

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2021	03	090		4330	33	001	242000		242000
PWD E/M DN. I								Total:	242000	0	242000
BHOPAL							Total:		242000	0	242000
					Total:				242000	0	242000
				Total:					242000	0	242000
			Total:						242000	0	242000
			Total:						242000	0	242000
			Total:						242000	0	242000
			Total:						242000	0	242000
GN/MHCD TOTAL									242000	0	242000

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	2	2021		102		3689	33	001	282009		282009
PWD E/M DN.								Total:	282009	0	282009
INDORE							Total:		282009	0	282009
					Total:				282009	0	282009
				Total:					282009	0	282009
			Total:						282009	0	282009
			Total:						282009	0	282009
			Total:						282009	0	282009
GN/MHCD TOTAL									282009	0	282009

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	2	2021	01	051	Total:				401312	0	401312
PWD NEW					Total:				401312	0	401312
BOPAL DN.					Total:				401312	0	401312
BHOPAL					Total:				401312	0	401312
Total:									401312	0	401312
PW561 EE	2	2021	01	051	0101	2363	64	001	1391748		1391748
PWD B/R DN.								Total:	1391748	0	1391748
NO.1								Total:	1391748	0	1391748
HOSHANGABA								Total:	1391748	0	1391748
D								Total:	1391748	0	1391748
								Total:	1391748	0	1391748
Total:									1391748	0	1391748
PW568 EE	2	2021	01	051	0101	2363	64	001	2126177		2126177
PWD E/M DN. I								Total:	2126177	0	2126177
BHOPAL								Total:	2126177	0	2126177
								Total:	2126177	0	2126177
								Total:	2126177	0	2126177
Total:									2126177	0	2126177
PW579 EE	2	2021	01	051		6262	64	002	329138		329138
PWD DN.NO.2								Total:	329138	0	329138
CPA BHOPAL								Total:	329138	0	329138
								Total:	329138	0	329138
								Total:	329138	0	329138
Total:									329138	0	329138

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2021	01	106	Total:				172439	0	172439
I. U. PWD				Total:					172439	0	172439
BHOPAL			Total:						172439	0	172439
Total:									172439	0	172439
GN/MHCD TOTAL									922348	0	922348

Flag Divisions

Gncd 02
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2021		800		6910	33	002	453029		453029
PWD GAS								Total:	453029	0	453029
RAHAT DN.CPA							Total:		453029	0	453029
11 BHOPAL					Total:				453029	0	453029
Total:									453029	0	453029
Total:									453029	0	453029
Total:									453029	0	453029
GN/MHCD TOTAL									453029	0	453029

Flag Divisions

Gncd 03
Mhcd 2055

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH527 EE PHE DN. GUNA	2	2021		104		4492	32		162155		162155				
								Total:	162155	0	162155				
												Total:	162155	0	162155
												Total:	162155	0	162155
												Total:	162155	0	162155
Total:									162155	0	162155				
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2021		104		4492	32		1252119		1252119				
								Total:	1252119	0	1252119				
												Total:	1252119	0	1252119
												Total:	1252119	0	1252119
												Total:	1252119	0	1252119
								Total:	1252119	0	1252119				
								109		4491	32		99172		99172
												Total:	99172	0	99172
												Total:	99172	0	99172
								Total:	99172	0	99172				
								Total:	99172	0	99172				
Total:									1351291	0	1351291				
Total:									1351291	0	1351291				
PW568 EE PWD E/M DN. I BHOPAL	2	2021		001		3680	32		192606		192606				
								Total:	192606	0	192606				
												Total:	192606	0	192606
												Total:	192606	0	192606
												Total:	192606	0	192606
				109		4491	32		324729		324729				
								Total:	324729	0	324729				
								Total:	324729	0	324729				

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2021		109					324729	0	324729
PWD E/M DN. I									324729	0	324729
BHOPAL									517335	0	517335
									517335	0	517335
									517335	0	517335
GN/MHCD TOTAL									2030781	0	2030781

Flag Divisions

Gncd 03
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2021	01	053		4491	33	001	94463		94463
PWD MAINT.									94463	0	94463
DN. 1 BHOPAL									94463	0	94463
									94463	0	94463
									94463	0	94463
									94463	0	94463
GN/MHCD TOTAL									94463	0	94463

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Gncd 03
Mhcd 2070

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2021		107	0101	7327	32		1613575		1613575
								Total:	1613575	0	1613575
								Total:	1613575	0	1613575
								Total:	1613575	0	1613575
								Total:	1613575	0	1613575
Total:									1613575	0	1613575
PW564 EE PWD DN. RAISEN	2	2021		107		2710	32		1975905		1975905
								Total:	1975905	0	1975905
								Total:	1975905	0	1975905
								Total:	1975905	0	1975905
								Total:	1975905	0	1975905
Total:									1975905	0	1975905
GN/MHCD TOTAL									3589480	0	3589480

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Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2021	05	053		6395	33	001	74900		74900
								Total:	74900	0	74900
								Total:	74900	0	74900
								Total:	74900	0	74900

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Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2021	05	053	Total:				74900	0	74900
PWD MAINT. DN. 1 BHOPAL					Total:				74900	0	74900
Total:									74900	0	74900
PW602	2	2021	05	053		4491	33	001	20104		20104
PWD B/R DIVISION, ASHOK NAGAR								Total:	20104	0	20104
								Total:	20104	0	20104
						6395	33	001	102985		102985
								Total:	102985	0	102985
								Total:	102985	0	102985
								Total:	123089	0	123089
								Total:	123089	0	123089
								Total:	123089	0	123089
Total:									123089	0	123089
GN/MHCD TOTAL									197989	0	197989

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Gncd 03
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2021		800	0101	7188	64	001	2598260		2598260
PWD MAINT. DN. 1 BHOPAL								Total:	2598260	0	2598260
								Total:	2598260	0	2598260
								Total:	2598260	0	2598260
								Total:	2598260	0	2598260

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Gncd 03
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2021									
				Total:					2598260	0	2598260
PWD MAINT.				Total:					2598260	0	2598260
DN. 1 BHOPAL			Total:						2598260	0	2598260
GN/MHCD TOTAL									2598260	0	2598260

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	2	2021		101		0938	33	001	30449		30449
PWD B/R DN.								Total:	30449	0	30449
DATIA								Total:	30449	0	30449
								Total:	30449	0	30449
								Total:	30449	0	30449
								Total:	30449	0	30449
								Total:	30449	0	30449
								Total:	30449	0	30449

PW530 EE	2	2021		101		0938	33	001	120674		120674
PWD,								Total:	120674	0	120674
CHAMBAL								Total:	120674	0	120674
AYCAT DN.								Total:	120674	0	120674
SHEOPURKALA								Total:	120674	0	120674
N								Total:	120674	0	120674
								Total:	120674	0	120674
								Total:	120674	0	120674

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	2	2021		101		0938	33	001		299323		299323	
								Total:			299323	0	299323
								Total:			299323	0	299323
								Total:			299323	0	299323
								Total:			299323	0	299323
Total:										299323	0	299323	
PW568 EE PWD E/M DN. I BHOPAL	2	2021		001		2304	33	001		115500		115500	
								Total:			115500	0	115500
								Total:			115500	0	115500
								Total:			115500	0	115500
								Total:			115500	0	115500
Total:										115500	0	115500	
PW605 PIU, JABALPUR	2	2021		101	0101	5044	33	001		169648		169648	
								Total:			169648	0	169648
								Total:			169648	0	169648
								Total:			169648	0	169648
								Total:			169648	0	169648
Total:										169648	0	169648	
PW613 P.I.U, PWD, GUNA	2	2021		101	0101	5044	33	001		274422		274422	
								Total:			274422	0	274422
								Total:			274422	0	274422
								Total:			274422	0	274422

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2021		101	0101	5044	33	001	96016		96016
								Total:	96016	0	96016
								Total:	96016	0	96016
								Total:	96016	0	96016
								Total:	96016	0	96016
								Total:	96016	0	96016
Total:									96016	0	96016
PW631 P.I.U (PWD), JHABUA	2	2021		101	0101	5044	33	001	1275130		1275130
								Total:	1275130	0	1275130
								Total:	1275130	0	1275130
								Total:	1275130	0	1275130
								Total:	1275130	0	1275130
								Total:	1275130	0	1275130
Total:									1275130	0	1275130
PW633 P.I.U (PWD), DEWAS	2	2021		101	0101	5044	33	001	275559		275559
								Total:	275559	0	275559
								Total:	275559	0	275559
								Total:	275559	0	275559
								Total:	275559	0	275559
								Total:	275559	0	275559
Total:									275559	0	275559
PW634 P.I.U, PWD,DHAR	2	2021		101	0101	5044	33	001	433418		433418
								Total:	433418	0	433418
								Total:	433418	0	433418
								Total:	433418	0	433418

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	2	2021	01	051	Total:				1669296	0	1669296
PWD NEW					Total:				1669296	0	1669296
BOPAL DN.					Total:				1669296	0	1669296
BHOPAL					Total:				1669296	0	1669296
Total:									1669296	0	1669296
PW606	2	2021	01	051	0101	6405	64	002	19650800		19650800
PIU,								Total:	19650800	0	19650800
CHHINDWARA							Total:	19650800	0	19650800	
						Total:		19650800	0	19650800	
					Total:			19650800	0	19650800	
				Total:				19650800	0	19650800	
Total:									19650800	0	19650800
PW608	2	2021	01	051	0101	2374	64	001	1692106		1692106
PIU, BALAGHAT								Total:	1692106	0	1692106
							Total:	1692106	0	1692106	
					Total:			1692106	0	1692106	
				Total:				1692106	0	1692106	
Total:									1692106	0	1692106
PW616	2	2021	01	051	0101	2374	64	001	2338347		2338347
P.I.U, PWD,								Total:	2338347	0	2338347
INDORE							Total:	2338347	0	2338347	
					6405	64	002	359636		359636	
							Total:	359636	0	359636	
						Total:		359636	0	359636	
				Total:				2697983	0	2697983	
Total:									2697983	0	2697983

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	2	2021	01	Total:					2697983	0	2697983
P.I.U, PWD, INDORE			Total:						2697983	0	2697983
Total:									2697983	0	2697983
PW622	2	2021	01	051	0101	0849	64	001	337814		337814
P.I.U, PWD NARSINGPUR								Total:	337814	0	337814
								Total:	337814	0	337814
					1080		64	001	1647100		1647100
								Total:	1647100	0	1647100
								Total:	1647100	0	1647100
					2374		64	001	600789		600789
								Total:	600789	0	600789
								Total:	600789	0	600789
							Total:		2585703	0	2585703
							Total:		2585703	0	2585703
							Total:		2585703	0	2585703
Total:									2585703	0	2585703
PW626	2	2021	01	051	0101	2374	64	001	3674234		3674234
P.I.U, PWD, MORENA								Total:	3674234	0	3674234
								Total:	3674234	0	3674234
							Total:		3674234	0	3674234
							Total:		3674234	0	3674234
							Total:		3674234	0	3674234
Total:									3674234	0	3674234
PW629	2	2021	01	051	0101	2374	64	001	605531		605531
P.I.U, PWD (PWD), VIDISHA								Total:	605531	0	605531
								Total:	605531	0	605531
Total:									605531	0	605531

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	2	2021	01	051	0101	Total:			605531	0	605531
P.I.U, PWD					Total:				605531	0	605531
(PWD), VIDISHA				Total:					605531	0	605531
			Total:						605531	0	605531
Total:									605531	0	605531
PW635	2	2021	01	051	0101	2374	64	001	613495		613495
P.I.U, PWD								Total:	613495	0	613495
PWD (P.I.U),								Total:	613495	0	613495
BARWANI						6405	64	002	1414		1414
								Total:	1414	0	1414
								Total:	1414	0	1414
					Total:				614909	0	614909
				Total:					614909	0	614909
			Total:						614909	0	614909
Total:									614909	0	614909
PW648	2	2021	01	051	0101	2374	64	001	835892		835892
PIU PWD SEONI								Total:	835892	0	835892
								Total:	835892	0	835892
					Total:				835892	0	835892
				Total:					835892	0	835892
			Total:						835892	0	835892
Total:									835892	0	835892
GN/MHCD TOTAL									34207735	0	34207735

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	2	2021		097		1026	33	001	48456		48456
PWD (B/R) DN. BARWANI								Total:	48456	0	48456
								Total:	48456	0	48456
								Total:	48456	0	48456
								Total:	48456	0	48456
								Total:	48456	0	48456
								Total:	48456	0	48456
								Total:	48456	0	48456
								Total:	48456	0	48456
								Total:	48456	0	48456
PW558 EE	2	2021		097		1026	33	001	713624		713624
PWD MAINT.DN. 2 BHOPAL								Total:	713624	0	713624
								Total:	713624	0	713624
								Total:	713624	0	713624
								Total:	713624	0	713624
								Total:	713624	0	713624
								Total:	713624	0	713624
								Total:	713624	0	713624
								Total:	713624	0	713624
								Total:	713624	0	713624
PW568 EE	2	2021		097		1026	33	001	464916		464916
PWD E/M DN. I BHOPAL								Total:	464916	0	464916
								Total:	464916	0	464916
								Total:	464916	0	464916
								Total:	464916	0	464916
								Total:	464916	0	464916
								Total:	464916	0	464916
								Total:	464916	0	464916
								Total:	464916	0	464916
								Total:	464916	0	464916
PW583 EE	2	2021		095		4307	33	001	898690		898690
PWD DN.NO.1 JABALPUR								Total:	898690	0	898690
								Total:	898690	0	898690
								Total:	898690	0	898690
								Total:	898690	0	898690
								Total:	898690	0	898690
								Total:	898690	0	898690
								Total:	898690	0	898690
								Total:	898690	0	898690
								Total:	898690	0	898690

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	2	2021		095	Total:				898690	0	898690
PWD DN.NO.1				Total:					898690	0	898690
JABALPUR			Total:						898690	0	898690
Total:									898690	0	898690
PW601	2	2021		097		1026	33	001	299822		299822
E.E. PWD				Total:					299822	0	299822
BURHANPUR				Total:					299822	0	299822
				Total:					299822	0	299822
			Total:						299822	0	299822
Total:									299822	0	299822
Total:									299822	0	299822
PW604	2	2021		097		1026	33	001	122081		122081
EE,PWD				Total:					122081	0	122081
DIVISION,				Total:					122081	0	122081
SINGRAULI				Total:					122081	0	122081
(M.P.)			Total:						122081	0	122081
			Total:						122081	0	122081
Total:									122081	0	122081
Total:									122081	0	122081
Total:									122081	0	122081
GNUMHCD TOTAL									2547589	0	2547589

Flag Divisions

Gncd 07
Mhcd 2043

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Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	2	2021		001		3569	33	001	300000		300000
PWD DN.NO.1								Total:	300000	0	300000
CHHINDWARA								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
GN/MHCD TOTAL									300000	0	300000

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	2	2021	01	051	0101	1267	64	002	14727189		14727189
PWD DN.NO.2								Total:	14727189	0	14727189
CPA BHOPAL								Total:	14727189	0	14727189
								Total:	14727189	0	14727189
								Total:	14727189	0	14727189
								Total:	14727189	0	14727189
								Total:	14727189	0	14727189
								Total:	14727189	0	14727189
								Total:	14727189	0	14727189
GN/MHCD TOTAL									14727189	0	14727189

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	2	2021		093		1509	33	001		810786		810786		
								Total:		810786	0	810786		
										Total:		810786	0	810786
										Total:		810786	0	810786
										Total:		810786	0	810786
Total:									810786	0	810786			
PW537 EE PWD (B/R) DN. PANNA	2	2021		093		1509	33	001		1481283		1481283		
								Total:		1481283	0	1481283		
										Total:		1481283	0	1481283
										Total:		1481283	0	1481283
										Total:		1481283	0	1481283
Total:									1481283	0	1481283			
PW554 EE PWD B/R DN.NO.1 JHABUA	2	2021		093		1509	33	001		994534		994534		
								Total:		994534	0	994534		
										Total:		994534	0	994534
										Total:		994534	0	994534
										Total:		994534	0	994534
Total:									994534	0	994534			
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	2	2021		093		1509	33	001		1360788		1360788		
								Total:		1360788	0	1360788		
										Total:		1360788	0	1360788
										Total:		1360788	0	1360788

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	2	2021		093	Total:				1360788	0	1360788
PWD B/R DN. NO.1				Total:				1360788	0	1360788	
HOSHANGABA D			Total:				1360788	0	1360788		
Total:									1360788	0	1360788
PW563 EE	2	2021		093		1509	33	001	225551		225551
PWD DN. VIDISHA				Total:				225551	0	225551	
				Total:				225551	0	225551	
				Total:				225551	0	225551	
				Total:				225551	0	225551	
			Total:				225551	0	225551		
Total:									225551	0	225551
PW564 EE	2	2021		093		1509	33	001	1210330		1210330
PWD DN. RAISEN				Total:				1210330	0	1210330	
				Total:				1210330	0	1210330	
				Total:				1210330	0	1210330	
				Total:				1210330	0	1210330	
			Total:				1210330	0	1210330		
Total:									1210330	0	1210330
PW594 EE	2	2021		093		1509	33	001	508277		508277
PWD E/M DN. JABALPUR				Total:				508277	0	508277	
				Total:				508277	0	508277	
				Total:				508277	0	508277	
				Total:				508277	0	508277	
			Total:				508277	0	508277		
Total:									508277	0	508277

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	Total:								508277	0	508277
PWD E/M DN. JABALPUR											
PW639 E E	2	2021		093		1509	33	001	345826		345826
PWD E/M DIVN SAGAR											
								Total:	345826	0	345826
								Total:	345826	0	345826
								Total:	345826	0	345826
								Total:	345826	0	345826
								Total:	345826	0	345826
								Total:	345826	0	345826
GN/MHCD TOTAL									6937375	0	6937375

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	2	2021	01	051	0101	6664	64	002	346693		346693
PWD B/R DN. DATIA											
								Total:	346693	0	346693
								Total:	346693	0	346693
								Total:	346693	0	346693
								Total:	346693	0	346693
								Total:	346693	0	346693
								Total:	346693	0	346693
Total:									346693	0	346693

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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
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2021	01	051	0101	6664	64	002		716513		716513
								Total:		716513	0	716513
								Total:		716513	0	716513
								Total:		716513	0	716513
								Total:		716513	0	716513
Total:		716513	0	716513								
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	2	2021	01	051	0101	6664	64	002		11183527		11183527
								Total:		11183527	0	11183527
								Total:		11183527	0	11183527
								Total:		11183527	0	11183527
								Total:		11183527	0	11183527
Total:		11183527	0	11183527								
PW563 EE PWD DN. VIDISHA	2	2021	01	051	0101	6664	64	002		1291140		1291140
								Total:		1291140	0	1291140
								Total:		1291140	0	1291140
								Total:		1291140	0	1291140
								Total:		1291140	0	1291140
Total:		1291140	0	1291140								
PW606 PIU, CHHINDWARA	2	2021	01	051	0102	6664	64	002		1779229		1779229
								Total:		1779229	0	1779229
								Total:		1779229	0	1779229

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	2	2021	01	051	Total:				1779229	0	1779229
PIU,					Total:				1779229	0	1779229
CHHINDWARA					Total:				1779229	0	1779229
Total:									1779229	0	1779229
PW608	2	2021	01	051	0101	6664	64	002	583809		583809
PIU, BALAGHAT								Total:	583809	0	583809
								Total:	583809	0	583809
								Total:	583809	0	583809
					0103	5160	64	002	923814		923814
								Total:	923814	0	923814
								Total:	923814	0	923814
								Total:	923814	0	923814
					Total:				1507623	0	1507623
					Total:				1507623	0	1507623
Total:									1507623	0	1507623
PW611	2	2021	01	051	0101	5160	64	002	385131		385131
PIU, PWD,								Total:	385131	0	385131
SATNA								Total:	385131	0	385131
								Total:	385131	0	385131
								Total:	385131	0	385131
					0102	5160	64	002	4647477		4647477
								Total:	4647477	0	4647477
								Total:	4647477	0	4647477
								Total:	4647477	0	4647477
					Total:				5032608	0	5032608
					Total:				5032608	0	5032608
Total:									5032608	0	5032608
Total:									5032608	0	5032608

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	2	2021	01	051	0101	6664	64	002	8399749		8399749	
								Total:	8399749	0	8399749	
								Total:	8399749	0	8399749	
						Total:	8399749	0	8399749			
						0102	6664	64	002	949711		949711
									Total:	949711	0	949711
					Total:				949711	0	949711	
					Total:	949711	0	949711				
					Total:	9349460	0	9349460				
					Total:	9349460	0	9349460				
Total:	9349460	0	9349460									
PW617 P.I.U, PWD, UJJAIN	2	2021	01	051	0101	6664	64	002	10445718		10445718	
								Total:	10445718	0	10445718	
								Total:	10445718	0	10445718	
					Total:	10445718	0	10445718				
					Total:	10445718	0	10445718				
					Total:	10445718	0	10445718				
PW618 P.I.U, PWD, GWALIOR	2	2021	01	051	0101	6664	64	002	237373		237373	
								Total:	237373	0	237373	
						Total:	237373	0	237373			
						Total:	237373	0	237373			
					0102	6664	64	002	995120		995120	
								Total:	995120	0	995120	
						Total:	995120	0	995120			
						Total:	995120	0	995120			
Total:	1232493	0	1232493									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	2	2021	01	Total:					1232493	0	1232493
P.I.U, PWD, Gwalior				Total:					1232493	0	1232493
			Total:						1232493	0	1232493
PW622	2	2021	01	051	0102	6664	64	002	2887671		2887671
P.I.U, PWD Narsingpur								Total:	2887671	0	2887671
							Total:		2887671	0	2887671
					Total:				2887671	0	2887671
				Total:					2887671	0	2887671
			Total:						2887671	0	2887671
			Total:						2887671	0	2887671
PW623	2	2021	01	051	0102	6664	64	002	1640085		1640085
P.I.U, PWD, Betul								Total:	1640085	0	1640085
							Total:		1640085	0	1640085
					Total:				1640085	0	1640085
				Total:					1640085	0	1640085
			Total:						1640085	0	1640085
			Total:						1640085	0	1640085
PW624	2	2021	01	051	0101	6664	64	002	1958		1958
P.I.U, PWD, Sehore								Total:	1958	0	1958
							Total:		1958	0	1958
					Total:				1958	0	1958
				Total:					1958	0	1958
			Total:						1958	0	1958
			Total:						1958	0	1958

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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	2	2021	01	051	0101	6664	64	002	37416		37416					
								Total:	37416	0	37416					
								Total:	37416	0	37416					
								Total:	37416	0	37416					
								Total:	37416	0	37416					
								Total:	37416	0	37416					
Total:									37416	0	37416					
PW626 P.I.U, PWD, MORENA	2	2021	01	051	0101	6664	64	002	18506510		18506510					
								Total:	18506510	0	18506510					
								Total:	18506510	0	18506510					
								Total:	18506510	0	18506510					
								0102	6664	64	002	19143863		19143863		
											Total:	19143863	0	19143863		
					Total:	19143863	0				19143863					
					0103	6664	64	002	28480		28480					
								Total:	28480	0	28480					
								Total:	28480	0	28480					
					Total:									37678853	0	37678853
					Total:									37678853	0	37678853
Total:									37678853	0	37678853					
Total:									37678853	0	37678853					
PW628 P.I.U, PWD, PANNA	2	2021	01	051	0101	5160	64	002	1573640		1573640					
								Total:	1573640	0	1573640					
								Total:	1573640	0	1573640					
								6664	64	002	7732065		7732065			
Total:	7732065	0	7732065													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	2	2021	01	051	0101	6664	Total:		7732065	0	7732065
							Total:		9305705	0	9305705
							Total:		9305705	0	9305705
							Total:		9305705	0	9305705
							Total:		9305705	0	9305705
Total:									9305705	0	9305705
PW630 P.I.U (PWD), MANDLA	2	2021	01	051	0102	6664	64	002	2146911		2146911
							Total:		2146911	0	2146911
							Total:		2146911	0	2146911
							Total:		2146911	0	2146911
							Total:		2146911	0	2146911
Total:									2146911	0	2146911
PW631 P.I.U (PWD), JHABUA	2	2021	01	051	0102	6664	64	002	2679683		2679683
							Total:		2679683	0	2679683
							Total:		2679683	0	2679683
							Total:		2679683	0	2679683
							Total:		2679683	0	2679683
Total:									2679683	0	2679683
PW632 P.I.U (PWD), MANDSOUR	2	2021	01	051	0101	6664	64	002	1001731		1001731
							Total:		1001731	0	1001731
							Total:		1001731	0	1001731
							Total:		1001731	0	1001731
							Total:		1001731	0	1001731
Total:									1001731	0	1001731

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW632 P.I.U (PWD), MANDSOUR	2	2021	Total:							1001731	0	1001731	
Total:											1001731	0	1001731
PW633 P.I.U (PWD), DEWAS	2	2021	01	051	0101	6664	64	002	612911		612911		
									Total:	612911	0	612911	
									Total:	612911	0	612911	
									Total:	612911	0	612911	
									Total:	612911	0	612911	
Total:											612911	0	612911
PW634 P.I.U, PWD,DHAR	2	2021	01	051	0101	6664	64	002	74428		74428		
									Total:	74428	0	74428	
									Total:	74428	0	74428	
									Total:	74428	0	74428	
					0102	6664	64	002	180594		180594		
									Total:	180594	0	180594	
									Total:	180594	0	180594	
									Total:	180594	0	180594	
									Total:	255022	0	255022	
Total:											255022	0	255022
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2021	01	051	0101	6664	64	002	611679		611679		
									Total:	611679	0	611679	
									Total:	611679	0	611679	
									Total:	611679	0	611679	
Total:											611679	0	611679

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW637 EE	2	2021	01	Total:								611679	0	611679
PWD E/M DN.			Total:								611679	0	611679	
NO. 2 BHOPAL	Total:									611679	0	611679		
PW641	2	2021	01	051	0102	6664	64	002	183915		183915			
P.I.U, PWD.								Total:	183915	0	183915			
PWD DATIA							Total:	183915	0	183915				
					Total:	183915	0	183915	0	183915				
			Total:	183915	0	183915	0	183915	0	183915				
	Total:									183915	0	183915		
PW644	2	2021	01	051	0102	6664	64	002	552615		552615			
PIU PWD								Total:	552615	0	552615			
RATLAM							Total:	552615	0	552615				
					Total:	552615	0	552615	0	552615				
			Total:	552615	0	552615	0	552615	0	552615				
	Total:									552615	0	552615		
PW645	2	2021	01	051	0101	6664	64	002	2063192		2063192			
PIU PWD								Total:	2063192	0	2063192			
ASHOK NAGAR							Total:	2063192	0	2063192				
					Total:	2063192	0	2063192	0	2063192				
			Total:	2063192	0	2063192	0	2063192	0	2063192				
	Total:									2063192	0	2063192		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	2	2021	01	051	0101	6664	64	002	2115825		2115825
PIU PWD								Total:	2115825	0	2115825
RAJGARH							Total:		2115825	0	2115825
						Total:			2115825	0	2115825
				Total:					2115825	0	2115825
			Total:						2115825	0	2115825
			Total:						2115825	0	2115825
			Total:						2115825	0	2115825
			Total:						2115825	0	2115825
			Total:						2115825	0	2115825
PW654	2	2021	01	051	0101	6664	64	002	1372566		1372566
PIU PWD								Total:	1372566	0	1372566
TIKAMGARH							Total:		1372566	0	1372566
						Total:			1372566	0	1372566
				Total:					1372566	0	1372566
			Total:						1372566	0	1372566
			Total:						1372566	0	1372566
			Total:						1372566	0	1372566
			Total:						1372566	0	1372566
PW655	2	2021	01	051	0102	6664	64	002	6885000		6885000
PIU PWD								Total:	6885000	0	6885000
DINDORI							Total:		6885000	0	6885000
						Total:			6885000	0	6885000
				Total:					6885000	0	6885000
			Total:						6885000	0	6885000
			Total:						6885000	0	6885000
			Total:						6885000	0	6885000
			Total:						6885000	0	6885000
PW656	2	2021	01	051	0101	6664	64	002	512837		512837
PIU PWD								Total:	512837	0	512837
KHARGONE							Total:		512837	0	512837
						Total:			512837	0	512837
				Total:					512837	0	512837
			Total:						512837	0	512837
			Total:						512837	0	512837
			Total:						512837	0	512837

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	2	2021	01	051	Total:				512837	0	512837	
PIU PWD					Total:				512837	0	512837	
KHARGONE			Total:						512837	0	512837	
Total:									512837	0	512837	
PW657	2	2021	01	051	0101	5160	64	002	4675520		4675520	
PIU PWD AGAR								Total:	4675520	0	4675520	
MALWA								Total:	4675520	0	4675520	
								Total:	4675520	0	4675520	
					0102	6664	64	002	4945575		4945575	
								Total:	4945575	0	4945575	
								Total:	4945575	0	4945575	
								Total:	4945575	0	4945575	
					Total:				9621095	0	9621095	
					Total:				9621095	0	9621095	
Total:									9621095	0	9621095	
PW660	2	2021	01	051	0101	6664	64	002	2928100		2928100	
PIU PWD								Total:	2928100	0	2928100	
RAISEN								Total:	2928100	0	2928100	
								Total:	2928100	0	2928100	
								Total:	2928100	0	2928100	
					Total:				2928100	0	2928100	
Total:									2928100	0	2928100	
PW665	P.	2	2021	01	051	0102	6664	64	002	1193561		1193561
I. U. PWD								Total:	1193561	0	1193561	
BHOPAL								Total:	1193561	0	1193561	
								Total:	1193561	0	1193561	
Total:									1193561	0	1193561	

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2021	01	051	Total:				1193561	0	1193561
I. U. PWD				Total:					1193561	0	1193561
BHOPAL			Total:						1193561	0	1193561
Total:									1193561	0	1193561
GN/MHCD TOTAL									133343559	0	133343559

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2021		001		4297	33	001	199900		199900
PWD MAINT.								Total:	199900	0	199900
DN. 1 BHOPAL							Total:		199900	0	199900
Total:									199900	0	199900
				101	0101	6750	32		317000		317000
Total:									317000	0	317000
							33	001	99500		99500
Total:									99500	0	99500
Total:									416500	0	416500
Total:									416500	0	416500
				0103	6750		32		100000		100000
Total:									100000	0	100000
							33	001	131326		131326
Total:									131326	0	131326
Total:									231326	0	231326
Total:									231326	0	231326

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Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2021		101	Total:				647826	0	647826
PWD MAINT.				Total:					847726	0	847726
DN. 1 BHOPAL			Total:						847726	0	847726
Total:									847726	0	847726
GN/MHCD TOTAL									847726	0	847726

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2021		101	0101	5093	32		300000		300000
PWD MAINT.								Total:	300000	0	300000
DN. 1 BHOPAL							33	001	295841		295841
							Total:		295841	0	295841
							Total:		595841	0	595841
							Total:		595841	0	595841
				800	0101	6750	64	002	3254554		3254554
								Total:	3254554	0	3254554
							Total:		3254554	0	3254554
							Total:		3254554	0	3254554
				Total:					3850395	0	3850395
			Total:						3850395	0	3850395
Total:									3850395	0	3850395
GN/MHCD TOTAL									3850395	0	3850395

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Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 EE	2	2021		101	0101	3314	32		108251		108251
PHE DN. BADWANI								Total:	108251	0	108251
							Total:		108251	0	108251
					Total:				108251	0	108251
				Total:					108251	0	108251
			Total:						108251	0	108251
			Total:						108251	0	108251
			Total:						108251	0	108251
GN/MHCD TOTAL									108251	0	108251

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 Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	2	2021	01	001	0101	2283	33	001	1150472		1150472
PWD DN.NO.2 CPA BHOPAL								Total:	1150472	0	1150472
							Total:		1150472	0	1150472
					Total:				1150472	0	1150472
				Total:					1150472	0	1150472
			Total:						1150472	0	1150472
			Total:						1150472	0	1150472
GN/MHCD TOTAL									1150472	0	1150472

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 Divisions

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH513 EE PHE DN. DHAR	2	2021	02	104	1701	5056	64	002		26846		26846		
								Total:		26846	0	26846		
										Total:		26846	0	26846
										Total:		26846	0	26846
										Total:		26846	0	26846
Total:									26846	0	26846			
PH514 EE PHE DN.JHABUA	2	2021	02	104	0103	5056	64	002		767608		767608		
								Total:		767608	0	767608		
										Total:		767608	0	767608
										Total:		767608	0	767608
										Total:		767608	0	767608
Total:									767608	0	767608			
PH520 EE PHE DN. RATLAM	2	2021	02	104	0101	5056	64	002		18645		18645		
								Total:		18645	0	18645		
										Total:		18645	0	18645
										Total:		18645	0	18645
										Total:		18645	0	18645
Total:									18645	0	18645			
PH535 EE PHE DN. CHHATARPUR	2	2021	02	104	1701	5056	64	002		60956		60956		
								Total:		60956	0	60956		
										Total:		60956	0	60956
										Total:		60956	0	60956

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE	2	2021	02	104	Total:				60956	0	60956
PHE DN.					Total:				60956	0	60956
CHHATARPUR			Total:						60956	0	60956
Total:									60956	0	60956
PH546 EE	2	2021	02	104	0102	5056	64	002	6363		6363
PHE PROJ.								Total:	6363	0	6363
DN.-1 KATNI							Total:	6363	6363	0	6363
					Total:			6363	6363	0	6363
					0103	5056	64	002	1649521		1649521
								Total:	1649521	0	1649521
							Total:	1649521	1649521	0	1649521
					Total:			1649521	1649521	0	1649521
					Total:				1655884	0	1655884
				Total:				1655884	1655884	0	1655884
Total:									1655884	0	1655884
PH549 EE	2	2021	02	104	1701	5056	64	002	130175		130175
PHE DN.								Total:	130175	0	130175
NARSINGHPUR							Total:	130175	130175	0	130175
					Total:			130175	130175	0	130175
					Total:				130175	0	130175
				Total:				130175	130175	0	130175
Total:									130175	0	130175
PH552 EE	2	2021	02	104	1702	5056	64	002	1294250		1294250
PHE DN.								Total:	1294250	0	1294250
CHHINDWARA							Total:	1294250	1294250	0	1294250
					Total:			1294250	1294250	0	1294250
					Total:				1294250	0	1294250
				Total:				1294250	1294250	0	1294250

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	2	2021	02	104	Total:				1294250	0	1294250
PHE DN.					Total:				1294250	0	1294250
CHHINDWARA			Total:						1294250	0	1294250
Total:									1294250	0	1294250
PW571 EE	2	2021	01	110	1703	7648	64	002	846504		846504
PWD E/M DN.								Total:	846504	0	846504
REWA							Total:	846504	0	846504	
						Total:		846504	0	846504	
				Total:				846504	0	846504	
Total:									846504	0	846504
PW583 EE	2	2021	01	110	1701	7648	64	002	23830		23830
PWD DN.NO.1								Total:	23830	0	23830
JABALPUR							Total:	23830	0	23830	
						Total:		23830	0	23830	
				Total:				23830	0	23830	
Total:									23830	0	23830
PW594 EE	2	2021	01	110	1701	7648	64	002	2135599		2135599
PWD E/M DN.								Total:	2135599	0	2135599
JABALPUR							Total:	2135599	0	2135599	
						Total:		2135599	0	2135599	
				Total:				2135599	0	2135599	
Total:									2135599	0	2135599

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Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	2	2021	01	110	0102	7648	64	002	4839589		4839589	
								Total:		4839589	0	4839589
								Total:		4839589	0	4839589
								Total:		4839589	0	4839589
								Total:		4839589	0	4839589
Total:									4839589	0	4839589	
PW614 P.I.U, PWD, SAGAR	2	2021	01	110	1703	7648	64	002	3418307		3418307	
								Total:		3418307	0	3418307
								Total:		3418307	0	3418307
								Total:		3418307	0	3418307
								Total:		3418307	0	3418307
Total:									3418307	0	3418307	
PW617 P.I.U, PWD, UJJAIN	2	2021	02	104	1403	6882	64	002	3426080		3426080	
								Total:		3426080	0	3426080
								Total:		3426080	0	3426080
								Total:		3426080	0	3426080
								Total:		3426080	0	3426080
Total:									3426080	0	3426080	
PW623 P.I.U, PWD, BETUL	2	2021	02	104	0102	5056	64	002	4805363		4805363	
								Total:		4805363	0	4805363
								Total:		4805363	0	4805363
								Total:		4805363	0	4805363

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	2	2021	02	104	Total:				4805363	0	4805363			
					Total:				4805363	0	4805363			
					Total:				4805363	0	4805363			
					Total:				4805363	0	4805363			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2021	01	110	0103	7648	64	002	2500000		2500000			
									Total:			2500000	0	2500000
									Total:			2500000	0	2500000
									Total:			2500000	0	2500000
									Total:			2500000	0	2500000
									Total:			2500000	0	2500000
			02	104	0103	5056	64	002	2073563		2073563			
									Total:			2073563	0	2073563
									Total:			2073563	0	2073563
									Total:			2073563	0	2073563
									Total:			2073563	0	2073563
									Total:			2073563	0	2073563
1403	6882	64	002	1500000		1500000								
				Total:			1500000	0	1500000					
				Total:			1500000	0	1500000					
				Total:			1500000	0	1500000					
				Total:			1500000	0	1500000					
				Total:			1500000	0	1500000					
Total:			3573563	0	3573563									
Total:			3573563	0	3573563									
Total:			6073563	0	6073563									
Total:			6073563	0	6073563									
PW632 P.I.U (PWD), MANDSOUR	2	2021	02	104	0103	5056	64	002	1889057		1889057			
									Total:			1889057	0	1889057
									Total:			1889057	0	1889057
									Total:			1889057	0	1889057
									Total:			1889057	0	1889057

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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
PW632 P.I.U (PWD), MANDSOUR	Total:										
									1889057	0	1889057
PW633 P.I.U (PWD), DEWAS	2	2021	02	104	0101	5056	64	002	2415173		2415173
								Total:	2415173	0	2415173
							Total:		2415173	0	2415173
					Total:				2415173	0	2415173
			Total:						2415173	0	2415173
			Total:						2415173	0	2415173
			Total:						2415173	0	2415173
PW634 P.I.U, PWD,DHAR	2	2021	02	104	0102	5056	64	002	8703085		8703085
								Total:	8703085	0	8703085
							Total:		8703085	0	8703085
					Total:				8703085	0	8703085
			Total:						8703085	0	8703085
			Total:						8703085	0	8703085
PW639 E E PWD E/M DIVN SAGAR	2	2021	01	110	1703	7648	64	002	2625276		2625276
								Total:	2625276	0	2625276
							Total:		2625276	0	2625276
					Total:				2625276	0	2625276
			Total:						2625276	0	2625276
			Total:						2625276	0	2625276

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	2	2021	01	110	0103	7648	64	002	1105033		1105033
								Total:	1105033	0	1105033
								Total:	1105033	0	1105033
								Total:	1105033	0	1105033
								Total:	1105033	0	1105033
								Total:	1105033	0	1105033
Total:									1105033	0	1105033
PW641 P.I.U, PWD, PWD DATIA	2	2021	02	104	0103	5056	64	002	2356316		2356316
								Total:	2356316	0	2356316
								Total:	2356316	0	2356316
								Total:	2356316	0	2356316
								Total:	2356316	0	2356316
								Total:	2356316	0	2356316
Total:									2356316	0	2356316
PW643 PIU PWD ALIRAJPUR	2	2021	02	104	0102	5056	64	002	1420934		1420934
								Total:	1420934	0	1420934
								Total:	1420934	0	1420934
								Total:	1420934	0	1420934
								Total:	1420934	0	1420934
								Total:	1420934	0	1420934
Total:									1420934	0	1420934
PW648 PIU PWD SEONI	2	2021	01	110	0101	7648	64	002	6963313		6963313
								Total:	6963313	0	6963313
								Total:	6963313	0	6963313
								Total:	6963313	0	6963313

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW648 PIU PWD SEONI	2	2021	01	110	Total:				6963313	0	6963313		
					Total:				6963313	0	6963313		
			02	104	0101	5056	64	002	1544659		1544659		
									Total:		1544659	0	1544659
									Total:		1544659	0	1544659
									Total:		1544659	0	1544659
									Total:		1544659	0	1544659
Total:		1544659	0	1544659									
Total:		8507972	0	8507972									
Total:		8507972	0	8507972									
PW649 PIU PWD KATNI	2	2021	02	104	1401	6882	64	002	15999389		15999389		
									Total:		15999389	0	15999389
									Total:		15999389	0	15999389
									Total:		15999389	0	15999389
									Total:		15999389	0	15999389
									Total:		15999389	0	15999389
Total:		15999389	0	15999389									
PW650 PIU PWD BHIND	2	2021	02	104	0103	5056	64	002	4067010		4067010		
									Total:		4067010	0	4067010
									Total:		4067010	0	4067010
									Total:		4067010	0	4067010
									Total:		4067010	0	4067010
									Total:		4067010	0	4067010
Total:		4067010	0	4067010									
PW651 PIU PWD	2	2021	01	110	0101	7648	64	002	475071		475071		
									Total:		475071	0	475071

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	2	2021	01	110	0101	7648	Total:		475071	0	475071
PIU PWD							Total:		475071	0	475071
UMARIYA					Total:				475071	0	475071
				Total:					475071	0	475071
			Total:						475071	0	475071
Total:									475071	0	475071
PW654	2	2021	02	104	0103	5056	64	002	3283331		3283331
PIU PWD							Total:		3283331	0	3283331
TIKAMGARH							Total:		3283331	0	3283331
					Total:				3283331	0	3283331
				Total:					3283331	0	3283331
			Total:						3283331	0	3283331
Total:									3283331	0	3283331
PW660	2	2021	01	110	0101	7648	64	002	157846		157846
PIU PWD							Total:		157846	0	157846
RAISEN							Total:		157846	0	157846
					Total:				157846	0	157846
				Total:					157846	0	157846
			Total:						157846	0	157846
Total:									157846	0	157846
PW661	2	2021	01	110	1702	7648	64	002	4895298		4895298
PIU PWD							Total:		4895298	0	4895298
ANUPPUR							Total:		4895298	0	4895298
					Total:				4895298	0	4895298
				Total:					4895298	0	4895298
			Total:						4895298	0	4895298
Total:									4895298	0	4895298

