	0	59519347	
									Total:	59519347	0	59519347	
						1702	9516	64	001		7417005		7417005
										Total:	7417005	0	7417005
										Total:	7417005	0	7417005
					Total:					77625142	0	77625142	
					Total:					77625142	0	77625142	
					Total:					77625142	0	77625142	
Total:					77625142	0	77625142						
PW611 PIU, PWD, SATNA	12	2025	02	103	0422	9516	64	001	549208		549208		
									Total:	549208	0	549208	
									Total:	549208	0	549208	
					0440	9516	64	001		27149505		27149505	
									Total:	27149505	0	27149505	
									Total:	27149505	0	27149505	
						1702	9516	64	001		22100000		22100000
										Total:	22100000	0	22100000
										Total:	22100000	0	22100000
					Total:					49798713	0	49798713	
					Total:					49798713	0	49798713	
					Total:					49798713	0	49798713	

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Gncd 27
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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	2025	01	202	1901	Total:			7461545	0	7461545			
					Total:			7461545	0	7461545				
					Total:			7461545	0	7461545				
			02	103	0101	9516	64	001				16485		16485
									Total:			16485	0	16485
									Total:			16485	0	16485
					0440	9516	64	001				2244482		2244482
									Total:			2244482	0	2244482
									Total:			2244482	0	2244482
					1701	9516	64	001				40119017		40119017
									Total:			40119017	0	40119017
									Total:			40119017	0	40119017
					1902	9516	64	001				3611824		3611824
									Total:			3611824	0	3611824
									Total:			3611824	0	3611824
Total:			45991808	0	45991808									
Total:			45991808	0	45991808									
Total:			53453353	0	53453353									
Total:			53453353	0	53453353									

PW619 P.I.U, PWD, SIDHI	12	2025	01	202	1701	6007	64	001	8711		8711			
									Total:			8711	0	8711
									Total:			8711	0	8711
									Total:			8711	0	8711
									Total:			8711	0	8711
02	103	0440	9516	64	001				22856942		22856942			
									22856942		22856942			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW619 P.I.U, PWD, SIDHI	12	2025	02	103	0440	9516	64	Total:	22856942	0	22856942					
								Total:	22856942	0	22856942					
								Total:	22856942	0	22856942					
								1901	9516	64	001	249249		249249		
												Total:	249249	0	249249	
												Total:	249249	0	249249	
								Total:	249249	0	249249					
								Total:	23106191	0	23106191					
								Total:	23106191	0	23106191					
								Total:	23114902	0	23114902					
Total:	23114902	0	23114902													
PW622 P.I.U, PWD NARSINGPUR	12	2025	02	103	0420	9516	64	001	36241991		36241991					
									Total:	36241991	0	36241991				
									Total:	36241991	0	36241991				
									Total:	36241991	0	36241991				
									1701	9516	64	001	11704971		11704971	
													Total:	11704971	0	11704971
													Total:	11704971	0	11704971
									Total:	11704971	0	11704971				
									1703	9516	64	001	11889184		11889184	
													Total:	11889184	0	11889184
Total:	11889184	0	11889184													
Total:	11889184	0	11889184													
Total:	59836146	0	59836146													
Total:	59836146	0	59836146													
Total:	59836146	0	59836146													
Total:	59836146	0	59836146													
PW623 P.I.U, PWD,	12	2025	02	103	0440	9516	64	001	14597106		14597106					
									Total:	14597106	0	14597106				

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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	2025	02	103	0440	9516	Total:		14597106	0	14597106	
						Total:		14597106	0	14597106		
						Total:		14597106	0	14597106		
						Total:		14597106	0	14597106		
						Total:		14597106	0	14597106		
Total:					14597106	0	14597106					
PW624 P.I.U, PWD, SEHORE	12	2025	01	202	0102	6970	Total:	64	001	152950		152950
						Total:		152950	0	152950		
						Total:		152950	0	152950		
						Total:		152950	0	152950		
					1901	6970	Total:	64	001	59508		59508
						Total:		59508	0	59508		
						Total:		59508	0	59508		
						Total:		59508	0	59508		
Total:					212458	0	212458					
Total:					212458	0	212458					
Total:					212458	0	212458					
PW625 P.I.U, PWD, SHIVPURI	12	2025	02	103	0101	9516	Total:	64	001	58598		58598
						Total:		58598	0	58598		
						Total:		58598	0	58598		
					1903	9516	Total:	64	001	203048		203048
						Total:		203048	0	203048		
						Total:		203048	0	203048		
						Total:		203048	0	203048		
Total:					261646	0	261646					
Total:					261646	0	261646					
Total:					261646	0	261646					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	Total:								261646	0	261646
PW628 P.I.U, PWD, PANNA	12	2025	01	202	0102	6970	64	001	292654		292654
								Total:	292654	0	292654
								Total:	292654	0	292654
								Total:	292654	0	292654
								Total:	292654	0	292654
								Total:	292654	0	292654
			02	103	0420	9516	64	001	16898169		16898169
								Total:	16898169	0	16898169
								Total:	16898169	0	16898169
								Total:	16898169	0	16898169
					0440	9516	64	001	62575129		62575129
								Total:	62575129	0	62575129
								Total:	62575129	0	62575129
								Total:	62575129	0	62575129
					1701	9516	64	001	21257000		21257000
								Total:	21257000	0	21257000
								Total:	21257000	0	21257000
								Total:	21257000	0	21257000
					1901	9516	64	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	101130298	0	101130298
								Total:	101130298	0	101130298
								Total:	101422952	0	101422952
								Total:	101422952	0	101422952

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629 P.I.U, PWD (PWD), VIDISHA	12	2025	01	202	1901	6970	64	001	49328		49328	
								Total:	49328	0	49328	
								Total:	49328	0	49328	
								Total:	49328	0	49328	
								Total:	49328	0	49328	
								Total:	49328	0	49328	
Total:									49328	0	49328	
PW630 P.I.U (PWD), MANDLA	12	2025	02	103	0440	9516	64	001	20795368		20795368	
								Total:	20795368	0	20795368	
								Total:	20795368	0	20795368	
								Total:	20795368	0	20795368	
								Total:	20795368	0	20795368	
					1902	9516	64	001	64555		64555	
									Total:	64555	0	64555
									Total:	64555	0	64555
									Total:	64555	0	64555
									Total:	64555	0	64555
Total:									20859923	0	20859923	
Total:									20859923	0	20859923	
Total:									20859923	0	20859923	
PW631 P.I.U (PWD), JHABUA	12	2025	02	103	0103	9516	64	001	25807223		25807223	
									Total:	25807223	0	25807223
									Total:	25807223	0	25807223
					1901	9516	64	001	4770		4770	
									Total:	4770	0	4770
									Total:	4770	0	4770
									Total:	4770	0	4770
Total:									25811993	0	25811993	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631	12	2025	02	Total:					25811993	0	25811993
P.I.U (PWD),				Total:					25811993	0	25811993
JHABUA				Total:					25811993	0	25811993
PW632	12	2025	02	103	0440	9516	64	001	10001441		10001441
P.I.U (PWD),								Total:	10001441	0	10001441
MANDSOUR								Total:	10001441	0	10001441
								Total:	10001441	0	10001441
								Total:	10001441	0	10001441
								Total:	10001441	0	10001441
								Total:	10001441	0	10001441
								Total:	10001441	0	10001441
								Total:	10001441	0	10001441
PW633	12	2025	02	103	0420	9516	64	001	9874		9874
P.I.U (PWD),								Total:	9874	0	9874
DEWAS								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
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								Total:	9874	0	9874
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								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	9874
								Total:	9874	0	