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	2	2021	Total:							4895298	0	4895298
PIU PWD	Total:											
ANUPPUR												
GN/MHCD TOTAL									87423990	0	87423990	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	2	2021	01	102	0101	2219	33	001	2690255		2690255
PHE DN.	Total:											
BHOPAL												
									Total:	2690255	0	2690255
								Total:	2690255	0	2690255	
							Total:	2690255	0	2690255		
						Total:	2690255	0	2690255			
					Total:	2690255	0	2690255				
				Total:	2690255	0	2690255					
			Total:	2690255	0	2690255						
	Total:											

PH503	EE	2	2021	02	107		1249	33	001	5297165		5297165
PHE CAPITAL	Total:											
PROJ.DN.NO.2												
BHOPAL												
									Total:	5297165	0	5297165
								Total:	5297165	0	5297165	
							Total:	5297165	0	5297165		
						Total:	5297165	0	5297165			
					Total:	5297165	0	5297165				
				Total:	5297165	0	5297165					
	Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH504 PHE DN. RAISEN	EE	2	2021	01	102	0101	2219	33	001	1028182		1028182
									Total:	1028182	0	1028182
									Total:	1028182	0	1028182
									Total:	1028182	0	1028182
									Total:	1028182	0	1028182
									Total:	1028182	0	1028182
PH505 PHE DIV SEHORE	EE	2	2021	01	102	0101	2219	33	001	105526		105526
									Total:	105526	0	105526
									Total:	105526	0	105526
									Total:	105526	0	105526
									Total:	105526	0	105526
									Total:	105526	0	105526
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2021	01	102	0101	2219	33	001	635000		635000
									Total:	635000	0	635000
									Total:	635000	0	635000
									Total:	635000	0	635000
									Total:	635000	0	635000
						0102	2219	33	001	553390		553390
									Total:	553390	0	553390
									Total:	553390	0	553390
									Total:	553390	0	553390
									Total:	553390	0	553390
Total:	1188390	0	1188390									
Total:	1188390	0	1188390									
Total:	1188390	0	1188390									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH507 PHE DN. VIDISHA	EE	2	2021	01	102	0101	2219	33	001	462192		462192	
									Total:	462192	0	462192	
									Total:	462192	0	462192	
									Total:	462192	0	462192	
									Total:	462192	0	462192	
Total:										462192	0	462192	
PH508 PHE DN. BETUL	EE	2	2021	01	102	0101	2219	33	001	24373		24373	
									Total:	24373	0	24373	
									Total:	24373	0	24373	
									Total:	24373	0	24373	
									Total:	24373	0	24373	
Total:										24373	0	24373	
						0102	2219	33	001	188618		188618	
									Total:	188618	0	188618	
									Total:	188618	0	188618	
									Total:	188618	0	188618	
									Total:	188618	0	188618	
Total:										212991	0	212991	
Total:										212991	0	212991	
Total:										212991	0	212991	
PH509 PHE DN. HOSHANGABA D	EE	2	2021	01	102	0101	2219	33	001	5885		5885	
									Total:	5885	0	5885	
									Total:	5885	0	5885	
									Total:	5885	0	5885	
									Total:	5885	0	5885	
Total:										5885	0	5885	
Total:										5885	0	5885	
Total:										5885	0	5885	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH510 EE,PHE DIVISION HARDA	2	2021	01	102	0101	2219	33	001		367675		367675	
								Total:			367675	0	367675
								Total:			367675	0	367675
								Total:			367675	0	367675
								Total:			367675	0	367675
								Total:			367675	0	367675
PH511 PHE DN. INDORE	2	2021	01	102	0101	2219	33	001		258716		258716	
								Total:			258716	0	258716
								Total:			258716	0	258716
								Total:			258716	0	258716
								Total:			258716	0	258716
								Total:			258716	0	258716
PH512 PHE DN. KHANDWA	2	2021	01	102	0101	2219	33	001		1811956		1811956	
								Total:			1811956	0	1811956
								Total:			1811956	0	1811956
								Total:			1811956	0	1811956
								Total:			1811956	0	1811956
								Total:			1811956	0	1811956
PH513 PHE DN. DHAR	2	2021	01	102	0101	2219	33	001		525281		525281	
								Total:			525281	0	525281
								Total:			525281	0	525281
								Total:			525281	0	525281

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	2	2021	01	102	Total:				525281	0	525281
PHE DN. DHAR				800	0701	1196	61		9837		9837
								Total:	9837	0	9837
							Total:		9837	0	9837
					Total:				9837	0	9837
				Total:					9837	0	9837
				Total:					535118	0	535118
			Total:						535118	0	535118
Total:									535118	0	535118
PH514 EE	2	2021	01	101		5300	33	001	3457167		3457167
PHE DN.JHABUA								Total:	3457167	0	3457167
							Total:		3457167	0	3457167
					Total:				3457167	0	3457167
					Total:				3457167	0	3457167
				102	0102	2219	33	001	6962		6962
								Total:	6962	0	6962
							Total:		6962	0	6962
						8415	33	005	4500		4500
								Total:	4500	0	4500
							Total:		4500	0	4500
					Total:				11462	0	11462
				Total:					11462	0	11462
				Total:					3468629	0	3468629
			Total:						3468629	0	3468629
Total:									3468629	0	3468629
PH515 EE	2	2021	01	102	0102	2219	33	001	127662		127662
PHE DN. KHARGONE								Total:	127662	0	127662
							Total:		127662	0	127662
					Total:				127662	0	127662

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515	EE	2	2021	01	102	Total:			127662	0	127662	
PHE DN.						Total:			127662	0	127662	
KHARGONE						Total:			127662	0	127662	
Total:									127662	0	127662	
PH516	EE	2	2021	01	102	0101	2219	33	001	10077	10077	
PHE DN.									Total:	10077	0	10077
BADWANI									Total:	10077	0	10077
									Total:	10077	0	10077
					0102	2219	33	001	42483	42483		
									Total:	42483	0	42483
									Total:	42483	0	42483
									Total:	42483	0	42483
									Total:	52560	0	52560
									Total:	52560	0	52560
Total:									52560	0	52560	
PH519	EE,PHE DN.	2	2021	01	102	0101	2219	33	001	800000	800000	
NEEMACH									Total:	800000	0	800000
									Total:	800000	0	800000
									Total:	800000	0	800000
					0102	2219	33	001	201104	201104		
									Total:	201104	0	201104
									Total:	201104	0	201104
									Total:	201104	0	201104
									Total:	1001104	0	1001104
									Total:	1001104	0	1001104
Total:									1001104	0	1001104	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH520 PHE DN. RATLAM	EE	2	2021	01	102	0102	2219	33	001	1523885		1523885				
									Total:	1523885	0	1523885				
									Total:	1523885	0	1523885				
									Total:	1523885	0	1523885				
									0103	2219	33	005	1989604		1989604	
													Total:	1989604	0	1989604
													Total:	1989604	0	1989604
													Total:	1989604	0	1989604
									Total:	3513489	0	3513489				
									Total:	3513489	0	3513489				
Total:	3513489	0	3513489													
Total:	3513489	0	3513489													
PH522 PHE DN. SHAJAPUR	EE	2	2021	01	102	0103	2219	33	005	257466		257466				
									Total:	257466	0	257466				
									Total:	257466	0	257466				
									Total:	257466	0	257466				
									Total:	257466	0	257466				
									Total:	257466	0	257466				
Total:	257466	0	257466													
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	2	2021	01	101	0101	0545	33	001	121533		121533				
									Total:	121533	0	121533				
									Total:	121533	0	121533				
									Total:	121533	0	121533				
						0102	0545	33	001	127590		127590				
										Total:	127590	0	127590			
										Total:	127590	0	127590			
										Total:	127590	0	127590			
Total:	249123	0	249123													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	2	2021	01	102	0101	2219	33	001	3692528		3692528			
								Total:	3692528	0	3692528			
								Total:	3692528	0	3692528			
								Total:	3692528	0	3692528			
								0103	2219	33	005	393909		393909
											Total:	393909	0	393909
											Total:	393909	0	393909
											Total:	393909	0	393909
								Total:	4086437	0	4086437			
								Total:	4335560	0	4335560			
Total:	4335560	0	4335560											
Total:	4335560	0	4335560											
PH526 EE PHE DN. GWALIOR	2	2021	01	102	0101	2219	33	001	50180		50180			
								Total:	50180	0	50180			
								Total:	50180	0	50180			
								Total:	50180	0	50180			
								Total:	50180	0	50180			
								Total:	50180	0	50180			
								Total:	50180	0	50180			
Total:	50180	0	50180											
PH527 EE PHE DN. GUNA	2	2021	01	102	0101	2219	33	001	60890		60890			
								Total:	60890	0	60890			
								Total:	60890	0	60890			
								Total:	60890	0	60890			
								Total:	60890	0	60890			
								Total:	60890	0	60890			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE PHE DN. BHIND	2	2021	01	102	0102	2219	33	001	276613		276613
								Total:	276613	0	276613
								Total:	276613	0	276613
								Total:	276613	0	276613
								Total:	276613	0	276613
Total:			276613	0	276613						
Total:					276613	0	276613				
PH529 EE PHE DN. SHIVPURI	2	2021	01	102	0101	2219	33	001	1715764		1715764
								Total:	1715764	0	1715764
								Total:	1715764	0	1715764
								Total:	1715764	0	1715764
								Total:	1715764	0	1715764
Total:			1715764	0	1715764						
Total:					1715764	0	1715764				
PH530 EE PHE DN. MORENA	2	2021	01	102	0101	2219	33	001	1308456		1308456
								Total:	1308456	0	1308456
								Total:	1308456	0	1308456
								Total:	1308456	0	1308456
								Total:	1308456	0	1308456
Total:			1308456	0	1308456						
Total:					1308456	0	1308456				
PH532 EE PHE DN. DATIA	2	2021	01	102	0101	2219	33	001	44311		44311
								Total:	44311	0	44311
								Total:	44311	0	44311
								Total:	44311	0	44311

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE	2	2021	01	102	Total:				44311	0	44311
PHE DN. DATIA					Total:				44311	0	44311
			Total:						44311	0	44311
Total:									44311	0	44311
PH534 EE	2	2021	01	102	0101	2219	33	001	1695464		1695464
PHE DN. SAGAR								Total:	1695464	0	1695464
							Total:		1695464	0	1695464
					Total:				1695464	0	1695464
				Total:					1695464	0	1695464
Total:									1695464	0	1695464
PH535 EE	2	2021	01	102	0102	2219	33	001	67959		67959
PHE DN. CHHATARPUR								Total:	67959	0	67959
							Total:		67959	0	67959
					Total:				67959	0	67959
				Total:					67959	0	67959
Total:									67959	0	67959
PH536 EE	2	2021	01	102	0101	2219	33	001	5380		5380
PHE DN. PANNA								Total:	5380	0	5380
							Total:		5380	0	5380
					Total:				5380	0	5380
				Total:					5380	0	5380
Total:									5380	0	5380

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH537 PHE DN. DAMOH	EE	2	2021	01	102	0101	2219	33	001	41350		41350	
									Total:	41350	0	41350	
									Total:	41350	0	41350	
									Total:	41350	0	41350	
									Total:	41350	0	41350	
									Total:	41350	0	41350	
Total:										41350	0	41350	
PH540 PHE DN. REWA	EE	2	2021	01	102	0101	2219	33	001	2315286		2315286	
									Total:	2315286	0	2315286	
									Total:	2315286	0	2315286	
									Total:	2315286	0	2315286	
									Total:	2315286	0	2315286	
						0102	2219	33	001	101623		101623	
										Total:	101623	0	101623
										Total:	101623	0	101623
										Total:	101623	0	101623
										Total:	101623	0	101623
Total:										2416909	0	2416909	
Total:										2416909	0	2416909	
Total:										2416909	0	2416909	
PH541 PHE DN. SATNA	EE	2	2021	01	102	0101	7166	32		24851		24851	
									Total:	24851	0	24851	
									Total:	24851	0	24851	
						0102	7166	32		145033		145033	
										Total:	145033	0	145033
										Total:	145033	0	145033
										Total:	145033	0	145033
Total:										169884	0	169884	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	2	2021	01						169884	0	169884
PHE DN. SATNA									169884	0	169884
Total:									169884	0	169884
PH543	2	2021	01	102	0101	2219	33	001	537597		537597
EE,PHE									537597	0	537597
DIVISION									537597	0	537597
UMARIYA									537597	0	537597
Total:									537597	0	537597
					0102	2219	33	001	1233632		1233632
Total:									1233632	0	1233632
Total:									1233632	0	1233632
					0103	2219	33	005	6100		6100
Total:									6100	0	6100
Total:									6100	0	6100
Total:									6100	0	6100
Total:									1777329	0	1777329
Total:									1777329	0	1777329
Total:									1777329	0	1777329
PH544 EE	2	2021	01	102	0101	2219	33	001	607778		607778
PHE DN. SIDHI									607778	0	607778
Total:									607778	0	607778
Total:									607778	0	607778
					0102	2219	33	001	265195		265195
Total:									265195	0	265195
Total:									265195	0	265195
Total:									265195	0	265195
Total:									872973	0	872973
Total:									872973	0	872973

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH544 EE	2	2021	Total:							872973	0	872973
PHE DN. SIDHI	Total:							872973	0	872973		
PH545 EE	2	2021	01	102	0101	2219	33	001	1308894		1308894	
PHE DN. JABALPUR	Total:							1308894	0	1308894		
						Total:		1308894	0	1308894		
						Total:		1308894	0	1308894		
						0102	2219	33	001	1041568	1041568	
						Total:		1041568	0	1041568		
						Total:		1041568	0	1041568		
						Total:		1041568	0	1041568		
						Total:		2350462	0	2350462		
						Total:		2350462	0	2350462		
						Total:		2350462	0	2350462		
						Total:		2350462	0	2350462		
PH546 EE	2	2021	01	102	0102	2219	33	001	2031024		2031024	
PHE PROJ. DN.-1 KATNI	Total:							2031024	0	2031024		
						Total:		2031024	0	2031024		
						Total:		2031024	0	2031024		
						Total:		2031024	0	2031024		
						Total:		2031024	0	2031024		
						Total:		2031024	0	2031024		
						Total:		2031024	0	2031024		
PH547 EE	2	2021	01	102	0102	2219	33	001	438416		438416	
PHE DN. MANDLA	Total:							438416	0	438416		
						Total:		438416	0	438416		
						Total:		438416	0	438416		
						0103	2219	33	005	95930	95930	
						Total:		95930	0	95930		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	2	2021	01	102	0103	2219	Total:		95930	0	95930
									95930	0	95930
									534346	0	534346
									534346	0	534346
									534346	0	534346
Total:									534346	0	534346
PH548 EE,PHE DIVISION DINDORI	2	2021	01	102	0101	8415	33	005	2360		2360
									2360	0	2360
									2360	0	2360
									2360	0	2360
									2360	0	2360
									2360	0	2360
					0102	8415	33	005	5304966		5304966
									5304966	0	5304966
									5304966	0	5304966
									5304966	0	5304966
									5304966	0	5304966
									5304966	0	5304966
					0103	2219	33	005	512589		512589
									512589	0	512589
									512589	0	512589
Total:									5819915	0	5819915
Total:									5819915	0	5819915
Total:									5819915	0	5819915
Total:									5819915	0	5819915
PH549 PHE DN. NARSINGHPUR	2	2021	01	102	0103	2219	33	005	4934		4934
									4934	0	4934
									4934	0	4934
									4934	0	4934
									4934	0	4934
									4934	0	4934
Total:									4934	0	4934

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	Total:								4934	0	4934
PH550 EE PHE DN. BALAGHAT	2	2021	01	102	0103	2219	33	005	148440		148440
								Total:	148440	0	148440
								Total:	148440	0	148440
								Total:	148440	0	148440
								Total:	148440	0	148440
								Total:	148440	0	148440
								Total:	148440	0	148440
								Total:	148440	0	148440
								Total:	148440	0	148440
PH551 EE PHE DN. SEONI	2	2021	01	102	0101	2219	33	001	1998150		1998150
								Total:	1998150	0	1998150
								Total:	1998150	0	1998150
								Total:	1998150	0	1998150
					0102	2219	33	001	1999442		1999442
								Total:	1999442	0	1999442
								Total:	1999442	0	1999442
								Total:	1999442	0	1999442
					0103	2219	33	005	1998939		1998939
								Total:	1998939	0	1998939
								Total:	1998939	0	1998939
								Total:	1998939	0	1998939
								Total:	5996531	0	5996531
								Total:	5996531	0	5996531
								Total:	5996531	0	5996531
								Total:	5996531	0	5996531
PH552 EE	2	2021	01	102	0101	2219	33	001	648118		648118

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH552 EE PHE DN. CHHINDWARA	2	2021	01	102	0101	2219	33	SD									
									Total:	648118	0	648118					
									Total:	648118	0	648118					
									Total:	648118	0	648118					
Total:									648118	0	648118						
PH567 EE,PHED ANUPPUR	2	2021	01	102	0102	2219	33	001		30610			30610				
									Total:	30610	0	30610					
									Total:	30610	0	30610					
									Total:	30610	0	30610					
									800	0701	1196	61		10620			10620
					Total:	10620	0	10620									
					Total:	10620	0	10620									
					Total:									41230	0	41230	
Total:									41230	0	41230						
PH569 EE,PHE DN.BURHANPU R	2	2021	01	102	0101	2219	33	001		1246490			1246490				
									Total:	1246490	0	1246490					
									Total:	1246490	0	1246490					
									Total:	1246490	0	1246490					
Total:									1246490	0	1246490						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2021	01	102	0101	2219	33	001	941884		941884			
								Total:	941884	0	941884			
								Total:	941884	0	941884			
								Total:	941884	0	941884			
								0103	2219	33	005	2005501		2005501
											Total:	2005501	0	2005501
											Total:	2005501	0	2005501
								Total:	2005501	0	2005501			
								Total:	2947385	0	2947385			
								Total:	2947385	0	2947385			
Total:	2947385	0	2947385											
Total:	2947385	0	2947385											
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2021	01	102	0101	2219	33	001	187628		187628			
								Total:	187628	0	187628			
								Total:	187628	0	187628			
								Total:	187628	0	187628			
								Total:	187628	0	187628			
								Total:	187628	0	187628			
								Total:	187628	0	187628			
PH579 E E PHE DN AGAR MALWA	2	2021	01	102	0101	2219	11	001	333444		333444			
								Total:	333444	0	333444			
								Total:	333444	0	333444			
								Total:	333444	0	333444			
								Total:	333444	0	333444			
								Total:	333444	0	333444			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	2	2021	01	102	0102	2219	33	001	51525		51525
PHE								Total:	51525	0	51525
DN,MAUGANJ,								Total:	51525	0	51525
DISTT. REWA						Total:			51525	0	51525
				Total:					51525	0	51525
			Total:						51525	0	51525
			Total:						51525	0	51525
			Total:						51525	0	51525
			Total:						51525	0	51525
								Total:	51525	0	51525
PH582 EE,	2	2021	01	102	0103	2219	33	005	206450		206450
PHE DN.								Total:	206450	0	206450
SARDARPUR,								Total:	206450	0	206450
DHAR						Total:			206450	0	206450
				Total:					206450	0	206450
			Total:						206450	0	206450
			Total:						206450	0	206450
			Total:						206450	0	206450
								Total:	206450	0	206450
PH583 EE,	2	2021	01	101	0101	0545	33	001	4014581		4014581
PHE DN.								Total:	4014581	0	4014581
PARASIA,								Total:	4014581	0	4014581
CHINDWARA						Total:			4014581	0	4014581
				Total:					4014581	0	4014581
			Total:						4014581	0	4014581
			Total:						4014581	0	4014581
								Total:	4014581	0	4014581
			102	0101	2219	33	001	997954			997954
								Total:	997954	0	997954
								Total:	997954	0	997954
				Total:					997954	0	997954
			Total:						997954	0	997954
			Total:						997954	0	997954
								Total:	5012535	0	5012535
			Total:						5012535	0	5012535
			Total:						5012535	0	5012535
								Total:	5012535	0	5012535

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	2	2021	01	102	0101	2219	33	001	36694		36694
PHE DN.								Total:	36694	0	36694
KHURAI,							Total:		36694	0	36694
SAGAR						Total:			36694	0	36694
				Total:					36694	0	36694
			Total:						36694	0	36694
			Total:						36694	0	36694
Total:									36694	0	36694
GN/MHCD TOTAL									64821134	0	64821134

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	2	2021	01	102	0101	2580	64	001	721739		721739
PHE DN.								Total:	721739	0	721739
BHOPAL							Total:		721739	0	721739
						4379	64	001	594		594
							Total:		594	0	594
						Total:			594	0	594
				Total:					722333	0	722333
			Total:						722333	0	722333
			Total:						722333	0	722333
Total:									722333	0	722333

PH504	EE	2	2021	01	102	0101	4379	64	001	11000		11000
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH504 PHE DN. RAISEN	EE	2	2021	01	102	0101	4379	64	Total:	11000	0	11000		
									Total:	11000	0	11000		
									Total:	11000	0	11000		
									Total:	11000	0	11000		
									Total:	11000	0	11000		
Total:									11000	0	11000			
PH505 PHE DIV SEHORE	EE	2	2021	01	102	0101	2580	64	001	2375825		2375825		
									Total:	2375825	0	2375825		
									Total:	2375825	0	2375825		
									Total:	2375825	0	2375825		
									Total:	2375825	0	2375825		
Total:									2375825	0	2375825			
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2021	01	102	0101	6032	64	001	3846591		3846591		
									Total:	3846591	0	3846591		
									Total:	3846591	0	3846591		
									Total:	3846591	0	3846591		
									Total:	3846591	0	3846591		
						0102	2580	32		559973		559973		
									Total:	559973	0	559973		
									Total:	559973	0	559973		
									7788	64		470119		470119
											Total:	470119	0	470119
Total:	470119	0	470119											
Total:									1030092	0	1030092			
Total:									4876683	0	4876683			
Total:									4876683	0	4876683			
Total:									4876683	0	4876683			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH506 PHE DN. RAJGARH (BIORA)	EE								Total:	4876683	0	4876683
PH507 PHE DN. VIDISHA	EE	2	2021	01	102	0101	4379	64	001	706282		706282
									Total:	706282	0	706282
									Total:	706282	0	706282
									Total:	706282	0	706282
									Total:	706282	0	706282
									Total:	706282	0	706282
									Total:	706282	0	706282
									Total:	706282	0	706282
									Total:	706282	0	706282
PH508 PHE DN. BETUL	EE	2	2021	01	102	0102	4379	64	001	359892		359892
									Total:	359892	0	359892
									Total:	359892	0	359892
							7788	64		23600		23600
									Total:	23600	0	23600
									Total:	23600	0	23600
									Total:	383492	0	383492
									Total:	383492	0	383492
									Total:	383492	0	383492
									Total:	383492	0	383492
PH509 PHE DN. HOSHANGABA D	EE	2	2021	01	102	0101	2580	64	001	3268		3268
									Total:	3268	0	3268
									Total:	3268	0	3268
							4379	64	001	246516		246516
									Total:	246516	0	246516

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH509 EE PHE DN. HOSHANGABA D	2	2021	01	102	0101	4379	Total:		246516	0	246516	
						Total:			249784	0	249784	
						Total:			249784	0	249784	
						Total:			249784	0	249784	
						Total:			249784	0	249784	
Total:									249784	0	249784	
PH510 EE,PHE DIVISION HARDA	2	2021	01	102	0101	2580	Total:	64	001	206593		206593
						Total:				206593	0	206593
						Total:				206593	0	206593
						Total:				206593	0	206593
						Total:				206593	0	206593
Total:									206593	0	206593	
PH511 EE PHE DN. INDORE	2	2021	01	102	0101	6032	Total:	64	001	863307		863307
						Total:				863307	0	863307
						Total:				863307	0	863307
						Total:				863307	0	863307
						Total:				863307	0	863307
Total:									863307	0	863307	
PH512 EE PHE DN. KHANDWA	2	2021	01	102	0101	6032	Total:	64	001	3013469		3013469
						Total:				3013469	0	3013469
						Total:				3013469	0	3013469
						Total:				3013469	0	3013469
						Total:				3013469	0	3013469
Total:									3013469	0	3013469	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH512 EE	2	2021	Total:							3013469	0	3013469
PHE DN. KHANDWA	Total:											
									3013469	0	3013469	
PH513 EE	2	2021	01	102	0102	4379	64	001	1858715		1858715	
PHE DN. DHAR	Total:											
									1858715	0	1858715	
								Total:	1858715	0	1858715	
								Total:	1858715	0	1858715	
					0701	7486	32		6785433		6785433	
								Total:	6785433	0	6785433	
								Total:	6785433	0	6785433	
								Total:	6785433	0	6785433	
								Total:	6785433	0	6785433	
								Total:	8644148	0	8644148	
								Total:	8644148	0	8644148	
								Total:	8644148	0	8644148	
								Total:	8644148	0	8644148	
								Total:	8644148	0	8644148	
PH514 EE	2	2021	01	102	0101	4379	64	001	1246831		1246831	
PHE DN.JHABUA	Total:											
									1246831	0	1246831	
								Total:	1246831	0	1246831	
								Total:	1246831	0	1246831	
					0103	2580	32		1900		1900	
								Total:	1900	0	1900	
								Total:	1900	0	1900	
								Total:	1900	0	1900	
					0701	7486	32		527460		527460	
								Total:	527460	0	527460	
								Total:	527460	0	527460	
								Total:	527460	0	527460	
								Total:	527460	0	527460	
								Total:	1776191	0	1776191	
			800		0703	7163	32		9869		9869	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	2	2021	01	800	0703	7163	32	Total:	9869	0	9869
PHE								Total:	9869	0	9869
DN.JHABUA								Total:	9869	0	9869
								Total:	9869	0	9869
								Total:	1786060	0	1786060
								Total:	1786060	0	1786060
								Total:	1786060	0	1786060
PH515 EE	2	2021	01	800	0701	0693	63	001	140455		140455
PHE DN.								Total:	140455	0	140455
KHARGONE								Total:	140455	0	140455
								Total:	140455	0	140455
								Total:	140455	0	140455
								Total:	140455	0	140455
								Total:	140455	0	140455
								Total:	140455	0	140455
PH516 EE	2	2021	01	102	0101	4379	64	001	3429509		3429509
PHE DN.								Total:	3429509	0	3429509
BADWANI								Total:	3429509	0	3429509
								Total:	3429509	0	3429509
								Total:	3429509	0	3429509
								Total:	3429509	0	3429509
								Total:	3429509	0	3429509
								Total:	3429509	0	3429509
PH519 EE,PHE DN.	2	2021	01	102	0101	2580	64	001	1788781		1788781
NEEMACH								Total:	1788781	0	1788781
								Total:	1788781	0	1788781
						4379	64	001	4196174		4196174
								Total:	4196174	0	4196174

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	2	2021	01	102	0101	4379	Total:		4196174	0	4196174
						Total:		5984955	0	5984955	
						0102	4379	64	001	1493555	
					Total:		1493555	0	1493555		
					Total:		1493555	0	1493555		
					0103	4379	64	001	266908		266908
						Total:		266908	0	266908	
						Total:		266908	0	266908	
					Total:		7745418	0	7745418		
					Total:		7745418	0	7745418		
					Total:		7745418	0	7745418		
					Total:		7745418	0	7745418		
					Total:		7745418	0	7745418		
					Total:		7745418	0	7745418		
					Total:		7745418	0	7745418		
Total:		7745418	0	7745418							
Total:		7745418	0	7745418							
PH520 PHE DN. RATLAM	2	2021	01	102	0101	2580	64	001	200000		200000
						Total:		200000	0	200000	
						Total:		200000	0	200000	
					0103	6032	64	001	5068		5068
						Total:		5068	0	5068	
						Total:		5068	0	5068	
					Total:		205068	0	205068		
					0701	2580	32		14472		14472
						Total:		14472	0	14472	
						Total:		14472	0	14472	
					Total:		14472	0	14472		
					0701	7486	32		3967103		3967103
						Total:		3967103	0	3967103	
						Total:		3967103	0	3967103	
					Total:		3967103	0	3967103		
Total:		4186643	0	4186643							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH520	EE	2	2021	01	Total:				4186643	0	4186643	
PHE DN.				Total:					4186643	0	4186643	
RATLAM				Total:					4186643	0	4186643	
PH521	EE	2	2021	01	102	0101	7788	64	002	383142	383142	
PHE DN.									Total:	383142	0	383142
MANDSAUR									Total:	383142	0	383142
									Total:	383142	0	383142
									Total:	383142	0	383142
				800	0701	0693	63	001	16846	16846	16846	
									Total:	16846	0	16846
									Total:	16846	0	16846
									Total:	16846	0	16846
									Total:	16846	0	16846
									Total:	399988	0	399988
									Total:	399988	0	399988
									Total:	399988	0	399988
PH522	EE	2	2021	01	102	0101	2580	64	001	198790	198790	
PHE DN.									Total:	198790	0	198790
SHAJAPUR									Total:	198790	0	198790
									Total:	198790	0	198790
							6032	64	001	253980	253980	
									Total:	253980	0	253980
									Total:	253980	0	253980
									Total:	253980	0	253980
									Total:	452770	0	452770
							0102	2580	32	898215	898215	
									Total:	898215	0	898215
									Total:	898215	0	898215
									Total:	898215	0	898215
									Total:	898215	0	898215
									Total:	600980	600980	
									Total:	600980	0	600980
									Total:	600980	0	600980

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522	EE	2	2021	01	102	0102	Total:		1499195	0	1499195	
PHE DN.						Total:			1951965	0	1951965	
SHAJAPUR					Total:				1951965	0	1951965	
				Total:					1951965	0	1951965	
			Total:						1951965	0	1951965	
PH523	EE	2	2021	01	102	0101	2580	64	001	1749977		1749977
PHE DN.								Total:	1749977	0	1749977	
DEWAS								Total:	1749977	0	1749977	
						7788		32		140127		140127
								Total:	140127	0	140127	
								Total:	140127	0	140127	
								Total:	1890104	0	1890104	
					0701	7486		32		29231		29231
								Total:	29231	0	29231	
								Total:	29231	0	29231	
								Total:	29231	0	29231	
								Total:	1919335	0	1919335	
					800	0701	0693	63	001	141698		141698
								Total:	141698	0	141698	
								Total:	141698	0	141698	
								Total:	141698	0	141698	
								Total:	141698	0	141698	
								Total:	2061033	0	2061033	
				Total:					2061033	0	2061033	
			Total:						2061033	0	2061033	
PH524	EE	2	2021	01	102	0101	2580	64	001	702452		702452
PHE DIV								Total:	702452	0	702452	
MAINTAINCE								Total:	702452	0	702452	
NAGAR NIGAM						4379		64	001	849589		849589

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	2	2021	01	102	0101	4379	64	Total:	849589	0	849589			
								Total:	849589	0	849589			
								Total:	1552041	0	1552041			
								0103	4379	64	001	21728		21728
											Total:	21728	0	21728
											Total:	21728	0	21728
								Total:	21728	0	21728			
Total:	1573769	0	1573769											
Total:	1573769	0	1573769											
Total:	1573769	0	1573769											
PH526 EE PHE DN. GWALIOR	2	2021	01	102	0101	4379	64	001	196052		196052			
								Total:	196052	0	196052			
								Total:	196052	0	196052			
								Total:	196052	0	196052			
								Total:	196052	0	196052			
								Total:	196052	0	196052			
Total:	196052	0	196052											
PH527 EE PHE DN. GUNA	2	2021	01	102	0103	4379	64	001	65110		65110			
								Total:	65110	0	65110			
								Total:	65110	0	65110			
								Total:	65110	0	65110			
								Total:	65110	0	65110			
								Total:	65110	0	65110			
Total:	65110	0	65110											
PH528 EE	2	2021	01	102	0101	4379	64	001	1059611		1059611			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH528 EE PHE DN. BHIND	2	2021	01	102	0101	4379	64		Total:	1059611	0	1059611
									Total:	1059611	0	1059611
									Total:	1059611	0	1059611
									Total:	1059611	0	1059611
									Total:	1059611	0	1059611
Total:									1059611	0	1059611	
PH529 EE PHE DN. SHIVPURI	2	2021	01	102	0101	4379	64	001		1477017		1477017
									Total:	1477017	0	1477017
									Total:	1477017	0	1477017
						6032	64	001		3189222		3189222
									Total:	3189222	0	3189222
									Total:	3189222	0	3189222
									Total:	4666239	0	4666239
						0701	7486	32		394168		394168
									Total:	394168	0	394168
									Total:	394168	0	394168
			Total:	5060407	0	5060407						
Total:									5060407	0	5060407	
PH530 EE PHE DN. MORENA	2	2021	01	102	0101	4379	64	001		7295416		7295416
									Total:	7295416	0	7295416
									Total:	7295416	0	7295416
									Total:	7295416	0	7295416
									Total:	7295416	0	7295416
			Total:	7295416	0	7295416						
				1203	2316	64	001		2113168		2113168	
								Total:	2113168	0	2113168	
								Total:	2113168	0	2113168	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530	EE	2	2021	01	102	1203	Total:		2113168	0	2113168
PHE DN.						Total:			9408584	0	9408584
MORENA					Total:				9408584	0	9408584
				Total:					9408584	0	9408584
				Total:					9408584	0	9408584
PH531	EE	2	2021	01	102	0101	4379	64 001	19000		19000
PHE								Total:	19000	0	19000
DN.SHEOPUR								Total:	19000	0	19000
						7788		64 002	180000		180000
								Total:	180000	0	180000
								Total:	180000	0	180000
							Total:		199000	0	199000
							Total:		199000	0	199000
							Total:		199000	0	199000
							Total:		199000	0	199000
							Total:		199000	0	199000
							Total:		199000	0	199000
PH534	EE	2	2021	01	102	0101	2580	64 001	191235		191235
PHE DN.								Total:	191235	0	191235
SAGAR								Total:	191235	0	191235
								Total:	191235	0	191235
						6032		64 001	1934125		1934125
								Total:	1934125	0	1934125
								Total:	1934125	0	1934125
						7788		64 002	80724		80724
								Total:	80724	0	80724
								Total:	80724	0	80724
							Total:		2206084	0	2206084
					0102	4379		64 001	152060		152060
								Total:	152060	0	152060
								Total:	152060	0	152060

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH534 PHE DN. SAGAR	EE	2	2021	01	102	0102	Total:		152060	0	152060			
						Total:			2358144	0	2358144			
						Total:			2358144	0	2358144			
						Total:			2358144	0	2358144			
						Total:			2358144	0	2358144			
PH536 PHE DN. PANNA	EE	2	2021	01	102	0101	7788	64	002	15340	15340			
									Total:	15340	0	15340		
									Total:	15340	0	15340		
									Total:	15340	0	15340		
									Total:	15340	0	15340		
									Total:	15340	0	15340		
PH537 PHE DN. DAMOH	EE	2	2021	01	102	0101	4379	64	001	792639	792639			
									Total:	792639	0	792639		
									Total:	792639	0	792639		
									Total:	792639	0	792639		
									Total:	792639	0	792639		
									Total:	792639	0	792639		
PH538 PHE DN. TIKAMGARH	EE	2	2021	01	102	0101	2580	64	001	1197542	1197542			
									Total:	1197542	0	1197542		
									Total:	1197542	0	1197542		
									Total:	1197542	0	1197542		
									0102	2580	32		396194	396194
										Total:		396194	0	396194
Total:	396194	0	396194											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	2	2021	01	102	0102	Total:			396194	0	396194
PHE DN.					Total:				1593736	0	1593736
TIKAMGARH				Total:					1593736	0	1593736
			Total:						1593736	0	1593736
Total:									1593736	0	1593736
PH541 EE	2	2021	01	102	0101	2580	64	001	1254400		1254400
PHE DN. SATNA					Total:				1254400	0	1254400
					Total:				1254400	0	1254400
				Total:					1254400	0	1254400
			Total:						1254400	0	1254400
Total:									1254400	0	1254400
PH544 EE	2	2021	01	102	0101	2580	64	001	17654		17654
PHE DN. SIDHI					Total:				17654	0	17654
					Total:				17654	0	17654
				Total:					17654	0	17654
			Total:						17654	0	17654
Total:									17654	0	17654
PH545 EE	2	2021	01	102	0101	2580	64	001	19305		19305
PHE DN.					Total:				19305	0	19305
JABALPUR					Total:				19305	0	19305
				Total:					19305	0	19305
			Total:						19305	0	19305
Total:									19305	0	19305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	Total:								19305	0	19305
PH547 PHE DN. MANDLA	2	2021	01	102	0101	2580	64	001	62828		62828
								Total:	62828	0	62828
								Total:	62828	0	62828
					0103	4379	64	001	32176		32176
								Total:	32176	0	32176
								Total:	32176	0	32176
								Total:	32176	0	32176
					Total:				95004	0	95004
				Total:					95004	0	95004
				Total:					95004	0	95004
				Total:					95004	0	95004
PH548 EE,PHE DIVISION DINDORI	2	2021	01	102	0103	2580	32		611235		611235
								Total:	611235	0	611235
								Total:	611235	0	611235
					0702	9029	64	001	3063476		3063476
								Total:	3063476	0	3063476
								Total:	3063476	0	3063476
					0703	7486	32		915311		915311
								Total:	915311	0	915311
								Total:	915311	0	915311
					Total:				4590022	0	4590022
				Total:					4590022	0	4590022

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH548	2	2021	Total:							4590022	0	4590022
EE,PHE DIVISION DINDORI	Total:									4590022	0	4590022
PH549 EE	2	2021	01	101	0701	3862	32		41579		41579	
PHE DN. NARSINGHPUR								Total:	41579	0	41579	
								Total:	41579	0	41579	
								Total:	41579	0	41579	
								Total:	41579	0	41579	
				102	0101	4379	32		23897		23897	
								Total:	23897	0	23897	
								Total:	23897	0	23897	
								Total:	23897	0	23897	
								Total:	23897	0	23897	
								Total:	65476	0	65476	
								Total:	65476	0	65476	
								Total:	65476	0	65476	
PH550 EE	2	2021	01	102	0101	2580	64	001	166026		166026	
PHE DN. BALAGHAT								Total:	166026	0	166026	
								Total:	166026	0	166026	
								Total:	166026	0	166026	
								Total:	166026	0	166026	
								Total:	166026	0	166026	
								Total:	166026	0	166026	
								Total:	166026	0	166026	
PH551 EE	2	2021	01	102	0701	7486	32		117535		117535	
PHE DN. SEONI								Total:	117535	0	117535	
								Total:	117535	0	117535	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH551 EE PHE DN. SEONI	2	2021	01	102	0701	Total:				117535	0	117535	
					Total:			117535	0	117535			
					Total:			117535	0	117535			
					Total:			117535	0	117535			
Total:										117535	0	117535	
PH552 EE PHE DN. CHHINDWARA	2	2021	01	102	0101	7788	64	002		17595		17595	
						Total:			17595	0	17595		
						Total:			17595	0	17595		
					0103	2580	32			446971		446971	
						Total:			446971	0	446971		
						Total:			446971	0	446971		
					7788	64				366332		366332	
						Total:			366332	0	366332		
						Total:			366332	0	366332		
					0701	7486	32			2262910		2262910	
						Total:			2262910	0	2262910		
						Total:			2262910	0	2262910		
Total:										3093808	0	3093808	
Total:										3093808	0	3093808	
Total:										3093808	0	3093808	
PH558 EE PHE MECHANICAL DIVISION BHOPAL	2	2021	01	102	0101	2580	64	001		1557274		1557274	
						Total:			1557274	0	1557274		
					4379	64	001		7854477		7854477		
						Total:			7854477	0	7854477		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH558 PHE MECHANICAL DIVISION BHOPAL	2	2021	01	102	0101	4379	Total:		7854477	0	7854477			
						Total:		9411751	0	9411751				
						0102	4379	64	001	1414915		1414915		
							Total:		1414915	0	1414915			
							Total:		1414915	0	1414915			
						Total:		1414915	0	1414915				
						Total:		10826666	0	10826666				
Total:		10826666	0	10826666										
Total:		10826666	0	10826666										
PH559 PHE MECHANICAL DIVISION UJJAIN	2	2021	01	102	0101	4379	64	001	9865460		9865460			
								Total:		9865460	0	9865460		
								Total:		9865460	0	9865460		
						0102	4379	64	001	3359661		3359661		
										Total:		3359661	0	3359661
										Total:		3359661	0	3359661
						0103	4379	64	001	2478123		2478123		
										Total:		2478123	0	2478123
										Total:		2478123	0	2478123
						Total:		15703244	0	15703244				
Total:		15703244	0	15703244										
Total:		15703244	0	15703244										
PH560 PHE MECHANICAL	2	2021	01	102	0101	4379	64	001	706400		706400			
								Total:		706400	0	706400		
								Total:		706400	0	706400		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH560 PHE MECHANICAL DIVISION INDORE	2	2021	01	102	0101	Total:			706400	0	706400					
						0102	4379	64	001	3800872		3800872				
										Total:			3800872	0	3800872	
										Total:			3800872	0	3800872	
						0103	4379	64	001	6121711		6121711				
										Total:			6121711	0	6121711	
										Total:			6121711	0	6121711	
						Total:			10628983	0	10628983					
						Total:			10628983	0	10628983					
						Total:			10628983	0	10628983					
Total:			10628983	0	10628983											
Total:			10628983	0	10628983											
Total:			10628983	0	10628983											
PH561 PHE MECHANICAL DIVISION SAGAR	2	2021	01	102	0101	4379	64	001	3530258		3530258					
									Total:			3530258	0	3530258		
									Total:			3530258	0	3530258		
									Total:			3530258	0	3530258		
									Total:			3530258	0	3530258		
Total:			3530258	0	3530258											
PH562 PHE MECHANICAL DIVISION GWALIOR	2	2021	01	102	0101	4379	64	001	16970452		16970452					
									Total:			16970452	0	16970452		
									Total:			16970452	0	16970452		
									Total:			16970452	0	16970452		
									800	0701	0693	63	001	399122		399122
														Total:		
Total:			399122	0	399122											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE	2	2021	01	800	0701	Total:			399122	0	399122
PHE					Total:				399122	0	399122
MECHANICAL				Total:					17369574	0	17369574
DIVISION			Total:						17369574	0	17369574
GWALIOR			Total:						17369574	0	17369574
			Total:						17369574	0	17369574
PH563 EE	2	2021	01	102	0101	4379	64	001	1632089		1632089
PHE								Total:	1632089	0	1632089
MECHANICAL							Total:		1632089	0	1632089
DIVISION REWA						Total:			1632089	0	1632089
					0102	4379	64	001	845708		845708
								Total:	845708	0	845708
						Total:			845708	0	845708
					0103	4379	64	001	1049508		1049508
								Total:	1049508	0	1049508
						Total:			1049508	0	1049508
						Total:			1049508	0	1049508
						Total:			3527305	0	3527305
				800	0701	0693	63	001	1904400		1904400
								Total:	1904400	0	1904400
						Total:			1904400	0	1904400
						Total:			1904400	0	1904400
						Total:			1904400	0	1904400
						Total:			5431705	0	5431705
				Total:					5431705	0	5431705
			Total:						5431705	0	5431705
PH564 EE	2	2021	01	102	0101	4379	64	001	2475802		2475802
PHE								Total:	2475802	0	2475802
MECHANICAL							Total:		2475802	0	2475802