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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	2025	02	103	1903	9516	Total:		13692983	0	13692983
						Total:		13692983	0	13692983	
						Total:		14624895	0	14624895	
						Total:		14624895	0	14624895	
						Total:		14624895	0	14624895	
Total:									14624895	0	14624895
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2025	02	103	0440	9516	64	001	9094044		9094044
								Total:	9094044	0	9094044
								Total:	9094044	0	9094044
								Total:	9094044	0	9094044
					1902	9516	64	001	137324		137324
								Total:	137324	0	137324
								Total:	137324	0	137324
								Total:	137324	0	137324
					1903	9516	64	001	11168321		11168321
								Total:	11168321	0	11168321
								Total:	11168321	0	11168321
								Total:	11168321	0	11168321
Total:									20399689	0	20399689
Total:									20399689	0	20399689
Total:									20399689	0	20399689
Total:									20399689	0	20399689
PW640 P.I.U, PWD, DAMOH	12	2025	02	103	0440	9516	64	001	20931058		20931058
								Total:	20931058	0	20931058
								Total:	20931058	0	20931058
								Total:	20931058	0	20931058
								Total:	20931058	0	20931058
Total:									20931058	0	20931058

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	Total:								20931058	0	20931058
PW644 PIU PWD RATLAM	12	2025	02	103	0440	9516	64	001	19213170		19213170
								Total:	19213170	0	19213170
								Total:	19213170	0	19213170
								Total:	19213170	0	19213170
								Total:	19213170	0	19213170
								Total:	19213170	0	19213170
								Total:	19213170	0	19213170
								Total:	19213170	0	19213170
								Total:	19213170	0	19213170
PW646 PIU PWD SHEOPUR	12	2025	02	103	0440	9516	64	001	29642795		29642795
								Total:	29642795	0	29642795
								Total:	29642795	0	29642795
								Total:	29642795	0	29642795
								Total:	29642795	0	29642795
								Total:	29642795	0	29642795
								Total:	29642795	0	29642795
								Total:	29642795	0	29642795
								Total:	29642795	0	29642795
PW649 PIU PWD KATNI	12	2025	02	103	0420	9516	64	001	4063420		4063420
								Total:	4063420	0	4063420
								Total:	4063420	0	4063420
								Total:	4063420	0	4063420
					0440	9516	64	001	35766321		35766321
								Total:	35766321	0	35766321
								Total:	35766321	0	35766321
								Total:	35766321	0	35766321
					1701	9516	64	001	3060423		3060423

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW649 PIU PWD KATNI	12	2025	02	103	1701	9516	64	Total:	3060423	0	3060423					
								Total:	3060423	0	3060423					
								Total:	3060423	0	3060423					
								Total:	42890164	0	42890164					
								Total:	42890164	0	42890164					
Total:									42890164	0	42890164					
PW651 PIU PWD UMARIYA	12	2025	02	103	0440	9516	64	001	10583939	0	10583939					
								Total:	10583939	0	10583939					
								Total:	10583939	0	10583939					
								Total:	10583939	0	10583939					
								1702	9516	64	001	16885	0	16885		
									Total:	16885	0	16885				
					1901	9516	64	001	62463	0	62463					
						Total:	62463	0	62463							
					Total:									10663287	0	10663287
					Total:									10663287	0	10663287
					Total:									10663287	0	10663287
					Total:									10663287	0	10663287
PW652 PIU PWD RAJGARH	12	2025	02	103	0420	9516	64	001	14000000	0	14000000					
								Total:	14000000	0	14000000					
								Total:	14000000	0	14000000					
					0440	9516	64	001	76576282	0	76576282					
						Total:	76576282	0	76576282							

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	12	2025	02	103	0440	9516	Total:		76576282	0	76576282
PIU PWD							Total:		76576282	0	76576282
RAJGARH					Total:				90576282	0	90576282
				Total:					90576282	0	90576282
			Total:						90576282	0	90576282
Total:									90576282	0	90576282
PW654	12	2025	02	103	0440	9516	64	001	9262598		9262598
PIU PWD							Total:		9262598	0	9262598
TIKAMGARH							Total:		9262598	0	9262598
							Total:		9262598	0	9262598
				Total:					9262598	0	9262598
			Total:						9262598	0	9262598
Total:									9262598	0	9262598
PW656	12	2025	02	103	0440	9516	64	001	10048579		10048579
PIU PWD							Total:		10048579	0	10048579
KHARGONE							Total:		10048579	0	10048579
							Total:		10048579	0	10048579
							Total:		10048579	0	10048579
					1701	9516	64	001	8768345		8768345
							Total:		8768345	0	8768345
							Total:		8768345	0	8768345
							Total:		8768345	0	8768345
				Total:					18816924	0	18816924
			Total:						18816924	0	18816924
Total:									18816924	0	18816924
PW657	12	2025	02	103	1701	9516	64	001	123099		123099
PIU PWD AGAR							Total:		123099	0	123099

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657 PIU PWD AGAR MALWA	12	2025	02	103	1701	9516	Total:		123099	0	123099	
						Total:		123099	0	123099		
					1901	9516	64	001	5398500		5398500	
						Total:		5398500	0	5398500		
						Total:		5398500	0	5398500		
					Total:		5398500	0	5398500			
					Total:					5521599	0	5521599
Total:					5521599	0	5521599					
Total:					5521599	0	5521599					
Total:					5521599	0	5521599					
PW660 PIU PWD RAISEN	12	2025	01	201	0101	5481	64	001	1242750		1242750	
						Total:		1242750	0	1242750		
					Total:		1242750	0	1242750			
					Total:		1242750	0	1242750			
					Total:					1242750	0	1242750
					Total:					1242750	0	1242750
					Total:					1242750	0	1242750
Total:					1242750	0	1242750					
PW661 PIU PWD ANUPPUR	12	2025	02	103	0423	9516	64	001	7500000		7500000	
						Total:		7500000	0	7500000		
						Total:		7500000	0	7500000		
					0440	Total:		7500000	0	7500000		
						9516	64	001	152123		152123	
						Total:		152123	0	152123		
						Total:		152123	0	152123		
					Total:					7652123	0	7652123
					Total:					7652123	0	7652123
					Total:					7652123	0	7652123
Total:					7652123	0	7652123					

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661 PIU PWD ANUPPUR	Total:								7652123	0	7652123
PW665 I. U. PWD BHOPAL	P.	12	2025	01	202	0102	6970	64	001	80000	80000
									Total:	80000	0
									Total:	80000	0
									Total:	80000	0
						1901	6970	64	001	285347	285347
									Total:	285347	0
									Total:	285347	0
									Total:	285347	0
									Total:	285347	0
									Total:	365347	0
									Total:	365347	0
									Total:	365347	0
									Total:	365347	0
GN/MHCD TOTAL									900690256	0	900690256

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 PWD (E/M) DN. GWALIOR	EE	12	2025		102		9545	33	001	617304	617304
									Total:	0	617304
									Total:	0	617304
									Total:	0	617304
									Total:	0	617304
									Total:	0	617304

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Flag Divisions

Gncd 29
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2025		102		9545	33	001	1252934		1252934
EE,PWD								Total:	1252934	0	1252934
DN.NO.1 CPA								Total:	1252934	0	1252934
BHOPAL								Total:	1252934	0	1252934
								Total:	1252934	0	1252934
								Total:	1252934	0	1252934
								Total:	1252934	0	1252934
								Total:	1252934	0	1252934
								Total:	1252934	0	1252934
GN/MHCD TOTAL									1252934	0	1252934

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2025	01	051	0101	9074	64	001	61293730		61293730
PIU, JABALPUR								Total:	61293730	0	61293730
								Total:	61293730	0	61293730
						9511	64	001	50000000		50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	111293730	0	111293730
								Total:	111293730	0	111293730
								Total:	111293730	0	111293730
								Total:	111293730	0	111293730
								Total:	111293730	0	111293730
								Total:	111293730	0	111293730
PW628	12	2025	01	051	0101	1489	64	002	260904		260904

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	12	2025	01	051	0101	1489	64	Total:	260904	0	260904
P.I.U, PWD, PANNA								Total:	260904	0	260904
						Total:			260904	0	260904
				Total:					260904	0	260904
			Total:						260904	0	260904
			Total:						260904	0	260904
			Total:						260904	0	260904
GN/MHCD TOTAL									111554634	0	111554634

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571	EE 12	2025		103	0101	8284	64	002	2848809		2848809
PWD E/M DN. REWA								Total:	2848809	0	2848809
								Total:	2848809	0	2848809
					Total:				2848809	0	2848809
					0103	8284	64	002	2582647		2582647
								Total:	2582647	0	2582647
								Total:	2582647	0	2582647
					Total:				2582647	0	2582647
				Total:					5431456	0	5431456
			Total:						5431456	0	5431456
			Total:						5431456	0	5431456
GN/MHCD TOTAL									5431456	0	5431456

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	12	2025	01	202	0102	0581	64	002	26213958		26213958
								Total:	26213958	0	26213958
								Total:	26213958	0	26213958
								Total:	26213958	0	26213958
								Total:	26213958	0	26213958
								Total:	26213958	0	26213958
Total:									26213958	0	26213958
PW608 PIU, BALAGHAT	12	2025	01	202	0102	0581	64	002	59478609		59478609
								Total:	59478609	0	59478609
								Total:	59478609	0	59478609
								Total:	59478609	0	59478609
								Total:	59478609	0	59478609
								Total:	59478609	0	59478609
Total:									59478609	0	59478609
PW609 PIU, KHANDWA	12	2025	01	202	0102	0581	64	002	14381		14381
								Total:	14381	0	14381
								Total:	14381	0	14381
								Total:	14381	0	14381
								Total:	14381	0	14381
								Total:	14381	0	14381
Total:									14381	0	14381
PW619 P.I.U, PWD, SIDHI	12	2025	01	202	0102	0581	64	002	16462377		16462377
								Total:	16462377	0	16462377
								Total:	16462377	0	16462377
								Total:	16462377	0	16462377

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW619 P.I.U, PWD, SIDHI	12	2025	01	202	Total:				16462377	0	16462377			
					Total:				16462377	0	16462377			
					Total:				16462377	0	16462377			
					Total:				16462377	0	16462377			
PW623 P.I.U, PWD, BETUL	12	2025	01	202	0102	0581	64	002	2631909		2631909			
								Total:				2631909	0	2631909
								Total:				2631909	0	2631909
								Total:				2631909	0	2631909
								Total:				2631909	0	2631909
								Total:				2631909	0	2631909
PW631 P.I.U (PWD), JHABUA	12	2025	01	202	0102	0581	64	002	3053358		3053358			
								Total:				3053358	0	3053358
								Total:				3053358	0	3053358
								Total:				3053358	0	3053358
								Total:				3053358	0	3053358
								Total:				3053358	0	3053358
PW634 P.I.U, PWD,DHAR	12	2025	01	202	0102	0581	64	002	14754597		14754597			
								Total:				14754597	0	14754597
								Total:				14754597	0	14754597
								Total:				14754597	0	14754597
								Total:				14754597	0	14754597
								Total:				14754597	0	14754597

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2025	01	202	0102	0581	64	002	81884		81884
								Total:	81884	0	81884
								Total:	81884	0	81884
								Total:	81884	0	81884
								Total:	81884	0	81884
								Total:	81884	0	81884
Total:									81884	0	81884
PW643 PIU PWD ALIRAJPUR	12	2025	01	202	0102	0581	64	002	1937783		1937783
								Total:	1937783	0	1937783
								Total:	1937783	0	1937783
								Total:	1937783	0	1937783
								Total:	1937783	0	1937783
								Total:	1937783	0	1937783
Total:									1937783	0	1937783
PW644 PIU PWD RATLAM	12	2025	01	202	0102	0581	64	002	2398351		2398351
								Total:	2398351	0	2398351
								Total:	2398351	0	2398351
								Total:	2398351	0	2398351
								Total:	2398351	0	2398351
								Total:	2398351	0	2398351
Total:									2398351	0	2398351
PW648 PIU PWD SEONI	12	2025	01	202	0102	0581	64	002	12013605		12013605
								Total:	12013605	0	12013605
								Total:	12013605	0	12013605
								Total:	12013605	0	12013605

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	12	2025	01	202	Total:				12013605	0	12013605
PIU PWD SEONI					Total:				12013605	0	12013605
			Total:						12013605	0	12013605
Total:									12013605	0	12013605
PW655	12	2025	01	202	0102	0581	64	002	1437440		1437440
PIU PWD								Total:	1437440	0	1437440
DINDORI								Total:	1437440	0	1437440
					Total:				1437440	0	1437440
				Total:					1437440	0	1437440
Total:									1437440	0	1437440
PW656	12	2025	01	202	0102	0581	64	002	8299774		8299774
PIU PWD								Total:	8299774	0	8299774
KHARGONE								Total:	8299774	0	8299774
					Total:				8299774	0	8299774
				Total:					8299774	0	8299774
Total:									8299774	0	8299774
PW661	12	2025	01	202	0102	0581	64	002	5061328		5061328
PIU PWD								Total:	5061328	0	5061328
ANUPPUR								Total:	5061328	0	5061328
					Total:				5061328	0	5061328
				Total:					5061328	0	5061328
Total:									5061328	0	5061328

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									153839354	0	153839354

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	12	2025	02	277	0422	0762	64	002	2309182		2309182
PIU, CHHINDWARA								Total:	2309182	0	2309182
							Total:		2309182	0	2309182
							Total:		2309182	0	2309182
					1902	1398	64	002	38479		38479
								Total:	38479	0	38479
							Total:		38479	0	38479
							Total:		38479	0	38479
					Total:				2347661	0	2347661
				Total:					2347661	0	2347661
			Total:						2347661	0	2347661
Total:									2347661	0	2347661

PW607	12	2025	02	277	0102	1398	64	002	37355		37355
PIU, SHAHDOL								Total:	37355	0	37355
							Total:		37355	0	37355
							Total:		37355	0	37355
							Total:		37355	0	37355
					Total:				37355	0	37355
			Total:						37355	0	37355
Total:									37355	0	37355