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH564 EE PHE MECHANICAL DIVISION JABALPUR	2	2021	01	102	0101	Total:			2475802	0	2475802				
						0102	4379	64	001	2205349		2205349			
							Total:			2205349	0	2205349			
					Total:			2205349	0	2205349					
					0103	Total:			2205349	0	2205349				
						4379	64	001	4772405		4772405				
							Total:			4772405	0	4772405			
					Total:			4772405	0	4772405					
					Total:			4772405	0	4772405					
					Total:			9453556	0	9453556					
					800	0701	0693	63	001	449942		449942			
										Total:			449942	0	449942
										Total:			449942	0	449942
										Total:			449942	0	449942
										Total:			449942	0	449942
Total:			9903498	0	9903498										
Total:			9903498	0	9903498										
Total:			9903498	0	9903498										
PH567 EE,PHED ANUPPUR	2	2021	01	102	0102	4379	32		98331		98331				
								Total:			98331	0	98331		
								Total:			98331	0	98331		
					Total:			98331	0	98331					
					Total:			98331	0	98331					
					Total:			98331	0	98331					
Total:			98331	0	98331										
PH568 EE,PHE DN.ASHOKNAG	2	2021	01	102	0101	2580	64	001	1492907		1492907				
									Total:			1492907	0	1492907	
									Total:			1492907	0	1492907	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH568 EE,PHE DN.ASHOKNAG AR	2	2021	01	102	0101	Total:			1492907	0	1492907	
						0103	2580	32		198255		198255
					Total:			198255	0	198255		
					Total:			198255	0	198255		
					Total:			198255	0	198255		
					Total:			1691162	0	1691162		
					800	0701	7163	32		122720		122720
							Total:			122720	0	122720
						Total:			122720	0	122720	
						Total:			122720	0	122720	
Total:			1813882	0	1813882							
Total:			1813882	0	1813882							
Total:			1813882	0	1813882							
PH569 EE,PHE DN.BURHANPU R	2	2021	01	101	0702	3862	32		36095		36095	
						Total:			36095	0	36095	
					Total:			36095	0	36095		
					Total:			36095	0	36095		
				102	0101	6032	64	001	3011786		3011786	
						Total:			3011786	0	3011786	
					Total:			3011786	0	3011786		
					Total:			3011786	0	3011786		
					Total:			3011786	0	3011786		
					Total:			3047881	0	3047881		
Total:			3047881	0	3047881							
Total:			3047881	0	3047881							
PH572 EE, PHE DIVISION,	2	2021	01	102	0103	4379	64	001	50683		50683	
								Total:			50683	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2021	01	102	0103	4379	Total:		50683	0	50683			
						Total:			50683	0	50683			
						Total:			50683	0	50683			
						Total:			50683	0	50683			
						Total:			50683	0	50683			
Total:									50683	0	50683			
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2021	01	102	0101	2580	64	001	136894		136894			
						Total:			136894	0	136894			
						Total:			136894	0	136894			
						Total:			136894	0	136894			
						Total:			136894	0	136894			
Total:									136894	0	136894			
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	2	2021	01	101	0101	7221	64	001	3529176		3529176			
						Total:			3529176	0	3529176			
						Total:			3529176	0	3529176			
						Total:			3529176	0	3529176			
						0701			3862	32		55551		55551
									Total:			55551	0	55551
									Total:			55551	0	55551
Total:	3584727	0	3584727											
Total:	3584727	0	3584727											
Total:									3584727	0	3584727			
PH579 E E PHE DN AGAR	2	2021	01	102	0101	4379	64	001	3071401		3071401			
									Total:	3071401	0	3071401		

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	2	2021	01	102	0101	4379	Total:		3071401	0	3071401
PHE DN AGAR MALWA							Total:		3071401	0	3071401
					0102	4379	64	001	92420		92420
							Total:		92420	0	92420
							Total:		92420	0	92420
							Total:		92420	0	92420
							Total:		3163821	0	3163821
							Total:		3163821	0	3163821
							Total:		3163821	0	3163821
							Total:		3163821	0	3163821
PH582 EE,	2	2021	01	102	0101	6032	64	001	996546		996546
PHE DN. SARDARPUR, DHAR							Total:		996546	0	996546
							Total:		996546	0	996546
							Total:		996546	0	996546
					0701	7486	32		6667549		6667549
							Total:		6667549	0	6667549
							Total:		6667549	0	6667549
							Total:		6667549	0	6667549
							Total:		7664095	0	7664095
							Total:		7664095	0	7664095
							Total:		7664095	0	7664095
							Total:		7664095	0	7664095
PH583 EE,	2	2021	01	102	0103	2580	32		725869		725869
PHE DN. PARASIA, CHINDWARA							Total:		725869	0	725869
							Total:		725869	0	725869
						4379	64	001	17871		17871
							Total:		17871	0	17871
							Total:		17871	0	17871
							Total:		17871	0	17871
							Total:		743740	0	743740

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	2	2021	01	102	0701	7486	32		4024724		4024724
								Total:	4024724	0	4024724
								Total:	4024724	0	4024724
								Total:	4024724	0	4024724
								Total:	4768464	0	4768464
								Total:	4768464	0	4768464
Total:									4768464	0	4768464
PH584 EE, PHE DN. KHURAI, SAGAR	2	2021	01	101	0703	3862	32		823408		823408
								Total:	823408	0	823408
								Total:	823408	0	823408
								Total:	823408	0	823408
								Total:	823408	0	823408
								Total:	823408	0	823408
Total:									823408	0	823408
GN/MHCD TOTAL									174041723	0	174041723

Flag Divisions

Gncd 21
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	2	2021	01	051		6783	64	001	596470		596470
								Total:	596470	0	596470
								Total:	596470	0	596470
								Total:	596470	0	596470

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Gncd 21
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	2	2021	01	051	Total:				596470	0	596470
PWD (B/R) DN. BHIND.					Total:				596470	0	596470
Total:					Total:				596470	0	596470
PW542 EE	2	2021	01	051		6783	64	001	934171		934171
PWD B/R DN NO.2 INDORE								Total:	934171	0	934171
								Total:	934171	0	934171
								Total:	934171	0	934171
								Total:	934171	0	934171
Total:								Total:	934171	0	934171
Total:								Total:	934171	0	934171
GN/MHCD TOTAL									1530641	0	1530641

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2021	01	053		6720	33	001	1193138		1193138
								Total:	1193138	0	1193138
								Total:	1193138	0	1193138
								Total:	1193138	0	1193138
								Total:	1193138	0	1193138
				800		9083	33		1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2021	01	800		Total:			1000000	0	1000000
EE,PWD					Total:				1000000	0	1000000
DN.NO.1 CPA				Total:					2193138	0	2193138
BHOPAL			Total:						2193138	0	2193138
Total:									2193138	0	2193138
PW579 EE	2	2021	01	053		6720	33	001	9690000		9690000
PWD DN.NO.2								Total:	9690000	0	9690000
CPA BHOPAL							42	007	4500000		4500000
							Total:		4500000	0	4500000
							Total:		14190000	0	14190000
						Total:			14190000	0	14190000
				Total:					14190000	0	14190000
Total:									14190000	0	14190000
PW580	2	2021	01	053		6720	33	001	15311768		15311768
EE,PWD								Total:	15311768	0	15311768
CONTROLER								Total:	15311768	0	15311768
OF BLDG						Total:			15311768	0	15311768
(VIDHAN						Total:			15311768	0	15311768
SABHA) CPA					Total:				15311768	0	15311768
BHOPAL				Total:					15311768	0	15311768
Total:									15311768	0	15311768
PW581 EE	2	2021	01	053		5465	33	001	1534061		1534061
PWD GAS								Total:	1534061	0	1534061
RAHAT DN.CPA								Total:	1534061	0	1534061
1I BHOPAL						Total:			1534061	0	1534061
Total:									1534061	0	1534061

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2021	01	Total:					1534061	0	1534061
PWD GAS			Total:						1534061	0	1534061
RAHAT DN.CPA 11 BHOPAL	Total:								1534061	0	1534061
PW582 EE	2	2021	01	053		6720	33	001	2819920		2819920
NEW E/M DN CPA BHOPAL								Total:	2819920	0	2819920
							42	007	42625820		42625820
								Total:	42625820	0	42625820
								Total:	45445740	0	45445740
								Total:	45445740	0	45445740
								Total:	45445740	0	45445740
			800			9083	33		52918		52918
								Total:	52918	0	52918
								Total:	52918	0	52918
								Total:	52918	0	52918
								Total:	52918	0	52918
								Total:	45498658	0	45498658
								Total:	45498658	0	45498658
								Total:	45498658	0	45498658
GN/MHCD TOTAL									78727625	0	78727625

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2021	05	053		6218	33	001	557497		557497

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2021	05	053		6218	33								
								Total:			557497	0	557497		
											Total:		557497	0	557497
										Total:		557497	0	557497	
									Total:		557497	0	557497		
Total:					557497	0	557497								
PW579 EE PWD DN.NO.2 CPA BHOPAL	2	2021	05	053		6218	33	001		3400000			3400000		
								Total:		3400000	0	3400000			
										Total:		3400000	0	3400000	
										Total:		3400000	0	3400000	
									Total:		3400000	0	3400000		
Total:					3400000	0	3400000								
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	2	2021	05	053		6989	33	001		1914481			1914481		
								Total:		1914481	0	1914481			
										Total:		1914481	0	1914481	
										Total:		1914481	0	1914481	
									Total:		1914481	0	1914481		
Total:					1914481	0	1914481								
PW581 EE PWD GAS RAHAT DN.CPA 1I BHOPAL	2	2021	05	053		5486	33	001		256431			256431		
								Total:		256431	0	256431			
										Total:		256431	0	256431	
									Total:		256431	0	256431		
Total:					256431	0	256431								

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2021	05	Total:					256431	0	256431
PWD GAS			Total:						256431	0	256431
RAHAT DN.CPA 11 BHOPAL	Total:								256431	0	256431
PW582 EE	2	2021	05	053		6218	33	001	207224		207224
NEW E/M DN CPA BHOPAL								Total:	207224	0	207224
							Total:		207224	0	207224
					Total:				207224	0	207224
				Total:					207224	0	207224
			Total:						207224	0	207224
					Total:				207224	0	207224
GN/MHCD TOTAL									6335633	0	6335633

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2021	01	001	0101	1021	33	001	1383767		1383767
EE,PWD DN.NO.1 CPA BHOPAL								Total:	1383767	0	1383767
							Total:		1383767	0	1383767
						1872	33	001	321721		321721
								Total:	321721	0	321721
							34	009	270121		270121
								Total:	270121	0	270121

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Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2021	01	001		1872		Total:	591842	0	591842
EE,PWD						Total:			591842	0	591842
DN.NO.1 CPA					Total:				1975609	0	1975609
BHOPAL				Total:					1975609	0	1975609
			Total:						1975609	0	1975609
Total:									1975609	0	1975609
PW579 EE	2	2021	01	001	0101	1021	33	001	2902064		2902064
PWD DN.NO.2								Total:	2902064	0	2902064
CPA BHOPAL							Total:		2902064	0	2902064
					Total:				2902064	0	2902064
				Total:					2902064	0	2902064
			Total:						2902064	0	2902064
Total:									2902064	0	2902064
Total:									2902064	0	2902064
GN/MHCD TOTAL									4877673	0	4877673

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2021	04	337		7320	33	001	700226		700226
EE,PWD								Total:	700226	0	700226
DN.NO.1 CPA							Total:		700226	0	700226
BHOPAL					Total:				700226	0	700226
				Total:					700226	0	700226
Total:									700226	0	700226

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	2	2021	Total:							700226	0	700226
EE,PWD DN.NO.1 CPA BHOPAL	Total:											
									700226	0	700226	
PW579 EE	2	2021	04	337		7320	33	001	1000000		1000000	
PWD DN.NO.2 CPA BHOPAL	Total:											
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
GN/MHCD TOTAL									10700226	0	10700226	

Flag Divisions

Gncd 22
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	2	2021	01	700		6989	64	002	383500		383500
EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	Total:										
									383500	0	383500
									383500	0	383500
									383500	0	383500
									383500	0	383500
									383500	0	383500
									383500	0	383500
									383500	0	383500
									383500	0	383500
Total:									383500	0	383500

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Gncd 22
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									383500	0	383500

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2021	01	051	0101	4339	64	002	2692536		2692536
EE,PWD								Total:	2692536	0	2692536
DN.NO.1 CPA								Total:	2692536	0	2692536
BHOPAL								Total:	2692536	0	2692536
					Total:				2692536	0	2692536
				Total:					2692536	0	2692536
			Total:						2692536	0	2692536
			Total:						2692536	0	2692536

PW579	2	2021	01	050	0101	7218	64	001	35529473		35529473
EE								Total:	35529473	0	35529473
PWD DN.NO.2								Total:	35529473	0	35529473
CPA BHOPAL								Total:	35529473	0	35529473
					Total:				35529473	0	35529473
				051	0101	4339	64	002	28828106		28828106
								Total:	28828106	0	28828106
								Total:	28828106	0	28828106
					Total:				28828106	0	28828106
				052	0101	1021	64	002	1870158		1870158
								Total:	1870158	0	1870158

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Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	2	2021	01	052	0101	1021	Total:		1870158	0	1870158
PWD DN.NO.2						Total:			1870158	0	1870158
CPA BHOPAL					Total:				1870158	0	1870158
				Total:					66227737	0	66227737
			Total:						66227737	0	66227737
Total:									66227737	0	66227737
PW582 EE	2	2021	01	051	0101	0284	64	002	850752		850752
NEW E/M DN								Total:	850752	0	850752
CPA BHOPAL							Total:		850752	0	850752
						Total:			850752	0	850752
				Total:					850752	0	850752
			Total:						850752	0	850752
Total:									850752	0	850752
GN/MHCD TOTAL									69771025	0	69771025

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	2	2021	19	101	0102	2894	33	001	353542		353542
SAM.ASHOK								Total:	353542	0	353542
SAGAR DN.2							Total:		353542	0	353542
VIDISHA						Total:			353542	0	353542
				Total:					353542	0	353542
			Total:						353542	0	353542

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	2	2021	Total:							353542	0	353542
									353542	0	353542	
WR517 EE,HEM WRD GWALIOR	2	2021	11	101	0102	2894	33	001	10721		10721	
								Total:	10721	0	10721	
								Total:	10721	0	10721	
						Total:			10721	0	10721	
				Total:					10721	0	10721	
			Total:						10721	0	10721	
Total:									10721	0	10721	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	2	2021	19	101	0101	2894	33	001	1026403		1026403	
								Total:	1026403	0	1026403	
								Total:	1026403	0	1026403	
						Total:			1026403	0	1026403	
					0102	2894	33	001	500000		500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
					Total:				500000	0	500000	
				Total:					1526403	0	1526403	
			Total:						1526403	0	1526403	
Total:									1526403	0	1526403	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	2	2021	17	101	0102	2894	33	001	2498683		2498683	
								Total:	2498683	0	2498683	
								Total:	2498683	0	2498683	
					Total:				2498683	0	2498683	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	2	2021	17	101	Total:				2498683	0	2498683
EE,WRD KOLAR					Total:				2498683	0	2498683
CANAL DIV 2					Total:				2498683	0	2498683
NASRULLAGAN					Total:				2498683	0	2498683
J SEHORE					Total:				2498683	0	2498683
WR525	2	2021	13	101	0101	2894	33	001	839001		839001
WRD								Total:	839001	0	839001
DN,HARDA								Total:	839001	0	839001
								Total:	839001	0	839001
								Total:	839001	0	839001
								Total:	839001	0	839001
								Total:	839001	0	839001
								Total:	839001	0	839001
WR526	2	2021	13	101	0102	2894	33	001	700578		700578
EE,TAWA								004	18657		18657
CANAL DN								Total:	719235	0	719235
SEONIMALWA								Total:	719235	0	719235
HOSHANGABA								Total:	719235	0	719235
D								Total:	719235	0	719235
								Total:	719235	0	719235
								Total:	719235	0	719235
								Total:	719235	0	719235
								Total:	719235	0	719235
WR527	2	2021	13	101	0101	2894	33	001	1452011		1452011
EE,WRD								Total:	1452011	0	1452011
L.M.T&GATES,H								Total:	1452011	0	1452011
OSHANGABAD								Total:	1452011	0	1452011
								Total:	1452011	0	1452011
								Total:	1452011	0	1452011
								Total:	1452011	0	1452011

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	2	2021	18	101	0101	2894	33	001	6270		6270
								Total:	6270	0	6270
								Total:	6270	0	6270
								Total:	6270	0	6270
								Total:	6270	0	6270
					0102	2894	33	001	190078		190078
								Total:	190078	0	190078
								Total:	190078	0	190078
								Total:	190078	0	190078
								Total:	190078	0	190078
Total:	196348	0	196348								
Total:	196348	0	196348								
Total:	1648359	0	1648359								
Total:	1648359	0	1648359								
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	2	2021	13	101	0101	2894	33	001	3153545		3153545
								Total:	3153545	0	3153545
								Total:	3153545	0	3153545
								Total:	3153545	0	3153545
								Total:	3153545	0	3153545
					0102	2894	33	001	75000		75000
								Total:	75000	0	75000
								Total:	75000	0	75000
								Total:	75000	0	75000
								Total:	75000	0	75000
Total:	3228545	0	3228545								
Total:	3228545	0	3228545								
Total:	3228545	0	3228545								
Total:	3228545	0	3228545								
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA	2	2021	13	101	0101	2894	33	001	21792		21792
								Total:	21792	0	21792
								Total:	21792	0	21792
								Total:	21792	0	21792
								Total:	21792	0	21792

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR529	2	2021	13	Total:								21792	0	21792
EE,WR &TAWA														
PROJ.DN														
Total:									21792	0	21792			
ITARSI														
HOSHANGABA														
D														
WR533	2	2021	11	101	0102	2894	33	001	19328		19328			
EE,WRD,BHIND														
								Total:	19328	0	19328			
							Total:	19328	0	19328				
						Total:	19328	0	19328					
					Total:	19328	0	19328						
				Total:	19328	0	19328							
			Total:	19328	0	19328								
		Total:	19328	0	19328									
WR534 EE	2	2021	11	101	0101	2894	33	001	52950		52950			
WRD GOHAD.														
DISTT.BHIND														
								Total:	52950	0	52950			
							Total:	52950	0	52950				
						Total:	52950	0	52950					
					Total:	52950	0	52950						
				Total:	52950	0	52950							
			Total:	52950	0	52950								
		Total:	52950	0	52950									
WR535	2	2021	11	101	0101	2894	33	001	52327		52327			
EE,WRD,MORE														
NA														
								Total:	52327	0	52327			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR535 EE,WRD,MORE NA	2	2021	11	101	0101	2894	Total:		52327	0	52327			
								52327	0	52327				
								52327	0	52327				
								52327	0	52327				
								52327	0	52327				
Total:									52327	0	52327			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	2	2021	20	101		5320	33	001	1223299		1223299			
										1223299	0	1223299		
										1223299	0	1223299		
										1223299	0	1223299		
										1223299	0	1223299		
			Total:									1223299	0	1223299
			21	101	0101	2894	33	001	16084		16084			
										16084	0	16084		
										16084	0	16084		
										16084	0	16084		
										16084	0	16084		
			Total:									16084	0	16084
			32	101	0101	2894	33	001	463439		463439			
										463439	0	463439		
										463439	0	463439		
	463439	0							463439					
	463439	0							463439					
Total:									463439	0	463439			
Total:									1702822	0	1702822			
Total:									1702822	0	1702822			
WR537 EE,WRD,SABAL GARH MORENA	2	2021	11	101	0101	2894	33	001	1777398		1777398			
										1777398	0	1777398		
										1777398	0	1777398		

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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	2	2021	11	101	0101	Total:			1777398	0	1777398			
					Total:			1777398	0	1777398				
						Total:			1777398	0	1777398			
						Total:			1777398	0	1777398			
					Total:				1777398	0	1777398			
WR538 EE,WRD SHEOPURKALA ON	2	2021	11	101	0101	2894	33	001	5065		5065			
						Total:			5065	0	5065			
							Total:			5065	0	5065		
							Total:			5065	0	5065		
						Total:				5065	0	5065		
					0102	2894	43		32292480		32292480			
						Total:			32292480	0	32292480			
							Total:			32292480	0	32292480		
							Total:			32292480	0	32292480		
						Total:				32297545	0	32297545		
Total:				32297545	0	32297545								
Total:				32297545	0	32297545								
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	2	2021	11	101	0101	2894	33	001	3300781		3300781			
								004	341338		341338			
								Total:	3642119	0	3642119			
									Total:			3642119	0	3642119
									Total:			3642119	0	3642119
								Total:				3642119	0	3642119
Total:				3642119	0	3642119								
WR546 WRD, E&M	2	2021	11	101	0101	2894	33	001	104627		104627			
								Total:	104627	0	104627			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	2	2021	11	101	0101	2894	Total:	104627	0	104627	
									104627	0	104627	
									104627	0	104627	
				27	101	1573	33	001	99818		99818	
									99818	0	99818	
									99818	0	99818	
									99818	0	99818	
									99818	0	99818	
									99818	0	99818	
									99818	0	99818	
Total:								204445	0	204445		
Total:								204445	0	204445		
WR549 WRD KHANDWA	EE	2	2021	27	101		1573	33	001	1232111		1232111
										1232111	0	1232111
										1232111	0	1232111
										1232111	0	1232111
										1232111	0	1232111
										1232111	0	1232111
										1232111	0	1232111
Total:								1232111	0	1232111		
Total:								1232111	0	1232111		
WR557 WR DN.NEEMUCH	EE	2	2021	11	101	0102	2894	33	001	441075		441075
										501482		501482
										942557	0	942557
										942557	0	942557
										942557	0	942557
										942557	0	942557
										942557	0	942557
Total:								942557	0	942557		
Total:								942557	0	942557		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	2	2021	15	101	0101	2894	33	001	1544841		1544841
								Total:	1544841	0	1544841
								Total:	1544841	0	1544841
								Total:	1544841	0	1544841
								Total:	1544841	0	1544841
Total:			1544841	0	1544841						
Total:					1544841	0	1544841				
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	2	2021	36	101	0101	2894	33	001	999178		999178
								Total:	999178	0	999178
								Total:	999178	0	999178
								Total:	999178	0	999178
								Total:	999178	0	999178
Total:			999178	0	999178						
Total:					999178	0	999178				
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	2	2021	15	101	0101	2894	33	001	113922		113922
								Total:	113922	0	113922
								Total:	113922	0	113922
								Total:	113922	0	113922
					0102	2894	33	001	558616		558616
								Total:	558616	0	558616
								Total:	558616	0	558616
Total:			672538	0	672538						
Total:			672538	0	672538						
Total:			672538	0	672538						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 TUBEWELL &GATES DN.NARSIGHPU R	2	2021	15	101	0101	2894	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	2	2021	31	101		7050	33	001	1343489		1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
								Total:	1343489	0	1343489
WR588	2	2021	31	101		7050	33	001	9518		9518
								Total:	9518	0	9518

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	2	2021	31	101		7050	33							
								Total:		9518	0	9518		
										Total:		9518	0	9518
										Total:		9518	0	9518
										Total:		9518	0	9518
Total:									9518	0	9518			
WR589 DY.DIR.,HYDRO METROLOGY, REWA	2	2021	31	101		7050	33	001	53531		53531			
								Total:		53531	0	53531		
										Total:		53531	0	53531
										Total:		53531	0	53531
										Total:		53531	0	53531
Total:									53531	0	53531			
WR596 EE WRD SATNA (M.P.)	2	2021	33	101	0101	2894	33	001	380000		380000			
								Total:		380000	0	380000		
										Total:		380000	0	380000
										Total:		380000	0	380000
										Total:		380000	0	380000
Total:									380000	0	380000			
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND	2	2021	33	101	0101	2894	33	001	1002042		1002042			
										004	3915090		3915090	
								Total:		4917132	0	4917132		
										Total:		4917132	0	4917132
Total:									4917132	0	4917132			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619	2	2021	33	101	Total:				4917132	0	4917132
EE,BANSAGAR					Total:				4917132	0	4917132
WORKSHOP&S					Total:				4917132	0	4917132
TORE.DN.					Total:				4917132	0	4917132
DEOLAND					Total:				4917132	0	4917132
SHAH DOL					Total:				4917132	0	4917132
WR623	2	2021	33	101	0101	2894	33	001	2996108		2996108
EE,KEOTI								Total:	2996108	0	2996108
CANAL DN							Total:	2996108	0	2996108	
REWA						Total:	2996108	0	2996108	0	2996108
					Total:	2996108	0	2996108	0	2996108	
				Total:	2996108	0	2996108	0	2996108	0	2996108
			Total:	2996108	0	2996108	0	2996108	0	2996108	
Total:									2996108	0	2996108
WR631	2	2021	32	101	0101	2894	33	001	1496518		1496518
EE								Total:	1496518	0	1496518
RAJGHAT							Total:	1496518	0	1496518	
DISTRIBUTORY						Total:	1496518	0	1496518	0	1496518
DN.NO.9						Total:	1496518	0	1496518	0	1496518
DATIYA (OLD-					0102	2894	33	001	2949078		2949078
CANAL)								Total:	2949078	0	2949078
							Total:	2949078	0	2949078	
					Total:	2949078	0	2949078	0	2949078	
				Total:	4445596	0	4445596	0	4445596	0	4445596
Total:									4445596	0	4445596
WR635	2	2021	32	101	0101	2894	33	001	958451		958451
EE,RAJGHAT								Total:	958451	0	958451
L.CANAL								Total:	958451	0	958451

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	2	2021	32	101	0101	2894	43		30000000		30000000			
									Total:	30000000	0	30000000		
									Total:	30958451	0	30958451		
									Total:	30958451	0	30958451		
										14000000		14000000		
									Total:	14000000	0	14000000		
									Total:	14000000	0	14000000		
									Total:	14000000	0	14000000		
									Total:	44958451	0	44958451		
									Total:	44958451	0	44958451		
								Total:				44958451	0	44958451
WR657 EE.WRD,JAORA DISTT.MORENA	2	2021	11	101	0101	2894	33	001	502375		502375			
									Total:	502375	0	502375		
									Total:	502375	0	502375		
									Total:	502375	0	502375		
										502375		502375		
									Total:	502375	0	502375		
									Total:	502375	0	502375		
									Total:	502375	0	502375		
									Total:	502375	0	502375		
								Total:				502375	0	502375
								WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	2	2021	13	101	0101	2894
	Total:	1905370	0	1905370										
	Total:	1905370	0	1905370										
	Total:	1905370	0	1905370										
		1905370		1905370										
	Total:	1905370	0	1905370										
	Total:	1905370	0	1905370										
	Total:	1905370	0	1905370										
	Total:	1905370	0	1905370										
Total:				1905370	0	1905370								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR685	2	2021	37	101	0101	2894	33	001	1457624		1457624	
									Total:	1457624	0	1457624
							Total:		1457624	0	1457624	
					Total:			1457624	0	1457624		
				Total:				1457624	0	1457624		
			Total:					1457624	0	1457624		
		Total:						1457624	0	1457624		
GN/MHCD TOTAL									120172104	0	120172104	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501	EE	2	80	800	0101	2250	33	001	46238		46238	
									Total:	46238	0	46238
							Total:		46238	0	46238	
					Total:			46238	0	46238		
				Total:				46238	0	46238		
			Total:					46238	0	46238		
						0103	2250	33	001	6760	6760	
									Total:	6760	0	6760
							Total:		6760	0	6760	
					Total:			6760	0	6760		
				Total:				6760	0	6760		
			Total:					6760	0	6760		
						5837	33	001	10920		10920	
									Total:	10920	0	10920
							Total:		10920	0	10920	
					Total:			10920	0	10920		
				Total:				10920	0	10920		
			Total:					10920	0	10920		
Total:									63918	0	63918	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	2	2021	80	Total:					63918	0	63918
WRD DEWAS			Total:						63918	0	63918
Total:									63918	0	63918
WR502 EE	2	2021	80	800	0101	2250	33	001	34800		34800
WRD SHAJAPUR								Total:	34800	0	34800
								Total:	34800	0	34800
								Total:	34800	0	34800
					0102	2250	33	001	10200		10200
								Total:	10200	0	10200
								Total:	10200	0	10200
								Total:	10200	0	10200
								Total:	45000	0	45000
								Total:	45000	0	45000
Total:									45000	0	45000
WR503 EE	2	2021	80	800	0101	2250	33	001	3203331		3203331
WRD BHOPAL								Total:	3203331	0	3203331
								Total:	3203331	0	3203331
								Total:	3203331	0	3203331
						5837	33	001	499645		499645
								Total:	499645	0	499645
								Total:	499645	0	499645
								Total:	499645	0	499645
								Total:	3702976	0	3702976
								Total:	3702976	0	3702976
Total:									3702976	0	3702976
WR508 EE	2	2021	80	800	0102	2250	33	001	192323		192323

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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				
WR514 EE,STORE DN CMU,BHOPAL	2	2021	80	800		5837	33								
								Total:		15535	0	15535			
										Total:		15535	0	15535	
										Total:		15535	0	15535	
										Total:		15535	0	15535	
Total:								15535	0	15535					
WR517 EE,HEM WRD GWALIOR	2	2021	80	800	0101	2250	33			5525		5525			
								Total:		5525	0	5525			
										Total:		5525	0	5525	
							0102	2250	33	004			999221		999221
					Total:						999221	0	999221		
											Total:		999221	0	999221
											Total:		999221	0	999221
		Total:		1004746	0	1004746									
Total:								1004746	0	1004746					
Total:								1004746	0	1004746					
WR518 EE,E&M,HEM WRD BHOPAL	2	2021	80	052	0101	0693	33			1030929		1030929			
								Total:		1030929	0	1030929			
										Total:		1030929	0	1030929	
										Total:		1030929	0	1030929	
										Total:		1030929	0	1030929	
Total:								1030929	0	1030929					
WR521	EE	2	2021	80	800	0102	2250	33	001	394486		394486			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR521 EE	2	2021	80	800	0102	2250	33	Total:		394486	0	394486	
WRD BETUL							Total:			394486	0	394486	
						Total:				394486	0	394486	
				Total:						394486	0	394486	
			Total:							394486	0	394486	
Total:										394486	0	394486	
WR526 EE,TAWA	2	2021	80	800		5837	33	001		199540		199540	
CANAL DN							Total:			199540	0	199540	
SEONIMALWA							Total:			199540	0	199540	
HOSHANGABA						Total:				199540	0	199540	
D				Total:						199540	0	199540	
			Total:							199540	0	199540	
Total:										199540	0	199540	
WR527 EE,WRD	2	2021	80	800	0101	2250	33	001		691606		691606	
L.M.T&GATES,H							Total:			691606	0	691606	
OSHANGABAD							Total:			691606	0	691606	
						Total:				691606	0	691606	
					5837		33	001		53108		53108	
							Total:			53108	0	53108	
							Total:			53108	0	53108	
				Total:						53108	0	53108	
				Total:						744714	0	744714	
			Total:							744714	0	744714	
Total:										744714	0	744714	
WR528	2	2021	80	800	0101	2250	33	001		137188		137188	

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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	2	2021	80	800	0101	2250	33								
								Total:		137188	0	137188			
								Total:		137188	0	137188			
								Total:		137188	0	137188			
Total:		137188	0	137188											
WR530 EE WRD MULTAI DISTT.BETUL	2	2021	80	800	0101	2250	33	001		215190			215190		
								Total:		215190	0	215190			
								Total:		215190	0	215190			
								Total:		215190	0	215190			
Total:		215190	0	215190											
WR531 EE,WRD HARSI ,DABRA	2	2021	80	800	0101	2250	33	001		156641			156641		
								004		517443		517443			
								Total:		674084	0	674084			
								Total:		674084	0	674084			
Total:		674084	0	674084											
WR533 EE,WRD,BHIND	2	2021	80	800		5837	33	001		98181			98181		
								Total:		98181	0	98181			
								Total:		98181	0	98181			
								Total:		98181	0	98181			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533	2	2021	80	800	Total:				98181	0	98181
EE,WRD,BHIND					Total:				98181	0	98181
			Total:						98181	0	98181
Total:									98181	0	98181
WR541	2	2021	80	800	0101	2250	33	001	439425		439425
WRD INDORE								Total:	439425	0	439425
							Total:		439425	0	439425
						Total:			439425	0	439425
					5837		33	001	233522		233522
							Total:		233522	0	233522
						Total:			233522	0	233522
					Total:				672947	0	672947
				Total:					672947	0	672947
Total:									672947	0	672947
WR543	2	2021	80	800	0101	2250	33	001	15450		15450
WRD RATLAM								004	2000000		2000000
							Total:		2015450	0	2015450
						Total:			2015450	0	2015450
						Total:			2015450	0	2015450
					0103	2250	33	001	296394		296394
							Total:		296394	0	296394
						Total:			296394	0	296394
					Total:				2311844	0	2311844
				Total:					2311844	0	2311844
Total:									2311844	0	2311844
Total:									2311844	0	2311844

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE	2	2021	80	800	0101	2250	33	001	84869		84869
WRD								Total:	84869	0	84869
MANDSAUR							Total:		84869	0	84869
						Total:			84869	0	84869
				Total:					84869	0	84869
			Total:						84869	0	84869
			Total:						84869	0	84869
			Total:						84869	0	84869
			Total:						84869	0	84869
			Total:						84869	0	84869
			Total:						84869	0	84869
WR546 EE	2	2021	80	800	0101	2250	33	001	200000		200000
WRD, E&M								Total:	200000	0	200000
LIGHT							Total:		200000	0	200000
MACHINERY						Total:			200000	0	200000
DHAR					Total:				200000	0	200000
				Total:					200000	0	200000
			Total:						200000	0	200000
			Total:						200000	0	200000
			Total:						200000	0	200000
			Total:						200000	0	200000
			Total:						200000	0	200000
WR547 EE	2	2021	80	800		5837	33	001	13000		13000
WRD BARWANI								Total:	13000	0	13000
							Total:		13000	0	13000
						Total:			13000	0	13000
					Total:				13000	0	13000
				Total:					13000	0	13000
			Total:						13000	0	13000
			Total:						13000	0	13000
			Total:						13000	0	13000
			Total:						13000	0	13000
WR548 EE	2	2021	80	800		5837	33	001	117990		117990
WRD								Total:	117990	0	117990
KHARGONE							Total:		117990	0	117990
						Total:			117990	0	117990
					Total:				117990	0	117990
			Total:						117990	0	117990
			Total:						117990	0	117990
			Total:						117990	0	117990
			Total:						117990	0	117990

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548	EE	2	2021	80	800	Total:			117990	0	117990
WRD						Total:			117990	0	117990
KHARGONE						Total:			117990	0	117990
Total:									117990	0	117990
WR555	EE	2	2021	80	800		5837	33 001	293875		293875
WRD								Total:	293875	0	293875
MANAWAR								Total:	293875	0	293875
DHAR								Total:	293875	0	293875
Total:									293875	0	293875
Total:									293875	0	293875
WR557	EE	2	2021	80	800	0101	2250	33 001	63942		63942
WR								Total:	63942	0	63942
DN.NEEMUCH								Total:	63942	0	63942
Total:									63942	0	63942
						0103	2250	33 001	14195		14195
Total:									14195	0	14195
Total:									14195	0	14195
							5837	33 001	27452		27452
Total:									27452	0	27452
Total:									27452	0	27452
Total:									105589	0	105589
Total:									105589	0	105589
Total:									105589	0	105589

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 HIRAN WRD JABALPUR	2	2021	80	800	0101	2250	33	001	51875		51875
								Total:	51875	0	51875
								Total:	51875	0	51875
								Total:	51875	0	51875
								5837	2585		2585
								Total:	2585	0	2585
								Total:	2585	0	2585
								Total:	2585	0	2585
								Total:	54460	0	54460
								Total:	54460	0	54460
Total:	54460	0	54460								
Total:									54460	0	54460
WR562 EE,WAINGANG A DN,BALAGHAT	2	2021	80	800	0102	2250	33	001	168834		168834
								Total:	168834	0	168834
								Total:	168834	0	168834
								Total:	168834	0	168834
								Total:	168834	0	168834
					0103	2250	33	001	100000		100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
5837	33	001	204067		204067						
			Total:	204067	0	204067					
			Total:	204067	0	204067					
			Total:	204067	0	204067					
			Total:	204067	0	204067					
Total:	472901	0	472901								
Total:	472901	0	472901								
Total:	472901	0	472901								
Total:	472901	0	472901								
Total:	472901	0	472901								
WR563	2	2021	80	800	0101	2250	33	001	73500		73500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR563 EE,WR SURVEY DN,BALAGHAT	2	2021	80	800	0101	2250	33								
								Total:	73500	0	73500				
								Total:	73500	0	73500				
								Total:	73500	0	73500				
Total:															
Total:									73500	0	73500				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	2	2021	80	800	0101	2250	33	001	300432		300432				
								Total:	300432	0	300432				
								Total:	300432	0	300432				
								Total:	300432	0	300432				
Total:															
Total:									300432	0	300432				
WR586 DIRECTOR RESEARCH, BHOPAL	2	2021	80	800		5837	33	001	4994		4994				
								Total:	4994	0	4994				
								Total:	4994	0	4994				
								Total:	4994	0	4994				
Total:															
Total:									4994	0	4994				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	2	2021	80	800		5837	33	001	953359		953359				
								Total:	953359	0	953359				
								Total:	953359	0	953359				
								Total:	953359	0	953359				
Total:															
Total:									953359	0	953359				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	2	2021	80	Total:					953359	0	953359
EE, HYDROMET			Total:						953359	0	953359
EROLOGY			Total:						953359	0	953359
WRD, BHOPAL			Total:						953359	0	953359
WR600	2	2021	80	800	0101	2250	33	001	202405		202405
E/M LM								Total:	202405	0	202405
TUBWELL&G								Total:	202405	0	202405
DN REWA							Total:	202405	0	202405	
					Total:				202405	0	202405
				Total:					202405	0	202405
			Total:						202405	0	202405
			Total:						202405	0	202405
			Total:						202405	0	202405
WR604	2	2021	80	800	0103	2250	33	001	25209		25209
WRD KATNI								Total:	25209	0	25209
								Total:	25209	0	25209
							Total:	25209	0	25209	
					Total:				25209	0	25209
				Total:					25209	0	25209
			Total:						25209	0	25209
			Total:						25209	0	25209
WR613	2	2021	80	800	0102	2250	33	001	6636		6636
EE, LIGHT								Total:	6636	0	6636
MECHINERY								Total:	6636	0	6636
(TMG) SAGAR							Total:	6636	0	6636	
					Total:				6636	0	6636
				Total:					6636	0	6636
			Total:						6636	0	6636
			Total:						6636	0	6636

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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)	2	2021	80	800		5837	33	001	7278		7278
								Total:	7278	0	7278
								Total:	7278	0	7278
								Total:	7278	0	7278
								Total:	7278	0	7278
Total:								7278	0	7278	
WR650 EE,WR DIVISION,BURH ANPUR	2	2021	80	800		5837	33	001	228197		228197
								Total:	228197	0	228197
								Total:	228197	0	228197
								Total:	228197	0	228197
								Total:	228197	0	228197
Total:								228197	0	228197	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	2	2021	80	800	0101	2250	33	001	302400		302400
								Total:	302400	0	302400
								Total:	302400	0	302400
								Total:	302400	0	302400
								Total:	302400	0	302400
Total:								302400	0	302400	
WR657 EE.WRD,JAORA DISTT.MORENA	2	2021	80	800	0101	2250	33	001	1025		1025
								Total:	1025	0	1025
								Total:	1025	0	1025
								Total:	1025	0	1025