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	12	2025	02	277	1902	1398	64	002	435515		435515				
								Total:	435515	0	435515				
								Total:	435515	0	435515				
								Total:	435515	0	435515				
								Total:	435515	0	435515				
Total:			435515	0	435515	0	435515								
Total:					435515	0	435515								
Total:							435515	0	435515						
PW609 PIU, KHANDWA	12	2025	02	277	0102	9516	64	001	7522		7522				
								Total:	7522	0	7522				
								Total:	7522	0	7522				
								Total:	7522	0	7522				
								Total:	7522	0	7522				
Total:			7522	0	7522	0	7522								
Total:					7522	0	7522								
Total:							7522	0	7522						
PW615 P.I.U, PWD, HOSHANGABA D	12	2025	02	277	0102	9516	64	001	9899471		9899471				
								Total:	9899471	0	9899471				
								Total:	9899471	0	9899471				
								Total:	9899471	0	9899471				
								Total:	9899471	0	9899471				
								Total:			9899471	0	9899471	0	9899471
								Total:					9899471	0	9899471
					1902	1398	64	002	1503381		1503381				
								Total:	1503381	0	1503381				
								Total:	1503381	0	1503381				
								Total:	1503381	0	1503381				
								Total:	1503381	0	1503381				
Total:			11402852	0	11402852	0	11402852								
Total:					11402852	0	11402852								
Total:							11402852	0	11402852						
Total:							11402852	0	11402852						

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW619 P.I.U, PWD, SIDHI	12	2025	02	277	0102	0495	64	002	8948186		8948186			
								Total:		8948186	0	8948186		
								Total:		8948186	0	8948186		
								9516	64	001	5947491		5947491	
										Total:		5947491	0	5947491
								Total:		5947491	0	5947491		
								Total:		14895677	0	14895677		
								0422	0762	64	002	1002733		1002733
												Total:		1002733
								Total:		1002733	0	1002733		
Total:		1002733	0	1002733										
1902	1398	64	002	1558519		1558519								
				Total:		1558519	0	1558519						
Total:		1558519	0	1558519										
Total:		1558519	0	1558519										
Total:		17456929	0	17456929										
Total:		17456929	0	17456929										
Total:		17456929	0	17456929										
Total:		17456929	0	17456929										
PW623 P.I.U, PWD, BETUL	12	2025	02	277	0102	9516	64	001	14030892		14030892			
								Total:		14030892	0	14030892		
								Total:		14030892	0	14030892		
								Total:		14030892	0	14030892		
								Total:		14030892	0	14030892		
Total:		14030892	0	14030892										
Total:		14030892	0	14030892										
PW630 P.I.U (PWD),	12	2025	02	277	0102	1398	64	002	177797		177797			
								Total:		177797	0	177797		

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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	2025	02	277	0102	1398	Total:		177797	0	177797	
						Total:		177797	0	177797		
						1902	1398	64	002	11965829		11965829
							Total:		11965829	0	11965829	
							Total:		11965829	0	11965829	
						Total:		11965829	0	11965829		
						Total:		12143626	0	12143626		
Total:		12143626	0	12143626								
Total:		12143626	0	12143626								
PW631 P.I.U (PWD), JHABUA	12	2025	02	277	0102	0494	64	002	3256592		3256592	
							Total:		3256592	0	3256592	
						9516	64	001	21356290		21356290	
							Total:		21356290	0	21356290	
							Total:		21356290	0	21356290	
						Total:		24612882	0	24612882		
						1902	1398	64	002	2727958		2727958
							Total:		2727958	0	2727958	
							Total:		2727958	0	2727958	
						Total:		2727958	0	2727958		
Total:		27340840	0	27340840								
Total:		27340840	0	27340840								
Total:		27340840	0	27340840								
PW634 P.I.U, PWD,DHAR	12	2025	02	277	1902	1398	64	002	3165379		3165379	
							Total:		3165379	0	3165379	
						Total:		3165379	0	3165379		
						Total:		3165379	0	3165379		

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW634 P.I.U, PWD,DHAR	12	2025	02	277	Total:				3165379	0	3165379		
					Total:				3165379	0	3165379		
					Total:				3165379	0	3165379		
					Total:				3165379	0	3165379		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2025	02	277	0102	0494	64	002	1612240		1612240		
								Total:			1612240	0	1612240
								Total:			1612240	0	1612240
								Total:			1612240	0	1612240
					0495	64	002	4964221		4964221			
							Total:			4964221	0	4964221	
					Total:			4964221	0	4964221			
					Total:			6576461	0	6576461			
					1902	1398	64	002	2568577		2568577		
									Total:			2568577	0
Total:			2568577	0					2568577				
Total:			2568577	0					2568577				
Total:			9145038	0	9145038								
Total:			9145038	0	9145038								
Total:			9145038	0	9145038								
PW642 PIU PWD BURHANPUR	12	2025	02	277	0102	9516	64	001	448642		448642		
								Total:			448642	0	448642
								Total:			448642	0	448642
								Total:			448642	0	448642
								Total:			448642	0	448642
Total:			448642	0	448642								
PW643	12	2025	02	277	0102	0494	64	002	2488121		2488121		

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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	2025	02	277	0102	0494	64	Total:	2488121	0	2488121		
							Total:	2488121	0	2488121			
							0495	64	002	2276865		2276865	
								Total:	2276865	0	2276865		
							0762	64	002	3013250		3013250	
								Total:	3013250	0	3013250		
							1398	64	002	23720		23720	
								Total:	23720	0	23720		
							9516	64	001	34175335		34175335	
								Total:	34175335	0	34175335		
							Total:				41977291	0	41977291
							0422	0762	64	002	21026550		21026550
									Total:	21026550	0	21026550	
							Total:				21026550	0	21026550
							1902	1398	64	002	4111375		4111375
									Total:	4111375	0	4111375	
							Total:				4111375	0	4111375
							Total:				67115216	0	67115216
							Total:				67115216	0	67115216
							Total:				67115216	0	67115216
Total:				67115216	0	67115216							
PW644	12	2025	02	277	0102	9516	64	001	428795		428795		
PIU PWD								Total:	428795	0	428795		
RATLAM							Total:	428795	0	428795			

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	12	2025	02	277	0102	Total:			428795	0	428795
PIU PWD					Total:				428795	0	428795
RATLAM				Total:					428795	0	428795
			Total:						428795	0	428795
Total:									428795	0	428795
PW646	12	2025	02	277	0102	0494	64	002	7900		7900
PIU PWD								Total:	7900	0	7900
SHEOPUR								Total:	7900	0	7900
					9516	64	001		14298896		14298896
								Total:	14298896	0	14298896
								Total:	14298896	0	14298896
				Total:					14306796	0	14306796
				Total:					14306796	0	14306796
Total:									14306796	0	14306796
PW648	12	2025	02	277	0102	1398	64	002	481935		481935
PIU PWD SEONI								Total:	481935	0	481935
								Total:	481935	0	481935
								Total:	481935	0	481935
				1902	1398	64	002		11336358		11336358
							Total:		11336358	0	11336358
							Total:		11336358	0	11336358
				Total:					11336358	0	11336358
				Total:					11818293	0	11818293
Total:									11818293	0	11818293
Total:									11818293	0	11818293

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW655 PIU PWD DINDORI	12	2025	02	277	0102	0495	64	002	3478		3478		
								Total:	3478	0	3478		
								Total:	3478	0	3478		
								Total:	3478	0	3478		
								Total:	3478	0	3478		
Total:					3478	0	3478						
PW656 PIU PWD KHARGONE	12	2025	02	277	0102	9516	64	001	49854722		49854722		
								Total:	49854722	0	49854722		
								Total:	49854722	0	49854722		
								Total:	49854722	0	49854722		
								Total:	49854722	0	49854722		
Total:					49854722	0	49854722						
PW658 PIU PWD SINGRAULI	12	2025	02	277	0102	0494	64	002	2307168		2307168		
								Total:	2307168	0	2307168		
								Total:	2307168	0	2307168		
								0495	64	002	1864655		1864655
									Total:	1864655	0	1864655	
Total:	1864655	0	1864655										
Total:					4171823	0	4171823						
Total:					4171823	0	4171823						
Total:					4171823	0	4171823						
PW660	12	2025	02	277	0102	0494	64	002	1600000		1600000		

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW660 PIU PWD RAISEN	12	2025	02	277	0102	0494	64	Total:	1600000	0	1600000				
									1600000	0	1600000				
									1600000	0	1600000				
									1902	1398	64	002	67700		67700
													67700	0	67700
													67700	0	67700
													67700	0	67700
									Total:	1667700	0	1667700			
									Total:	1667700	0	1667700			
									Total:	1667700	0	1667700			
Total:				1667700	0	1667700									
PW661 PIU PWD ANUPPUR	12	2025	02	277	0102	9516	64	001	39324794		39324794				
									39324794	0	39324794				
									39324794	0	39324794				
									39324794	0	39324794				
									0422	0762	64	002	8798255		8798255
													8798255	0	8798255
													8798255	0	8798255
													8798255	0	8798255
									1902	1398	64	002	3376932		3376932
													3376932	0	3376932
3376932	0	3376932													
3376932	0	3376932													
Total:	51499981	0	51499981												
Total:	51499981	0	51499981												
Total:	51499981	0	51499981												
Total:				51499981	0	51499981									
PW665 I. U. PWD	12	2025	02	800	0102	1092	64	002	3910120		3910120				
									3910120	0	3910120				

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2025	02	800	0102	1092	Total:		3910120	0	3910120
I. U. PWD						Total:			3910120	0	3910120
BHOPAL					Total:				3910120	0	3910120
				Total:					3910120	0	3910120
			Total:						3910120	0	3910120
GN/MHCD TOTAL									302739175	0	302739175

Flag Divisions

Gncd 35
Mhcd 2851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2025		001		9545	33	001	3904560		3904560
PWD DN.NO.2								Total:	3904560	0	3904560
CPA BHOPAL							Total:		3904560	0	3904560
						Total:			3904560	0	3904560
				Total:					3904560	0	3904560
			Total:						3904560	0	3904560
GN/MHCD TOTAL									3904560	0	3904560

Flag Divisions

Gncd 43
Mhcd 4202

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2025	03	800	0101	5159	64	002	8177606		8177606
EE,PWD								Total:	8177606	0	8177606
DN.NO.1 CPA							Total:		8177606	0	8177606
BHOPAL						Total:			8177606	0	8177606
					Total:				8177606	0	8177606
				Total:					8177606	0	8177606
			Total:						8177606	0	8177606
			Total:						8177606	0	8177606
			Total:						8177606	0	8177606
			Total:						8177606	0	8177606
			Total:						8177606	0	8177606
PW625	12	2025	03	800	0101	5159	64	002	2600		2600
P.I.U, PWD,								Total:	2600	0	2600
SHIVPURI							Total:		2600	0	2600
						Total:			2600	0	2600
					Total:				2600	0	2600
				Total:					2600	0	2600
			Total:						2600	0	2600
			Total:						2600	0	2600
			Total:						2600	0	2600
			Total:						2600	0	2600
PW644	12	2025	03	800	0101	6703	64	002	6000000		6000000
PIU PWD								Total:	6000000	0	6000000
RATLAM							Total:		6000000	0	6000000
						Total:			6000000	0	6000000
					Total:				6000000	0	6000000
				Total:					6000000	0	6000000
				Total:					6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
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			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
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			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
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			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
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			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
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			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:						6000000	0	6000000
			Total:								

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Flag Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2025	03	103	0101	9545	33	001	1498633		1498633
PWD MAINT. DN. 1 BHOPAL								Total:	1498633	0	1498633
							Total:		1498633	0	1498633
					Total:				1498633	0	1498633
				Total:					1498633	0	1498633
			Total:						1498633	0	1498633
			Total:						1498633	0	1498633
			Total:						1498633	0	1498633
			Total:						1498633	0	1498633
GN/MHCD TOTAL									1498633	0	1498633

Flag Divisions

Gncd 44
Mhcd 4202

PW605	12	2025	01	203	0103	7643	64	001	306992		306992
PIU, JABALPUR								Total:	306992	0	306992
							Total:		306992	0	306992
					Total:				306992	0	306992
				Total:					306992	0	306992
			Total:						306992	0	306992
			Total:						306992	0	306992
			Total:						306992	0	306992
			Total:						306992	0	306992
PW614	12	2025	01	203	0102	7643	64	001	9900		9900
P.I.U, PWD, SAGAR								Total:	9900	0	9900
							Total:		9900	0	9900
					Total:				9900	0	9900
				Total:					9900	0	9900

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	12	2025	02	104	Total:				23648	0	23648			
					Total:				23648	0	23648			
					Total:				23648	0	23648			
					Total:				23648	0	23648			
PW613 P.I.U, PWD, GUNA	12	2025	02	104	0101	6477	64	001	6225492		6225492			
								Total:				6225492	0	6225492
								Total:				6225492	0	6225492
								Total:				6225492	0	6225492
								Total:				6225492	0	6225492
								Total:				6225492	0	6225492
PW614 P.I.U, PWD, SAGAR	12	2025	02	104	0101	6215	64	001	12035		12035			
								Total:				12035	0	12035
								Total:				12035	0	12035
								Total:				12035	0	12035
								Total:				12035	0	12035
								Total:				12035	0	12035
PW617 P.I.U, PWD, UJJAIN	12	2025	02	104	0101	6477	64	001	17167494		17167494			
								Total:				17167494	0	17167494
								Total:				17167494	0	17167494
								Total:				17167494	0	17167494
								Total:				17167494	0	17167494
								Total:				17167494	0	17167494

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	12	2025	02	104	0101	6215	64	001	58595		58595
								Total:	58595	0	58595
								Total:	58595	0	58595
								Total:	58595	0	58595
								Total:	58595	0	58595
								Total:	58595	0	58595
Total:				58595	0	58595					
PW619 P.I.U, PWD, SIDHI	12	2025	02	104	0101	6477	64	001	1657788		1657788
								Total:	1657788	0	1657788
								Total:	1657788	0	1657788
								Total:	1657788	0	1657788
								Total:	1657788	0	1657788
								Total:	1657788	0	1657788
Total:				1657788	0	1657788					
PW630 P.I.U (PWD), MANDLA	12	2025	02	104	0101	6477	64	001	16262021		16262021
								Total:	16262021	0	16262021
								Total:	16262021	0	16262021
								Total:	16262021	0	16262021
								Total:	16262021	0	16262021
								Total:	16262021	0	16262021
Total:				16262021	0	16262021					
PW644 PIU PWD RATLAM	12	2025	02	104	0101	6477	64	001	9000		9000
								Total:	9000	0	9000
								Total:	9000	0	9000
								Total:	9000	0	9000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	12	2025	02	104	Total:				9000	0	9000
PIU PWD					Total:				9000	0	9000
RATLAM					Total:				9000	0	9000
Total:									9000	0	9000
PW648	12	2025	02	104	0101	6477	64	001	12984358		12984358
PIU PWD SEONI								Total:	12984358	0	12984358
							Total:		12984358	0	12984358
					Total:				12984358	0	12984358
				Total:					12984358	0	12984358
Total:									12984358	0	12984358
PW649	12	2025	02	104	0101	6477	64	001	22344		22344
PIU PWD KATNI								Total:	22344	0	22344
							Total:		22344	0	22344
					Total:				22344	0	22344
				Total:					22344	0	22344
Total:									22344	0	22344
PW653	12	2025	02	104	0101	6477	64	001	207718		207718
PIU PWD								Total:	207718	0	207718
SHAJAPUR							Total:		207718	0	207718
					Total:				207718	0	207718
				Total:					207718	0	207718
Total:									207718	0	207718