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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	2	2021	80	800	0102	2250	33	001	249994		249994	
								Total:	249994	0	249994	
								Total:	249994	0	249994	
						Total:	249994	0	249994			
						0103	2250	33	001	36799		36799
									Total:	36799	0	36799
					Total:				36799	0	36799	
					5837	33	001		17145		17145	
								Total:	17145	0	17145	
								Total:	17145	0	17145	
Total:			304963	0	304963							
Total:			304963	0	304963							
Total:			304963	0	304963							
Total:			304963	0	304963							
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2021	80	800	0101	2250	33	001	1156165		1156165	
								Total:	1156165	0	1156165	
								Total:	1156165	0	1156165	
					Total:	1156165	0	1156165				
					Total:	1156165	0	1156165				
					Total:	1156165	0	1156165				
WR661 EE WR. DIV. NO. 2 SINGRAULI	2	2021	80	800	0101	2250	33	001	36455		36455	
								Total:	36455	0	36455	
								Total:	36455	0	36455	
					Total:	36455	0	36455				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	2	2021	80	Total:					36455	0	36455
WR. DIV. NO. 2 SINGRAULI			Total:						36455	0	36455
Total:									36455	0	36455
WR664 DY	2	2021	80	800	0101	2250	33	001	278674		278674
DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL								Total:	278674	0	278674
							Total:		278674	0	278674
						Total:			278674	0	278674
					5837	33	001		287581		287581
							Total:		287581	0	287581
						Total:			287581	0	287581
					Total:				566255	0	566255
				Total:					566255	0	566255
Total:									566255	0	566255
WR684	2	2021	80	800	0101	2250	33	004	5000000		5000000
PRO. ADMINISTRATOR SSPIU. SHAMGARH,MANDSAUR								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
					0102	2250	33	004	2999439		2999439
							Total:		2999439	0	2999439
						Total:			2999439	0	2999439
					Total:				2999439	0	2999439
					0103	2250	33	004	4000000		4000000
							Total:		4000000	0	4000000
						Total:			4000000	0	4000000
					Total:				4000000	0	4000000
					Total:				11999439	0	11999439
				Total:					11999439	0	11999439

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 EE	2	2021	Total:							9746	0	9746
WRD DEWAS	Total:											
									9746	0	9746	
WR502 EE	2	2021	80	800	0101	0207	33	001	549505		549505	
WRD	Total:											
SHAJAPUR	Total:											
									549505	0	549505	
									549505	0	549505	
									549505	0	549505	
					0102	0207	33	001	906310		906310	
	Total:											
									906310	0	906310	
									906310	0	906310	
									906310	0	906310	
									906310	0	906310	
									1455815	0	1455815	
									1455815	0	1455815	
									1455815	0	1455815	
									1455815	0	1455815	
									1455815	0	1455815	
									1455815	0	1455815	
									1455815	0	1455815	
WR503 EE	2	2021	80	800	0101	0207	33	001	1370197		1370197	
WRD BHOPAL	Total:											
									1370197	0	1370197	
									1370197	0	1370197	
									1370197	0	1370197	
									1370197	0	1370197	
					0102	0207	33	001	1040061		1040061	
	Total:											
									1040061	0	1040061	
									1040061	0	1040061	
									1040061	0	1040061	
									1040061	0	1040061	
									1040061	0	1040061	
									2410258	0	2410258	
									2410258	0	2410258	
									2410258	0	2410258	
									2410258	0	2410258	
									2410258	0	2410258	
									2410258	0	2410258	
									2410258	0	2410258	
									2410258	0	2410258	
WR504 EE	2	2021	80	800	0101	0207	33	001	588455		588455	
WRD SEHORE	Total:											
									588455	0	588455	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR504 EE WRD SEHORE	2	2021	80	800	0101	0207	Total:		588455	0	588455				
							Total:		588455	0	588455				
							0102	0207	33	001	1596046		1596046		
											Total:		1596046	0	1596046
											Total:		1596046	0	1596046
							Total:		1596046	0	1596046				
							Total:		2184501	0	2184501				
Total:		2184501	0	2184501											
Total:		2184501	0	2184501											
WR506 EE WRD NARSINGHARH	2	2021	80	800	0102	0207	33	001	51716		51716				
									Total:		51716	0	51716		
									Total:		51716	0	51716		
							Total:		51716	0	51716				
							Total:		51716	0	51716				
							Total:		51716	0	51716				
							Total:		51716	0	51716				
WR507 EE WRD RAISEN	2	2021	80	800	0101	0207	33	001	2094249		2094249				
									Total:		2094249	0	2094249		
									Total:		2094249	0	2094249		
							Total:		2094249	0	2094249				
							0103	0207	33	001	131326		131326		
					Total:						131326	0	131326		
					Total:						131326	0	131326		
					Total:				131326	0	131326				
					Total:				2225575	0	2225575				
					Total:		2225575	0	2225575						
Total:		2225575	0	2225575											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	Total:										
WRD RAISEN									2225575	0	2225575
WR508 EE	2	2021	80	800	0101	0207	33	001	498975		498975
WRD GUNA								Total:	498975	0	498975
								Total:	498975	0	498975
								Total:	498975	0	498975
					0102	0207	33	001	22450		22450
								Total:	22450	0	22450
								Total:	22450	0	22450
								Total:	22450	0	22450
					Total:				521425	0	521425
				Total:					521425	0	521425
				Total:					521425	0	521425
				Total:					521425	0	521425
WR509 EE	2	2021	80	800	0101	0207	33	001	334527		334527
WRD RAJGARH								Total:	334527	0	334527
								Total:	334527	0	334527
								Total:	334527	0	334527
					Total:				334527	0	334527
				Total:					334527	0	334527
				Total:					334527	0	334527
				Total:					334527	0	334527
WR510 EE	2	2021	80	800	0101	0207	33	001	67037		67037
WRD								Total:	67037	0	67037
RAGHOGARH.D								Total:	67037	0	67037
ISTT.GUNA								Total:	67037	0	67037
					0102	0207	33	001	74456		74456
								004	2430996		2430996

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	2	2021	80	800	0102	0207	33	Total:	2505452	0	2505452
								Total:	2505452	0	2505452
								Total:	2505452	0	2505452
								Total:	2572489	0	2572489
								Total:	2572489	0	2572489
Total:									2572489	0	2572489
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	2	2021	80	800	0101	0207	33	001	998416		998416
								004	11160		11160
								Total:	1009576	0	1009576
								Total:	1009576	0	1009576
								Total:	1009576	0	1009576
Total:									1009576	0	1009576
WR514 EE,STORE DN CMU,BHOPAL	2	2021	80	800	0101	0207	33	004	67219		67219
								Total:	67219	0	67219
								Total:	67219	0	67219
								Total:	67219	0	67219
								Total:	67219	0	67219
Total:									67219	0	67219
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC	2	2021	80	800	0102	0207	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519	2	2021	80	800	Total:				1000000	0	1000000
DY.DIRECTOR& EE,SS					Total:				1000000	0	1000000
DN,MECHANIC AL UNIT,WRD BHOPAL					Total:				1000000	0	1000000
Total:									1000000	0	1000000
WR521 EE	2	2021	80	800	0102	0207	33	001	1032628		1032628
WRD BETUL								Total:	1032628	0	1032628
								Total:	1032628	0	1032628
								Total:	1032628	0	1032628
								Total:	1032628	0	1032628
								Total:	1032628	0	1032628
								Total:	1032628	0	1032628
Total:									1032628	0	1032628
WR527	2	2021	80	800	0101	0207	33	001	160608		160608
EE,WRD								004	920945		920945
L.M.T&GATES,H OSHANGABAD								Total:	1081553	0	1081553
								Total:	1081553	0	1081553
								Total:	1081553	0	1081553
								Total:	1081553	0	1081553
					0102	0207	33	004	523066		523066
								Total:	523066	0	523066
								Total:	523066	0	523066
								Total:	523066	0	523066
								Total:	523066	0	523066
								Total:	1604619	0	1604619
								Total:	1604619	0	1604619
								Total:	1604619	0	1604619
Total:									1604619	0	1604619
WR532	2	2021	80	800	0103	0207	33	001	32954		32954

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	2	2021	80	800	0103	0207	33	Total:	32954	0	32954
								Total:	32954	0	32954
								Total:	32954	0	32954
								Total:	32954	0	32954
								Total:	32954	0	32954
Total:									32954	0	32954
WR541 EE WRD INDORE	2	2021	80	800	0102	0207	33	001	371497	0	371497
								Total:	371497	0	371497
								Total:	371497	0	371497
								Total:	371497	0	371497
								Total:	371497	0	371497
Total:									371497	0	371497
WR542 EE WRD UJJAIN	2	2021	80	800	0101	0207	33	001	571643	0	571643
								Total:	571643	0	571643
								Total:	571643	0	571643
					0102	0207	33	005	183780	0	183780
								Total:	183780	0	183780
								Total:	183780	0	183780
								Total:	183780	0	183780
Total:									755423	0	755423
Total:									755423	0	755423
Total:									755423	0	755423
WR543	2	2021	80	800	0101	0207	33	001	2000000		2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	2	2021	80	800	0101	0207	33	Total:	2000000	0	2000000
WRD RATLAM								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
WR544 EE	2	2021	80	800	0102	0207	33	001	4700		4700
WRD								Total:	4700	0	4700
MANDSAUR								Total:	4700	0	4700
								Total:	4700	0	4700
								Total:	4700	0	4700
								Total:	4700	0	4700
								Total:	4700	0	4700
								Total:	4700	0	4700
								Total:	4700	0	4700
								Total:	4700	0	4700
WR545	2	2021	80	800	0101	0207	33	001	71662		71662
EE,GANDHI								Total:	71662	0	71662
SAGAR DAM								Total:	71662	0	71662
DN.GANDHI								Total:	71662	0	71662
SAGAR								Total:	71662	0	71662
DISTT.MANDSAUR								Total:	71662	0	71662
								Total:	71662	0	71662
								Total:	71662	0	71662
								Total:	71662	0	71662
								Total:	71662	0	71662
WR546 EE	2	2021	80	800	0101	0207	33	001	302644		302644
WRD, E&M								Total:	302644	0	302644
LIGHT								Total:	302644	0	302644
MACHINERY								Total:	302644	0	302644
DHAR					0102	0207	33	001	5231		5231

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	2	2021	80	800	0102	0207	33	Total:	5231	0	5231			
								Total:	5231	0	5231			
								Total:	5231	0	5231			
								0103	0207	33	001	9330	9330	
											Total:	9330	0	9330
											Total:	9330	0	9330
								Total:	317205	0	317205			
Total:	317205	0	317205											
Total:	317205	0	317205											
Total:	317205	0	317205											
WR547 EE WRD BARWANI	2	2021	80	800	0101	0207	33	001	428937	0	428937			
								Total:	428937	0	428937			
								Total:	428937	0	428937			
								Total:	428937	0	428937			
								Total:	428937	0	428937			
								Total:	428937	0	428937			
								Total:	428937	0	428937			
Total:	428937	0	428937											
WR549 EE WRD KHANDWA	2	2021	80	800	0102	0207	33	001	1568750	0	1568750			
								Total:	1568750	0	1568750			
								Total:	1568750	0	1568750			
								Total:	1568750	0	1568750			
								Total:	1568750	0	1568750			
								Total:	1568750	0	1568750			
								Total:	1568750	0	1568750			
Total:	1568750	0	1568750											
WR550	2	2021	80	800	0101	0207	33	001	737567	0	737567			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR550 EE	2	2021	80	800	0101	0207	33	Total:		737567	0	737567	
WRD DN.NO.1								Total:		737567	0	737567	
JHABUA								Total:		737567	0	737567	
								Total:		737567	0	737567	
								Total:		737567	0	737567	
								Total:		737567	0	737567	
Total:										737567	0	737567	
WR552 EE	2	2021	80	800	0102	0207	33	001		800000		800000	
WR DN.1 DHAR								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
								Total:		800000	0	800000	
Total:										800000	0	800000	
WR555 EE	2	2021	80	800	0102	0207	33	001		697408		697408	
WRD								Total:		697408	0	697408	
MANAWAR								Total:		697408	0	697408	
DHAR								Total:		697408	0	697408	
								Total:		697408	0	697408	
								Total:		697408	0	697408	
Total:										697408	0	697408	
WR557 EE	2	2021	80	800	0102	0207	33	001		33745		33745	
WR								Total:		33745	0	33745	
DN.NEEMUCH								Total:		33745	0	33745	
								Total:		33745	0	33745	
					0103	0207	33	001		95147		95147	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	2	2021	80	800	Total:				88884	0	88884
WRD SEONI					Total:				88884	0	88884
			Total:						88884	0	88884
Total:									88884	0	88884
WR565 EE,WRD,CHHINDWARA	2	2021	80	800	0101	0207	33	001	515956		515956
								Total:	515956	0	515956
								Total:	515956	0	515956
								Total:	515956	0	515956
					0103	0207	33	001	261993		261993
								Total:	261993	0	261993
								Total:	261993	0	261993
								Total:	261993	0	261993
					Total:				777949	0	777949
					Total:				777949	0	777949
Total:									777949	0	777949
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	2	2021	80	800	0102	0207	33	001	293667		293667
								Total:	293667	0	293667
								Total:	293667	0	293667
								Total:	293667	0	293667
					Total:				293667	0	293667
					Total:				293667	0	293667
Total:									293667	0	293667
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	2	2021	80	800	0101	0207	33	001	505396		505396
								004	83446		83446
								Total:	588842	0	588842
								Total:	588842	0	588842
Total:									588842	0	588842

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	2	2021	80	800	0101	Total:			588842	0	588842	
						0103	0207	33	001	91465		91465
										Total:	91465	0
						Total:			91465	0	91465	
						Total:			91465	0	91465	
						Total:			680307	0	680307	
						Total:			680307	0	680307	
Total:			680307	0	680307							
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	2	2021	80	800	0101	0207	33	004	30897		30897	
								Total:	30897	0	30897	
						Total:			30897	0	30897	
						Total:			30897	0	30897	
						Total:			30897	0	30897	
						Total:			30897	0	30897	
						Total:			30897	0	30897	
WR598 EE WRD DN. NO.2 SHAHDOL	2	2021	80	800	0103	0207	33	001	541268		541268	
								Total:	541268	0	541268	
						Total:			541268	0	541268	
						Total:			541268	0	541268	
						Total:			541268	0	541268	
						Total:			541268	0	541268	
						Total:			541268	0	541268	
WR600 EE E/M LM TUBEWELL&G	2	2021	80	800	0101	0207	33	001	999282		999282	
								Total:	999282	0	999282	
								Total:	999282	0	999282	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR600 E/M LM TUBWELL&G DN REWA	EE	2	2021	80	800	0101	Total:		999282	0	999282	
						Total:		999282	0	999282		
						Total:		999282	0	999282		
						Total:		999282	0	999282		
Total:									999282	0	999282	
WR604 WRD KATNI	EE	2	2021	80	800	0101	0207	33	001	496450		496450
							Total:		496450	0	496450	
							Total:		496450	0	496450	
							Total:		496450	0	496450	
						0103	0207	33	001	296032		296032
							Total:		296032	0	296032	
							Total:		296032	0	296032	
							Total:		296032	0	296032	
Total:									792482	0	792482	
Total:									792482	0	792482	
Total:									792482	0	792482	
WR606 WRD TIKAMGARH	EE	2	2021	80	800	0101	0207	33	001	1833142		1833142
							Total:		1833142	0	1833142	
							Total:		1833142	0	1833142	
						Total:		1833142	0	1833142		
						Total:						
WR608 WRD 1 SAGAR	EE	2	2021	80	800	0102	0207	33	001	925989		925989
								Total:		925989	0	925989
								Total:		925989	0	925989

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	2	2021	80	800	0102	Total:			925989	0	925989
WRD 1 SAGAR					Total:				925989	0	925989
					Total:				925989	0	925989
			Total:						925989	0	925989
Total:									925989	0	925989
WR610 EE	2	2021	80	800	0101	0207	33	001	16887		16887
WRD DAMOH					Total:				16887	0	16887
					Total:				16887	0	16887
					Total:				16887	0	16887
					0103	0207	33	001	9804		9804
					Total:				9804	0	9804
					Total:				9804	0	9804
					Total:				9804	0	9804
					Total:				26691	0	26691
			Total:						26691	0	26691
Total:									26691	0	26691
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2021	80	800	0102	0207	33	001	6300		6300
					Total:				6300	0	6300
					Total:				6300	0	6300
					Total:				6300	0	6300
					0103	0207	33	001	8100		8100
					Total:				8100	0	8100
					Total:				8100	0	8100
					Total:				8100	0	8100
					Total:				14400	0	14400
			Total:						14400	0	14400
Total:									14400	0	14400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2021	80	800	0101	0207	33	001	1756636		1756636			
								Total:	1756636	0	1756636			
								Total:	1756636	0	1756636			
								Total:	1756636	0	1756636			
								0102	0207	33	001	9905		9905
											Total:	9905	0	9905
											Total:	9905	0	9905
											Total:	9905	0	9905
								Total:	1766541	0	1766541			
								Total:	1766541	0	1766541			
Total:	1766541	0	1766541											
Total:	1766541	0	1766541											
WR661 EE WR. DIV. NO. 2 SINGRAULI	2	2021	80	800	0101	0207	33	001	100130		100130			
								Total:	100130	0	100130			
								Total:	100130	0	100130			
								Total:	100130	0	100130			
								Total:	100130	0	100130			
								Total:	100130	0	100130			
Total:	100130	0	100130											
WR688 E.E. WR DIVISION NIWARI	2	2021	80	800	0102	0207	33	001	17800		17800			
								Total:	17800	0	17800			
								Total:	17800	0	17800			
								Total:	17800	0	17800			
								Total:	17800	0	17800			
								Total:	17800	0	17800			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR503 EE WRD BHOPAL	2	2021	C1	800	0101	2897	64								
								Total:	1369528	0	1369528				
								Total:	1369528	0	1369528				
								Total:	1369528	0	1369528				
Total:	9076895	0	9076895												
Total:									9076895	0	9076895				
WR504 EE WRD SEHORE	2	2021	B5	800	0101	2897	64	001	4089		4089				
								Total:	4089	0	4089				
								Total:	4089	0	4089				
								Total:	4089	0	4089				
Total:	4089	0	4089												
WR504 EE WRD SEHORE	2	2021	B8	800	0101	2897	64	001	85410		85410				
								Total:	85410	0	85410				
								Total:	85410	0	85410				
								Total:	85410	0	85410				
Total:	85410	0	85410												
Total:	89499	0	89499												
Total:									89499	0	89499				
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2021	61	800	0101	2884	64	001	497971		497971				
								Total:	497971	0	497971				
								Total:	497971	0	497971				
								Total:	497971	0	497971				
Total:	497971	0	497971												
Total:	497971	0	497971												
Total:	497971	0	497971												
Total:									497971	0	497971				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR506 WRD NARSINGHARH	EE	2	2021	60	800	0101	2897	64	001	54952606		54952606							
									Total:		54952606	0	54952606						
									Total:		54952606	0	54952606						
									Total:		54952606	0	54952606						
									0801	2897	64	001	619944237		619944237				
													Total:		619944237	0	619944237		
													Total:		619944237	0	619944237		
													Total:		619944237	0	619944237		
									Total:		674896843	0	674896843						
									Total:		674896843	0	674896843						
Total:		674896843	0	674896843															
Total:		674896843	0	674896843															
Total:		674896843	0	674896843															
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	2	2021	60	800	0101	2897	64	001	878588		878588							
									Total:		878588	0	878588						
									Total:		878588	0	878588						
									Total:		878588	0	878588						
									Total:		878588	0	878588						
									83	800	1401	2884	64	001	2392618		2392618		
															Total:		2392618	0	2392618
															Total:		2392618	0	2392618
															Total:		2392618	0	2392618
									Total:		2392618	0	2392618						
Total:		2392618	0	2392618															
Total:		3271206	0	3271206															
Total:		3271206	0	3271206															
WR519 DY.DIRECTOR& EE,SS	2	2021	13	800	0101	2884	64	001	28523		28523								
								Total:		28523	0	28523							
								Total:		28523	0	28523							

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WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	2	2021	13	800	0101	Total:			28523	0	28523			
						0103	2884	64	002	1533817		1533817		
							Total:			1533817	0	1533817		
								Total:			1533817	0	1533817	
								Total:			1533817	0	1533817	
								Total:			1562340	0	1562340	
								Total:			1562340	0	1562340	
						67	800	0101	2884	64	001	298469		298469
									Total:			298469	0	298469
											Total:			298469
		Total:			298469				0	298469				
		Total:			298469	0	298469							
		Total:			298469	0	298469							
		Total:			1860809	0	1860809							
		Total:			1860809	0	1860809							
WR521 EE WRD BETUL	2	2021	01	800	0102	2897	64	001	330003811		330003811			
						Total:			330003811	0	330003811			
								Total:			330003811	0	330003811	
								Total:			330003811	0	330003811	
								Total:			330003811	0	330003811	
								Total:			330003811	0	330003811	
		Total:			330003811	0	330003811							
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	2	2021	18	800	1401	6596	64	001	19911863		19911863			
						Total:			19911863	0	19911863			
								Total:			19911863	0	19911863	
								Total:			19911863	0	19911863	
								Total:			19911863	0	19911863	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR541 EE WRD INDORE	2	2021	50	800	0101	2884	64	001		228215		228215	
								Total:			228215	0	228215
								Total:			228215	0	228215
								Total:			228215	0	228215
								Total:			228215	0	228215
Total:										228215	0	228215	
WR559 EE WRD MANDLA	2	2021	80	800	0101	8695	64	001		247241		247241	
								Total:			247241	0	247241
								Total:			247241	0	247241
								Total:			247241	0	247241
								Total:			247241	0	247241
Total:										247241	0	247241	
WR565 EE,WRD ,CHHINDWARA	2	2021	63	800	0102	2897	64	001		17009		17009	
								Total:			17009	0	17009
								Total:			17009	0	17009
								Total:			17009	0	17009
								Total:			17009	0	17009
Total:										17009	0	17009	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	2	2021	20	800	0101	6596	64	001		2590000		2590000	
								Total:			2590000	0	2590000
								Total:			2590000	0	2590000
								Total:			2590000	0	2590000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	2	2021	20	800	Total:				2590000	0	2590000
EE,TILWARA,LB					Total:				2590000	0	2590000
C DN,KEOLARI			Total:						2590000	0	2590000
SEONI	Total:								2590000	0	2590000
WR572	2	2021	63	800	0102	2897	64	001	2180776		2180776
EE,WRD								Total:	2180776	0	2180776
PENCH							Total:	2180776	0	2180776	
DIVISION,CHOU					Total:				2180776	0	2180776
RAI			Total:						2180776	0	2180776
CHHINDWARA				Total:					2180776	0	2180776
Total:									2180776	0	2180776
WR575 EE	2	2021	63	800	0102	2897	64	001	263596		263596
TUBEWELL								Total:	263596	0	263596
&GATES							Total:	263596	0	263596	
DN.NARSIGHPU					Total:				263596	0	263596
R			Total:						263596	0	263596
Total:									263596	0	263596
WR576	2	2021	26	800	0101	2884	64	001	612463		612463
EESIND								Total:	612463	0	612463
PRO.PHASE2							Total:	612463	0	612463	
MESON DAM					Total:				612463	0	612463
DN.MADIKHERA			Total:						612463	0	612463
.SHIRVPURI				Total:					612463	0	612463
Total:									612463	0	612463
Total:									612463	0	612463

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	2	2021	26	800	0101	2884	64	001	1396323		1396323
								Total:	1396323	0	1396323
								Total:	1396323	0	1396323
								Total:	1396323	0	1396323
								Total:	1396323	0	1396323
Total:									1396323	0	1396323
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	2	2021	60	800	0101	2897	64	001	1753375		1753375
								Total:	1753375	0	1753375
								Total:	1753375	0	1753375
								Total:	1753375	0	1753375
								Total:	1753375	0	1753375
Total:									1753375	0	1753375
	2	2021	84	800	0101	2884	64	001	7885		7885
								Total:	7885	0	7885
								Total:	7885	0	7885
								Total:	7885	0	7885
								Total:	7885	0	7885
Total:									1761260	0	1761260
Total:									1761260	0	1761260
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	2	2021	26	800	0101	2884	64	001	3322536		3322536
								Total:	3322536	0	3322536
								Total:	3322536	0	3322536
								Total:	3322536	0	3322536
								Total:	3322536	0	3322536
Total:									3322536	0	3322536
Total:									3322536	0	3322536

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WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	Total:								3322536	0	3322536
WR596 EE WRD SATNA (M.P.)	2	2021	35	800	0101	2897	64	001	27986150		27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
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								Total:	27986150	0	27986150
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								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
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								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
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								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
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								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
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								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150
								Total:	27986150	0	27986150

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2021	69	800	0103	2884	Total:		307587	0	307587		
						Total:		307587	0	307587			
						Total:		307587	0	307587			
			Total:			307587	0	307587					
			70	800	0103	2884	64	001	80779	Total:	80779	0	80779
									Total:		80779	0	80779
									Total:		80779	0	80779
									Total:		80779	0	80779
									Total:		80779	0	80779
									Total:		80779	0	80779
			B9	800	0101	2897	64	001	21267	Total:	21267	0	21267
									Total:		21267	0	21267
									Total:		21267	0	21267
									Total:		21267	0	21267
									Total:		21267	0	21267
Total:	21267	0							21267				
Total:								409633	0	409633			
Total:								409633	0	409633			
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2021	13	800	0101	2884	64	001	159976	Total:	159976	0	159976
									Total:		159976	0	159976
									Total:		159976	0	159976
			0103	2884	64	002	1857692	Total:	1857692	0	1857692		
							Total:		1857692	0	1857692		
							Total:		1857692	0	1857692		
							Total:		1857692	0	1857692		
			Total:			2017668	0	2017668					
			Total:			2017668	0	2017668					
			Total:								2017668	0	2017668
Total:								2017668	0	2017668			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR618 EE,UPPERPUR VA CANAL DN,REWA	2	2021	13	800	0103	2884	64	002		279435		279435		
								Total:		279435	0	279435		
										Total:		279435	0	279435
										Total:		279435	0	279435
										Total:		279435	0	279435
Total:									279435	0	279435			
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	2	2021	13	800	0103	2884	64	002		3004286		3004286		
								Total:		3004286	0	3004286		
										Total:		3004286	0	3004286
										Total:		3004286	0	3004286
										Total:		3004286	0	3004286
Total:									3004286	0	3004286			
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	2	2021	13	800	0101	2884	64	001		326878		326878		
								Total:		326878	0	326878		
										Total:		326878	0	326878
							Total:		326878	0	326878			
							Total:		326878	0	326878			
							0103	2884	64	002		178100000		178100000
					Total:					178100000	0	178100000		
		Total:		178100000	0	178100000								
		Total:		178100000	0	178100000								
		Total:		178426878	0	178426878								
Total:									178426878	0	178426878			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR622	2	2021	13	800	0103	2884	64	002		905527		905527
EE,LOWER								Total:		905527	0	905527
SIHAWAL							Total:			905527	0	905527
CANAL						Total:				905527	0	905527
DN,CHURAHAT					Total:					905527	0	905527
SIDHI				Total:						905527	0	905527
			Total:							905527	0	905527
Total:										905527	0	905527
WR623	2	2021	13	800	0103	2884	64	002		15777807		15777807
EE,KEOTI								Total:		15777807	0	15777807
CANAL DN							Total:			15777807	0	15777807
REWA					Total:					15777807	0	15777807
				Total:						15777807	0	15777807
			Total:							15777807	0	15777807
Total:										15777807	0	15777807
WR656	2	2021	26	800	0101	2884	64	001		122925		122925
EE,HARSI HIGH								Total:		122925	0	122925
LEVEL CANAL							Total:			122925	0	122925
DIVISION NO.2					Total:					122925	0	122925
GWALIOR				Total:						122925	0	122925
			Total:							122925	0	122925
Total:										122925	0	122925
WR663	2	2021	13	800	0103	2884	64	002		2013092		2013092
EE,PURVA								Total:		2013092	0	2013092
CANAL							Total:			2013092	0	2013092
DIVISION NO.2				Total:						2013092	0	2013092

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	2	2021	13	800	Total:				2013092	0	2013092
EE,PURVA					Total:				2013092	0	2013092
CANAL					Total:				2013092	0	2013092
DIVISION NO.2					Total:				2013092	0	2013092
SATNA					Total:				2013092	0	2013092
WR665	2	2021	63	800	0102	2897	64	001	229046698		229046698
PENCH								Total:	229046698	0	229046698
DIVERSION								Total:	229046698	0	229046698
CANAL DIVN,								Total:	229046698	0	229046698
SINGNA DIST.								Total:	229046698	0	229046698
CHINDWARA								Total:	229046698	0	229046698
								Total:	229046698	0	229046698
								Total:	229046698	0	229046698
WR667	2	2021	21	800	0101	6596	64	001	2057427		2057427
EE								Total:	2057427	0	2057427
BHANDER MAIN								Total:	2057427	0	2057427
CANAL								Total:	2057427	0	2057427
DIVISION,								Total:	2057427	0	2057427
BHANDER,								Total:	2057427	0	2057427
DATIA								Total:	2057427	0	2057427
								Total:	2057427	0	2057427
								Total:	2057427	0	2057427
WR673	2	2021	11	800	0101	6596	64	001	30985		30985
EXECUTIVE								Total:	30985	0	30985
ENGINEER								Total:	30985	0	30985
WRD AMBAH								Total:	30985	0	30985
DISTT								Total:	30985	0	30985
MORENA(MP)								Total:	30985	0	30985
								Total:	30985	0	30985
								Total:	30985	0	30985

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									30985	0	30985
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)											
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	2	2021	39	800	0101	2897	64	001	183003788		183003788
								Total:	183003788	0	183003788
								Total:	183003788	0	183003788
								Total:	183003788	0	183003788
								Total:	183003788	0	183003788
								Total:	183003788	0	183003788
Total:									183003788	0	183003788
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	2	2021	83	800	1401	2884	64	001	666177335		666177335
								Total:	666177335	0	666177335
								Total:	666177335	0	666177335
								Total:	666177335	0	666177335
								Total:	666177335	0	666177335
								Total:	666177335	0	666177335
			84	800	0101	2884	64	001	60000000		60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
					1201	2884	64	001	201508206		201508206
								Total:	201508206	0	201508206
								Total:	201508206	0	201508206
								Total:	201508206	0	201508206
								Total:	201508206	0	201508206
Total:									261508206	0	261508206

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	2	2021	84	Total:					261508206	0	261508206
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			Total:						927685541	0	927685541
Total:									927685541	0	927685541
WR682	2	2021	69	800	0103	2884	64	001	8272		8272
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	8272	0	8272
							Total:		8272	0	8272
					Total:				8272	0	8272
			Total:						8272	0	8272
			87	800	0101	2897	64	001	104500000		104500000
								Total:	104500000	0	104500000
							Total:		104500000	0	104500000
					Total:				104500000	0	104500000
			Total:						104500000	0	104500000
Total:									104508272	0	104508272
WR683	2	2021	56	800	0102	2884	64	001	70860525		70860525
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI								Total:	70860525	0	70860525
							Total:		70860525	0	70860525
					Total:				70860525	0	70860525
			Total:						70860525	0	70860525
Total:									70860525	0	70860525

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									147599065	0	147599065
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR											
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	2	2021	C1	800	0101	2897	64	001	544038		544038
								Total:	544038	0	544038
								Total:	544038	0	544038
								Total:	544038	0	544038
								Total:	544038	0	544038
								Total:	544038	0	544038
Total:									544038	0	544038
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	2	2021	01	800	0101	2897	64	001	248803		248803
								Total:	248803	0	248803
								Total:	248803	0	248803
								Total:	248803	0	248803
								Total:	248803	0	248803
								Total:	248803	0	248803
Total:									248803	0	248803
GN/MHCD TOTAL									3539427291	0	3539427291

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	2	2021	80	800	0101	6598	64	001	155719		155719
WRD DEWAS								Total:	155719	0	155719
							Total:		155719	0	155719
					Total:				155719	0	155719
			Total:						155719	0	155719
			Total:						155719	0	155719
Total:									155719	0	155719
WR502 EE	2	2021	80	800	0101	1833	53			1032467	1032467
WRD SHAJAPUR								Total:	0	1032467	1032467
							Total:		0	1032467	1032467
					Total:				0	1032467	1032467
			Total:						0	1032467	1032467
			Total:						0	1032467	1032467
Total:									0	1032467	1032467
WR504 EE	2	2021	80	800	0101	5450	64	001	12148		12148
WRD SEHORE								Total:	12148	0	12148
							Total:		12148	0	12148
					Total:				12148	0	12148
			Total:						12148	0	12148
			Total:						12148	0	12148
Total:									12148	0	12148
WR505 EE	2	2021	89	800	0101	2884	64	001	10274493		10274493
SAM.ASHOK								Total:	10274493	0	10274493
SAGAR DN.2							Total:		10274493	0	10274493
VIDISHA					Total:				10274493	0	10274493

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	2	2021	89	800	Total:				10274493	0	10274493
SAM.ASHOK					Total:				10274493	0	10274493
SAGAR DN.2			Total:						10274493	0	10274493
VIDISHA			Total:						10274493	0	10274493
Total:									10274493	0	10274493
WR507 EE	2	2021	80	800	0101	5583	64	001	104383		104383
WRD RAISEN								Total:	104383	0	104383
								Total:	104383	0	104383
					Total:				104383	0	104383
					Total:				104383	0	104383
			Total:						104383	0	104383
			Total:						104383	0	104383
Total:									104383	0	104383
WR515	2	2021	57	800	0103	2884	64	001	970488		970488
EE,E&M HEM								Total:	970488	0	970488
WRD SAGAR								Total:	970488	0	970488
(previous					Total:				970488	0	970488
H.Q.SATNA -					Total:				970488	0	970488
12/2010)					Total:				970488	0	970488
			Total:						970488	0	970488
			Total:						970488	0	970488
Total:									970488	0	970488
WR518	2	2021	48	800	0102	3366	64	001	62986		62986
EE,E&M,HEM								Total:	62986	0	62986
WRD BHOPAL								Total:	62986	0	62986
					Total:				62986	0	62986
					Total:				62986	0	62986
			Total:						62986	0	62986
			Total:						62986	0	62986
			80	800	0101	1903	64	001	398602		398602
								Total:	398602	0	398602

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR518 EE,E&M,HEM WRD BHOPAL	2	2021	80	800	0101	1903	1908	64	001	Total:	398602	0	398602
										Total:	7800	0	7800
										Total:	7800	0	7800
										Total:	406402	0	406402
										Total:	406402	0	406402
										Total:	406402	0	406402
Total:									469388	0	469388		
Total:									469388	0	469388		
WR521 WRD BETUL	2	2021	A5	800	0101	2884	64	001		15000000		15000000	
									Total:	15000000	0	15000000	
									Total:	15000000	0	15000000	
									Total:	15000000	0	15000000	
									Total:	15000000	0	15000000	
									Total:	15000000	0	15000000	
			A7	800	0101	2884	64	001		40995919		40995919	
									Total:	40995919	0	40995919	
									Total:	40995919	0	40995919	
									Total:	40995919	0	40995919	
									Total:	40995919	0	40995919	
									Total:	40995919	0	40995919	
0801	2884	64	001		251399088		251399088						
				Total:	251399088	0	251399088						
				Total:	251399088	0	251399088						
				Total:	251399088	0	251399088						
				Total:	251399088	0	251399088						
				Total:	251399088	0	251399088						
Total:									292395007	0	292395007		
Total:									292395007	0	292395007		
Total:									442395007	0	442395007		
Total:									442395007	0	442395007		
WR523 SEP KOLAR	2	2021	80	800	0101	5592	64	001		51875		51875	
									Total:	51875	0	51875	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR523 EE	2	2021	80	800	0101	5592			51875	0	51875
SEP KOLAR									51875	0	51875
PROJ DN									51875	0	51875
NASRULAGANJ, CAMP- REHTI,SEHORE									51875	0	51875
Total:									51875	0	51875
WR524	2	2021	80	800	0101	5590	64	001	166671		166671
EE,WRD KOLAR									166671	0	166671
CANAL DIV 2									166671	0	166671
NASRULLAGAN J SEHORE									166671	0	166671
Total:									166671	0	166671
WR525 EE	2	2021	36	800	0101	7076	64	001	104631		104631
WRD									104631	0	104631
DN,HARDA									104631	0	104631
Total:									104631	0	104631
WR530 EE	2	2021	99	800	0101	2897	64	001	71362180		71362180
WRD MULTAI									71362180	0	71362180
DISTT.BETUL									71362180	0	71362180
Total:									71362180	0	71362180

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR530 EE WRD MULTAI DISTT.BETUL	2	2021	A8	800	0101	2884	64	001	37760230		37760230		
								Total:		37760230	0	37760230	
								Total:		37760230	0	37760230	
								Total:		37760230	0	37760230	
								Total:		37760230	0	37760230	
			B2	800	0101	2884	64	001	217140		217140		
									Total:		217140	0	217140
									Total:		217140	0	217140
									Total:		217140	0	217140
									Total:		217140	0	217140
Total:		109339550	0	109339550									
Total:		109339550	0	109339550									
WR531 EE,WRD HARS ,DABRA	2	2021	80	800	0101	5595	64	001	33697		33697		
								Total:		33697	0	33697	
								Total:		33697	0	33697	
								Total:		33697	0	33697	
								Total:		33697	0	33697	
								Total:		33697	0	33697	
Total:		33697	0	33697									
WR532 EE,WRD,SHIVP URI	2	2021	A9	800	0101	2884	64	001	32896815		32896815		
								Total:		32896815	0	32896815	
								Total:		32896815	0	32896815	
								Total:		32896815	0	32896815	
								Total:		32896815	0	32896815	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									32896815	0	32896815
WR532 EE,WRD,SHIVP URI											
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	2	2021	44	800	0101	2897	64	001	512945		512945
								Total:	512945	0	512945
								Total:	512945	0	512945
								Total:	512945	0	512945
								Total:	512945	0	512945
								Total:	512945	0	512945
Total:									512945	0	512945
WR541 EE WRD INDORE	2	2021	25	800	0102	3366	64	002	343348		343348
								Total:	343348	0	343348
								Total:	343348	0	343348
								Total:	343348	0	343348
								Total:	343348	0	343348
								Total:	343348	0	343348
Total:									343348	0	343348
WR542 EE WRD UJJAIN	2	2021	80	800	0101	2347	64	001	5866202		5866202
								Total:	5866202	0	5866202
								Total:	5866202	0	5866202
								Total:	5866202	0	5866202
								Total:	5866202	0	5866202
								Total:	5866202	0	5866202
Total:									5866202	0	5866202

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	2	2021	80	005	0101	3363	61		5366		5366
WRD RATLAM								Total:	5366	0	5366
							Total:		5366	0	5366
					Total:				5366	0	5366
				Total:					5366	0	5366
			Total:						5366	0	5366
			Total:						5366	0	5366
			Total:						5366	0	5366
									5366	0	5366
WR549 EE	2	2021	80	800	0101	1903	64	001	81092735		81092735
WRD								Total:	81092735	0	81092735
KHANDWA								Total:	81092735	0	81092735
						1908	64	001	148503715		148503715
								Total:	148503715	0	148503715
								Total:	148503715	0	148503715
					Total:				229596450	0	229596450
				Total:					229596450	0	229596450
			Total:						229596450	0	229596450
			Total:						229596450	0	229596450
									229596450	0	229596450
WR550 EE	2	2021	25	800	0102	3366	64	002	25351553		25351553
WRD DN.NO.1								Total:	25351553	0	25351553
JHABUA								Total:	25351553	0	25351553
								Total:	25351553	0	25351553
					Total:				25351553	0	25351553
				Total:					25351553	0	25351553
			Total:						25351553	0	25351553
			Total:						25351553	0	25351553
									25351553	0	25351553
WR552 EE	2	2021	98	800	0102	2897	64	001	35290253		35290253

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR552 EE WR DN.1 DHAR	2	2021	98	800	0102	2897	64	Total:	35290253	0	35290253								
									35290253	0	35290253								
									35290253	0	35290253								
									0802	2897	64	001	299829083		299829083				
													299829083	0	299829083				
													299829083	0	299829083				
									Total:	299829083	0	299829083							
										335119336	0	335119336							
									Total:								335119336	0	335119336
									Total:								335119336	0	335119336
Total:								335119336	0	335119336									
WR555 EE WRD MANAWAR DHAR	2	2021	48	800	0802	3366	64	001	44665553		44665553								
									44665553	0	44665553								
									44665553	0	44665553								
									Total:	44665553	0	44665553							
										44665553	0	44665553							
										44665553	0	44665553							
									Total:								44665553	0	44665553
									Total:								44665553	0	44665553
									Total:								44665553	0	44665553
									WR558 EE HIRAN WRD JABALPUR	2	2021	76	800	0101	2884	64	001	22095876	
22095876	0	22095876																	
22095876	0	22095876																	
Total:	22095876	0	22095876																
	22095876	0	22095876																
	22095876	0	22095876																
Total:								22095876										0	22095876
Total:								22095876										0	22095876
80	800	0101	0638	64	001	5183686		5183686											
						5183686	0	5183686											
						5183686	0	5183686											
						Total:	5183686	0	5183686										
							5183686	0	5183686										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	2	2021	80	800	Total:				5183686	0	5183686
HIRAN WRD				Total:					5183686	0	5183686
JABALPUR			Total:						27279562	0	27279562
Total:			Total:						27279562	0	27279562
WR561 EE	2	2021	54	800	0102	3366	64	002	900000		900000
WRD DINDORI								Total:	900000	0	900000
								Total:	900000	0	900000
						Total:			900000	0	900000
					Total:				900000	0	900000
			Total:						900000	0	900000
			95	800	0102	2897	64	002	41041069		41041069
								Total:	41041069	0	41041069
								Total:	41041069	0	41041069
					Total:				41041069	0	41041069
					Total:				41041069	0	41041069
			Total:						41041069	0	41041069
Total:			Total:						41941069	0	41941069
Total:			Total:						41941069	0	41941069
WR568	2	2021	78	800	1401	2884	64	001	9233215		9233215
EE,TILWARA,LB								Total:	9233215	0	9233215
C DN,KEOLARI								Total:	9233215	0	9233215
SEONI					Total:				9233215	0	9233215
					Total:				9233215	0	9233215
			Total:						9233215	0	9233215
Total:			Total:						9233215	0	9233215
Total:			Total:						9233215	0	9233215
WR610 EE	2	2021	80	800	0101	0641	64	001	19783870		19783870
WRD DAMOH								Total:	19783870	0	19783870