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW654	12	2025	02	104	0101	6477	64	001		634904			634904
PIU PWD								Total:		634904	0		634904
TIKAMGARH							Total:			634904	0		634904
						Total:				634904	0		634904
			Total:							634904	0		634904
			Total:							634904	0		634904
			Total:							634904	0		634904
			Total:							634904	0		634904
			Total:							634904	0		634904
PW656	12	2025	02	104	0101	6477	64	001		145546			145546
PIU PWD								Total:		145546	0		145546
KHARGONE							Total:			145546	0		145546
						Total:				145546	0		145546
			Total:							145546	0		145546
			Total:							145546	0		145546
			Total:							145546	0		145546
			Total:							145546	0		145546
PW657	12	2025	02	104	0101	6477	64	001		58598			58598
PIU PWD AGAR								Total:		58598	0		58598
MALWA							Total:			58598	0		58598
						Total:				58598	0		58598
			Total:							58598	0		58598
			Total:							58598	0		58598
			Total:							58598	0		58598
			Total:							58598	0		58598
PW665	P.	12	2025	02	105	0101	5400	64	002	422820			422820
I. U. PWD								Total:		422820	0		422820
BHOPAL							Total:			422820	0		422820
						Total:				422820	0		422820
			Total:							422820	0		422820
			Total:							422820	0		422820

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2025	02	105	Total:				422820	0	422820
I. U. PWD				Total:					422820	0	422820
BHOPAL			Total:						422820	0	422820
Total:									422820	0	422820
GN/MHCD TOTAL									55892361	0	55892361

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	12	2025		201	0102	6477	64	002	9072000		9072000
PIU,								Total:	9072000	0	9072000
CHHINDWARA							Total:		9072000	0	9072000
						Total:			9072000	0	9072000
			Total:						9072000	0	9072000
Total:									9072000	0	9072000

PW611	12	2025		201	0103	6477	64	001	2595904		2595904
PIU, PWD,								Total:	2595904	0	2595904
SATNA							Total:		2595904	0	2595904
						Total:			2595904	0	2595904
			Total:						2595904	0	2595904
Total:									2595904	0	2595904

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	12	2025		201	0102	6477	64	002	4525673		4525673
								Total:	4525673	0	4525673
								Total:	4525673	0	4525673
								Total:	4525673	0	4525673
								Total:	4525673	0	4525673
								Total:	4525673	0	4525673
Total:									4525673	0	4525673
PW619 P.I.U, PWD, SIDHI	12	2025		201	0103	6477	64	001	3959377		3959377
								Total:	3959377	0	3959377
								Total:	3959377	0	3959377
								Total:	3959377	0	3959377
								Total:	3959377	0	3959377
								Total:	3959377	0	3959377
Total:									3959377	0	3959377
PW622 P.I.U, PWD NARSINGPUR	12	2025		201	0102	6477	64	002	12905703		12905703
								Total:	12905703	0	12905703
								Total:	12905703	0	12905703
								Total:	12905703	0	12905703
								Total:	12905703	0	12905703
								Total:	12905703	0	12905703
Total:									12905703	0	12905703
PW623 P.I.U, PWD, BETUL	12	2025		201	0102	6477	64	002	6685185		6685185
								Total:	6685185	0	6685185
								Total:	6685185	0	6685185
								Total:	6685185	0	6685185

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW633 P.I.U (PWD), DEWAS	12	2025		201	0102	6477	64	002	59025		59025				
								Total:		59025	0	59025			
								Total:		59025	0	59025			
								Total:		59025	0	59025			
								0103	6477	64	001	8512701		8512701	
											Total:		8512701	0	8512701
											Total:		8512701	0	8512701
											Total:		8512701	0	8512701
								Total:		8571726	0	8571726			
								Total:		8571726	0	8571726			
Total:		8571726	0	8571726											
Total:		8571726	0	8571726											
PW644 PIU PWD RATLAM	12	2025		201	0102	6477	64	002	158199		158199				
								Total:		158199	0	158199			
								Total:		158199	0	158199			
								Total:		158199	0	158199			
								Total:		158199	0	158199			
								Total:		158199	0	158199			
								Total:		158199	0	158199			
PW652 PIU PWD RAJGARH	12	2025		201	0103	6477	64	001	4098431		4098431				
								Total:		4098431	0	4098431			
								Total:		4098431	0	4098431			
								Total:		4098431	0	4098431			
								Total:		4098431	0	4098431			
								Total:		4098431	0	4098431			

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 ND DN.NO. 23,BHOPAL	EE	12	2025	80	001	1901	Total:		2678250	0	2678250	
						Total:		2678250	0	2678250		
						1901	1156	64	001	600571149		600571149
							Total:		600571149	0	600571149	
							Total:		600571149	0	600571149	
						1902	1156	64	001	66500000		66500000
							Total:		66500000	0	66500000	
							Total:		66500000	0	66500000	
						Total:		667071149	0	667071149		
						Total:		669749399	0	669749399		
Total:		670071634	0	670071634								
Total:		670071634	0	670071634								
NV547 ND DN.NO.8 SANAWAD DISTT.KHARGO NE	EE	12	2025	80	800	0101	7665	64	001	30500000		30500000
							Total:		30500000	0	30500000	
							Total:		30500000	0	30500000	
						1401	7665	64	001	362802691		362802691
							Total:		362802691	0	362802691	
							Total:		362802691	0	362802691	
						Total:		362802691	0	362802691		
						Total:		393302691	0	393302691		
Total:		393302691	0	393302691								
Total:		393302691	0	393302691								
NV549 ND DN.NO.12 RAJPUR,BARW	EE	12	2025	80	800	0101	2335	64	001	4114313		4114313
							Total:		4114313	0	4114313	
							Total:		4114313	0	4114313	

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV549 EE	12	2025	80	800	0101	Total:			4114313	0	4114313
ND DN.NO.12					Total:				4114313	0	4114313
RAJPUR,BARW				Total:					4114313	0	4114313
ANI(OLD			Total:						4114313	0	4114313
SANAVAD)			Total:						4114313	0	4114313
Total:									4114313	0	4114313
NV551 EE	12	2025	43	800	0101	2884	64	001	1475065		1475065
ND DN.NO. 28					Total:				1475065	0	1475065
PUNASA					Total:				1475065	0	1475065
KHANDWA				Total:					1475065	0	1475065
Total:									1475065	0	1475065
			80	800	0101	6360	64	001	1193415		1193415
Total:									1193415	0	1193415
Total:									1193415	0	1193415
Total:									1193415	0	1193415
Total:									1193415	0	1193415
Total:									1193415	0	1193415
Total:									2668480	0	2668480
Total:									2668480	0	2668480
NV558 EE	12	2025	80	800	0101	1604	64	001	74700964		74700964
ND DN.16					Total:				74700964	0	74700964
KUKSHI,DHAR					Total:				74700964	0	74700964
Total:									74700964	0	74700964
					1902	9661	64	001	94014		94014
Total:									94014	0	94014
Total:									94014	0	94014
Total:									94014	0	94014
Total:									74794978	0	74794978
Total:									74794978	0	74794978

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	12	2025	80	Total:					131799963	0	131799963
ND DN 32			Total:						131799963	0	131799963
BARWAH,KHAR GONE	Total:								131799963	0	131799963
NV564 EE	12	2025	80	800	0101	1607	64	001	710700042		710700042
ND DIV.DN 30								Total:	710700042	0	710700042
MANAWAR,DHAR								Total:	710700042	0	710700042
R						Total:			710700042	0	710700042
					Total:				710700042	0	710700042
			Total:						710700042	0	710700042
	Total:								710700042	0	710700042
NV569 EE,ND DN.NO.2	12	2025	80	800	0101	6360	64	001	200000		200000
PANAGAR, (JABALPUR)M.P								Total:	200000	0	200000
								Total:	200000	0	200000
					Total:				200000	0	200000
			Total:						200000	0	200000
	Total:								200000	0	200000
NV571 EE,ND DN.NO.4	12	2025	80	800	0101	0999	64	001	572812		572812
SEHORA JABALPUR								Total:	572812	0	572812
								Total:	572812	0	572812
					Total:				572812	0	572812
			Total:						572812	0	572812
	Total:								572812	0	572812

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV572 EE,ND DIVISION NO.5,KATNI	12	2025	41	800	0101	2872	64	001	139388591		139388591
								Total:	139388591	0	139388591
								Total:	139388591	0	139388591
								Total:	139388591	0	139388591
								Total:	139388591	0	139388591
								Total:	139388591	0	139388591
Total:									139388591	0	139388591
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	12	2025	80	800	1901	1151	64	001	531345874		531345874
								Total:	531345874	0	531345874
								Total:	531345874	0	531345874
								Total:	531345874	0	531345874
								Total:	531345874	0	531345874
								Total:	531345874	0	531345874
Total:									531345874	0	531345874
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	12	2025	41	800	1901	2872	64	001	50739493		50739493
								Total:	50739493	0	50739493
								Total:	50739493	0	50739493
								Total:	50739493	0	50739493
								Total:	50739493	0	50739493
								Total:	50739493	0	50739493
Total:									50739493	0	50739493
NV602 EE, N.D DIVISION 11 BADWANI	12	2025	80	800	0101	1605	64	001	668499035		668499035
								Total:	668499035	0	668499035
								Total:	668499035	0	668499035
								Total:	668499035	0	668499035

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV602 EE, N.D DIVISION 11 BADWANI	12	2025	80	800	Total:				668499035	0	668499035	
					Total:				668499035	0	668499035	
					Total:				668499035	0	668499035	
					Total:				668499035	0	668499035	
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	12	2025	80	800	0101	1606	64	001	474200000		474200000	
								Total:		474200000	0	474200000
								Total:		474200000	0	474200000
								Total:		474200000	0	474200000
					0102	1606	64	001	1641812666		1641812666	
								Total:		1641812666	0	1641812666
								Total:		1641812666	0	1641812666
								Total:		1641812666	0	1641812666
					0103	1606	64	001	800000000		800000000	
								Total:		800000000	0	800000000
								Total:		800000000	0	800000000
								Total:		800000000	0	800000000
Total:				2916012666	0	2916012666						
Total:				2916012666	0	2916012666						
Total:				2916012666	0	2916012666						
NV605 EE, RBC DIVISION NO. 1 KATNI	12	2025	41	800	1901	2872	64	001	382312320		382312320	
								Total:		382312320	0	382312320
								Total:		382312320	0	382312320
					1903	2872	64	001	39999895		39999895	
								Total:		39999895	0	39999895
								Total:		39999895	0	39999895
Total:				422312215	0	422312215						

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	12	2025	80	001	1901	5013	64	001	126700195		126700195					
								Total:	126700195	0	126700195					
								Total:	126700195	0	126700195					
								Total:	126700195	0	126700195					
								Total:	126700195	0	126700195					
								800	0101	1152	64	001	999000000		999000000	
													Total:	999000000	0	999000000
													Total:	999000000	0	999000000
													Total:	999000000	0	999000000
								Total:	1125700195	0	1125700195					
Total:	1125700195	0	1125700195													
Total:					1125700195	0	1125700195									
WR501 EE WRD DEWAS	12	2025	80	001	1901	9541	64	001	33141370		33141370					
								Total:	33141370	0	33141370					
								Total:	33141370	0	33141370					
								Total:	33141370	0	33141370					
								Total:	33141370	0	33141370					
								800	0101	1603	64	001	486629978		486629978	
													Total:	486629978	0	486629978
													Total:	486629978	0	486629978
													Total:	486629978	0	486629978
								Total:	519771348	0	519771348					
Total:	519771348	0	519771348													
Total:					519771348	0	519771348									
WR559 EE WRD MANDLA	12	2025	80	001	0101	5781	64	001	20000000		20000000					
								Total:	20000000	0	20000000					
								Total:	20000000	0	20000000					

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Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	12	2025	80	001	0101	Total:			20000000	0	20000000
WRD MANDLA					0103	5781	64	001	18282656		18282656
								Total:	18282656	0	18282656
								Total:	18282656	0	18282656
					1901	5781	64	001	34500000		34500000
								Total:	34500000	0	34500000
								Total:	34500000	0	34500000
								Total:	34500000	0	34500000
					Total:				72782656	0	72782656
				Total:					72782656	0	72782656
			Total:						72782656	0	72782656
Total:									72782656	0	72782656
WR572 EE,WRD	12	2025	80	001	1902	5011	64	001	249195852		249195852
PENCH								Total:	249195852	0	249195852
DIVISION,CHOU								Total:	249195852	0	249195852
RAI								Total:	249195852	0	249195852
CHHINDWARA								Total:	249195852	0	249195852
					Total:				249195852	0	249195852
			Total:						249195852	0	249195852
Total:									249195852	0	249195852
GN/MHCD TOTAL									11718427682	0	11718427682

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Divisions

Gncd 48
Mhcd 4701

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Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535 EE	12	2025	46	800	1902	8822	64	002	4986		4986
ND DN.1								Total:	4986	0	4986
DINDORI							Total:		4986	0	4986
						Total:			4986	0	4986
				Total:					4986	0	4986
			Total:						4986	0	4986
			Total:						4986	0	4986
			Total:						4986	0	4986
			Total:						4986	0	4986
			Total:						4986	0	4986
GN/MHCD TOTAL									4986	0	4986

Flag Divisions

Gncd 48
Mhcd 4801

NV515 EE	12	2025	80	800	0101	4406	64	001	3378921		3378921
ND MAN								Total:	3378921	0	3378921
JOBAT DIV.							Total:		3378921	0	3378921
PROJECT,KUKS						Total:			3378921	0	3378921
HI,DHAR					Total:				3378921	0	3378921
				Total:					3378921	0	3378921
			Total:						3378921	0	3378921
			Total:						3378921	0	3378921
			Total:						3378921	0	3378921
NV518 EE	12	2025	80	800	0101	4406	64	001	4751603		4751603
PWD(NVDA)								Total:	4751603	0	4751603
REHOB. DIV.							Total:		4751603	0	4751603
BARWANI					Total:				4751603	0	4751603