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	2	2021	80	800	0101	0641			Total: 19783870	0	19783870
WRD DAMOH						1907	64	001	12897071		12897071
								Total:	12897071	0	12897071
								Total:	12897071	0	12897071
								Total:	32680941	0	32680941
					Total:				32680941	0	32680941
				Total:					32680941	0	32680941
			Total:						32680941	0	32680941
Total:									32680941	0	32680941

WR613	2	2021	57	800	0103	2884	64	001	236699		236699
EE,LIGHT								Total:	236699	0	236699
MECHINERY								Total:	236699	0	236699
(TMG) SAGAR								Total:	236699	0	236699
								Total:	236699	0	236699
								Total:	236699	0	236699
			61	800	1401	2884	64	001	1000		1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
			68	800	1401	2884	64	001	3450		3450
								Total:	3450	0	3450
								Total:	3450	0	3450
								Total:	3450	0	3450
								Total:	3450	0	3450
								Total:	3450	0	3450
			80	800	0101	0641	64	001	1000		1000
								Total:	1000	0	1000
								Total:	1000	0	1000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2021	80	800	0101	5584	64	001	757664		757664					
								Total:	757664	0	757664					
								Total:	757664	0	757664					
								6599	64	001	38018		38018			
									Total:	38018	0	38018				
								Total:	38018	0	38018					
								Total:	796682	0	796682					
								Total:	796682	0	796682					
								96	800	0102	2897	64	002	937742		937742
													Total:	937742	0	937742
Total:	937742	0	937742													
Total:	937742	0	937742													
Total:	937742	0	937742													
Total:	937742	0	937742													
Total:	1975573	0	1975573													
Total:	1975573	0	1975573													
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	2	2021	80	800	0103	3368	64	002	41000		41000					
								Total:	41000	0	41000					
								Total:	41000	0	41000					
								Total:	41000	0	41000					
								Total:	41000	0	41000					
								Total:	41000	0	41000					
Total:	41000	0	41000													
WR623 EE,KEOTI CANAL DN REWA	2	2021	80	800	0101	3368	64	001	49983856		49983856					
								Total:	49983856	0	49983856					
								Total:	49983856	0	49983856					
								Total:	49983856	0	49983856					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR623	2	2021	80	800	Total:				49983856	0	49983856		
EE,KEOTI					Total:				49983856	0	49983856		
CANAL DN			Total:						49983856	0	49983856		
REWA			Total:						49983856	0	49983856		
Total:											49983856	0	49983856
WR631	2	2021	82	800	0101	7591	64	001	383309		383309		
EE								Total:	383309	0	383309		
RAJGHAT							Total:	383309	0	383309			
DISTRIBUTORY						Total:		383309	0	383309			
DN.NO.9					Total:			383309	0	383309			
DATIYA (OLD-					Total:			383309	0	383309			
CANAL)					Total:			383309	0	383309			
Total:											383309	0	383309
WR641	2	2021	91	800	0101	2884	64	001	4240919		4240919		
EE,MAHAN								Total:	4240919	0	4240919		
CANAL							Total:	4240919	0	4240919			
DN.WRD SIDHI					Total:			4240919	0	4240919			
					Total:			4240919	0	4240919			
					Total:			4240919	0	4240919			
Total:											4240919	0	4240919
WR650	2	2021	80	800	0101	2364	64	001	3857361		3857361		
EE,WR								Total:	3857361	0	3857361		
DIVISION,BURH							Total:	3857361	0	3857361			
ANPUR					Total:			3857361	0	3857361			
					Total:			3857361	0	3857361			
					Total:			3857361	0	3857361			
Total:											3857361	0	3857361

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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	2	2021	80	005	0101	3363	61		168800		168800	
								Total:	168800	0	168800	
								Total:	168800	0	168800	
								Total:	168800	0	168800	
								Total:	168800	0	168800	
								Total:	168800	0	168800	
Total:									168800	0	168800	
WR654 EE,WRD ,DIVISION NO.2 SAGAR	2	2021	61	800	1401	2884	64	001	2571414		2571414	
								Total:	2571414	0	2571414	
								Total:	2571414	0	2571414	
								Total:	2571414	0	2571414	
								Total:	2571414	0	2571414	
								Total:	2571414	0	2571414	
			68	800	1401	2884	64	001		1654495		1654495
									Total:	1654495	0	1654495
									Total:	1654495	0	1654495
									Total:	1654495	0	1654495
									Total:	1654495	0	1654495
									Total:	1654495	0	1654495
96	800	0102	2897	64	002		10413243		10413243			
						Total:	10413243	0	10413243			
						Total:	10413243	0	10413243			
						Total:	10413243	0	10413243			
						Total:	10413243	0	10413243			
						Total:	10413243	0	10413243			
Total:									14639152	0	14639152	
Total:									14639152	0	14639152	
WR657	2	2021	10	800	0101	2897	64	001	2264559		2264559	

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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	2	2021	10	800	0101	2897	64	SD	Total:	2264559	0	2264559			
									Total:	2264559	0	2264559			
									Total:	2264559	0	2264559			
									Total:	2264559	0	2264559			
									Total:	2264559	0	2264559			
Total:									2264559	0	2264559				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2021	43	800	0103	2897	64	002		2538970		2538970			
									Total:	2538970	0	2538970			
									Total:	2538970	0	2538970			
									Total:	2538970	0	2538970			
									Total:	2538970	0	2538970			
			Total:									2538970	0	2538970	
			80	800	0101	0670	64	001			167577601		167577601		
									Total:	167577601	0	167577601			
									Total:	167577601	0	167577601			
									3368	64	001		425679		425679
												Total:	425679	0	425679
5588	64	001								758204		758204			
			Total:	758204	0	758204									
5589	64	001		1360961		1360961									
			Total:	1360961	0	1360961									
Total:									170122445	0	170122445				
Total:									170122445	0	170122445				
Total:									170122445	0	170122445				
Total:									172661415	0	172661415				
Total:									172661415	0	172661415				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	2	2021	57	800	0103	2884	64	001	60731		60731								
								Total:		60731	0	60731							
								Total:		60731	0	60731							
								Total:		60731	0	60731							
								Total:		60731	0	60731							
								Total:		60731	0	60731							
								Total:		60731	0	60731							
								Total:		60731	0	60731							
								Total:		60731	0	60731							
								Total:		60731	0	60731							
			60	800	0101	2884	64	001	28144979		28144979								
								Total:		28144979	0	28144979							
								Total:		28144979	0	28144979							
								Total:		28144979	0	28144979							
								Total:		28144979	0	28144979							
								Total:		28144979	0	28144979							
								Total:		28144979	0	28144979							
								Total:		28144979	0	28144979							
								Total:		28144979	0	28144979							
								Total:		28144979	0	28144979							
			80	800	0101	6599	64	001	41125733		41125733								
								Total:		41125733	0	41125733							
								Total:		41125733	0	41125733							
								Total:		41125733	0	41125733							
								Total:		41125733	0	41125733							
								Total:		41125733	0	41125733							
								Total:		41125733	0	41125733							
								Total:		41125733	0	41125733							
								Total:		41125733	0	41125733							
								Total:		41125733	0	41125733							
Total:									69331443	0	69331443								
Total:									69331443	0	69331443								
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	2	2021	80	800	0101	0641	64	001	411222		411222								
								Total:		411222	0	411222							
								Total:		411222	0	411222							
													1906	64	001	86760566		86760566	
															Total:		86760566	0	86760566
															Total:		86760566	0	86760566
															Total:		86760566	0	86760566
															Total:		86760566	0	86760566
															Total:		86760566	0	86760566
															Total:		86760566	0	86760566
Total:		86760566	0	86760566															
Total:		86760566	0	86760566															
Total:		86760566	0	86760566															
Total:									87171788	0	87171788								
Total:									87171788	0	87171788								
Total:									87171788	0	87171788								
Total:									87171788	0	87171788								
Total:									87171788	0	87171788								

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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.	Total:									87171788	0	87171788
WR685 WATER RESOURCES DIVISION CHHATARPUR	2	2021	69	800	1401	2884	64	001	8400000		8400000	
								Total:	8400000	0	8400000	
								Total:	8400000	0	8400000	
								Total:	8400000	0	8400000	
								Total:	8400000	0	8400000	
			80	800	0101	5584	64	001	454585		454585	
								Total:	454585	0	454585	
								Total:	454585	0	454585	
								Total:	454585	0	454585	
								Total:	454585	0	454585	
								Total:	454585	0	454585	
								Total:	8854585	0	8854585	
								Total:	8854585	0	8854585	
GN/MHCD TOTAL									1765144165	1032467	1766176632	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	2	2021		800	0102	3828	64	002	74532		74532
								Total:	74532	0	74532
								Total:	74532	0	74532
								Total:	74532	0	74532
								Total:	74532	0	74532
Total:									74532	0	74532
WR502 EE WRD SHAJAPUR	2	2021		101	0101	3803	64	002	38275843		38275843
								Total:	38275843	0	38275843
								Total:	38275843	0	38275843
								Total:	38275843	0	38275843
								Total:	38275843	0	38275843
Total:									38275843	0	38275843
WR503 EE WRD BHOPAL	2	2021		101	0101	3803	64	002	4159231		4159231
								Total:	4159231	0	4159231
								Total:	4159231	0	4159231
								Total:	4159231	0	4159231
								Total:	4159231	0	4159231
Total:									4159231	0	4159231
WR504 EE WRD SEHORE	2	2021		101	0101	3803	64	002	3950500		3950500
								Total:	3950500	0	3950500
								Total:	3950500	0	3950500
								6079	64	001	1408693

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE WRD SEHORE	2	2021		101	0101	6079	64	Total:	1408693	0	1408693	
								Total:	1408693	0	1408693	
								Total:	5359193	0	5359193	
								Total:	5359193	0	5359193	
								Total:	5359193	0	5359193	
Total:									5359193	0	5359193	
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2021		101	0101	3803	64	002	9362682		9362682	
								Total:	9362682	0	9362682	
								Total:	9362682	0	9362682	
								Total:	9362682	0	9362682	
								Total:	9362682	0	9362682	
Total:									9362682	0	9362682	
WR506 EE WRD NARSINGHARH	2	2021		101	0101	3803	64	002	35707		35707	
								Total:	35707	0	35707	
								Total:	35707	0	35707	
								Total:	35707	0	35707	
								Total:	35707	0	35707	
Total:									35707	0	35707	
WR507 EE WRD RAISEN	2	2021		101	0101	3803	61		247750		247750	
								Total:	247750	0	247750	
								64	002	5495628		5495628
								Total:	5495628	0	5495628	
Total:									5743378	0	5743378	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	2	2021		101	0101	Total:			5743378	0	5743378
WRD RAISEN					Total:				5743378	0	5743378
				800	0102	3828	64	002	976495		976495
					Total:				976495	0	976495
						Total:			976495	0	976495
					Total:				976495	0	976495
					Total:				976495	0	976495
				Total:					6719873	0	6719873
			Total:						6719873	0	6719873
Total:									6719873	0	6719873
WR508 EE	2	2021		101	0101	3803	64	002	1549880		1549880
WRD GUNA					Total:				1549880	0	1549880
					Total:				1549880	0	1549880
					Total:				1549880	0	1549880
					Total:				1549880	0	1549880
				Total:					1549880	0	1549880
			Total:						1549880	0	1549880
Total:									1549880	0	1549880
WR509 EE	2	2021		101	0101	3803	64	002	3002097		3002097
WRD RAJGARH					Total:				3002097	0	3002097
					Total:				3002097	0	3002097
					Total:				3002097	0	3002097
					Total:				3002097	0	3002097
				Total:					3002097	0	3002097
			Total:						3002097	0	3002097
Total:									3002097	0	3002097
WR510 EE	2	2021		101	0101	3803	61		40249		40249
WRD					Total:				40249	0	40249

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	2	2021		101	0101	3803	64	002		436513		436513
								Total:		436513	0	436513
								Total:		476762	0	476762
								Total:		476762	0	476762
								Total:		476762	0	476762
Total:		476762	0	476762								
Total:		476762	0	476762								
Total:		476762	0	476762								
Total:		476762	0	476762								
Total:		476762	0	476762								
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	2	2021		101	0101	3803	64	002		414091		414091
								Total:		414091	0	414091
								Total:		414091	0	414091
								Total:		414091	0	414091
								Total:		414091	0	414091
Total:		414091	0	414091								
Total:		414091	0	414091								
Total:		414091	0	414091								
Total:		414091	0	414091								
Total:		414091	0	414091								
WR514 EE,STORE DN CMU,BHOPAL	2	2021		101	0101	3803	64	002		2438		2438
								Total:		2438	0	2438
								Total:		2438	0	2438
								Total:		2438	0	2438
								Total:		2438	0	2438
				Total:		2438	0	2438				
				800	0102	3828	64	002		3000		3000
								Total:		3000	0	3000
								Total:		3000	0	3000
								Total:		3000	0	3000
Total:		3000	0					3000				
Total:		5438	0	5438								
Total:		5438	0	5438								
Total:		5438	0	5438								
Total:		5438	0	5438								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	2	2021		101	0101	3803	64	002	2673100		2673100				
								Total:	2673100	0	2673100				
								Total:	2673100	0	2673100				
								Total:	2673100	0	2673100				
								Total:	2673100	0	2673100				
								800	0102	3828	64	002	1495880		1495880
												Total:	1495880	0	1495880
												Total:	1495880	0	1495880
												Total:	1495880	0	1495880
												Total:	1495880	0	1495880
								Total:	4168980	0	4168980				
Total:	4168980	0	4168980												
Total:	4168980	0	4168980												
WR516 EE,E&M WRD BALAGHAT	2	2021		101	0101	3803	64	002	784671		784671				
								Total:	784671	0	784671				
								Total:	784671	0	784671				
								Total:	784671	0	784671				
								Total:	784671	0	784671				
								800	0102	3828	64	002	1661176		1661176
												Total:	1661176	0	1661176
												Total:	1661176	0	1661176
												Total:	1661176	0	1661176
												Total:	1661176	0	1661176
								Total:	2445847	0	2445847				
Total:	2445847	0	2445847												
Total:	2445847	0	2445847												
WR518 EE,E&M,HEM WRD BHOPAL	2	2021		101	0101	3803	64	002	956698		956698				
								Total:	956698	0	956698				
								Total:	956698	0	956698				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518	2	2021		101	0101	Total:			956698	0	956698
EE,E&M,HEM					Total:				956698	0	956698
WRD BHOPAL				800	0102	3828	64	002	384485		384485
								Total:	384485	0	384485
							Total:		384485	0	384485
						Total:			384485	0	384485
				Total:					1341183	0	1341183
			Total:						1341183	0	1341183
Total:									1341183	0	1341183
WR519	2	2021		101	0101	3803	64	002	291437		291437
DY.DIRECTOR&								Total:	291437	0	291437
EE,SS							Total:		291437	0	291437
DN,MECHANIC						Total:			291437	0	291437
AL UNIT,WRD					Total:				291437	0	291437
BHOPAL				800	0102	3828	64	002	261277		261277
								Total:	261277	0	261277
							Total:		261277	0	261277
						6079	64	002	9000		9000
								Total:	9000	0	9000
							Total:		9000	0	9000
						Total:			270277	0	270277
				Total:					270277	0	270277
			Total:						561714	0	561714
			Total:						561714	0	561714
Total:									561714	0	561714
WR521	2	2021		800	0102	3828	64	002	4948237		4948237
WRD BETUL								Total:	4948237	0	4948237
							Total:		4948237	0	4948237

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	2	2021		800	0102	Total:			4948237	0	4948237	
WRD BETUL					Total:				4948237	0	4948237	
				Total:					4948237	0	4948237	
			Total:						4948237	0	4948237	
			Total:							4948237	0	4948237
WR524	2	2021		101	0101	3803	64	002	13722948		13722948	
EE,WRD KOLAR								Total:	13722948	0	13722948	
CANAL DIV 2							Total:		13722948	0	13722948	
NASRULLAGAN						Total:			13722948	0	13722948	
J SEHORE				Total:					13722948	0	13722948	
			Total:						13722948	0	13722948	
			Total:							13722948	0	13722948
WR530 EE	2	2021		101	0101	3803	64	002	3322902		3322902	
WRD MULTAI								Total:	3322902	0	3322902	
DISTT.BETUL						Total:			3322902	0	3322902	
					Total:				3322902	0	3322902	
			Total:						3322902	0	3322902	
				800	0102	3828	64	002	19242		19242	
								Total:	19242	0	19242	
						Total:			19242	0	19242	
					Total:				19242	0	19242	
			Total:						19242	0	19242	
			Total:						3342144	0	3342144	
			Total:							3342144	0	3342144
WR532	2	2021		101	0101	3803	64	002	139600		139600	
EE,WRD,SHIVP								Total:	139600	0	139600	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
WR532 EE,WRD,SHIVP URI	2	2021		101	0101	3803													
														Total:			139600	0	139600
														Total:			139600	0	139600
														Total:			139600	0	139600
														Total:			139600	0	139600
Total:			139600	0	139600		139600												
WR534 EE WRD GOHAD. DISTT.BHIND	2	2021		101	0101	3803	64	002											
														Total:			162901	0	162901
														Total:			162901	0	162901
														Total:			162901	0	162901
														Total:			162901	0	162901
Total:			162901	0	162901		162901												
WR535 EE,WRD,MORE NA	2	2021		101	0101	3803	64	002											
														Total:			5984278	0	5984278
														Total:			5984278	0	5984278
														Total:			5984278	0	5984278
														Total:			5984278	0	5984278
Total:			5984278	0	5984278		5984278												
WR537 EE,WRD,SABAL GARH MORENA	2	2021		101	0101	3803	64	002											
														Total:			7869587	0	7869587
														Total:			7869587	0	7869587
														Total:			7869587	0	7869587
														Total:			7869587	0	7869587
Total:			7869587	0	7869587		7869587												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR537	2	2021	Total:							7869587	0	7869587
EE,WRD,SABAL GARH MORENA	Total:											
WR538	2	2021		101	0101	3803	64	002	124292		124292	
EE,WRD	Total:											
SHEOPURKALA ON	Total:											
	Total:								124292	0	124292	
	Total:								124292	0	124292	
	Total:								124292	0	124292	
Total:												
WR541	2	2021		101	0101	3803	64	002	2763523		2763523	
EE WRD INDORE	Total:											
	Total:								2763523	0	2763523	
	Total:								2763523	0	2763523	
	Total:								2763523	0	2763523	
Total:												
WR542	2	2021		101	0101	3803	64	002	251589		251589	
EE WRD UJJAIN	Total:											
	Total:								251589	0	251589	
	Total:								251589	0	251589	
	Total:								251589	0	251589	
	800		0102	3828	61				102911		102911	
Total:												
	Total:								102911	0	102911	
	Total:								102911	0	102911	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	2	2021		800	Total:				102911	0	102911
WRD UJJAIN				Total:					354500	0	354500
			Total:						354500	0	354500
Total:									354500	0	354500
WR543 EE	2	2021		101	0101	3803	64	002	490785		490785
WRD RATLAM								Total:	490785	0	490785
							Total:	490785	0	490785	
					6079	64	001	739603			739603
							Total:	739603	0	739603	
						Total:	739603	0	739603		
						Total:	1230388	0	1230388		
						Total:	1230388	0	1230388		
			800	0102	3828	64	002	271733			271733
							Total:	271733	0	271733	
						Total:	271733	0	271733		
						Total:	271733	0	271733		
						Total:	1502121	0	1502121		
Total:								1502121	0	1502121	
Total:								1502121	0	1502121	
WR544 EE	2	2021		101	0101	3803	64	002	1845922		1845922
WRD								Total:	1845922	0	1845922
MANDSAUR							Total:	1845922	0	1845922	
						Total:	1845922	0	1845922		
						Total:	1845922	0	1845922		
						Total:	1845922	0	1845922		
Total:								1845922	0	1845922	
Total:								1845922	0	1845922	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR547 EE WRD BARWANI	2	2021		800	0102	3828	64	002	898677		898677				
								Total:	898677	0	898677				
								Total:	898677	0	898677				
								Total:	898677	0	898677				
								Total:	898677	0	898677				
Total:									898677	0	898677				
WR548 EE WRD KHARGONE	2	2021		101	0101	3803	64	002	10045071		10045071				
								Total:	10045071	0	10045071				
								Total:	10045071	0	10045071				
								6079	64	001	38115		38115		
										Total:	38115	0	38115		
								Total:	38115	0	38115				
								Total:	10083186	0	10083186				
								Total:	10083186	0	10083186				
								800	0102	3828	64	002	2698945		2698945
												Total:	2698945	0	2698945
Total:	2698945	0	2698945												
6079	64	002	900		900										
		Total:	900	0	900										
Total:	900	0	900												
Total:	2699845	0	2699845												
Total:	2699845	0	2699845												
Total:									12783031	0	12783031				
Total:									12783031	0	12783031				
WR549 EE WRD	2	2021		101	0101	3803	64	002	8971010		8971010				
								Total:	8971010	0	8971010				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	2	2021		800	0102	3828	64	002	3371631		3371631
								Total:	3371631	0	3371631
								Total:	3371631	0	3371631
								Total:	3371631	0	3371631
								Total:	3371631	0	3371631
Total:									3371631	0	3371631
WR561 EE WRD DINDORI	2	2021		800	0102	3828	64	002	3514285		3514285
								Total:	3514285	0	3514285
								Total:	3514285	0	3514285
								Total:	3514285	0	3514285
								Total:	3514285	0	3514285
Total:									3514285	0	3514285
WR563 EE,WR SURVEY DN,BALAGHAT	2	2021		800	0102	3828	64	002	5157452		5157452
								Total:	5157452	0	5157452
								Total:	5157452	0	5157452
								Total:	5157452	0	5157452
								Total:	5157452	0	5157452
Total:									5157452	0	5157452
WR564 EE WRD SEONI	2	2021		101	0101	3803	64	002	1241812		1241812
								Total:	1241812	0	1241812
								Total:	1241812	0	1241812
								Total:	1241812	0	1241812

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR564 WRD SEONI	2	2021		101	Total:					1241812	0	1241812					
					800	0102	3828	64	002		3644805		3644805				
										Total:					3644805	0	3644805
										Total:					3644805	0	3644805
					Total:					3644805	0	3644805					
					Total:					3644805	0	3644805					
					Total:					4886617	0	4886617					
Total:					4886617	0	4886617										
Total:					4886617	0	4886617										
WR565 EE,WRD CHHINDWARA	2	2021		101	0101	3803	64	002		17071753		17071753					
									Total:					17071753	0	17071753	
									Total:					17071753	0	17071753	
									Total:					17071753	0	17071753	
									Total:					17071753	0	17071753	
									Total:					17071753	0	17071753	
				800	0102	3828	64	002		10534059		10534059					
									Total:					10534059	0	10534059	
									Total:					10534059	0	10534059	
									Total:					10534059	0	10534059	
									Total:					10534059	0	10534059	
									Total:					27605812	0	27605812	
									Total:					27605812	0	27605812	
Total:					27605812	0	27605812										
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	2	2021		101	0101	3803	64	002		10964672		10964672					
									Total:					10964672	0	10964672	
									Total:					10964672	0	10964672	
									Total:					10964672	0	10964672	
									Total:					10964672	0	10964672	
									Total:					10964672	0	10964672	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE, TILWARA, LB C DN, KEOLARI SEONI	Total:								10964672	0	10964672
WR575 EE TUBEWELL & GATES DN. NARSIGHPUR	2	2021		800	0102	3828	64	002	4401		4401
								Total:	4401	0	4401
								Total:	4401	0	4401
								Total:	4401	0	4401
								Total:	4401	0	4401
								Total:	4401	0	4401
								Total:	4401	0	4401
								Total:	4401	0	4401
WR578 EE, GROUND WATER SURVEY DN. UJJAIN	2	2021		101	0101	6070	64	001	371075		371075
								Total:	371075	0	371075
								Total:	371075	0	371075
								Total:	371075	0	371075
								Total:	371075	0	371075
								Total:	371075	0	371075
								Total:	371075	0	371075
								Total:	371075	0	371075
WR579 EE, GROUND WATER SERVEY DN. 3, SAGAR	2	2021		101	0101	6070	64	001	396090		396090
								Total:	396090	0	396090
								Total:	396090	0	396090
								Total:	396090	0	396090
								Total:	396090	0	396090
								Total:	396090	0	396090
								Total:	396090	0	396090
								Total:	396090	0	396090

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR580	2	2021		101	0101	6070	64	001	119342		119342
EE,GROUND								Total:	119342	0	119342
WATER							Total:		119342	0	119342
SURVEY DN. 4,						Total:			119342	0	119342
REWA					Total:				119342	0	119342
				Total:					119342	0	119342
			Total:						119342	0	119342
Total:									119342	0	119342
WR582	2	2021		101	0101	6070	64	001	23261		23261
EE,GROUND								Total:	23261	0	23261
WATER							Total:		23261	0	23261
SURVEY DN.						Total:			23261	0	23261
5,JABALPUR					Total:				23261	0	23261
				Total:					23261	0	23261
			Total:						23261	0	23261
Total:									23261	0	23261
WR583	2	2021		101	0101	6070	64	001	185169		185169
EE,GROUND								Total:	185169	0	185169
WATER							Total:		185169	0	185169
SURVEY						Total:			185169	0	185169
DN.,BALAGHAT					Total:				185169	0	185169
				Total:					185169	0	185169
			Total:						185169	0	185169
Total:									185169	0	185169
WR584	2	2021		101	0101	6070	64	001	249002		249002
SR.GEOHYDRO								Total:	249002	0	249002
LOIGST							Total:		249002	0	249002
GROUND					Total:				249002	0	249002

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR615	EE	2	2021		101	0101	3803	64	002	785862		785862	
									Total:	785862	0	785862	
LAND										Total:	785862	0	785862
A.C.Q.DN.I										Total:	785862	0	785862
REWA										Total:	785862	0	785862
(H.Q.TYOTHAR, REWA)										Total:	785862	0	785862
									Total:	785862	0	785862	
Total:									785862	0	785862		
WR631	EE	2	2021		101	0101	3803	64	002	3470120		3470120	
									Total:	3470120	0	3470120	
RAJGHAT										Total:	3470120	0	3470120
DISTRIBUTORY										Total:	3470120	0	3470120
DN.NO.9										Total:	3470120	0	3470120
DATIYA (OLD-CANAL)										Total:	3470120	0	3470120
									Total:	3470120	0	3470120	
Total:									3470120	0	3470120		
WR641		2	2021		101	0101	3803	64	002	2984		2984	
									Total:	2984	0	2984	
EE,MAHAN										Total:	2984	0	2984
CANAL										Total:	2984	0	2984
DN.WRD SIDHI										Total:	2984	0	2984
									Total:	2984	0	2984	
Total:									2984	0	2984		
WR647		2	2021		800	0102	3828	64	002	2081911		2081911	
									Total:	2081911	0	2081911	
EE,WRD										Total:	2081911	0	2081911
DIVISION,ANUP										Total:	2081911	0	2081911
PUR,DISTT.ANU										Total:	2081911	0	2081911
Total:									2081911	0	2081911		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR647	2	2021		800	Total:				2081911	0	2081911
EE,WRD				Total:					2081911	0	2081911
DIVISION,ANUP			Total:						2081911	0	2081911
PUR,DISTT.ANU			Total:						2081911	0	2081911
PPUR(M.P.)			Total:						2081911	0	2081911
WR650	2	2021		101	0101	3803	61		192020		192020
EE,WR								Total:	192020	0	192020
DIVISION,BURH							64	002	1010679		1010679
ANPUR								Total:	1010679	0	1010679
							Total:		1202699	0	1202699
						Total:			1202699	0	1202699
					Total:				1202699	0	1202699
			800	0102	3828		64	002	920624		920624
								Total:	920624	0	920624
							Total:		920624	0	920624
					Total:				920624	0	920624
				Total:					2123323	0	2123323
			Total:						2123323	0	2123323
			Total:						2123323	0	2123323
WR651	2	2021		101	0101	3803	64	002	104078		104078
EE,JAL								Total:	104078	0	104078
SANSADHAN							Total:		104078	0	104078
DIVISION,ASHO						Total:			104078	0	104078
K NAGAR					Total:				104078	0	104078
				Total:					104078	0	104078
			Total:						104078	0	104078
			Total:						104078	0	104078

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR654 EE,WRD ,DIVISION NO.2 SAGAR	2	2021		101	0101	3803	64	002	54541		54541	
								Total:		54541	0	54541
								Total:		54541	0	54541
								Total:		54541	0	54541
								Total:		54541	0	54541
								Total:		54541	0	54541
WR657 EE.WRD,JAORA DISTT.MORENA	2	2021		101	0101	3803	64	002	399997		399997	
								Total:		399997	0	399997
								Total:		399997	0	399997
								Total:		399997	0	399997
								Total:		399997	0	399997
								Total:		399997	0	399997
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	2	2021		101	0101	3803	64	002	1679560		1679560	
								Total:		1679560	0	1679560
								Total:		1679560	0	1679560
								Total:		1679560	0	1679560
								Total:		1679560	0	1679560
								Total:		1679560	0	1679560
WR668 EE, WATER RESOURCES DN, PAWAI,	2	2021		101	0101	3803	64	002	6806044		6806044	
								Total:		6806044	0	6806044
								Total:		6806044	0	6806044
								Total:		6806044	0	6806044

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668	2	2021		101	Total:				6806044	0	6806044
EE, WATER					Total:				6806044	0	6806044
RESOURCES					Total:				6806044	0	6806044
DN, PAWAI,					Total:				6806044	0	6806044
PANNA					Total:				6806044	0	6806044
WR673	2	2021		101	0101	3803	64	002	10121018		10121018
EXECUTIVE								Total:	10121018	0	10121018
ENGINEER								Total:	10121018	0	10121018
WRD AMBAH								Total:	10121018	0	10121018
DISTT								Total:	10121018	0	10121018
MORENA(MP)								Total:	10121018	0	10121018
								Total:	10121018	0	10121018
								Total:	10121018	0	10121018
WR685	2	2021		101	0101	3803	64	002	20000000		20000000
WATER								Total:	20000000	0	20000000
RESOURCES								Total:	20000000	0	20000000
DIVISION								Total:	20000000	0	20000000
CHHATARPUR								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
GN/MHCD TOTAL									325440318	0	325440318

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Gncd 23
Mhcd 4711

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	2	2021	01	800	0101	9229	64		16872		16872
WRD SEHORE								Total:	16872	0	16872
							Total:		16872	0	16872
					Total:				16872	0	16872
				Total:					16872	0	16872
			Total:						16872	0	16872
			Total:						16872	0	16872
			Total:						16872	0	16872
			Total:						16872	0	16872
GN/MHCD TOTAL									16872	0	16872

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513 EE,PWD	2	2021	01	337	0101	0134	33	001	12020		12020
N.H.DN.SAGAR								Total:	12020	0	12020
							Total:		12020	0	12020
					Total:				12020	0	12020
				Total:					12020	0	12020
			Total:						12020	0	12020
			Total:						12020	0	12020
			Total:						12020	0	12020
			Total:						12020	0	12020
PW516 EE	2	2021	04	337	0101	0134	33	001	2616395		2616395
PWD BRIDGE								Total:	2616395	0	2616395
CONST. DN							Total:		2616395	0	2616395
BHOPAL						Total:			2616395	0	2616395

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	2	2021	04	337	Total:				2616395	0	2616395
PWD BRIDGE					Total:				2616395	0	2616395
CONST. DN					Total:				2616395	0	2616395
BHOPAL					Total:				2616395	0	2616395
Total:									2616395	0	2616395
PW517 EE,	2	2021	04	337	0101	0134	33	001	2859280		2859280
PWD BRIDGE								Total:	2859280	0	2859280
CONST. DN								Total:	2859280	0	2859280
INDORE								Total:	2859280	0	2859280
								Total:	2859280	0	2859280
								Total:	2859280	0	2859280
Total:									2859280	0	2859280
PW518 EE	2	2021	04	337	0101	0134	33	001	1954596		1954596
PWD BRIDGE								Total:	1954596	0	1954596
CONST. UJJAIN								Total:	1954596	0	1954596
								Total:	1954596	0	1954596
								Total:	1954596	0	1954596
Total:									1954596	0	1954596
PW519 EE	2	2021	04	337	0101	0134	33	001	954929		954929
PWD BRIDGE								Total:	954929	0	954929
CONST. GWALIOR								Total:	954929	0	954929
								Total:	954929	0	954929
								Total:	954929	0	954929
Total:									954929	0	954929

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	2	2021	04	337	0101	0134	33	001	1981460		1981460
PWD BRIDGE								Total:	1981460	0	1981460
CONSTRUCTIO							Total:		1981460	0	1981460
N DN.						Total:			1981460	0	1981460
JABALPUR					Total:				1981460	0	1981460
				Total:					1981460	0	1981460
			Total:						1981460	0	1981460
Total:									1981460	0	1981460
PW522 EE	2	2021	04	337	0101	0134	33	001	2158311		2158311
PWD BRIDGE								Total:	2158311	0	2158311
CONSTRUCTIO							Total:		2158311	0	2158311
N DN. REWA					Total:				2158311	0	2158311
				Total:					2158311	0	2158311
			Total:						2158311	0	2158311
Total:									2158311	0	2158311
PW523	2	2021	04	337	0101	0134	33	001	3587021		3587021
EE,PWD								Total:	3587021	0	3587021
BRIDGE							Total:		3587021	0	3587021
CONSTRUCTIO					Total:				3587021	0	3587021
N DN. SAGAR				Total:					3587021	0	3587021
				Total:					3587021	0	3587021
Total:									3587021	0	3587021
PW524 EE	2	2021	04	337	0101	0134	33	001	26018		26018
PWD DN. NO.1								Total:	26018	0	26018
GWALIOR							Total:		26018	0	26018
				Total:					26018	0	26018
Total:									26018	0	26018

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2021	04	337	0103	0134	33	001	2970817		2970817
PWD DN. NO.1								Total:	2970817	0	2970817
GWALIOR							Total:		2970817	0	2970817
						Total:			2970817	0	2970817
				Total:					2996835	0	2996835
				Total:					2996835	0	2996835
			Total:						2996835	0	2996835
			Total:						2996835	0	2996835
			Total:						2996835	0	2996835
			Total:						2996835	0	2996835
PW526 EE	2	2021	04	337	0101	0134	33	001	1704152		1704152
PWD (B/R) DN.								Total:	1704152	0	1704152
BHIND.							Total:		1704152	0	1704152
						Total:			1704152	0	1704152
				Total:					1704152	0	1704152
				Total:					1704152	0	1704152
			Total:						1704152	0	1704152
			Total:						1704152	0	1704152
			Total:						1704152	0	1704152
PW527 EE	2	2021	04	337	0101	0134	33	001	203984		203984
PWD B/R DN.								Total:	203984	0	203984
DATIA							Total:		203984	0	203984
						Total:			203984	0	203984
				Total:					203984	0	203984
				Total:					203984	0	203984
			Total:						203984	0	203984
			Total:						203984	0	203984
PW529 EE	2	2021	04	337	0101	0134	33	001	2176334		2176334
PWD B/R DN.								Total:	2176334	0	2176334
MORENA.							Total:		2176334	0	2176334
						Total:			2176334	0	2176334
				Total:					2176334	0	2176334
				Total:					2176334	0	2176334
			Total:						2176334	0	2176334
			Total:						2176334	0	2176334

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	2	2021	04	337	0103	0134	33	001	155817		155817
								Total:	155817	0	155817
								Total:	155817	0	155817
								Total:	155817	0	155817
								Total:	2332151	0	2332151
Total:	2332151	0	2332151								
Total:	2332151	0	2332151	2332151	0	2332151					
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	2	2021	04	337	0101	0134	33	001	740877		740877
								Total:	740877	0	740877
								Total:	740877	0	740877
								Total:	740877	0	740877
								Total:	740877	0	740877
Total:	740877	0	740877	740877	0	740877					
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2021	04	337	0101	0134	33	001	1126913		1126913
								Total:	1126913	0	1126913
								Total:	1126913	0	1126913
								Total:	1126913	0	1126913
								Total:	1126913	0	1126913
					0103	0134	33	001	789113		789113
								Total:	789113	0	789113
								Total:	789113	0	789113
								Total:	789113	0	789113
								Total:	789113	0	789113
Total:	1916026	0	1916026								
800	0101	7081	33	001	1963000		1963000				
				Total:	1963000	0	1963000				
				Total:	1963000	0	1963000				
				Total:	1963000	0	1963000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	2	2021	04	800	Total:				1963000	0	1963000
PWD, B/R DN. NO. 1 GUNA				Total:					3879026	0	3879026
			Total:						3879026	0	3879026
			Total:						3879026	0	3879026
PW533 EE	2	2021	04	337	0101	0134	33	001	752284		752284
PWD (B/R) DN.1 SHIVPURI.								Total:	752284	0	752284
								Total:	752284	0	752284
								Total:	752284	0	752284
					0103	0134	33	001	2999746		2999746
								Total:	2999746	0	2999746
								Total:	2999746	0	2999746
								Total:	2999746	0	2999746
					Total:				3752030	0	3752030
				Total:					3752030	0	3752030
			Total:						3752030	0	3752030
			Total:						3752030	0	3752030
PW534 EE	2	2021	04	337	0101	0134	33	001	1093184		1093184
PWD DN. NO.1 SAGAR								Total:	1093184	0	1093184
								Total:	1093184	0	1093184
								Total:	1093184	0	1093184
					0103	0134	33	001	2300062		2300062
								Total:	2300062	0	2300062
								Total:	2300062	0	2300062
								Total:	2300062	0	2300062
					Total:				3393246	0	3393246
				800	0101	7081	33	001	2343998		2343998
								Total:	2343998	0	2343998
								Total:	2343998	0	2343998
								Total:	2343998	0	2343998

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PW534 EE	2	2021	04	800	Total:				2343998	0	2343998
PWD DN. NO.1					Total:				5737244	0	5737244
SAGAR			Total:						5737244	0	5737244
Total:									5737244	0	5737244
PW535 EE	2	2021	04	337	0101	0134	33	001	168895		168895
PWD, (B/R) DN.								Total:	168895	0	168895
DAMOH							Total:	168895	168895	0	168895
							Total:	168895	168895	0	168895
					0103	0134	33	001	1675072		1675072
							Total:	1675072	1675072	0	1675072
							Total:	1675072	1675072	0	1675072
							Total:	1675072	1675072	0	1675072
					Total:				1843967	0	1843967
				Total:					1843967	0	1843967
Total:									1843967	0	1843967
PW536 EE	2	2021	03	337	0103	0134	33	001	2000000		2000000
PWD ,(B/R) DN.								Total:	2000000	0	2000000
CHHATARPUR							Total:	2000000	2000000	0	2000000
							Total:	2000000	2000000	0	2000000
					Total:				2000000	0	2000000
			04	337	0101	0134	33	001	1707120		1707120
								Total:	1707120	0	1707120
							Total:	1707120	1707120	0	1707120
							Total:	1707120	1707120	0	1707120
					Total:				1707120	0	1707120
				Total:					1707120	0	1707120
Total:									3707120	0	3707120

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								3707120	0	3707120
PW537 EE PWD (B/R) DN. PANNA	2	2021	04	337	0101	0134	33	001	1200482		1200482
								Total:	1200482	0	1200482
								Total:	1200482	0	1200482
					0103	0134	33	001	812242		812242
								Total:	812242	0	812242
								Total:	812242	0	812242
								Total:	812242	0	812242
								Total:	2012724	0	2012724
			800		0101	7081	33	001	6000		6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	2018724	0	2018724
								Total:	2018724	0	2018724
								Total:	2018724	0	2018724
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2021	04	337	0101	0134	33	001	1527043		1527043
								Total:	1527043	0	1527043
								Total:	1527043	0	1527043
								Total:	1527043	0	1527043
								Total:	1527043	0	1527043
			800		0103	7081	33	001	20998519		20998519
								Total:	20998519	0	20998519
								Total:	20998519	0	20998519
								Total:	20998519	0	20998519

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	2	2021	04	800	Total:				20998519	0	20998519
PWD ,(B/R) DN.					Total:				22525562	0	22525562
TIKAMGARH					Total:				22525562	0	22525562
Total:									22525562	0	22525562
PW539 EE	2	2021	04	337	0101	0134	33	001	511275		511275
PWD (E/M) DN.								Total:	511275	0	511275
GWALIOR							Total:	511275	0	511275	
						Total:		511275	0	511275	
				Total:				511275	0	511275	
Total:									511275	0	511275
PW541 EE	2	2021	04	337	0101	0134	33	001	6635617		6635617
PWD B/R DN								Total:	6635617	0	6635617
NO.1 INDORE							Total:	6635617	0	6635617	
						Total:		6635617	0	6635617	
				Total:				6635617	0	6635617	
Total:									6635617	0	6635617
PW542 EE	2	2021	04	337	0101	0134	33	001	2908041		2908041
PWD B/R DN								Total:	2908041	0	2908041
NO.2 INDORE							Total:	2908041	0	2908041	
						Total:		2908041	0	2908041	
				Total:				2908041	0	2908041	
Total:									2908041	0	2908041

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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.	2	2021	04	337	0101	0134	33	001	82772		82772			
								Total:	82772	0	82772			
								Total:	82772	0	82772			
								Total:	82772	0	82772			
								0103	0134	33	001	1493650		1493650
											Total:	1493650	0	1493650
											Total:	1493650	0	1493650
											Total:	1493650	0	1493650
								Total:	1576422	0	1576422			
								Total:	1576422	0	1576422			
Total:	1576422	0	1576422											
Total:	1576422	0	1576422											
PW544 EE PWD B/R DN. UJJAIN	2	2021	04	337	0101	0134	33	001	4107		4107			
								Total:	4107	0	4107			
								Total:	4107	0	4107			
								Total:	4107	0	4107			
								0103	0134	33	001	4569413		4569413
											Total:	4569413	0	4569413
											Total:	4569413	0	4569413
											Total:	4569413	0	4569413
								Total:	4573520	0	4573520			
								Total:	4573520	0	4573520			
Total:	4573520	0	4573520											
Total:	4573520	0	4573520											
PW545 EE PWD B/R DN. RATLAM	2	2021	04	337	0101	0134	33	001	499644		499644			
								Total:	499644	0	499644			
								Total:	499644	0	499644			
								Total:	499644	0	499644			
								Total:	499644	0	499644			