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	12	2025	80	800	Total:				4751603	0	4751603
PWD(NVDA)					Total:				4751603	0	4751603
REHOB. DIV.			Total:						4751603	0	4751603
BARWANI			Total:						4751603	0	4751603
Total:											
NV561 EE	12	2025	80	800	0101	2422	43		5000000		5000000
ND DN.20								Total:	5000000	0	5000000
MANDLESHWA							Total:	5000000	0	5000000	
R. KHARGONE						Total:		5000000	0	5000000	
					Total:			5000000	0	5000000	
			Total:					5000000	0	5000000	
Total:											
NV577	12	2025	01	206	0101	6797	64	001	1321584		1321584
DIRECTOR,OM								Total:	1321584	0	1321584
KARESHWAR							Total:	1321584	0	1321584	
NATIONAL						Total:		1321584	0	1321584	
PARK,NVDA,IN					Total:			1321584	0	1321584	
DORE					Total:			1321584	0	1321584	
			Total:					1321584	0	1321584	
Total:											
GN/MHCD TOTAL									59452108	0	59452108

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Gncd 49
Mhcd 2225

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	12	2025	01	277	0103	4717	64	002	9739		9739
								Total:	9739	0	9739
								Total:	9739	0	9739
								Total:	9739	0	9739
								Total:	9739	0	9739
								Total:	9739	0	9739
Total:				9739	0	9739					
PW619 P.I.U, PWD, SIDHI	12	2025	01	277	0103	4717	64	002	58598		58598
								Total:	58598	0	58598
								Total:	58598	0	58598
								Total:	58598	0	58598
								Total:	58598	0	58598
								Total:	58598	0	58598
Total:				58598	0	58598					
PW628 P.I.U, PWD, PANNA	12	2025	01	277	0103	4717	64	002	6322269		6322269
								Total:	6322269	0	6322269
								Total:	6322269	0	6322269
								Total:	6322269	0	6322269
								Total:	6322269	0	6322269
								Total:	6322269	0	6322269
Total:				6322269	0	6322269					
PW629 P.I.U, PWD (PWD), VIDISHA	12	2025	01	277	0103	4717	64	002	1011		1011
								Total:	1011	0	1011
								Total:	1011	0	1011
								Total:	1011	0	1011

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	12	2025	01	277	Total:				1011	0	1011
P.I.U, PWD					Total:				1011	0	1011
(PWD), VIDISHA					Total:				1011	0	1011
Total:									1011	0	1011
PW635	12	2025	01	277	0103	4717	64	002	3959987		3959987
P.I.U, PWD								Total:	3959987	0	3959987
PWD (P.I.U),							Total:		3959987	0	3959987
BARWANI						Total:		3959987	0	3959987	
				Total:				3959987	0	3959987	
			Total:					3959987	0	3959987	
Total:									3959987	0	3959987
PW647	12	2025	01	277	0103	4717	64	002	445260		445260
PIU PWD								Total:	445260	0	445260
HARDA							Total:		445260	0	445260
						Total:		445260	0	445260	
			Total:					445260	0	445260	
Total:									445260	0	445260
PW651	12	2025	01	277	0103	4717	64	002	63925		63925
PIU PWD								Total:	63925	0	63925
UMARIYA							Total:		63925	0	63925
						Total:		63925	0	63925	
			Total:					63925	0	63925	
Total:									63925	0	63925

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	12	2025	01	277	0103	4717	64	002	2553850		2553850
PIU PWD								Total:	2553850	0	2553850
TIKAMGARH							Total:		2553850	0	2553850
						Total:			2553850	0	2553850
				Total:					2553850	0	2553850
			Total:						2553850	0	2553850
Total:									2553850	0	2553850
									2553850	0	2553850
PW665	P.	12	2025	01	277	0103	8829	64	002	412250	412250
I. U. PWD								Total:	412250	0	412250
BHOPAL							Total:		412250	0	412250
						Total:			412250	0	412250
				Total:					412250	0	412250
			Total:						412250	0	412250
Total:									412250	0	412250
									412250	0	412250
GN/MHCD TOTAL									26049041	0	26049041

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524	EE	12	2025		800		6292	33	001	1375250	1375250
PWD DN. NO.1								Total:	1375250	0	1375250
GWALIOR							Total:		1375250	0	1375250
						Total:			1375250	0	1375250

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	12	2025		800	Total:				1375250	0	1375250
PWD DN. NO.1				Total:					1375250	0	1375250
GWALIOR			Total:						1375250	0	1375250
Total:									1375250	0	1375250
PW526 EE	12	2025		800		6292	33	001	482000		482000
PWD (B/R) DN.								Total:	482000	0	482000
BHIND.							Total:		482000	0	482000
						Total:			482000	0	482000
				Total:					482000	0	482000
			Total:						482000	0	482000
Total:									482000	0	482000
GN/MHCD TOTAL									1857250	0	1857250

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2025	03	277	0101	9545	33	001	71324076		71324076
PWD DN.NO.2								Total:	71324076	0	71324076
CPA BHOPAL							Total:		71324076	0	71324076
						Total:			71324076	0	71324076
				Total:					71324076	0	71324076
			Total:						71324076	0	71324076
Total:									71324076	0	71324076
Total:									71324076	0	71324076

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Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									71324076	0	71324076

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE	12	2025	02	001		9545	33	001	1432789		1432789	
PWD B/R DN.									Total:	1432789	0	1432789
KHANDWA									Total:	1432789	0	1432789
						Total:			1432789	0	1432789	
					Total:				1432789	0	1432789	
				Total:					1432789	0	1432789	
			Total:						1432789	0	1432789	
		Total:							1432789	0	1432789	

PW570 EE	12	2025	02	001		9545	33	001	1076000		1076000	
PWD DN. 1									Total:	1076000	0	1076000
REWA									Total:	1076000	0	1076000
						Total:			1076000	0	1076000	
					Total:				1076000	0	1076000	
				Total:					1076000	0	1076000	
			Total:						1076000	0	1076000	
		Total:							1076000	0	1076000	
GN/MHCD TOTAL									2508789	0	2508789	

Flag Negative TEs

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Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2025	01	102	0102	8415	33	004	-2500000		-2500000
								Total:	-2500000	0	-2500000
							Total:		-2500000	0	-2500000
						Total:			-2500000	0	-2500000
				Total:					-2500000	0	-2500000
			Total:						-2500000	0	-2500000
					Total:				-2500000	0	-2500000
						Total:			-2500000	0	-2500000
							Total:		-2500000	0	-2500000
GN/MHCD TOTAL									-2500000	0	-2500000

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2025	80	800	0101	0999	64	001	-15000000		-15000000
								Total:	-15000000	0	-15000000
							Total:		-15000000	0	-15000000
						Total:			-15000000	0	-15000000
				Total:					-15000000	0	-15000000
			Total:						-15000000	0	-15000000
					Total:				-15000000	0	-15000000
						Total:			-15000000	0	-15000000
GN/MHCD TOTAL									-15000000	0	-15000000

Flag Positive TEs

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Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2025	01	102	0102	8415	33	005	2500000		2500000
								Total:	2500000	0	2500000
							Total:		2500000	0	2500000
						Total:			2500000	0	2500000
				Total:					2500000	0	2500000
			Total:						2500000	0	2500000
					Total:				2500000	0	2500000
						Total:			2500000	0	2500000
GN/MHCD TOTAL									2500000	0	2500000

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2025	80	800	0101	0991	64	001	1500000		1500000
								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
					Total:				1500000	0	1500000
						Total:			1500000	0	1500000
GN/MHCD TOTAL									1500000	0	1500000

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V_Grand Total:	33613768896
C_grand Total:	102571119
Grand Total:	33716340015