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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	2	2021	04	337	0101	0134	33	001	65247		65247
								Total:	65247	0	65247
								Total:	65247	0	65247
								Total:	65247	0	65247
								Total:	65247	0	65247
Total:			65247	0	65247						
Total:					65247	0	65247				
PW551 EE PWD B/R DN. KHARGONE.	2	2021	04	337	0101	0134	33	001	150230		150230
								Total:	150230	0	150230
								Total:	150230	0	150230
								Total:	150230	0	150230
								Total:	150230	0	150230
Total:			150230	0	150230						
Total:					150230	0	150230				
PW552 EE PWD B/R DN. DHAR	2	2021	04	337	0101	0134	33	001	32582		32582
								Total:	32582	0	32582
								Total:	32582	0	32582
								Total:	32582	0	32582
								Total:	32582	0	32582
Total:			32582	0	32582						
Total:					32582	0	32582				
PW554 EE PWD B/R DN.NO.1 JHABUA	2	2021	04	337	0101	0134	33	001	527789		527789
								Total:	527789	0	527789
								Total:	527789	0	527789
								Total:	527789	0	527789

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	2	2021	04	337	0102	0134	33	001	90619		90619
PWD B/R								Total:	90619	0	90619
DN.NO.1							Total:		90619	0	90619
JHABUA						Total:			90619	0	90619
					Total:				618408	0	618408
				Total:					618408	0	618408
			Total:						618408	0	618408
Total:									618408	0	618408
PW555 EE	2	2021	04	337	0101	0134	33	001	8850		8850
PWD E/M DN.								Total:	8850	0	8850
UJJAIN.							Total:		8850	0	8850
						Total:			8850	0	8850
					Total:				8850	0	8850
				Total:					8850	0	8850
Total:									8850	0	8850
PW556 EE	2	2021	04	337	0101	0134	33	001	32842		32842
PWD E/M DN.								Total:	32842	0	32842
INDORE							Total:		32842	0	32842
						Total:			32842	0	32842
					Total:				32842	0	32842
				Total:					32842	0	32842
Total:									32842	0	32842
PW557 EE	2	2021	04	337	0101	0134	33	001	7690089		7690089
PWD MAINT.								Total:	7690089	0	7690089
DN. 1 BHOPAL							Total:		7690089	0	7690089
						Total:			7690089	0	7690089

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2021	04	337	0103	0134	33	001	756369		756369	
								Total:	756369	0	756369	
								Total:	756369	0	756369	
								Total:	756369	0	756369	
								Total:	8446458	0	8446458	
Total:			8446458	0	8446458							
Total:					8446458	0	8446458					
Total:							8446458	0	8446458			
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2021	04	337	0101	0134	33	001	2510871		2510871	
								Total:	2510871	0	2510871	
								Total:	2510871	0	2510871	
								Total:	2510871	0	2510871	
								Total:	2510871	0	2510871	
					0103	0134	33	001	1000279		1000279	
								Total:	1000279	0	1000279	
								Total:	1000279	0	1000279	
								Total:	1000279	0	1000279	
								Total:	1000279	0	1000279	
Total:			3511150	0	3511150							
Total:			3511150	0	3511150							
Total:					3511150	0	3511150					
PW560 EE PWD NEW BOPAL DN. BHOPAL	2	2021	04	337	0101	0134	33	001	1598965		1598965	
								Total:	1598965	0	1598965	
								Total:	1598965	0	1598965	
					800	0101	7081	33	001	251557		251557
									Total:	251557	0	251557
									Total:	251557	0	251557
									Total:	251557	0	251557

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PW560 EE	2	2021	04	800	Total:				251557	0	251557		
PWD NEW					Total:				1850522	0	1850522		
BOPAL DN.					Total:				1850522	0	1850522		
BHOPAL					Total:				1850522	0	1850522		
Total:											1850522	0	1850522
PW561 EE	2	2021	04	337	0101	0134	33	001	5526066		5526066		
PWD B/R DN.								Total:	5526066	0	5526066		
NO.1								Total:	5526066	0	5526066		
HOSHANGABA								Total:	5526066	0	5526066		
D					0103	0134	33	001	1499674		1499674		
								Total:	1499674	0	1499674		
								Total:	1499674	0	1499674		
								Total:	1499674	0	1499674		
								Total:	7025740	0	7025740		
								Total:	7025740	0	7025740		
								Total:	7025740	0	7025740		
Total:											7025740	0	7025740
PW562 EE	2	2021	04	337	0101	0134	33	001	443030		443030		
PWD DN.								Total:	443030	0	443030		
SEHORE								Total:	443030	0	443030		
								Total:	443030	0	443030		
								Total:	443030	0	443030		
					800	0103	7081	33	001	174000		174000	
								Total:	174000	0	174000		
								Total:	174000	0	174000		
								Total:	174000	0	174000		
								Total:	174000	0	174000		
								Total:	617030	0	617030		
								Total:	617030	0	617030		
Total:											617030	0	617030

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW563 PWD DN. VIDISHA	EE	2	2021	04	337	0101	0134	33	001	1570315		1570315				
									Total:	1570315	0	1570315				
									Total:	1570315	0	1570315				
									Total:	1570315	0	1570315				
									0103	0134	33	001	1500000		1500000	
													Total:	1500000	0	1500000
													Total:	1500000	0	1500000
													Total:	1500000	0	1500000
									800	0101	7081	33	001	13804046		13804046
														Total:	13804046	0
Total:	13804046	0	13804046													
Total:	13804046	0	13804046													
Total:	16874361	0	16874361													
Total:	16874361	0	16874361													
Total:	16874361	0	16874361													
PW564 PWD DN. RAISEN	EE	2	2021	04	337	0101	0134	33	001	572864		572864				
									Total:	572864	0	572864				
									Total:	572864	0	572864				
									Total:	572864	0	572864				
									Total:	572864	0	572864				
									Total:	572864	0	572864				
Total:	572864	0	572864													
PW565 PWD DN. RAJGARH	EE	2	2021	04	337	0101	0134	33	001	184117		184117				
									Total:	184117	0	184117				
									Total:	184117	0	184117				
									Total:	184117	0	184117				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	2	2021	04	337	Total:				184117	0	184117
PWD DN.					Total:				184117	0	184117
RAJGARH					Total:				184117	0	184117
Total:									184117	0	184117
PW566 EE	2	2021	04	337	0101	0134	33	001	2088853		2088853
PWD (B/R) DN.								Total:	2088853	0	2088853
BETUL								Total:	2088853	0	2088853
							Total:		2088853	0	2088853
						Total:			2088853	0	2088853
Total:									2088853	0	2088853
PW567 EE,PWD (B&R)	2	2021	04	337	0101	0134	33	001	1499675		1499675
DIVISION								Total:	1499675	0	1499675
HARDA								Total:	1499675	0	1499675
							Total:		1499675	0	1499675
					0103	0134	33	001	1044819		1044819
								Total:	1044819	0	1044819
							Total:		1044819	0	1044819
						Total:			1044819	0	1044819
						Total:			2544494	0	2544494
				800	0101	7081	33	001	6246000		6246000
								Total:	6246000	0	6246000
							Total:		6246000	0	6246000
						Total:			6246000	0	6246000
Total:									8790494	0	8790494
Total:									8790494	0	8790494
Total:									8790494	0	8790494

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	2	2021	04	337	0101	0134	33	001		634959		634959	
								Total:		634959	0	634959	
								Total:		634959	0	634959	
								Total:		634959	0	634959	
								Total:		634959	0	634959	
Total:		634959	0	634959									
PW570 EE PWD DN. 1 REWA	2	2021	04	337	0101	0134	33	001		3913776		3913776	
								Total:		3913776	0	3913776	
								Total:		3913776	0	3913776	
								Total:		3913776	0	3913776	
								Total:		3913776	0	3913776	
					0103	0134	33	001		3999987		3999987	
								Total:		3999987	0	3999987	
								Total:		3999987	0	3999987	
								Total:		3999987	0	3999987	
								Total:		3999987	0	3999987	
Total:		7913763	0	7913763									
PW571 EE PWD E/M DN. REWA	2	2021	04	337	0101	0134	33	001		128626		128626	
								Total:		128626	0	128626	
								Total:		128626	0	128626	
								Total:		128626	0	128626	
								Total:		128626	0	128626	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	2	2021	04	337	Total:				128626	0	128626
PWD E/M DN.					Total:				128626	0	128626
REWA					Total:				128626	0	128626
Total:									128626	0	128626
PW572 EE	2	2021	04	337	0101	0134	33	001	282495		282495
PWD DN. SIDHI								Total:	282495	0	282495
								Total:	282495	0	282495
							Total:		282495	0	282495
					Total:				282495	0	282495
				Total:					282495	0	282495
Total:									282495	0	282495
PW574 EE	2	2021	04	337	0101	0134	33	001	110420		110420
PWD DN.NO.1								Total:	110420	0	110420
SHAHDOL								Total:	110420	0	110420
							Total:		110420	0	110420
					Total:				110420	0	110420
				800	0102	7081	33	001	123000		123000
								Total:	123000	0	123000
								Total:	123000	0	123000
						Total:			123000	0	123000
				Total:					123000	0	123000
				Total:					233420	0	233420
Total:									233420	0	233420
PW576 EE	2	2021	04	337	0101	0134	33	001	69690		69690
PWD SATNA								Total:	69690	0	69690
								Total:	69690	0	69690

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	2	2021	04	337	0101	Total:			69690	0	69690
PWD SATNA					Total:				69690	0	69690
				Total:					69690	0	69690
			Total:						69690	0	69690
Total:									69690	0	69690
PW577 EE	2	2021	04	337	0101	0134	33	001	1045900		1045900
PWD (B/R)								Total:	1045900	0	1045900
DN.UMARIYA							Total:		1045900	0	1045900
						Total:			1045900	0	1045900
				Total:					1045900	0	1045900
			Total:						1045900	0	1045900
Total:									1045900	0	1045900
PW583 EE	2	2021	04	337	0101	0134	33	001	1551136		1551136
PWD DN.NO.1								Total:	1551136	0	1551136
JABALPUR							Total:		1551136	0	1551136
						Total:			1551136	0	1551136
				Total:					1551136	0	1551136
			Total:						1551136	0	1551136
				800	0101	7081	33	001	196750		196750
								Total:	196750	0	196750
							Total:		196750	0	196750
					Total:				196750	0	196750
				Total:					196750	0	196750
			Total:						1747886	0	1747886
Total:									1747886	0	1747886
Total:									1747886	0	1747886
PW584 EE	2	2021	04	337	0101	0134	33	001	1844924		1844924
PWD DN.NO.2								Total:	1844924	0	1844924

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	2	2021	04	337	0101	0134	Total:		1844924	0	1844924
PWD DN.NO.2						Total:			1844924	0	1844924
JABALPUR					Total:				1844924	0	1844924
				Total:					1844924	0	1844924
			Total:						1844924	0	1844924
			Total:						1844924	0	1844924
PW585 EE	2	2021	04	337	0101	0134	33	001	1147722		1147722
PWD DN. KATNI							Total:		1147722	0	1147722
						Total:			1147722	0	1147722
					Total:				1147722	0	1147722
				Total:					1147722	0	1147722
			Total:						1147722	0	1147722
			Total:						1147722	0	1147722
PW586 EE	2	2021	04	337	0101	0134	33	001	166949		166949
PWD DN.NO.1							Total:		166949	0	166949
SEONI						Total:			166949	0	166949
					Total:				166949	0	166949
				Total:					166949	0	166949
			Total:						166949	0	166949
			Total:						166949	0	166949
PW588 EE	2	2021	04	337	0101	0134	33	001	391293		391293
PWD DN.NO.1							Total:		391293	0	391293
CHHINDWARA						Total:			391293	0	391293
					Total:				391293	0	391293
				Total:					391293	0	391293
			Total:						391293	0	391293

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	2	2021							391293	0	391293
PWD DN.NO.1 CHHINDWARA									Total:	0	391293
PW590 EE	2	2021	04	337	0101	0134	33	001	151681		151681
PWD DN.NARSINGHPUR									Total:	0	151681
									Total:	0	151681
									Total:	0	151681
									Total:	0	151681
									Total:	0	151681
									Total:	0	151681
									Total:	0	151681
									Total:	0	151681
PW591 EE	2	2021	04	337	0101	0134	33	001	529565		529565
PWD DN.NO.1 BALAGHAT									Total:	0	529565
									Total:	0	529565
									Total:	0	529565
									Total:	0	529565
									Total:	0	529565
									Total:	0	529565
									Total:	0	529565
									Total:	0	529565
									Total:	0	529565
									Total:	0	529565
PW592 EE	2	2021	04	337	0101	0134	33	001	329261		329261
PWD DN. NO. 1 MANDLA									Total:	0	329261
									Total:	0	329261
									Total:	0	329261
									Total:	0	329261

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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	2	2021	04	337	Total:					329261		0	329261
PWD DN. NO. 1				800	0102	7081	33	001		329563			329563
MANDLA								Total:		329563		0	329563
								Total:		329563		0	329563
								Total:		329563		0	329563
								Total:		329563		0	329563
								Total:		658824		0	658824
								Total:		658824		0	658824
								Total:		658824		0	658824
								Total:		658824		0	658824
PW593 EE	2	2021	04	337	0102	0134	33	001		455981			455981
PWD DN.								Total:		455981		0	455981
DINDORI.								Total:		455981		0	455981
								Total:		455981		0	455981
								Total:		455981		0	455981
								Total:		455981		0	455981
								Total:		455981		0	455981
								Total:		455981		0	455981
								Total:		455981		0	455981
PW594 EE	2	2021	04	337	0101	0134	33	001		330958			330958
PWD E/M DN.								Total:		330958		0	330958
JABALPUR								Total:		330958		0	330958
								Total:		330958		0	330958
								Total:		330958		0	330958
								Total:		330958		0	330958
								Total:		330958		0	330958
								Total:		330958		0	330958
								Total:		330958		0	330958
PW600	2	2021	04	337	0101	0134	33	001		783976			783976
E.E. PWD								Total:		783976		0	783976
ANUPPUR								Total:		783976		0	783976

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW600 E.E. PWD ANUPPUR	2	2021	04	337	0101	Total:			783976	0	783976				
					Total:			783976	0	783976					
					800	0101	7081	33	001	5372048		5372048			
						Total:			5372048	0	5372048				
						Total:			5372048	0	5372048				
					Total:			5372048	0	5372048					
					Total:			5372048	0	5372048					
Total:			6156024	0	6156024										
Total:			6156024	0	6156024										
Total:					6156024	0	6156024								
PW601 E.E. PWD BURHANPUR	2	2021	04	337	0101	0134	33	001	426243		426243				
								Total:			426243	0	426243		
								Total:			426243	0	426243		
					Total:			426243	0	426243					
					800	0101	7081	33	001	339000		339000			
										Total:			339000	0	339000
										Total:			339000	0	339000
Total:			339000	0						339000					
Total:			765243	0	765243										
Total:			765243	0	765243										
Total:					765243	0	765243								
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2021	04	337	0101	0134	33	001	608232		608232				
								Total:			608232	0	608232		
								Total:			608232	0	608232		
					Total:			608232	0	608232					
					Total:			608232	0	608232					
800	0103	7081	33	001	13401326		13401326								

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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	2	2021	04	800	0103	7081	33	Total:	13401326	0	13401326	
								Total:	13401326	0	13401326	
								Total:	13401326	0	13401326	
								Total:	13401326	0	13401326	
								Total:	14009558	0	14009558	
Total:									14009558	0	14009558	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2021	04	337	0101	0134	33	001	315127		315127	
								Total:	315127	0	315127	
								Total:	315127	0	315127	
								Total:	315127	0	315127	
					0102	0134	33	001	640113		640113	
								Total:	640113	0	640113	
								Total:	640113	0	640113	
								Total:	640113	0	640113	
Total:	955240	0	955240									
Total:	955240	0	955240									
Total:									955240	0	955240	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2021	04	337	0101	0134	33	001	660927		660927	
								Total:	660927	0	660927	
								Total:	660927	0	660927	
								Total:	660927	0	660927	
								Total:	660927	0	660927	
Total:									660927	0	660927	
PW621	EE	2	2021	01	337	0701	0134	33	001	9851746		9851746

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	2	2021	04	Total:					30497	0	30497
E.E. PWD B/R				Total:					30497	0	30497
DN AGAR (MALWA)			Total:						30497	0	30497
PW639 E E	2	2021	04	337	0101	0134	33	001	993080		993080
PWD E/M DIVN SAGAR								Total:	993080	0	993080
							Total:		993080	0	993080
					Total:				993080	0	993080
				Total:					993080	0	993080
			Total:						993080	0	993080
			Total:						993080	0	993080
PW663	2	2021	01	337	0101	0134	33	001	1427202		1427202
EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE								Total:	1427202	0	1427202
							Total:		1427202	0	1427202
					Total:				1427202	0	1427202
				Total:					1427202	0	1427202
			Total:						1427202	0	1427202
			Total:						1427202	0	1427202
PW667 EE,	2	2021	01	337	0101	0134	33	001	166048		166048
PWD(NH) DN REWA MP								Total:	166048	0	166048
							Total:		166048	0	166048
					Total:				166048	0	166048
					0701	0134	33	001	6531204		6531204
								Total:	6531204	0	6531204
							Total:		6531204	0	6531204
					Total:				6531204	0	6531204
			Total:						6531204	0	6531204

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE,	2	2021	01	337	Total:				6697252	0	6697252
PWD(NH) DN					Total:				6697252	0	6697252
REWA MP			Total:						6697252	0	6697252
Total:									6697252	0	6697252
PW668 EE,	2	2021	01	337	0101	0134	33	001	4884418		4884418
PWD, NH DN								Total:	4884418	0	4884418
JABALPUR							Total:	4884418	0	4884418	
							Total:	4884418	0	4884418	
					0701	0134	33	001	1994790		1994790
							Total:	1994790	0	1994790	
							Total:	1994790	0	1994790	
							Total:	1994790	0	1994790	
							Total:	1994790	0	1994790	
							Total:	6879208	0	6879208	
							Total:	6879208	0	6879208	
Total:									6879208	0	6879208
PW669 EE	2	2021	01	337	0101	0134	33	001	-30325332		-30325332
PWD NH								Total:	-30325332	0	-30325332
DIVISION							Total:	-30325332	0	-30325332	
GWALIOR							Total:	-30325332	0	-30325332	
					0701	0134	33	001	19944951		19944951
							Total:	19944951	0	19944951	
							Total:	19944951	0	19944951	
							Total:	19944951	0	19944951	
							Total:	19944951	0	19944951	
							Total:	-10380381	0	-10380381	
							Total:	-10380381	0	-10380381	
Total:									-10380381	0	-10380381
GN/MHCD TOTAL									196502862	0	196502862

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	2	2021	02	102	0101	4727	64	002	592060		592060
PWD B/R DN. MANDSAUR								Total:	592060	0	592060
							Total:		592060	0	592060
						Total:			592060	0	592060
				Total:					592060	0	592060
			Total:						592060	0	592060
			Total:						592060	0	592060
Total:									592060	0	592060
PW577 EE	2	2021	02	102	0101	4727	64	002	2299816		2299816
PWD (B/R) DN.UMARIYA								Total:	2299816	0	2299816
							Total:		2299816	0	2299816
						Total:			2299816	0	2299816
				Total:					2299816	0	2299816
			Total:						2299816	0	2299816
Total:									2299816	0	2299816
GN/MHCD TOTAL									2891876	0	2891876

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	2	2021	03	101	0101	4149	64	001	52950515		52950515
PWD BRIDGE CONST. DN BHOPAL								Total:	52950515	0	52950515
							Total:		52950515	0	52950515
						Total:			52950515	0	52950515

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	2	2021	03	101	1201	2342	64	001	206417435		206417435					
								Total:	206417435	0	206417435					
								Total:	206417435	0	206417435					
									1203	2342	64	001	89649954		89649954	
					Total:	89649954	0	89649954								
					Total:	89649954	0	89649954								
									1401	5225	64	001	7332867		7332867	
					Total:	7332867	0	7332867								
					Total:	7332867	0	7332867								
					Total:								356350771	0	356350771	
									337	0801	0948	64	001	5732307		5732307
					Total:	5732307	0	5732307								
					Total:	5732307	0	5732307								
					Total:								5732307	0	5732307	
					Total:								362083078	0	362083078	
			04	800	0101	2457	64	001	1800000		1800000					
Total:	1800000	0						1800000								
Total:	1800000	0						1800000								
Total:	1800000	0						1800000								
Total:	1800000	0						1800000								
Total:								1800000	0	1800000						
Total:								363883078	0	363883078						
Total:								363883078	0	363883078						
PW517 EE, PWD BRIDGE CONST. DN	2	2021	03	101	0101	4149	64	001	4999983		4999983					
								Total:	4999983	0	4999983					
							Total:	4999983	0	4999983						

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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	2	2021	03	101	0101	Total:			4999983	0	4999983				
					Total:			4999983	0	4999983					
					337	0802	0948	64	002	1188527		1188527			
						Total:			1188527	0	1188527				
						Total:			1188527	0	1188527				
					Total:			1188527	0	1188527					
					Total:			1188527	0	1188527					
					Total:			6188510	0	6188510					
					Total:			6188510	0	6188510					
					Total:			6188510	0	6188510					
PW518 EE PWD BRIDGE CONST. UJJAIN	2	2021	03	101	0101	4149	64	001	14387888		14387888				
						Total:			14387888	0	14387888				
						Total:			14387888	0	14387888				
					Total:			14387888	0	14387888					
					337	0801	0948	64	001	34158500		34158500			
										Total:			34158500	0	34158500
										Total:			34158500	0	34158500
					0802	0948	64	002	5960688		5960688				
									Total:			5960688	0	5960688	
									Total:			5960688	0	5960688	
Total:			5960688	0	5960688										
Total:			40119188	0	40119188										
Total:			54507076	0	54507076										
Total:			54507076	0	54507076										
PW519 EE PWD BRIDGE	2	2021	03	101	0101	4149	64	001	13021711		13021711				
									Total:			13021711	0	13021711	

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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	2	2021	03	101	0101	4149	Total:		13021711	0	13021711		
						Total:		13021711	0	13021711			
						1401	5225	64	001	5138108		5138108	
					Total:		5138108	0	5138108				
					Total:		5138108	0	5138108				
					Total:		5138108	0	5138108				
					Total:		18159819	0	18159819				
					337	0801	0948	64	001	28717069		28717069	
							Total:		28717069	0	28717069		
							Total:		28717069	0	28717069		
						Total:		28717069	0	28717069			
						Total:		28717069	0	28717069			
					Total:		46876888	0	46876888				
					04	800	0101	2457	64	001	578400		578400
								Total:		578400	0	578400	
Total:		578400	0	578400									
Total:		578400	0	578400									
Total:		578400	0	578400									
Total:		47455288	0	47455288									
Total:		47455288	0	47455288									

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	2	2021	03	101	0101	4149	64	001	3999984		3999984	
						Total:		3999984	0	3999984		
						Total:		3999984	0	3999984		
					Total:		3999984	0	3999984			
					337	0801	0948	64	001	22049764		22049764
							Total:		22049764	0	22049764	
							Total:		22049764	0	22049764	
Total:		22049764	0	22049764								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	2	2021	03	337	Total:				22049764	0	22049764
PWD BRIDGE				Total:					26049748	0	26049748
CONSTRUCTIO			Total:						26049748	0	26049748
N DN. REWA			Total:						26049748	0	26049748
Total:											
PW523	2	2021	03	101	0101	4149	64	001	22998537		22998537
EE,PWD								Total:	22998537	0	22998537
BRIDGE							Total:		22998537	0	22998537
CONSTRUCTIO					Total:				22998537	0	22998537
N DN. SAGAR			Total:						22998537	0	22998537
Total:			Total:						22998537	0	22998537
Total:									22998537	0	22998537
PW524 EE	2	2021	04	800	0103	2457	64	002	8204490		8204490
PWD DN. NO.1								Total:	8204490	0	8204490
GWALIOR							Total:		8204490	0	8204490
					Total:				8204490	0	8204490
				0420	2457	64	002		2027000		2027000
							Total:		2027000	0	2027000
						Total:			2027000	0	2027000
					Total:				2027000	0	2027000
				Total:					10231490	0	10231490
			Total:						10231490	0	10231490
Total:									10231490	0	10231490
PW526 EE	2	2021	04	800	0103	2457	64	002	28244990		28244990
PWD (B/R) DN.								Total:	28244990	0	28244990
BHIND.							Total:		28244990	0	28244990
					Total:				28244990	0	28244990

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	2	2021	04	800	Total:				28244990	0	28244990
PWD (B/R) DN.					Total:				28244990	0	28244990
BHIND.					Total:				28244990	0	28244990
Total:									28244990	0	28244990
PW527 EE	2	2021	04	800	0101	7088	61		163000		163000
PWD B/R DN.								Total:	163000	0	163000
DATIA								Total:	163000	0	163000
								Total:	163000	0	163000
					0103	2457	64	002	9684633		9684633
								Total:	9684633	0	9684633
								Total:	9684633	0	9684633
								Total:	9684633	0	9684633
					1401	5226	64	002	5693159		5693159
								Total:	5693159	0	5693159
								Total:	5693159	0	5693159
								Total:	5693159	0	5693159
					Total:				15540792	0	15540792
Total:									15540792	0	15540792
Total:									15540792	0	15540792
PW529 EE	2	2021	04	800	0103	2457	64	002	3750000		3750000
PWD B/R DN.								Total:	3750000	0	3750000
MORENA.								Total:	3750000	0	3750000
								Total:	3750000	0	3750000
					Total:				3750000	0	3750000
Total:									3750000	0	3750000
Total:									3750000	0	3750000

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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	2	2021	04	800	0101	4557	64	002		793386		793386				
								Total:		793386	0	793386				
								Total:		793386	0	793386				
								Total:		793386	0	793386				
								Total:		793386	0	793386				
								Total:		793386	0	793386				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2021	04	800	0103	2457	64	002		2450981		2450981				
								Total:		2450981	0	2450981				
								Total:		2450981	0	2450981				
								Total:		2450981	0	2450981				
								Total:		2450981	0	2450981				
								Total:		2450981	0	2450981				
PW534 EE PWD DN. NO.1 SAGAR	2	2021	04	800	0101	2457	64	001		11000000		11000000				
								Total:		11000000	0	11000000				
								Total:		11000000	0	11000000				
								4557	64	002		771718		771718		
										Total:		771718	0	771718		
										Total:		771718	0	771718		
					Total:		11771718	0	11771718							
					0103	2457	64	002			82167925		82167925			
									Total:		82167925	0	82167925			
									Total:		82167925	0	82167925			
									4557	64	002			186000		186000
												Total:		186000	0	186000
Total:		186000	0	186000												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	2	2021	04	800	0103	Total:			82353925	0	82353925
PWD DN. NO.1						Total:			94125643	0	94125643
SAGAR						Total:			94125643	0	94125643
			Total:						94125643	0	94125643
Total:									94125643	0	94125643
PW535 EE	2	2021	03	337	0103	5139	64	001	3290159		3290159
PWD, (B/R) DN.								Total:	3290159	0	3290159
DAMOH							Total:		3290159	0	3290159
						Total:			3290159	0	3290159
			Total:						3290159	0	3290159
			04	800	0101	4557	64	002	12498000		12498000
								Total:	12498000	0	12498000
							Total:		12498000	0	12498000
						Total:			12498000	0	12498000
					1401	5226	64	002	8757336		8757336
								Total:	8757336	0	8757336
							Total:		8757336	0	8757336
					Total:				8757336	0	8757336
					1403	5226	64	002	3098266		3098266
								Total:	3098266	0	3098266
							Total:		3098266	0	3098266
					Total:				3098266	0	3098266
					Total:				24353602	0	24353602
			Total:						24353602	0	24353602
			Total:						27643761	0	27643761
Total:									27643761	0	27643761
PW536 EE	2	2021	04	800	0101	2457	64	001	7500000		7500000
PWD ,(B/R) DN.								Total:	7500000	0	7500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2021	04	800	0101	2457			Total:	7500000	0	7500000		
						4557	64	002	12012079	12012079				
								Total:	12012079	0	12012079			
								Total:	12012079	0	12012079			
								Total:	19512079	0	19512079			
						1401	5226	64	002	10422468	10422468			
									Total:	10422468	0	10422468		
									Total:	10422468	0	10422468		
								Total:	10422468	0	10422468			
								Total:	29934547	0	29934547			
		Total:	29934547	0	29934547									
		Total:	29934547	0	29934547									
		Total:	29934547	0	29934547									
PW537 EE PWD (B/R) DN. PANNA	2	2021	04	800	0103	2457	64	002	6695514	6695514				
								Total:	6695514	0	6695514			
								Total:	6695514	0	6695514			
								Total:	6695514	0	6695514			
						1401	5226	64	002	37814560	37814560			
									Total:	37814560	0	37814560		
									Total:	37814560	0	37814560		
								Total:	37814560	0	37814560			
								Total:	44510074	0	44510074			
								Total:	44510074	0	44510074			
		Total:	44510074	0	44510074									
		Total:	44510074	0	44510074									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2021	04	800	0101	2457	64	001	60951652	60951652				
											Total:	60951652	0	60951652
											Total:	60951652	0	60951652
											Total:	60951652	0	60951652

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	2	2021	04	800	0420	2457	64	002	14678317		14678317
PWD ,(B/R) DN.								Total:	14678317	0	14678317
TIKAMGARH							Total:		14678317	0	14678317
						Total:			14678317	0	14678317
				Total:					75629969	0	75629969
				Total:					75629969	0	75629969
			Total:						75629969	0	75629969
Total:									75629969	0	75629969
PW541 EE	2	2021	04	800	0101	4557	64	002	121475		121475
PWD B/R DN								Total:	121475	0	121475
NO.1 INDORE							Total:		121475	0	121475
						Total:			121475	0	121475
				Total:					121475	0	121475
				Total:					121475	0	121475
Total:									121475	0	121475
PW542 EE	2	2021	04	800	0103	2457	64	002	1178374		1178374
PWD B/R DN								Total:	1178374	0	1178374
NO.2 INDORE							Total:		1178374	0	1178374
						Total:			1178374	0	1178374
				Total:					1178374	0	1178374
				Total:					1178374	0	1178374
Total:									1178374	0	1178374
PW543 EE	2	2021	03	337	0103	5139	64	001	3051909		3051909
PWD B/R DN.								Total:	3051909	0	3051909
DEWAS.							Total:		3051909	0	3051909
						Total:			3051909	0	3051909
				Total:					3051909	0	3051909
Total:									3051909	0	3051909

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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.	2	2021	03	337	Total:				3051909	0	3051909		
					Total:				3051909	0	3051909		
			04	800	0103	2457	64	002	50054056		50054056		
									Total:		50054056	0	50054056
									Total:		50054056	0	50054056
									Total:		50054056	0	50054056
					1402	5226	64	002	5662082		5662082		
									Total:		5662082	0	5662082
									Total:		5662082	0	5662082
									Total:		5662082	0	5662082
Total:		55716138	0	55716138									
Total:		55716138	0	55716138									
Total:		58768047	0	58768047									
Total:		58768047	0	58768047									
PW544 EE PWD B/R DN. UJJAIN	2	2021	04	800	0103	2457	64	002	57468934		57468934		
									Total:		57468934	0	57468934
									Total:		57468934	0	57468934
									Total:		57468934	0	57468934
									Total:		57468934	0	57468934
									Total:		57468934	0	57468934
Total:		57468934	0	57468934									
PW545 EE PWD B/R DN. RATLAM	2	2021	03	337	0801	0948	64	001	50843121		50843121		
									Total:		50843121	0	50843121
									Total:		50843121	0	50843121
									Total:		50843121	0	50843121
					0803	0948	64	001	4839679		4839679		
									Total:		4839679	0	4839679
Total:		4839679	0	4839679									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	2	2021	03	337	0803	Total:			4839679	0	4839679
PWD B/R DN.						Total:			55682800	0	55682800
RATLAM						Total:			55682800	0	55682800
			04	800	0103	2457	64	002	2374228		2374228
								Total:	2374228	0	2374228
							Total:		2374228	0	2374228
						Total:			2374228	0	2374228
					Total:				2374228	0	2374228
			Total:						2374228	0	2374228
			Total:						58057028	0	58057028
Total:									58057028	0	58057028
PW546 EE	2	2021	04	800	0103	2457	64	002	4014956		4014956
PWD B/R DN.								Total:	4014956	0	4014956
MANDSAUR							Total:		4014956	0	4014956
						Total:			4014956	0	4014956
					Total:				4014956	0	4014956
			Total:						4014956	0	4014956
Total:									4014956	0	4014956
PW547 EE	2	2021	04	800	0101	2457	64	001	5000000		5000000
PWD (B/R) DN.								Total:	5000000	0	5000000
NEEMUCH							Total:		5000000	0	5000000
						Total:			5000000	0	5000000
					Total:				5000000	0	5000000
			Total:						5000000	0	5000000
Total:									5000000	0	5000000
PW549 EE	2	2021	03	337	0102	5139	64	002	231049		231049

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW549 EE PWD (B/R) DN. BARWANI	2	2021	03	337	0102	5139	64	Total:	231049	0	231049			
								Total:	231049	0	231049			
								Total:	231049	0	231049			
								Total:	231049	0	231049			
								Total:	231049	0	231049			
Total:									231049	0	231049			
PW550 EE PWD B/R DN. KHANDWA	2	2021	03	337	0102	5139	64	002	24799946		24799946			
								Total:	24799946	0	24799946			
								Total:	24799946	0	24799946			
								Total:	24799946	0	24799946			
								Total:	24799946	0	24799946			
			Total:									24799946	0	24799946
			04	800	0101	4557	64	002		130805		130805		
									Total:	130805	0	130805		
									Total:	130805	0	130805		
									Total:	130805	0	130805		
Total:	130805	0							130805					
Total:									24930751	0	24930751			
Total:									24930751	0	24930751			
PW551 EE PWD B/R DN. KHARGONE.	2	2021	04	800	0103	2457	64	002		17076771		17076771		
									Total:	17076771	0	17076771		
									Total:	17076771	0	17076771		
									Total:	17076771	0	17076771		
									Total:	17076771	0	17076771		
Total:									17076771	0	17076771			
Total:									17076771	0	17076771			

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	2	2021	04	800	0102	2457	64	001	2021353		2021353
PWD B/R DN.								Total:	2021353	0	2021353
DHAR							Total:		2021353	0	2021353
						Total:			2021353	0	2021353
					0422	2457	64	002	3325791		3325791
								Total:	3325791	0	3325791
							Total:		3325791	0	3325791
					Total:				3325791	0	3325791
					Total:				5347144	0	5347144
				Total:					5347144	0	5347144
				Total:					5347144	0	5347144
				Total:					5347144	0	5347144
PW553 EE	2	2021	04	800	0101	2457	64	001	14255219		14255219
PWD B/R DN.								Total:	14255219	0	14255219
SHAJAPUR							Total:		14255219	0	14255219
						Total:			14255219	0	14255219
					Total:				14255219	0	14255219
					Total:				14255219	0	14255219
				Total:					14255219	0	14255219
				Total:					14255219	0	14255219
PW554 EE	2	2021	04	800	0102	2457	64	001	-607068		-607068
PWD B/R								Total:	-607068	0	-607068
DN.NO.1							Total:		-607068	0	-607068
JHABUA						4557	64	002	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				392932	0	392932
					Total:				392932	0	392932
				Total:					392932	0	392932

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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	
PW554 EE	2	2021	Total:							392932	0	392932
PWD B/R DN.NO.1 JHABUA	Total:								392932	0	392932	
PW555 EE	2	2021	04	800	0101	2457	64	001	31112		31112	
PWD E/M DN. UJJAIN.	Total:								31112	0	31112	
	Total:								31112	0	31112	
	Total:						0103	2457	64	002	801686	801686
	Total:								801686	0	801686	
	Total:								801686	0	801686	
	Total:								801686	0	801686	
	Total:								832798	0	832798	
	Total:								832798	0	832798	
	Total:								832798	0	832798	
PW556 EE	2	2021	04	800	0103	2457	64	002	165382		165382	
PWD E/M DN. INDORE	Total:								165382	0	165382	
	Total:								165382	0	165382	
	Total:								165382	0	165382	
	Total:								165382	0	165382	
	Total:								165382	0	165382	
	Total:								165382	0	165382	
PW558 EE	2	2021	04	800	0101	2457	64	001	12795077		12795077	
PWD MAINT.DN. 2 BHOPAL	Total:								12795077	0	12795077	
	Total:								12795077	0	12795077	
	Total:								12795077	0	12795077	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2021	04	800	0103	2457	64	002	826468		826468					
								Total:	826468	0	826468					
								Total:	826468	0	826468					
								Total:	826468	0	826468					
								0801	2457	64	001	53937653		53937653		
											Total:	53937653	0	53937653		
											Total:	53937653	0	53937653		
											Total:	53937653	0	53937653		
								Total:	67559198	0	67559198					
								Total:	67559198	0	67559198					
Total:	67559198	0	67559198													
Total:	67559198	0	67559198													
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	2	2021	03	337	0801	0948	64	001	33679535		33679535					
								Total:	33679535	0	33679535					
								Total:	33679535	0	33679535					
								Total:	33679535	0	33679535					
								Total:	33679535	0	33679535					
								Total:	33679535	0	33679535					
								Total:	33679535	0	33679535					
								04	800	0103	2457	64	002	858461		858461
													Total:	858461	0	858461
													Total:	858461	0	858461
Total:	858461	0	858461													
0420	2457	64	002	1003000		1003000										
			Total:	1003000	0	1003000										
			Total:	1003000	0	1003000										
			Total:	1003000	0	1003000										
1401	5226	64	002	3987407		3987407										
			Total:	3987407	0	3987407										
			Total:	3987407	0	3987407										
			Total:	3987407	0	3987407										

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	2	2021	04	800	Total:				5848868	0	5848868
PWD B/R DN. NO.1					Total:				5848868	0	5848868
HOSHANGABA D					Total:				39528403	0	39528403
			Total:						39528403	0	39528403
PW562 EE	2	2021	04	800	0101	2457	64	001	4000000		4000000
PWD DN. SEHORE								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
					0103	2457	64	002	11392424		11392424
								Total:	11392424	0	11392424
								Total:	11392424	0	11392424
								Total:	11392424	0	11392424
								Total:	15392424	0	15392424
			Total:						15392424	0	15392424
			Total:						15392424	0	15392424
PW563 EE	2	2021	04	800	0103	2457	64	002	525012		525012
PWD DN. VIDISHA								Total:	525012	0	525012
								Total:	525012	0	525012
								Total:	525012	0	525012
								Total:	525012	0	525012
								Total:	525012	0	525012
			Total:						525012	0	525012
			Total:						525012	0	525012
PW564 EE	2	2021	04	800	0101	2457	64	001	51291445		51291445
PWD DN. RAISEN								Total:	51291445	0	51291445
								Total:	51291445	0	51291445

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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		
PW564 PVD DN. RAISEN	EE	2	2021	04	800	0101	4557	64	002	72388		72388	
									Total:	72388	0	72388	
									Total:	72388	0	72388	
							Total:	51363833	0	51363833			
							0103	2457	64	002	9156257		9156257
											Total:	9156257	0
						Total:					9156257	0	9156257
						0420	2457	64	002	16417850		16417850	
										Total:	16417850	0	16417850
										Total:	16417850	0	16417850
						0801	2457	64	001	32700000		32700000	
										Total:	32700000	0	32700000
Total:	32700000	0	32700000										
Total:	109637940	0	109637940										
Total:	109637940	0	109637940										
Total:	109637940	0	109637940										
Total:	109637940	0	109637940										
PW565 PVD DN. RAJGARH	EE	2	2021	04	800	1401	5226	64	002	1802368		1802368	
									Total:	1802368	0	1802368	
									Total:	1802368	0	1802368	
						Total:	1802368	0	1802368				
						Total:	1802368	0	1802368				
						Total:	1802368	0	1802368				
PW566	EE	2	2021	04	800	1401	5226	64	002	6094551		6094551	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE	2	2021	04	800	1401	5226	64	Total:	6094551	0	6094551	
PWD (B/R) DN.									Total:	6094551	0	6094551
BETUL							Total:	6094551	0	6094551		
							Total:	6094551	0	6094551		
							Total:	6094551	0	6094551		
Total:										6094551	0	6094551
PW570 EE	2	2021	04	800	0101	4557	64	002	44829383		44829383	
PWD DN. 1										Total:	44829383	0
REWA								Total:	44829383	0	44829383	
								Total:	44829383	0	44829383	
								Total:	44829383	0	44829383	
Total:										44829383	0	44829383
PW572 EE	2	2021	04	800	0422	2457	64	002	18792425		18792425	
PWD DN. SIDHI										Total:	18792425	0
								Total:	18792425	0	18792425	
								Total:	18792425	0	18792425	
						1401	5226	64	002	15853417		15853417
											Total:	15853417
							Total:	15853417	0	15853417		
							Total:	15853417	0	15853417		
							Total:	34645842	0	34645842		
Total:									34645842	0	34645842	
PW576 EE	2	2021	03	337	0801	0948	64	001	35234772		35234772	

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW576 EE PWD SATNA	2	2021	03	337	0801	0948	64								
								Total:	35234772	0	35234772				
								Total:	35234772	0	35234772				
								Total:	35234772	0	35234772				
Total:															
Total:									35234772	0	35234772				
PW583 EE PWD DN.NO.1 JABALPUR	2	2021	04	800	0102	2457	64	001	12597110		12597110				
								Total:	12597110	0	12597110				
								Total:	12597110	0	12597110				
								Total:	12597110	0	12597110				
Total:															
Total:									12597110	0	12597110				
PW584 EE PWD DN.NO.2 JABALPUR	2	2021	03	337	0801	0948	64	001	328766256		328766256				
								Total:	328766256	0	328766256				
								Total:	328766256	0	328766256				
								Total:	328766256	0	328766256				
Total:															
Total:									328766256	0	328766256				
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2021	03	337	0801	0948	64	001	43968035		43968035				
								Total:	43968035	0	43968035				
								Total:	43968035	0	43968035				
Total:															
Total:									43968035	0	43968035				

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PVD DN.NO.1 BALAGHAT	2	2021	04	800	0102	4557	64	002	4198536		4198536
								Total:	4198536	0	4198536
								Total:	4198536	0	4198536
								Total:	4198536	0	4198536
								Total:	4198536	0	4198536
Total:			35881455	0	35881455						
Total:					35881455	0	35881455				
PW592 EE PVD DN. NO. 1 MANDLA	2	2021	03	337	0801	0948	64	001	36005089		36005089
								Total:	36005089	0	36005089
								Total:	36005089	0	36005089
								Total:	36005089	0	36005089
								Total:	36005089	0	36005089
Total:			36005089	0	36005089						
Total:					36005089	0	36005089				
PW593 EE PVD DN. DINDORI.	2	2021	04	800	0102	2457	64	001	18837913		18837913
								Total:	18837913	0	18837913
								Total:	18837913	0	18837913
								Total:	18837913	0	18837913
					0422	2457	64	002	25757787		25757787
								Total:	25757787	0	25757787
								Total:	25757787	0	25757787
								Total:	25757787	0	25757787
Total:			44595700	0	44595700						
Total:			44595700	0	44595700						
Total:			44595700	0	44595700						

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	2	2021	04	800	0101	2457	64	001	1748649		1748649
								Total:	1748649	0	1748649
								Total:	1748649	0	1748649
								Total:	1748649	0	1748649
								Total:	1748649	0	1748649
Total:			1748649	0	1748649						
PW600 E.E. PWD ANUPPUR	2	2021	04	800	1402	5226	64	002	2203403		2203403
								Total:	2203403	0	2203403
								Total:	2203403	0	2203403
								Total:	2203403	0	2203403
								Total:	2203403	0	2203403
Total:			2203403	0	2203403						
PW601 E.E. PWD BURHANPUR	2	2021	03	337	0102	5139	64	002	7520610		7520610
								Total:	7520610	0	7520610
								Total:	7520610	0	7520610
								Total:	7520610	0	7520610
								Total:	7520610	0	7520610
Total:			7520610	0	7520610						
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2021	03	337	0801	0948	64	001	52944429		52944429
								Total:	52944429	0	52944429
								Total:	52944429	0	52944429
								Total:	52944429	0	52944429

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	2	2021	03	337	Total:				52944429	0	52944429
PWD B/R					Total:				52944429	0	52944429
DIVISION,					Total:				52944429	0	52944429
ASHOK NAGAR					Total:				52944429	0	52944429
Total:									52944429	0	52944429
PW604	2	2021	04	800	0101	4557	64	002	26135		26135
EE,PWD								Total:	26135	0	26135
DIVISION,								Total:	26135	0	26135
SINGRAULI								Total:	26135	0	26135
(M.P.)								Total:	26135	0	26135
								Total:	26135	0	26135
Total:									26135	0	26135
PW636	2	2021	04	800	0101	2457	64	001	3000000		3000000
EXECUTIVE								Total:	3000000	0	3000000
ENGINEER,PW								Total:	3000000	0	3000000
D								Total:	3000000	0	3000000
DN.BUDNI,HQ.S								Total:	3000000	0	3000000
EHORE								Total:	3000000	0	3000000
Total:									3000000	0	3000000
GN/MHCD TOTAL									2054376662	0	2054376662

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Gncd 26
Mhcd 2205

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Flag Divisions

Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	2	2021		104	0101	4283	42	007	1029655		1029655
PWD DN.NO.2								Total:	1029655	0	1029655
CPA BHOPAL							Total:		1029655	0	1029655
							Total:		1029655	0	1029655
							Total:		1029655	0	1029655
				107	0101	4283	33	001	432900		432900
								Total:	432900	0	432900
							Total:		432900	0	432900
							Total:		432900	0	432900
							Total:		432900	0	432900
				Total:					1462555	0	1462555
			Total:						1462555	0	1462555
Total:									1462555	0	1462555
GN/MHCD TOTAL									1462555	0	1462555

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Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2021	04	800	0101	9052	64	001	210085		210085
EE,PWD								Total:	210085	0	210085
DN.NO.1 CPA							Total:		210085	0	210085
BHOPAL							Total:		210085	0	210085
							Total:		210085	0	210085
				Total:					210085	0	210085
			Total:						210085	0	210085
Total:									210085	0	210085

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Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	2	2021	04	800	0701	7721	64	001	6544510		6544510
								Total:	6544510	0	6544510
								Total:	6544510	0	6544510
								Total:	6544510	0	6544510
								Total:	6544510	0	6544510
Total:									6544510	0	6544510
PW665 P. I. U. PWD BHOPAL	2	2021	04	800	0701	6941	64	001	412497		412497
								Total:	412497	0	412497
								Total:	412497	0	412497
								Total:	412497	0	412497
								Total:	412497	0	412497
Total:									412497	0	412497
GN/MHCD TOTAL									7167092	0	7167092

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	2	2021		105	0701	2450	33	001	151960		151960
								Total:	151960	0	151960
								Total:	151960	0	151960
Total:									151960	0	151960

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	2	2021		105	Total:				151960	0	151960	
PWD DN. NO.1				Total:					151960	0	151960	
GWALIOR			Total:						151960	0	151960	
Total:									151960	0	151960	
PW550 EE	2	2021		105		5459	33	001	1180022		1180022	
PWD B/R DN.								Total:		1180022	0	1180022
KHANDWA								Total:		1180022	0	1180022
						Total:			1180022	0	1180022	
			Total:						1180022	0	1180022	
Total:									1180022	0	1180022	
PW556 EE	2	2021		102	0101	2449	33	001	61161		61161	
PWD E/M DN.								Total:		61161	0	61161
INDORE								Total:		61161	0	61161
						Total:			61161	0	61161	
			Total:						61161	0	61161	
Total:									61161	0	61161	
PW561 EE	2	2021		105		5446	33	001	41416		41416	
PWD B/R DN.								Total:		41416	0	41416
NO.1								Total:		41416	0	41416
HOSHANGABA						5459	33	001	1583206		1583206	
D								Total:		1583206	0	1583206
						Total:			1583206	0	1583206	
			Total:						1624622	0	1624622	
Total:									1624622	0	1624622	

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA									42448	0	42448
Total:											
PW583 EE PWD DN.NO.1 JABALPUR	2	2021		102	0101	2449		33 001	4306886		4306886
									Total:	0	4306886
							Total:		4306886	0	4306886
						Total:		4306886	0	4306886	
					Total:		4306886	0	4306886	4306886	
				Total:		4306886	0	4306886	0	4306886	
			Total:		4306886	0	4306886	0	4306886	4306886	
		Total:		4306886	0	4306886	0	4306886	0	4306886	
Total:											
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2021		105	0701	5446		33 001	227419		227419
									Total:	0	227419
							Total:		227419	0	227419
						Total:		227419	0	227419	
					Total:		227419	0	227419	227419	
				Total:		227419	0	227419	0	227419	
			Total:		227419	0	227419	0	227419	227419	
		Total:		227419	0	227419	0	227419	0	227419	
Total:											
PW594 EE PWD E/M DN. JABALPUR	2	2021		105	0701	5446		33 001	337044		337044
									Total:	0	337044
							Total:		337044	0	337044
						Total:		337044	0	337044	
					Total:		337044	0	337044	337044	
				Total:		337044	0	337044	0	337044	
			Total:		337044	0	337044	0	337044	337044	
		Total:		337044	0	337044	0	337044	0	337044	
Total:											

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	2	2021		105		5459	33	001	2084000		2084000
PWD E/M DIVN								Total:	2084000	0	2084000
SAGAR							Total:		2084000	0	2084000
						Total:			2084000	0	2084000
				Total:					2084000	0	2084000
			Total:						2084000	0	2084000
			Total:						2084000	0	2084000
Total:									2084000	0	2084000
GN/MHCD TOTAL									11711717	0	11711717

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	2	2021	01	051	0701	2450	64	002	1077719		1077719
PWD, (B/R) DN.								Total:	1077719	0	1077719
DAMOH							Total:		1077719	0	1077719
						Total:			1077719	0	1077719
				Total:					1077719	0	1077719
			Total:						1077719	0	1077719
Total:									1077719	0	1077719
PW600	2	2021	01	051	0701	2450	64	002	99694		99694
E.E. PWD								Total:	99694	0	99694
ANUPPUR							Total:		99694	0	99694
					Total:				99694	0	99694

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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
PW600	2	2021	01	051	Total:				99694	0	99694
E.E. PWD					Total:				99694	0	99694
ANUPPUR					Total:				99694	0	99694
Total:									99694	0	99694
PW605	2	2021	01	051	0701	2450	64	002	12065		12065
PIU, JABALPUR								Total:	12065	0	12065
								Total:	12065	0	12065
					9074		64	001	316000		316000
								Total:	316000	0	316000
								Total:	316000	0	316000
								Total:	328065	0	328065
								Total:	328065	0	328065
								Total:	328065	0	328065
Total:									328065	0	328065
PW606	2	2021	01	051	0701	2450	64	002	11413737		11413737
PIU, CHHINDWARA								Total:	11413737	0	11413737
								Total:	11413737	0	11413737
								Total:	11413737	0	11413737
								Total:	11413737	0	11413737
								Total:	11413737	0	11413737
Total:									11413737	0	11413737
PW610	2	2021	01	051	0701	2450	64	002	8021872		8021872
PIU, PWD, REWA								Total:	8021872	0	8021872
								Total:	8021872	0	8021872
								Total:	8021872	0	8021872
Total:									8021872	0	8021872

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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	
PW610 PIU, PWD, REWA	2	2021	01	Total:						8021872	0	8021872
			Total:			8021872	0	8021872				
			Total:			8021872	0	8021872				
PW615 P.I.U, PWD, HOSHANGABA D	2	2021	01	051	0701	2450	64	002	1090779		1090779	
								Total:		1090779	0	1090779
								Total:		1090779	0	1090779
								Total:		1090779	0	1090779
								Total:		1090779	0	1090779
								Total:		1090779	0	1090779
PW616 P.I.U, PWD, INDORE	2	2021	01	051	0701	2450	64	002	51567737		51567737	
								Total:		51567737	0	51567737
								Total:		51567737	0	51567737
								Total:		51567737	0	51567737
								Total:		51567737	0	51567737
								Total:		51567737	0	51567737
PW618 P.I.U, PWD, GWALIOR	2	2021	01	051	0701	2450	64	002	3388092		3388092	
								Total:		3388092	0	3388092
								Total:		3388092	0	3388092
								Total:		3388092	0	3388092
								Total:		3388092	0	3388092
								Total:		3388092	0	3388092

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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
PW622 P.I.U, PWD NARSINGPUR	2	2021	01	051	0701	2450	64	002	6119328		6119328
								Total:	6119328	0	6119328
								Total:	6119328	0	6119328
								Total:	6119328	0	6119328
								Total:	6119328	0	6119328
Total:					6119328	0	6119328				
PW624 P.I.U, PWD, SEHORE	2	2021	01	051	0701	2450	64	002	225058		225058
								Total:	225058	0	225058
								Total:	225058	0	225058
								Total:	225058	0	225058
								Total:	225058	0	225058
Total:					225058	0	225058				
PW625 P.I.U, PWD, SHIVPURI	2	2021	01	051	0701	2450	64	002	364590		364590
								Total:	364590	0	364590
								Total:	364590	0	364590
								Total:	364590	0	364590
								Total:	364590	0	364590
Total:					364590	0	364590				
PW626 P.I.U, PWD, MORENA	2	2021	01	051	0701	2450	64	002	6174038		6174038
								Total:	6174038	0	6174038
								Total:	6174038	0	6174038
								Total:	6174038	0	6174038

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW626 P.I.U, PWD, MORENA	2	2021	01	051	Total:				6174038	0	6174038			
					Total:				6174038	0	6174038			
					Total:				6174038	0	6174038			
					Total:				6174038	0	6174038			
PW629 P.I.U, PWD (PWD), VIDISHA	2	2021	01	051	0701	2450	64	002	4028830		4028830			
								Total:				4028830	0	4028830
								Total:				4028830	0	4028830
								Total:				4028830	0	4028830
								Total:				4028830	0	4028830
								Total:				4028830	0	4028830
PW633 P.I.U (PWD), DEWAS	2	2021	01	051	0701	2450	64	002	8622270		8622270			
								Total:				8622270	0	8622270
								Total:				8622270	0	8622270
								Total:				8622270	0	8622270
								Total:				8622270	0	8622270
								Total:				8622270	0	8622270
PW634 P.I.U, PWD,DHAR	2	2021	01	051	0701	2450	64	002	475000		475000			
								Total:				475000	0	475000
								Total:				475000	0	475000
								Total:				475000	0	475000
								Total:				475000	0	475000
								Total:				475000	0	475000

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	2	2021	01	051	0701	2450	64	002	1755508		1755508
PIU PWD								Total:	1755508	0	1755508
ALIRAJPUR							Total:		1755508	0	1755508
						Total:			1755508	0	1755508
				Total:					1755508	0	1755508
			Total:						1755508	0	1755508
			Total:						1755508	0	1755508
Total:									1755508	0	1755508
PW657	2	2021	01	051	0701	2450	64	002	20307		20307
PIU PWD AGAR								Total:	20307	0	20307
MALWA							Total:		20307	0	20307
						Total:			20307	0	20307
				Total:					20307	0	20307
			Total:						20307	0	20307
Total:									20307	0	20307
GN/MHCD TOTAL									104772624	0	104772624

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	2	2021	01	106	0701	6222	64	002	464046		464046
PIU,								Total:	464046	0	464046
CHHINDWARA							Total:		464046	0	464046
						Total:			464046	0	464046

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	2	2021	01	106	0701	6222	64	002	147032		147032	
								Total:		147032	0	147032
								Total:		147032	0	147032
								Total:		147032	0	147032
								Total:		147032	0	147032
								Total:		147032	0	147032
Total:									147032	0	147032	
PW644 PIU PWD RATLAM	2	2021	01	106	0701	6222	64	002	2954529		2954529	
								Total:		2954529	0	2954529
								Total:		2954529	0	2954529
								Total:		2954529	0	2954529
								Total:		2954529	0	2954529
								Total:		2954529	0	2954529
Total:									2954529	0	2954529	
PW651 PIU PWD UMARIYA	2	2021	01	106	0701	6222	64	002	9274360		9274360	
								Total:		9274360	0	9274360
								Total:		9274360	0	9274360
								Total:		9274360	0	9274360
								Total:		9274360	0	9274360
								Total:		9274360	0	9274360
Total:									9274360	0	9274360	
PW653 PIU PWD SHAJAPUR	2	2021	01	106	0701	6222	64	002	50904		50904	
								Total:		50904	0	50904
								Total:		50904	0	50904
								Total:		50904	0	50904

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	2	2021	01	106	Total:				50904	0	50904
PIU PWD					Total:				50904	0	50904
SHAJAPUR			Total:						50904	0	50904
Total:									50904	0	50904
PW658	2	2021	01	106	0701	6222	64	002	122097		122097
PIU PWD								Total:	122097	0	122097
SINGRAULI							Total:		122097	0	122097
						Total:			122097	0	122097
					Total:				122097	0	122097
			Total:						122097	0	122097
Total:									122097	0	122097
GN/MHCD TOTAL									17930698	0	17930698

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	2	2021	02	800	0802	6500	42	007	2638957		2638957
PHE DN. GUNA								Total:	2638957	0	2638957
							Total:		2638957	0	2638957
					Total:				2638957	0	2638957
			Total:						2638957	0	2638957
Total:									2638957	0	2638957
Total:									2638957	0	2638957

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH531 EE PHE DN.SHEOPUR	2	2021	02	277	0802	2676	41	002		518866		518866	
								Total:		518866	0	518866	
								Total:		518866	0	518866	
								Total:		518866	0	518866	
								Total:		518866	0	518866	
Total:										518866	0	518866	
PH567 EE,PHED ANUPPUR	2	2021	02	800	0802	6500	42	007		9000		9000	
								Total:		9000	0	9000	
								Total:		9000	0	9000	
								Total:		9000	0	9000	
								Total:		9000	0	9000	
Total:										9000	0	9000	
PH568 EE,PHE DN.ASHOKNAG AR	2	2021	02	800	0802	6500	42	007		5228010		5228010	
								Total:		5228010	0	5228010	
								Total:		5228010	0	5228010	
								Total:		5228010	0	5228010	
								Total:		5228010	0	5228010	
Total:										5228010	0	5228010	
PW605 PIU, JABALPUR	2	2021	02	800	0802	6500	42	007		41019169		41019169	
								Total:		41019169	0	41019169	
								Total:		41019169	0	41019169	
								Total:		41019169	0	41019169	

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	2	2021	02	800	Total:				41019169	0	41019169			
					Total:				41019169	0	41019169			
					Total:				41019169	0	41019169			
					Total:				41019169	0	41019169			
PW606 PIU, CHHINDWARA	2	2021	02	800	0802	6500	42	007	5882850		5882850			
								Total:				5882850	0	5882850
								Total:				5882850	0	5882850
								Total:				5882850	0	5882850
								Total:				5882850	0	5882850
								Total:				5882850	0	5882850
PW608 PIU, BALAGHAT	2	2021	02	800	0802	6500	42	007	1912158		1912158			
								Total:				1912158	0	1912158
								Total:				1912158	0	1912158
								Total:				1912158	0	1912158
								Total:				1912158	0	1912158
								Total:				1912158	0	1912158
PW630 P.I.U (PWD), MANDLA	2	2021	02	800	0802	6500	42	007	1246856		1246856			
								Total:				1246856	0	1246856
								Total:				1246856	0	1246856
								Total:				1246856	0	1246856
								Total:				1246856	0	1246856
								Total:				1246856	0	1246856

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	2	2021	02	800	0802	6500	42	007	5476504		5476504
PIU PWD								Total:	5476504	0	5476504
ANUPPUR								Total:	5476504	0	5476504
								Total:	5476504	0	5476504
								Total:	5476504	0	5476504
								Total:	5476504	0	5476504
								Total:	5476504	0	5476504
								Total:	5476504	0	5476504
								Total:	5476504	0	5476504
GN/MHCD TOTAL									63932370	0	63932370

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	2	2021	01	202	0102	0581	64	002	22451		22451
P.I.U,								Total:	22451	0	22451
PWD,DHAR								Total:	22451	0	22451
								Total:	22451	0	22451
								Total:	22451	0	22451
								Total:	22451	0	22451
								Total:	22451	0	22451
								Total:	22451	0	22451
GN/MHCD TOTAL									22451	0	22451

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH508 EE PHE DN. BETUL	2	2021	02	277	0802	7881	64	001	526208		526208	
								Total:		526208	0	526208
								Total:		526208	0	526208
								Total:		526208	0	526208
								Total:		526208	0	526208
Total:		526208	0	526208								
PH514 EE PHE DN.JHABUA	2	2021	02	277	0802	7881	64	001	55000		55000	
								Total:		55000	0	55000
								Total:		55000	0	55000
								Total:		55000	0	55000
								Total:		55000	0	55000
Total:		55000	0	55000								
PH542 EE PHE DN. SHAHDOL	2	2021	02	277	0802	7881	64	001	2184984		2184984	
								Total:		2184984	0	2184984
								Total:		2184984	0	2184984
								Total:		2184984	0	2184984
								Total:		2184984	0	2184984
Total:		2184984	0	2184984								
PH550 EE PHE DN. BALAGHAT	2	2021	02	277	0802	7881	64	001	11008		11008	
								Total:		11008	0	11008
								Total:		11008	0	11008
								Total:		11008	0	11008

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH550 EE PHE DN. BALAGHAT	2	2021	02	277	Total:				11008	0	11008			
					Total:				11008	0	11008			
					Total:				11008	0	11008			
					Total:				11008	0	11008			
PW605 PIU, JABALPUR	2	2021	02	277	0102	1398	64	002	1449805		1449805			
								Total:			1449805	0	1449805	
								Total:			1449805	0	1449805	
								Total:			1449805	0	1449805	
					6502	64	002		4409469		4409469			
								Total:			4409469	0	4409469	
								Total:			4409469	0	4409469	
								Total:			4409469	0	4409469	
					0802	7881	64	001		9327880		9327880		
									Total:			9327880	0	9327880
									Total:			9327880	0	9327880
									Total:			9327880	0	9327880
Total:			15187154	0	15187154									
Total:			15187154	0	15187154									
Total:			15187154	0	15187154									
PW606 PIU, CHHINDWARA	2	2021	02	277	0102	1398	64	002	8425361		8425361			
								Total:			8425361	0	8425361	
								Total:			8425361	0	8425361	
								Total:			8425361	0	8425361	
					0422	0762	64	002		7760159		7760159		
									Total:			7760159	0	7760159
									Total:			7760159	0	7760159
									Total:			7760159	0	7760159
Total:			16185520	0	16185520									
800	0602	5211	64	002		8831648		8831648						

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	2	2021	02	800	0602	5211	64	Total:	8831648	0	8831648
								Total:	8831648	0	8831648
								Total:	8831648	0	8831648
								Total:	8831648	0	8831648
								Total:	25017168	0	25017168
								Total:	25017168	0	25017168
Total:									25017168	0	25017168
PW607 PIU, SHAHDOL	2	2021	02	277	0802	7881	64	001	1718648		1718648
								Total:	1718648	0	1718648
								Total:	1718648	0	1718648
								Total:	1718648	0	1718648
								Total:	1718648	0	1718648
				800	0602	5211	64	002	7700000		7700000
								Total:	7700000	0	7700000
								Total:	7700000	0	7700000
								Total:	7700000	0	7700000
								Total:	7700000	0	7700000
Total:									9418648	0	9418648
Total:									9418648	0	9418648
PW608 PIU, BALAGHAT	2	2021	02	277	0102	1398	64	002	4699015		4699015
								Total:	4699015	0	4699015
								Total:	4699015	0	4699015
					0802	7881	64	001	47091		47091
								Total:	47091	0	47091
								Total:	47091	0	47091
								Total:	47091	0	47091
Total:									4746106	0	4746106

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	2	2021	02	800	0602	5211	64	002	7700000		7700000
								Total:	7700000	0	7700000
								Total:	7700000	0	7700000
								Total:	7700000	0	7700000
								Total:	12446106	0	12446106
Total:				12446106	0	12446106					
Total:						12446106	0	12446106			
PW609 PIU, KHANDWA	2	2021	02	277	0102	1398	64	002	2562169		2562169
								Total:	2562169	0	2562169
								Total:	2562169	0	2562169
								Total:	2562169	0	2562169
								Total:	2562169	0	2562169
Total:				2562169	0	2562169					
Total:						2562169	0	2562169			
PW619 P.I.U, PWD, SIDHI	2	2021	02	277	0102	1398	64	002	2236851		2236851
								Total:	2236851	0	2236851
								Total:	2236851	0	2236851
								Total:	2236851	0	2236851
								Total:	2236851	0	2236851
Total:				2236851	0	2236851					
Total:						2236851	0	2236851			
PW623 P.I.U, PWD, BETUL	2	2021	02	277	0102	1398	64	002	1222000		1222000
								Total:	1222000	0	1222000
								Total:	1222000	0	1222000
								Total:	1222000	0	1222000

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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	2	2021	02	277	0802	7881	64	001	3372454		3372454				
								Total:	3372454	0	3372454				
								Total:	3372454	0	3372454				
								Total:	3372454	0	3372454				
								Total:	3372454	0	3372454				
								800	0602	5211	64	002	144198		144198
												Total:	144198	0	144198
												Total:	144198	0	144198
												Total:	144198	0	144198
												Total:	144198	0	144198
Total:	3516652	0	3516652												
Total:	3516652	0	3516652												
Total:	3516652	0	3516652												
PW634 P.I.U, PWD,DHAR	2	2021	02	277	0102	1398	64	002	2477533		2477533				
								Total:	2477533	0	2477533				
								Total:	2477533	0	2477533				
								Total:	2477533	0	2477533				
								Total:	2477533	0	2477533				
								800	0602	5211	64	002	30330967		30330967
												Total:	30330967	0	30330967
												Total:	30330967	0	30330967
												Total:	30330967	0	30330967
												Total:	30330967	0	30330967
Total:	32808500	0	32808500												
Total:	32808500	0	32808500												
Total:	32808500	0	32808500												
PW635 P.I.U, PWD PWD (P.I.U),	2	2021	02	277	0802	7881	64	001	3089013		3089013				
								Total:	3089013	0	3089013				
								Total:	3089013	0	3089013				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2021	02	277	0802	Total:			3089013	0	3089013	
					Total:			3089013	0	3089013		
					800	0602	5211	64	002	14300000		14300000
						Total:			14300000	0	14300000	
						Total:			14300000	0	14300000	
					Total:			14300000	0	14300000		
					Total:			17389013	0	17389013		
Total:			17389013	0	17389013							
Total:			17389013	0	17389013							
PW643 PIU PWD ALIRAJPUR	2	2021	02	277	0102	1398	64	002	28875		28875	
								Total:		28875	0	28875
								Total:		28875	0	28875
					800	Total:		28875	0	28875		
						Total:		28875	0	28875		
						0602	5211	64	002	8095150		8095150
									Total:		8095150	0
Total:		8095150	0	8095150								
Total:		8095150	0	8095150								
Total:		8124025	0	8124025								
Total:		8124025	0	8124025								
Total:		8124025	0	8124025								
PW644 PIU PWD RATLAM	2	2021	02	277	0102	1398	64	002	2963270		2963270	
								Total:		2963270	0	2963270
								Total:		2963270	0	2963270
					Total:		2963270	0	2963270			
					Total:		2963270	0	2963270			
800	0602	5211	64	002	3900000		3900000					
				Total:		3900000	0	3900000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	2	2021	02	800	0602	5211	64	Total:	3900000	0	3900000
								Total:	3900000	0	3900000
								Total:	3900000	0	3900000
								Total:	3900000	0	3900000
								Total:	6863270	0	6863270
Total:				6863270	0	6863270					
Total:					6863270	0	6863270				
PW646 PIU PWD SHEOPUR	2	2021	02	277	0802	7881	64	001	99492		99492
								Total:	99492	0	99492
								Total:	99492	0	99492
								Total:	99492	0	99492
								Total:	99492	0	99492
Total:				99492	0	99492					
Total:					99492	0	99492				
PW647 PIU PWD HARDA	2	2021	02	277	0102	6502	64	002	1958420		1958420
								Total:	1958420	0	1958420
								Total:	1958420	0	1958420
								Total:	1958420	0	1958420
								Total:	1958420	0	1958420
Total:				1958420	0	1958420					
Total:					1958420	0	1958420				
PW648 PIU PWD SEONI	2	2021	02	800	0602	5211	64	002	5102832		5102832
								Total:	5102832	0	5102832
								Total:	5102832	0	5102832
								Total:	5102832	0	5102832
Total:				5102832	0	5102832					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	2	2021	02	Total:					5102832	0	5102832
PIU PWD SEONI				Total:					5102832	0	5102832
Total:									5102832	0	5102832
PW651	2	2021	02	277	0802	7881	64	001	12000000		12000000
PIU PWD								Total:	12000000	0	12000000
UMARIYA								Total:	12000000	0	12000000
								Total:	12000000	0	12000000
								Total:	12000000	0	12000000
								Total:	12000000	0	12000000
Total:									12000000	0	12000000
PW652	2	2021	02	277	0102	1398	64	002	1335430		1335430
PIU PWD								Total:	1335430	0	1335430
RAJGARH								Total:	1335430	0	1335430
								Total:	1335430	0	1335430
								Total:	1335430	0	1335430
								Total:	1335430	0	1335430
Total:									1335430	0	1335430
PW655	2	2021	02	277	0102	1398	64	002	2437463		2437463
PIU PWD								Total:	2437463	0	2437463
DINDORI								Total:	2437463	0	2437463
								Total:	2437463	0	2437463
								Total:	2437463	0	2437463
								Total:	2437463	0	2437463
								Total:	2437463	0	2437463
				800	0602	5211	64	002	14405220		14405220
								Total:	14405220	0	14405220
								Total:	14405220	0	14405220
								Total:	14405220	0	14405220
								Total:	14405220	0	14405220

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655 PIU PWD DINDORI	2	2021	02	800	Total:				14405220	0	14405220	
					Total:				16842683	0	16842683	
					Total:				16842683	0	16842683	
					Total:				16842683	0	16842683	
PW656 PIU PWD KHARGONE	2	2021	02	277	0802	7881	64	001	808481		808481	
								Total:		808481	0	808481
								Total:		808481	0	808481
								Total:		808481	0	808481
								Total:		808481	0	808481
				800	0602	5211	64	002	14789049		14789049	
								Total:		14789049	0	14789049
								Total:		14789049	0	14789049
								Total:		14789049	0	14789049
								Total:		14789049	0	14789049
Total:		15597530	0	15597530								
Total:		15597530	0	15597530								
Total:		15597530	0	15597530								
PW661 PIU PWD ANUPPUR	2	2021	02	277	0102	1398	64	002	1024800		1024800	
								Total:		1024800	0	1024800
								Total:		1024800	0	1024800
								Total:		1024800	0	1024800
				0802	7881	64	001	77586		77586		
							Total:		77586	0	77586	
							Total:		77586	0	77586	
							Total:		77586	0	77586	
Total:		1102386	0	1102386								
Total:		1102386	0	1102386								
Total:		1102386	0	1102386								

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2021	02	277	0802	7881	64	001	5415030		5415030
I. U. PWD								Total:	5415030	0	5415030
BHOPAL							Total:		5415030	0	5415030
						Total:			5415030	0	5415030
				Total:					5415030	0	5415030
			Total:						5415030	0	5415030
			Total:						5415030	0	5415030
			Total:						5415030	0	5415030
GN/MHCD TOTAL									220018962	0	220018962

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Gncd 34
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623	2	2021	02	800	0801	7569	42	007	553075		553075
P.I.U, PWD,								Total:	553075	0	553075
BETUL							Total:		553075	0	553075
						Total:			553075	0	553075
				Total:					553075	0	553075
			Total:						553075	0	553075
			Total:						553075	0	553075
			Total:						553075	0	553075
			Total:						553075	0	553075
PW665 P.	2	2021	02	800	0801	7569	42	007	1328375		1328375
I. U. PWD								Total:	1328375	0	1328375
BHOPAL							Total:		1328375	0	1328375
						Total:			1328375	0	1328375

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Gncd 34
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2021	02	800	Total:				1328375	0	1328375
I. U. PWD				Total:					1328375	0	1328375
BHOPAL			Total:						1328375	0	1328375
Total:									1328375	0	1328375
GN/MHCD TOTAL									1881450	0	1881450

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Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	2	2021		101	0101	6750	64	001	284362		284362
PWD E/M DN.								Total:	284362	0	284362
NO. 2 BHOPAL							Total:		284362	0	284362
						Total:			284362	0	284362
			Total:						284362	0	284362
Total:									284362	0	284362
GN/MHCD TOTAL									284362	0	284362

Flag Divisions

Gncd 36
Mhcd 4059

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Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2021	80	201	0101	7311	64	002	49839		49839
PWD GAS								Total:	49839	0	49839
RAHAT DN.CPA								Total:	49839	0	49839
11 BHOPAL								Total:	49839	0	49839
								Total:	49839	0	49839
								Total:	49839	0	49839
								Total:	49839	0	49839
								Total:	49839	0	49839
								Total:	49839	0	49839
GN/MHCD TOTAL									49839	0	49839

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Gncd 36
Mhcd 5055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	2	2021		800	0101	1231	64	001	3260479		3260479
P.I.U, PWD, SAGAR								Total:	3260479	0	3260479
								Total:	3260479	0	3260479
								Total:	3260479	0	3260479
								Total:	3260479	0	3260479
								Total:	3260479	0	3260479
								Total:	3260479	0	3260479
								Total:	3260479	0	3260479
GN/MHCD TOTAL									3260479	0	3260479

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Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW536 EE	2	2021	02	101	0701	1277	45	001		488923			488923
PWD ,(B/R) DN.								Total:		488923	0		488923
CHHATARPUR							Total:			488923	0		488923
						Total:				488923	0		488923
			Total:							488923	0		488923
			Total:							488923	0		488923
			Total:							488923	0		488923
			Total:							488923	0		488923
			Total:							488923	0		488923
			Total:							488923	0		488923
PW546 EE	2	2021	02	101	0701	1277	45	001		325310			325310
PWD B/R DN.								Total:		325310	0		325310
MANDSAUR							Total:			325310	0		325310
						Total:				325310	0		325310
			Total:							325310	0		325310
			Total:							325310	0		325310
			Total:							325310	0		325310
			Total:							325310	0		325310
			Total:							325310	0		325310
PW568 EE	2	2021	02	101	0702	1277	45	001		254234			254234
PWD E/M DN. I								Total:		254234	0		254234
BHOPAL							Total:			254234	0		254234
						Total:				254234	0		254234
			Total:							254234	0		254234
			Total:							254234	0		254234
			Total:							254234	0		254234
			Total:							254234	0		254234
			Total:							254234	0		254234
PW581 EE	2	2021	02	101	0702	1277	45	001		371833			371833
PWD GAS								Total:		371833	0		371833
RAHAT DN.CPA							Total:			371833	0		371833
11 BHOPAL						Total:				371833	0		371833

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Gncd 38
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2021	02	101	Total:				371833	0	371833
PWD GAS					Total:				371833	0	371833
RAHAT DN.CPA					Total:				371833	0	371833
11 BHOPAL					Total:				371833	0	371833
Total:									371833	0	371833
PW604 EE,PWD	2	2021	02	101	0101	0460	32		20000		20000
DIVISION,								Total:	20000	0	20000
SINGRAULI							Total:	20000	0	20000	
(M.P.)						Total:		20000	0	20000	
					Total:			20000	0	20000	
				Total:				20000	0	20000	
Total:									20000	0	20000
PW605 PIU, JABALPUR	2	2021	02	101	0702	1277	45	001	353700		353700
								Total:	353700	0	353700
						Total:		353700	0	353700	
					Total:			353700	0	353700	
				Total:				353700	0	353700	
Total:									353700	0	353700
PW614 P.I.U, PWD, SAGAR	2	2021	02	101	0701	1277	45	001	467936		467936
								Total:	467936	0	467936
						Total:		467936	0	467936	
					Total:			467936	0	467936	
				Total:				467936	0	467936	
Total:									467936	0	467936

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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	2	2021	02	101	0701	1277	45	001	490000		490000
								Total:	490000	0	490000
								Total:	490000	0	490000
								Total:	490000	0	490000
								Total:	490000	0	490000
								Total:	490000	0	490000
Total:									490000	0	490000
PW665 P. I. U. PWD BHOPAL	2	2021	02	101	0701	1277	45	001	123267		123267
								Total:	123267	0	123267
								Total:	123267	0	123267
								Total:	123267	0	123267
								Total:	123267	0	123267
								Total:	123267	0	123267
Total:									123267	0	123267
GN/MHCD TOTAL									2895203	0	2895203

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Gncd 38
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2021	02	101	0101	0460	64	001	750000		750000
								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2021	02	101	Total:				750000	0	750000
PIU, JABALPUR					Total:				750000	0	750000
			Total:						750000	0	750000
Total:									750000	0	750000
PW608	2	2021	02	101	0101	0461	64	001	710020		710020
PIU, BALAGHAT								Total:	710020	0	710020
							Total:		710020	0	710020
					Total:				710020	0	710020
				Total:					710020	0	710020
			Total:						710020	0	710020
Total:									710020	0	710020
PW610	2	2021	02	101	0101	0460	64	001	434598		434598
PIU, PWD,								Total:	434598	0	434598
REWA							Total:		434598	0	434598
					Total:				434598	0	434598
				Total:					434598	0	434598
			Total:						434598	0	434598
			03	101	0101	0469	64	002	346309		346309
								Total:	346309	0	346309
							Total:		346309	0	346309
					Total:				346309	0	346309
				Total:					346309	0	346309
			Total:						780907	0	780907
Total:									780907	0	780907
PW611	2	2021	02	101	0101	0461	64	001	529747		529747
PIU, PWD,								Total:	529747	0	529747

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	2	2021	02	101	0101	0461			Total:	529747	0	529747
										529747	0	529747
									Total:	529747	0	529747
									Total:	529747	0	529747
									Total:	529747	0	529747
Total:									529747	0	529747	
PW623 P.I.U, PWD, BETUL	2	2021	02	101	0101	0461	64	001		207700		207700
									Total:	207700	0	207700
									Total:	207700	0	207700
									Total:	207700	0	207700
									Total:	207700	0	207700
Total:									207700	0	207700	
PW626 P.I.U, PWD, MORENA	2	2021	02	101	0102	0460	64	001		25322		25322
									Total:	25322	0	25322
									Total:	25322	0	25322
									Total:	25322	0	25322
									Total:	25322	0	25322
Total:									25322	0	25322	
PW629 P.I.U, PWD (PWD), VIDISHA	2	2021	02	101	0101	0460	64	001		489972		489972
									Total:	489972	0	489972
									Total:	489972	0	489972
									Total:	489972	0	489972
									Total:	489972	0	489972
Total:									489972	0	489972	

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Gncd 38
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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	2	2021	Total:							489972	0	489972		
									Total:	489972	0	489972		
PW631 P.I.U (PWD), JHABUA	2	2021	02	101	0102	0460	64	001	512808		512808			
								Total:		512808	0	512808		
								Total:		512808	0	512808		
								Total:		512808	0	512808		
								Total:		512808	0	512808		
								Total:		512808	0	512808		
Total:									512808	0	512808			
PW633 P.I.U (PWD), DEWAS	2	2021	02	101	0101	0460	64	001	239568		239568			
								Total:		239568	0	239568		
								Total:		239568	0	239568		
								0461	64	001	874243		874243	
										Total:		874243	0	874243
										Total:		874243	0	874243
								Total:		1113811	0	1113811		
Total:		1113811	0	1113811										
Total:									1113811	0	1113811			
PW634 P.I.U, PWD,DHAR	2	2021	02	101	0101	0461	64	001	51412		51412			
								Total:		51412	0	51412		
								Total:		51412	0	51412		
								Total:		51412	0	51412		
								Total:		51412	0	51412		
Total:									51412	0	51412			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634	2	2021	Total:							51412	0	51412
P.I.U, PWD,DHAR	Total:									51412	0	51412
PW643	2	2021	02	101	0101	0461	64	001	171256		171256	
PIU PWD							Total:		171256	0	171256	
ALIRAJPUR							Total:		171256	0	171256	
							Total:		171256	0	171256	
							Total:		171256	0	171256	
Total:										171256	0	171256
PW645	2	2021	02	101	0101	0461	64	001	746829		746829	
PIU PWD							Total:		746829	0	746829	
ASHOK NAGAR							Total:		746829	0	746829	
							Total:		746829	0	746829	
							Total:		746829	0	746829	
Total:										746829	0	746829
PW648	2	2021	02	101	0101	0461	64	001	7670		7670	
PIU PWD SEONI							Total:		7670	0	7670	
							Total:		7670	0	7670	
							Total:		7670	0	7670	
Total:										7670	0	7670

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW652	2	2021	02	101	0101	0460	64	001		248164		248164	248164
PIU PWD								Total:		248164	0	248164	
RAJGARH							Total:			248164	0	248164	
						Total:				248164	0	248164	
				Total:						248164	0	248164	
			Total:							248164	0	248164	
			Total:							248164	0	248164	
Total:										248164	0	248164	
PW656	2	2021	02	101	0101	0460	64	001		312780		312780	312780
PIU PWD								Total:		312780	0	312780	
KHARGONE							Total:			312780	0	312780	
						Total:				312780	0	312780	
				Total:						312780	0	312780	
			Total:							312780	0	312780	
			Total:							312780	0	312780	
Total:										312780	0	312780	
PW661	2	2021	02	101	0101	0461	64	001		1344000		1344000	1344000
PIU PWD								Total:		1344000	0	1344000	
ANUPPUR							Total:			1344000	0	1344000	
						Total:				1344000	0	1344000	
				Total:						1344000	0	1344000	
			Total:							1344000	0	1344000	
			Total:							1344000	0	1344000	
Total:										1344000	0	1344000	
GN/MHCD TOTAL										8002398	0	8002398	

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Gncd 39
Mhcd 3475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	2	2021		106	0101	6113	64	002	492402		492402
								Total:	492402	0	492402
								Total:	492402	0	492402
								Total:	492402	0	492402
								Total:	492402	0	492402
Total:									492402	0	492402
PW643 PIU PWD ALIRAJPUR	2	2021		106	0101	6113	64	002	350000		350000
								Total:	350000	0	350000
								Total:	350000	0	350000
								Total:	350000	0	350000
								Total:	350000	0	350000
Total:									350000	0	350000
PW660 PIU PWD RAISEN	2	2021		106	0101	6113	64	002	150286		150286
								Total:	150286	0	150286
								Total:	150286	0	150286
								Total:	150286	0	150286
								Total:	150286	0	150286
Total:									150286	0	150286
GN/MHCD TOTAL									992688	0	992688

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Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2021		102		3755	32		1195867		1195867
PWD DN. NO.1								Total:	1195867	0	1195867
GWALIOR							Total:		1195867	0	1195867
						Total:			1195867	0	1195867
				Total:					1195867	0	1195867
			Total:						1195867	0	1195867
			Total:						1195867	0	1195867
			Total:						1195867	0	1195867
			Total:						1195867	0	1195867
			Total:						1195867	0	1195867
			Total:						1195867	0	1195867
PW542 EE	2	2021		102		3755	32		1549673		1549673
PWD B/R DN								Total:	1549673	0	1549673
NO.2 INDORE							Total:		1549673	0	1549673
						Total:			1549673	0	1549673
				Total:					1549673	0	1549673
			Total:						1549673	0	1549673
			Total:						1549673	0	1549673
			Total:						1549673	0	1549673
			Total:						1549673	0	1549673
			Total:						1549673	0	1549673
PW557 EE	2	2021		102		3755	32		775716		775716
PWD MAINT.								Total:	775716	0	775716
DN. 1 BHOPAL							Total:		775716	0	775716
						Total:			775716	0	775716
				Total:					775716	0	775716
			Total:						775716	0	775716
			Total:						775716	0	775716
			Total:						775716	0	775716
			Total:						775716	0	775716
PW594 EE	2	2021		102		3755	32		487973		487973
PWD E/M DN.								Total:	487973	0	487973
JABALPUR							Total:		487973	0	487973
						Total:			487973	0	487973
				Total:					487973	0	487973
			Total:						487973	0	487973
			Total:						487973	0	487973
			Total:						487973	0	487973
			Total:						487973	0	487973

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Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	2	2021		102	Total:				487973	0	487973
PWD E/M DN.				Total:					487973	0	487973
JABALPUR			Total:						487973	0	487973
Total:									487973	0	487973
GN/MHCD TOTAL									4009229	0	4009229

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	2	2021	01	202	0101	6970	64	001	5589892		5589892		
								Total:	5589892	0	5589892		
								Total:	5589892	0	5589892		
							Total:	5589892	0	5589892			
							0103	6970	64	001	414		414
										Total:	414	0	414
					Total:	414				0	414		
					1701	6007	64	001	162201		162201		
								Total:	162201	0	162201		
								Total:	162201	0	162201		
					1703	6007	64	001	2569741		2569741		
								Total:	2569741	0	2569741		
Total:	2569741	0	2569741										
Total:									8322248	0	8322248		

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	2	2021	01	Total:						8322248	0	8322248			
			Total:			8322248	0	8322248							
			Total:			8322248	0	8322248							
PW606 PIU, CHHINDWARA	2	2021	01	202	0101	6970	64	001	8740000		8740000				
								Total:		8740000	0	8740000			
								Total:		8740000	0	8740000			
								Total:		8740000	0	8740000			
								Total:		8740000	0	8740000			
								Total:		8740000	0	8740000			
PW607 PIU, SHAHDOL	2	2021	01	202	0101	6970	64	001	3781138		3781138				
								Total:		3781138	0	3781138			
								Total:		3781138	0	3781138			
								Total:		3781138	0	3781138			
								Total:		3781138	0	3781138			
								Total:		3781138	0	3781138			
PW608 PIU, BALAGHAT	2	2021	01	202	0101	6970	64	001	1824710		1824710				
								Total:		1824710	0	1824710			
								Total:		1824710	0	1824710			
								Total:		1824710	0	1824710			
								0102	6970	64	001	4250333		4250333	
											Total:		4250333	0	4250333
											Total:		4250333	0	4250333
Total:		4250333	0	4250333											
Total:		6075043	0	6075043											

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	2	2021	01	Total:						6075043	0	6075043			
			Total:			6075043	0	6075043							
			Total:			6075043	0	6075043							
PW609 PIU, KHANDWA	2	2021	01	202	0103	6970	64	001	4870626		4870626				
								Total:		4870626	0	4870626			
								Total:		4870626	0	4870626			
								Total:		4870626	0	4870626			
								Total:		4870626	0	4870626			
								Total:		4870626	0	4870626			
PW610 PIU, PWD, REWA	2	2021	01	202	0101	6970	64	001	8758748		8758748				
								Total:		8758748	0	8758748			
								Total:		8758748	0	8758748			
								Total:		8758748	0	8758748			
								1702	6007	64	001	19401		19401	
											Total:		19401	0	19401
											Total:		19401	0	19401
											Total:		19401	0	19401
Total:		8778149	0	8778149											
Total:		8778149	0	8778149											
Total:		8778149	0	8778149											
PW611 PIU, PWD, SATNA	2	2021	01	202	0101	6970	64	001	6414136		6414136				
								Total:		6414136	0	6414136			
								Total:		6414136	0	6414136			
								Total:		6414136	0	6414136			
0102	6970	64	001	1811575		1811575									
			Total:		1811575	0	1811575								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	2	2021	01	202	0102	6970	64	Total:	1811575	0	1811575
								Total:	1811575	0	1811575
								Total:	1811575	0	1811575
								Total:	8225711	0	8225711
								Total:	8225711	0	8225711
Total:				Total:				8225711	0	8225711	
PW613 P.I.U, PWD, GUNA	2	2021	01	202	0102	6970	64	001	2879327		2879327
								Total:	2879327	0	2879327
								Total:	2879327	0	2879327
								Total:	2879327	0	2879327
								Total:	2879327	0	2879327
Total:				Total:				2879327	0	2879327	
PW614 P.I.U, PWD, SAGAR	2	2021	01	202	0101	6970	64	001	14096170		14096170
								Total:	14096170	0	14096170
								Total:	14096170	0	14096170
								Total:	14096170	0	14096170
								Total:	14096170	0	14096170
					0103	6970	64	001	376271		376271
								Total:	376271	0	376271
								Total:	376271	0	376271
								Total:	376271	0	376271
								Total:	376271	0	376271
1701	6007	64	001	4850		4850					
			Total:	4850	0	4850					
			Total:	4850	0	4850					
			Total:	4850	0	4850					
			Total:	4850	0	4850					
Total:				Total:				14477291	0	14477291	
Total:				Total:				14477291	0	14477291	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	2	2021	Total:							14477291	0	14477291
Total:									14477291	0	14477291	
PW615 P.I.U, PWD, HOSHANGABA D	2	2021	01	202	0101	6970	64	001	9129069		9129069	
									Total:	9129069	0	9129069
									Total:	9129069	0	9129069
									Total:	9129069	0	9129069
									Total:	9129069	0	9129069
Total:									9129069	0	9129069	
PW616 P.I.U, PWD, INDORE	2	2021	01	202	0101	6970	64	001	6059653		6059653	
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
Total:									6059653	0	6059653	
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
Total:									6059653	0	6059653	
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
									Total:	6059653	0	6059653
Total:									6059653	0	6059653	
PW617 P.I.U, PWD, UJJAIN	2	2021	01	202	0101	6970	64	001	16120234		16120234	
									Total:	16120234	0	16120234
									Total:	16120234	0	16120234
									Total:	16120234	0	16120234
Total:									16120234	0	16120234	

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	2	2021	01	Total:					16120234	0	16120234
P.I.U, PWD, UJJAIN				Total:					16120234	0	16120234
Total:									16120234	0	16120234
PW618	2	2021	01	202	0101	6970	64	001	5623360		5623360
P.I.U, PWD, Gwalior								Total:	5623360	0	5623360
								Total:	5623360	0	5623360
								Total:	5623360	0	5623360
					0102	6970	64	001	1080641		1080641
								Total:	1080641	0	1080641
								Total:	1080641	0	1080641
								Total:	1080641	0	1080641
								Total:	1080641	0	1080641
					Total:				6704001	0	6704001
					Total:				6704001	0	6704001
					Total:				6704001	0	6704001
Total:									6704001	0	6704001
PW619	2	2021	01	202	0101	6970	64	001	7781062		7781062
P.I.U, PWD, SIDHI								Total:	7781062	0	7781062
								Total:	7781062	0	7781062
								Total:	7781062	0	7781062
								Total:	7781062	0	7781062
					Total:				7781062	0	7781062
					Total:				7781062	0	7781062
Total:									7781062	0	7781062
PW622	2	2021	01	202	0101	6970	64	001	9795612		9795612
P.I.U, PWD NARSINGPUR								Total:	9795612	0	9795612
								Total:	9795612	0	9795612
								Total:	9795612	0	9795612
								Total:	9795612	0	9795612
					Total:				9795612	0	9795612
					Total:				9795612	0	9795612
Total:									9795612	0	9795612

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	2	2021	01	Total:					9795612	0	9795612
P.I.U, PWD			Total:						9795612	0	9795612
NARSINGPUR	Total:								9795612	0	9795612
PW623	2	2021	01	202	0101	6970	64	001	6113882		6113882
P.I.U, PWD,								Total:	6113882	0	6113882
BETUL								Total:	6113882	0	6113882
								Total:	6113882	0	6113882
					1701	6007	64	001	820686		820686
								Total:	820686	0	820686
								Total:	820686	0	820686
								Total:	820686	0	820686
								Total:	6934568	0	6934568
								Total:	6934568	0	6934568
								Total:	6934568	0	6934568
								Total:	6934568	0	6934568
PW624	2	2021	01	202	0101	6970	64	001	2621066		2621066
P.I.U, PWD,								Total:	2621066	0	2621066
SEHORE								Total:	2621066	0	2621066
								Total:	2621066	0	2621066
					0102	6970	64	001	107310		107310
								Total:	107310	0	107310
								Total:	107310	0	107310
								Total:	107310	0	107310
					0103	6970	64	001	3141960		3141960
								Total:	3141960	0	3141960
								Total:	3141960	0	3141960
								Total:	3141960	0	3141960
								Total:	5870336	0	5870336
								Total:	5870336	0	5870336

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW624 P.I.U, PWD, SEHORE	2	2021	Total:							5870336	0	5870336	
Total:									5870336	0	5870336		
PW625 P.I.U, PWD, SHIVPURI	2	2021	01	202	0101	6970	64	001	7255614		7255614		
									Total:	7255614	0	7255614	
								Total:	7255614	0	7255614		
							Total:	7255614	0	7255614			
						Total:	7255614	0	7255614				
					Total:	7255614	0	7255614					
				Total:	7255614	0	7255614						
			Total:	7255614	0	7255614							
		Total:	7255614	0	7255614								
Total:											7255614	0	7255614
PW626 P.I.U, PWD, MORENA	2	2021	01	202	0101	6970	64	001	18093533		18093533		
									Total:	18093533	0	18093533	
								Total:	18093533	0	18093533		
							Total:	18093533	0	18093533			
						Total:	18093533	0	18093533				
					Total:	18093533	0	18093533					
				Total:	18093533	0	18093533						
			Total:	18093533	0	18093533							
Total:											18093533	0	18093533
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2021	01	202	0101	6970	64	001	34425058		34425058		
									Total:	34425058	0	34425058	
								Total:	34425058	0	34425058		
							Total:	34425058	0	34425058			
						Total:	34425058	0	34425058				
					Total:	34425058	0	34425058					
				Total:	34425058	0	34425058						
			Total:	34425058	0	34425058							
		Total:	34425058	0	34425058								
Total:											34425058	0	34425058
					0102	6970	64	001	2506234		2506234		
									Total:	2506234	0	2506234	
								Total:	2506234	0	2506234		
							Total:	2506234	0	2506234			
						Total:	2506234	0	2506234				
					Total:	2506234	0	2506234					
				Total:	2506234	0	2506234						
			Total:	2506234	0	2506234							
Total:											36931292	0	36931292

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	2	2021	01	Total:					36931292	0	36931292
P.I.U, PWD, NOWGAON,CH HATTARPUR			Total:						36931292	0	36931292
Total:									36931292	0	36931292
PW628	2	2021	01	202	0101	6970	64	001	46341		46341
P.I.U, PWD, PANNA								Total:	46341	0	46341
							Total:	46341	46341	0	46341
						Total:		46341	46341	0	46341
				1703	6007	64	001		6388934		6388934
							Total:	6388934	6388934	0	6388934
						Total:		6388934	6388934	0	6388934
					Total:			6388934	6388934	0	6388934
				Total:				6435275	6435275	0	6435275
			Total:					6435275	6435275	0	6435275
Total:									6435275	0	6435275
PW629	2	2021	01	202	0101	6970	64	001	4997236		4997236
P.I.U, PWD (PWD), VIDISHA								Total:	4997236	0	4997236
							Total:	4997236	4997236	0	4997236
					Total:			4997236	4997236	0	4997236
				Total:				4997236	4997236	0	4997236
			Total:					4997236	4997236	0	4997236
Total:									4997236	0	4997236
PW631	2	2021	01	202	0101	6970	64	001	237165		237165
P.I.U (PWD), JHABUA								Total:	237165	0	237165
							Total:	237165	237165	0	237165
				Total:				237165	237165	0	237165
			Total:					237165	237165	0	237165

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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	2	2021	01	202	Total:				237165	0	237165		
					Total:				237165	0	237165		
					Total:				237165	0	237165		
					Total:				237165	0	237165		
PW632 P.I.U (PWD), MANDSOUR	2	2021	01	202	0101	6970	64	001	15232910		15232910		
								Total:			15232910	0	15232910
								Total:			15232910	0	15232910
								Total:			15232910	0	15232910
					1701	6007	64	001	136419		136419		
								Total:			136419	0	136419
								Total:			136419	0	136419
					Total:			136419	0	136419			
					Total:			15369329	0	15369329			
					Total:			15369329	0	15369329			
Total:			15369329	0	15369329								
PW633 P.I.U (PWD), DEWAS	2	2021	01	202	0102	6970	64	001	11460918		11460918		
								Total:			11460918	0	11460918
								Total:			11460918	0	11460918
					Total:			11460918	0	11460918			
					Total:			11460918	0	11460918			
					Total:			11460918	0	11460918			
PW634 P.I.U, PWD,DHAR	2	2021	01	202	0101	6970	64	001	2452898		2452898		
								Total:			2452898	0	2452898
								Total:			2452898	0	2452898
								Total:			2452898	0	2452898

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	2	2021	01	202	Total:				2452898	0	2452898
P.I.U,					Total:				2452898	0	2452898
PWD,DHAR					Total:				2452898	0	2452898
Total:									2452898	0	2452898
PW635	2	2021	01	202	0103	6970	64	001	1349628		1349628
P.I.U, PWD								Total:	1349628	0	1349628
PWD (P.I.U),								Total:	1349628	0	1349628
BARWANI								Total:	1349628	0	1349628
								Total:	1349628	0	1349628
Total:									1349628	0	1349628
PW640	2	2021	01	202	0101	6970	64	001	1992938		1992938
P.I.U, PWD,								Total:	1992938	0	1992938
DAMOH								Total:	1992938	0	1992938
								Total:	1992938	0	1992938
								Total:	2153511	0	2153511
								Total:	2153511	0	2153511
								Total:	4146449	0	4146449
								Total:	9332396	0	9332396
								Total:	9332396	0	9332396
								Total:	9332396	0	9332396
								Total:	13478845	0	13478845
Total:									13478845	0	13478845
PW641	2	2021	01	202	0101	6970	64	001	8001726		8001726

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW641 P.I.U, PWD. PWD DATIA	2	2021	01	202	0101	6970	64	Total:	8001726	0	8001726			
								Total:	8001726	0	8001726			
								Total:	8001726	0	8001726			
								0102	6970	64	001	19307		19307
											Total:	19307	0	19307
											Total:	19307	0	19307
								0103	6970	64	001	5632		5632
											Total:	5632	0	5632
											Total:	5632	0	5632
								Total:			8026665	0	8026665	
Total:			8026665	0	8026665									
Total:			8026665	0	8026665									
Total:			8026665	0	8026665									
PW642 PIU PWD BURHANPUR	2	2021	01	202	0101	6970	64	001	9217019		9217019			
								Total:	9217019	0	9217019			
								Total:	9217019	0	9217019			
								Total:	9217019	0	9217019			
								Total:	9217019	0	9217019			
Total:			9217019	0	9217019									
Total:			9217019	0	9217019									
PW644 PIU PWD RATLAM	2	2021	01	202	0101	6970	64	001	10020613		10020613			
								Total:	10020613	0	10020613			
								Total:	10020613	0	10020613			
								Total:	10020613	0	10020613			
								0102	6970	64	001	1348896		1348896
Total:	1348896	0	1348896											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	2	2021	01	202	0102	6970	Total:		1348896	0	1348896
PIU PWD							Total:		1348896	0	1348896
RATLAM					Total:				11369509	0	11369509
				Total:					11369509	0	11369509
			Total:						11369509	0	11369509
Total:									11369509	0	11369509
PW645	2	2021	01	202	0101	6970	64	001	5678381		5678381
PIU PWD							Total:		5678381	0	5678381
ASHOK NAGAR							Total:		5678381	0	5678381
							Total:		5678381	0	5678381
					0102	6970	64	001	1367892		1367892
							Total:		1367892	0	1367892
							Total:		1367892	0	1367892
							Total:		1367892	0	1367892
				Total:					7046273	0	7046273
			Total:						7046273	0	7046273
Total:									7046273	0	7046273
PW646	2	2021	01	202	0101	6970	64	001	6110142		6110142
PIU PWD							Total:		6110142	0	6110142
SHEOPUR							Total:		6110142	0	6110142
							Total:		6110142	0	6110142
							Total:		6110142	0	6110142
				Total:					6110142	0	6110142
			Total:						6110142	0	6110142
Total:									6110142	0	6110142
PW647	2	2021	01	202	0102	6970	64	001	7941514		7941514
PIU PWD							Total:		7941514	0	7941514

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	2	2021	01	202	0102	6970	Total:		7941514	0	7941514
						Total:			7941514	0	7941514
						Total:			7941514	0	7941514
					Total:		7941514	0	7941514		
					Total:		7941514	0	7941514		
PW648 PIU PWD SEONI	2	2021	01	202	0101	6970	64	001	1008336		1008336
						Total:		1008336	0	1008336	
						Total:		1008336	0	1008336	
						Total:		1008336	0	1008336	
						Total:		1008336	0	1008336	
					0102	6970	64	001	7752252		7752252
						Total:		7752252	0	7752252	
						Total:		7752252	0	7752252	
						Total:		7752252	0	7752252	
						Total:		7752252	0	7752252	
Total:		8760588	0	8760588							
Total:		8760588	0	8760588							
Total:		8760588	0	8760588							
PW649 PIU PWD KATNI	2	2021	01	202	0101	6970	64	001	3402575		3402575
						Total:		3402575	0	3402575	
						Total:		3402575	0	3402575	
						Total:		3402575	0	3402575	
					0102	6970	64	001	1142513		1142513
						Total:		1142513	0	1142513	
						Total:		1142513	0	1142513	
						Total:		1142513	0	1142513	
Total:		4545088	0	4545088							
Total:		4545088	0	4545088							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	Total:								4545088	0	4545088
PW650 PIU PWD BHIND	2	2021	01	202	0101	6970	64	001	12017269		12017269
								Total:	12017269	0	12017269
								Total:	12017269	0	12017269
								Total:	12017269	0	12017269
								Total:	12017269	0	12017269
								Total:	12017269	0	12017269
PW651 PIU PWD UMARIYA	2	2021	01	202	0101	6970	64	001	220732		220732
								Total:	220732	0	220732
								Total:	220732	0	220732
								Total:	220732	0	220732
								Total:	220732	0	220732
					0102	6970	64	001	856766		856766
								Total:	856766	0	856766
								Total:	856766	0	856766
								Total:	856766	0	856766
								Total:	1077498	0	1077498
Total:	1077498	0	1077498								
Total:	1077498	0	1077498								
PW652 PIU PWD RAJGARH	2	2021	01	202	0101	6970	64	001	9500665		9500665
								Total:	9500665	0	9500665
								Total:	9500665	0	9500665
								Total:	9500665	0	9500665

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652	2	2021	Total:							9500665	0	9500665
PIU PWD	Total:											
RAJGARH												
PW653	2	2021	01	202	0101	6970	64	001	1206407		1206407	
PIU PWD									Total:	1206407	0	1206407
SHAJAPUR								Total:	1206407	0	1206407	
						Total:		1206407	0	1206407		
				Total:		1206407	0	1206407		1206407		
								Total:	1206407	0	1206407	
Total:												
PW654	2	2021	01	202	0101	6970	64	001	3970029		3970029	
PIU PWD									Total:	3970029	0	3970029
TIKAMGARH								Total:	3970029	0	3970029	
						Total:		3970029	0	3970029		
					0103	6970	64	001	2553436		2553436	
								Total:	2553436	0	2553436	
							Total:	2553436	0	2553436		
						Total:		6523465	0	6523465		
				Total:		6523465	0	6523465		6523465		
								Total:	6523465	0	6523465	
Total:												
PW655	2	2021	01	202	0101	6970	64	001	1551670		1551670	
PIU PWD									Total:	1551670	0	1551670
DINDORI								Total:	1551670	0	1551670	
						Total:		1551670	0	1551670		
								Total:	1551670	0	1551670	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	2	2021	01	Total:					1551670	0	1551670
PIU PWD			Total:						1551670	0	1551670
DINDORI	Total:								1551670	0	1551670
PW656	2	2021	01	202	0101	6970	64	001	2223625		2223625
PIU PWD								Total:	2223625	0	2223625
KHARGONE							Total:		2223625	0	2223625
					Total:				2223625	0	2223625
			Total:						2223625	0	2223625
	Total:								2223625	0	2223625
PW658	2	2021	01	202	0101	6970	64	001	12513054		12513054
PIU PWD								Total:	12513054	0	12513054
SINGRAULI							Total:		12513054	0	12513054
					Total:				12513054	0	12513054
				0102	6970	64	001		6751856		6751856
							Total:		6751856	0	6751856
					Total:				6751856	0	6751856
				0103	6970	64	001		9131448		9131448
							Total:		9131448	0	9131448
					Total:				9131448	0	9131448
			Total:						28396358	0	28396358
	Total:								28396358	0	28396358
PW660	2	2021	01	202	0101	6970	64	001	7757492		7757492

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	2	2021	01	202	0101	6970	64	Total:	7757492	0	7757492
								Total:	7757492	0	7757492
								Total:	7757492	0	7757492
								Total:	7757492	0	7757492
								Total:	7757492	0	7757492
Total:									7757492	0	7757492
PW661 PIU PWD ANUPPUR	2	2021	01	202	1701	6007	64	001	2885014	0	2885014
								Total:	2885014	0	2885014
								Total:	2885014	0	2885014
								Total:	2885014	0	2885014
								Total:	2885014	0	2885014
								Total:	2885014	0	2885014
					1702	6007	64	001	2299360	0	2299360
								Total:	2299360	0	2299360
								Total:	2299360	0	2299360
								Total:	2299360	0	2299360
								Total:	2299360	0	2299360
								Total:	2299360	0	2299360
1703	6007	64	001	981827	0	981827					
			Total:	981827	0	981827					
			Total:	981827	0	981827					
			Total:	981827	0	981827					
			Total:	981827	0	981827					
			Total:	981827	0	981827					
Total:									6166201	0	6166201
Total:									6166201	0	6166201
Total:									6166201	0	6166201
Total:									6166201	0	6166201
PW665 I. U. PWD BHOPAL	2	2021	01	202	0101	6970	64	001	6308207	0	6308207
								Total:	6308207	0	6308207
								Total:	6308207	0	6308207
								Total:	6308207	0	6308207
								Total:	6308207	0	6308207
Total:									6308207	0	6308207

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	2	2021	Total:							6308207	0	6308207
I. U. PWD BHOPAL	Total:											
									6308207	0	6308207	
GN/MHCD TOTAL									398998680	0	398998680	

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Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW581 EE	2	2021	01	001	0101	0775	33	001	13631		13631	
PWD GAS									Total:	13631	0	13631
RAHAT DN.CPA								Total:	13631	0	13631	
11 BHOPAL							Total:	13631	0	13631		
					Total:			13631	0	13631		
				Total:				13631	0	13631		
			Total:						13631	0	13631	
		Total:								13631	0	13631
GN/MHCD TOTAL									13631	0	13631	

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Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2021	02	001	0101	3171	33	001	2400000		2400000
PWD GAS								Total:	2400000	0	2400000
RAHAT DN.CPA								Total:	2400000	0	2400000
11 BHOPAL								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
								Total:	2400000	0	2400000
GN/MHCD TOTAL									2400000	0	2400000

Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2021	01	110	0101	0775	64	002	622317		622317
PWD GAS								Total:	622317	0	622317
RAHAT DN.CPA								Total:	622317	0	622317
11 BHOPAL								Total:	622317	0	622317
								Total:	622317	0	622317
								Total:	622317	0	622317
								Total:	622317	0	622317
								Total:	622317	0	622317
								Total:	622317	0	622317
GN/MHCD TOTAL									622317	0	622317

Flag Divisions

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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				
PW537 EE PWD (B/R) DN. PANNA	2	2021	03	800	0103	6703	64	002		352320		352320				
								Total:		352320	0	352320				
												Total:		352320	0	352320
												Total:		352320	0	352320
												Total:		352320	0	352320
Total:										352320	0	352320				
PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2021	03	800	0101	5159	64	002		10056467		10056467				
								Total:		10056467	0	10056467				
												Total:		10056467	0	10056467
												Total:		10056467	0	10056467
												Total:		10056467	0	10056467
												Total:		10056467	0	10056467
									6703	64	64	002		2465343		2465343
					Total:		2465343	0				2465343				
												Total:		2465343	0	2465343
												Total:		2465343	0	2465343
												Total:		2465343	0	2465343
												Total:		2465343	0	2465343
									0102	5159	64	002		10035458		10035458
					Total:		10035458	0				10035458				
												Total:		10035458	0	10035458
												Total:		10035458	0	10035458
												Total:		10035458	0	10035458
												Total:		10035458	0	10035458
									6703	64	64	002		2977000		2977000
					Total:		2977000	0				2977000				
												Total:		2977000	0	2977000
												Total:		2977000	0	2977000
												Total:		2977000	0	2977000
												Total:		2977000	0	2977000
				0103	5159	64	002		10000000		10000000					
Total:		10000000	0				10000000									
							Total:		10000000	0	10000000					
							Total:		10000000	0	10000000					
							Total:		10000000	0	10000000					
							Total:		10000000	0	10000000					
				6703	64	64	002		4000000		4000000					
Total:		4000000	0				4000000									
							Total:		4000000	0	4000000					
							Total:		4000000	0	4000000					
							Total:		4000000	0	4000000					
							Total:		4000000	0	4000000					
Total:										39534268	0	39534268				

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	2	2021	01	203	1202	7464	64	002	2153464		2153464	
								Total:		2153464	0	2153464
								Total:		2153464	0	2153464
								Total:		2153464	0	2153464
								Total:		2153464	0	2153464
Total:									2153464	0	2153464	
PW610 PIU, PWD, REWA	2	2021	01	203	1203	7464	64	002	6083060		6083060	
								Total:		6083060	0	6083060
								Total:		6083060	0	6083060
								Total:		6083060	0	6083060
								Total:		6083060	0	6083060
Total:									6083060	0	6083060	
PW611 PIU, PWD, SATNA	2	2021	01	203	1201	7464	64	001	4422422		4422422	
								Total:		4422422	0	4422422
								Total:		4422422	0	4422422
								Total:		4422422	0	4422422
								Total:		4422422	0	4422422
Total:									4422422	0	4422422	
PW613 P.I.U, PWD, GUNA	2	2021	01	203	1203	7464	64	002	4037308		4037308	
								Total:		4037308	0	4037308
								Total:		4037308	0	4037308
								Total:		4037308	0	4037308

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW613 P.I.U, PWD, GUNA	2	2021	01	203	Total:				4037308	0	4037308		
					Total:				4037308	0	4037308		
					Total:				4037308	0	4037308		
					Total:				4037308	0	4037308		
PW615 P.I.U, PWD, HOSHANGABA D	2	2021	01	203	0103	7643	64	001	3200		3200		
								Total:			3200	0	3200
								Total:			3200	0	3200
								Total:			3200	0	3200
								Total:			3200	0	3200
								Total:			3200	0	3200
PW623 P.I.U, PWD, BETUL	2	2021	01	203	0103	7643	64	001	1670986		1670986		
								Total:			1670986	0	1670986
								Total:			1670986	0	1670986
								Total:			1670986	0	1670986
								Total:			1670986	0	1670986
								Total:			1670986	0	1670986
PW626 P.I.U, PWD, MORENA	2	2021	01	203	1203	7464	64	002	2847431		2847431		
								Total:			2847431	0	2847431
								Total:			2847431	0	2847431
								Total:			2847431	0	2847431
								Total:			2847431	0	2847431
								Total:			2847431	0	2847431

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629 P.I.U, PWD (PWD), VIDISHA	2	2021	01	203	1203	7464	64	002	4492415		4492415	
								Total:	4492415	0	4492415	
								Total:	4492415	0	4492415	
								Total:	4492415	0	4492415	
								Total:	4492415	0	4492415	
								Total:	4492415	0	4492415	
Total:									4492415	0	4492415	
PW631 P.I.U (PWD), JHABUA	2	2021	01	203	1202	7464	64	002	214158		214158	
								Total:	214158	0	214158	
								Total:	214158	0	214158	
								Total:	214158	0	214158	
					1203	7464	64	002	3934176		3934176	
									Total:	3934176	0	3934176
									Total:	3934176	0	3934176
									Total:	3934176	0	3934176
Total:	4148334	0	4148334									
Total:	4148334	0	4148334									
Total:									4148334	0	4148334	
PW632 P.I.U (PWD), MANDSOUR	2	2021	01	203	1203	7464	64	002	2603829		2603829	
								Total:	2603829	0	2603829	
								Total:	2603829	0	2603829	
								Total:	2603829	0	2603829	
								Total:	2603829	0	2603829	
								Total:	2603829	0	2603829	
Total:									2603829	0	2603829	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	2	2021	01	203	1203	7464	64	002	987867		987867
								Total:	987867	0	987867
								Total:	987867	0	987867
								Total:	987867	0	987867
								Total:	987867	0	987867
Total:									987867	0	987867
PW645 PIU PWD ASHOK NAGAR	2	2021	01	203	1201	7464	64	001	552625		552625
								Total:	552625	0	552625
								Total:	552625	0	552625
								Total:	552625	0	552625
								Total:	552625	0	552625
					1203	7464	64	002	10443089		10443089
								Total:	10443089	0	10443089
								Total:	10443089	0	10443089
								Total:	10443089	0	10443089
								Total:	10443089	0	10443089
Total:									10995714	0	10995714
Total:									10995714	0	10995714
Total:									10995714	0	10995714
PW650 PIU PWD BHIND	2	2021	01	203	0103	7643	64	001	3239787		3239787
								Total:	3239787	0	3239787
								Total:	3239787	0	3239787
								Total:	3239787	0	3239787
								Total:	3239787	0	3239787
Total:									3239787	0	3239787
Total:									3239787	0	3239787

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	2	2021	01	203	1203	7464	64	002	7369787		7369787
								Total:	7369787	0	7369787
								Total:	7369787	0	7369787
								Total:	7369787	0	7369787
								Total:	7369787	0	7369787
Total:				7369787	0	7369787					
PW653 PIU PWD SHAJAPUR	2	2021	01	203	1203	7464	64	002	2836169		2836169
								Total:	2836169	0	2836169
								Total:	2836169	0	2836169
								Total:	2836169	0	2836169
								Total:	2836169	0	2836169
Total:				2836169	0	2836169					
PW654 PIU PWD TIKAMGARH	2	2021	01	203	1202	7464	64	002	2436768		2436768
								Total:	2436768	0	2436768
								Total:	2436768	0	2436768
								Total:	2436768	0	2436768
								Total:	2436768	0	2436768
Total:				2436768	0	2436768					
PW656 PIU PWD KHARGONE	2	2021	01	203	0103	7643	64	001	418174		418174
								Total:	418174	0	418174
								Total:	418174	0	418174
								Total:	418174	0	418174

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	2	2021	01	203	Total:				418174	0	418174
PIU PWD					Total:				418174	0	418174
KHARGONE					Total:				418174	0	418174
Total:									418174	0	418174
PW658	2	2021	01	203	0103	7643	64	001	3966780		3966780
PIU PWD								Total:	3966780	0	3966780
SINGRAULI								Total:	3966780	0	3966780
								Total:	3966780	0	3966780
					1201	7464	64	001	18110		18110
								Total:	18110	0	18110
								Total:	18110	0	18110
								Total:	18110	0	18110
					1202	7464	64	002	3966002		3966002
								Total:	3966002	0	3966002
								Total:	3966002	0	3966002
								Total:	3966002	0	3966002
								Total:	7950892	0	7950892
								Total:	7950892	0	7950892
Total:									7950892	0	7950892
PW661	2	2021	01	203	1201	7464	64	001	8482		8482
PIU PWD								Total:	8482	0	8482
ANUPPUR								Total:	8482	0	8482
								Total:	8482	0	8482
					1202	7464	64	002	778660		778660
								Total:	778660	0	778660
								Total:	778660	0	778660
								Total:	778660	0	778660
								Total:	787142	0	787142

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	2	2021	01	Total:					787142	0	787142	
PIU PWD			Total:						787142	0	787142	
ANUPPUR	Total:								787142	0	787142	
PW665	P.	2	2021	01	203	1201	7464	64	001	36748		36748
I. U. PWD								Total:	36748	0	36748	
BHOPAL								Total:	36748	0	36748	
								Total:	36748	0	36748	
					1203	7464	64	002	4148977		4148977	
								Total:	4148977	0	4148977	
								Total:	4148977	0	4148977	
								Total:	4148977	0	4148977	
								Total:	4185725	0	4185725	
								Total:	4185725	0	4185725	
								Total:	4185725	0	4185725	
								Total:	4185725	0	4185725	
GN/MHCD TOTAL									93904132	0	93904132	

Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554	EE	2	2021		112	0102	5175	33	001	702568		702568
PWD B/R								Total:	702568	0	702568	
DN.NO.1								Total:	702568	0	702568	
JHABUA								Total:	702568	0	702568	
								Total:	702568	0	702568	

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Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	2	2021		Total:					702568	0	702568
PWD B/R				Total:					702568	0	702568
DN.NO.1			Total:						702568	0	702568
JHABUA											
PW566 EE	2	2021		112	0102	5175	33	001	397432		397432
PWD (B/R) DN.								Total:	397432	0	397432
BETUL								Total:	397432	0	397432
								Total:	397432	0	397432
								Total:	397432	0	397432
			800	0101	9978		33	001	487238		487238
								Total:	487238	0	487238
								Total:	487238	0	487238
								Total:	487238	0	487238
								Total:	487238	0	487238
								Total:	884670	0	884670
			Total:						884670	0	884670
								Total:	884670	0	884670
PW594 EE	2	2021		800	0101	9978	33	001	383364		383364
PWD E/M DN.								Total:	383364	0	383364
JABALPUR								Total:	383364	0	383364
								Total:	383364	0	383364
								Total:	383364	0	383364
								Total:	383364	0	383364
								Total:	383364	0	383364
			Total:						383364	0	383364
								Total:	383364	0	383364
GN/MHCD TOTAL									1970602	0	1970602

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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
PW579 EE	2	2021	03	003	1201	0741	64	001	1540924		1540924
PWD DN.NO.2								Total:	1540924	0	1540924
CPA BHOPAL							Total:		1540924	0	1540924
						Total:			1540924	0	1540924
			Total:						1540924	0	1540924
				Total:					1540924	0	1540924
					Total:				1540924	0	1540924
						Total:			1540924	0	1540924
							Total:		1540924	0	1540924
								Total:	1540924	0	1540924
									1540924	0	1540924
PW609 PIU, KHANDWA	2	2021	02	104	0102	9236	64	001	2455562		2455562
								Total:	2455562	0	2455562
							Total:		2455562	0	2455562
						Total:			2455562	0	2455562
					Total:				2455562	0	2455562
			Total:						2455562	0	2455562
				Total:					2455562	0	2455562
					Total:				2455562	0	2455562
						Total:			2455562	0	2455562
							Total:		2455562	0	2455562
								Total:	2455562	0	2455562
									2455562	0	2455562
PW619 P.I.U, PWD, SIDHI	2	2021	02	104	0101	6477	64	001	14000		14000
								Total:	14000	0	14000
							Total:		14000	0	14000
						Total:			14000	0	14000
					Total:				14000	0	14000
			Total:						14000	0	14000
				Total:					14000	0	14000
					Total:				14000	0	14000
						Total:			14000	0	14000
							Total:		14000	0	14000
								Total:	14000	0	14000
									14000	0	14000
PW624 P.I.U, PWD, SEHORE	2	2021	02	104	0101	6477	64	001	1654530		1654530
								Total:	1654530	0	1654530
							Total:		1654530	0	1654530
						Total:			1654530	0	1654530
					Total:				1654530	0	1654530
			Total:						1654530	0	1654530
				Total:					1654530	0	1654530
					Total:				1654530	0	1654530
						Total:			1654530	0	1654530
							Total:		1654530	0	1654530
								Total:	1654530	0	1654530
									1654530	0	1654530

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW624 P.I.U, PWD, SEHORE	2	2021	02	104	Total:				1654530	0	1654530					
					Total:				1654530	0	1654530					
					Total:				1654530	0	1654530					
					Total:				1654530	0	1654530					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2021	02	104	0101	6477	64	001	42371		42371					
								Total:			42371	0	42371			
								Total:			42371	0	42371			
								Total:			42371	0	42371			
								Total:			42371	0	42371			
								Total:			42371	0	42371			
PW630 P.I.U (PWD), MANDLA	2	2021	02	104	0101	6477	64	001	1715877		1715877					
								Total:			1715877	0	1715877			
								Total:			1715877	0	1715877			
								Total:			1715877	0	1715877			
								0102	9236	64	001	1142538		1142538		
											Total:			1142538	0	1142538
											Total:			1142538	0	1142538
											Total:			1142538	0	1142538
Total:			2858415	0	2858415											
Total:			2858415	0	2858415											
Total:			2858415	0	2858415											
PW631 P.I.U (PWD), JHABUA	2	2021	02	104	0102	9236	64	001	6722893		6722893					
								Total:			6722893	0	6722893			
								Total:			6722893	0	6722893			
								Total:			6722893	0	6722893			

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	2	2021	02	104	0101	6477	64	001	5552826		5552826
PIU PWD BHIND								Total:	5552826	0	5552826
							Total:		5552826	0	5552826
						Total:			5552826	0	5552826
			Total:						5552826	0	5552826
			Total:						5552826	0	5552826
Total:									5552826	0	5552826
WR503 EE	2	2021	02	104	0101	6477	64	001	13067927		13067927
WRD BHOPAL								Total:	13067927	0	13067927
							Total:		13067927	0	13067927
						Total:			13067927	0	13067927
			Total:						13067927	0	13067927
			Total:						13067927	0	13067927
Total:									13067927	0	13067927
GN/MHCD TOTAL									57286705	0	57286705

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	2	2021		201	0102	6477	64	002	67696		67696
PHE MECHANICAL DIVISION								Total:	67696	0	67696
							Total:		67696	0	67696
						Total:			67696	0	67696

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	2	2021		201	Total:				67696	0	67696
PHE				Total:					67696	0	67696
MECHANICAL			Total:						67696	0	67696
DIVISION			Total:						67696	0	67696
BHOPAL									67696	0	67696
GN/MHCD TOTAL									67696	0	67696

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	2	2021	66	800	0102	5091	64	002	71057		71057
D.F.O.KAUVERI								Total:	71057	0	71057
CA							Total:		71057	0	71057
DN.KHANDWA						Total:			71057	0	71057
				Total:					71057	0	71057
			Total:						71057	0	71057
Total:									71057	0	71057

NV518 EE	2	2021	66	800	0102	5091	64	002	700000		700000
PWD(NVDA)								Total:	700000	0	700000
REHOB. DIV.							Total:		700000	0	700000
BARWANI						Total:			700000	0	700000
				Total:					700000	0	700000
			Total:						700000	0	700000
Total:									700000	0	700000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	Total:								7000000	0	7000000
PWD(NVDA) REHOB. DIV. BARWANI											
NV524 EE	2	2021	51	800	0101	9000	64	001	1053670		1053670
RABLS									Total:	0	1053670
PROJECT DIV.2									Total:	0	1053670
GOTEGAON									Total:	0	1053670
NARSINGPUR									Total:	0	1053670
Total:									1053670	0	1053670
Total:											
NV527 EE	2	2021	41	800	0701	2872	64	001	172147		172147
RABLS ND E/M									Total:	0	172147
DIV 2 BARGI									Total:	0	172147
.BARGINAGAR									Total:	0	172147
JABALPUR									Total:	0	172147
0703									Total:	0	172147
2872									Total:	0	172147
64									Total:	0	172147
001									Total:	0	172147
Total:									223802	0	223802
Total:									223802	0	223802
51									Total:	0	1232156
800									Total:	0	1232156
0101									Total:	0	1232156
9000									Total:	0	1232156
64									Total:	0	1232156
001									Total:	0	1232156
Total:									1232156	0	1232156
Total:									1232156	0	1232156
Total:									1232156	0	1232156
Total:									1455958	0	1455958

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV527 EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	Total:								1455958	0	1455958
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR	2	2021	51	800	0101	9000	64	001	1350475		1350475
								Total:	1350475	0	1350475
								Total:	1350475	0	1350475
								Total:	1350475	0	1350475
								Total:	1350475	0	1350475
								Total:	1350475	0	1350475
								Total:	1350475	0	1350475
								Total:	1350475	0	1350475
								Total:	1350475	0	1350475
NV532 EE RABLS PROJECT DN. NARSINGHPUR	2	2021	51	800	0101	9000	64	001	57460		57460
								Total:	57460	0	57460
								Total:	57460	0	57460
								Total:	57460	0	57460
								Total:	57460	0	57460
								Total:	57460	0	57460
			80	001	0101	5012	61		230330		230330
								Total:	230330	0	230330
								Total:	230330	0	230330
								Total:	230330	0	230330
								Total:	230330	0	230330
								Total:	230330	0	230330
								Total:	230330	0	230330
								Total:	287790	0	287790
								Total:	287790	0	287790
NV533	2	2021	51	800	0101	9000	64	001	2503918		2503918

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	2	2021	51	800	0101	9000	64	Total:	2503918	0	2503918	
								Total:	2503918	0	2503918	
								Total:	2503918	0	2503918	
								Total:	2503918	0	2503918	
								Total:	2503918	0	2503918	
			80	800	0101	6360	64	001	Total:	150000	0	150000
									Total:	150000	0	150000
									Total:	150000	0	150000
									Total:	150000	0	150000
									Total:	150000	0	150000
Total:								2653918	0	2653918		
Total:								2653918	0	2653918		
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	2	2021	51	800	0101	9000	64	001	Total:	5058512	0	5058512
									Total:	5058512	0	5058512
									Total:	5058512	0	5058512
									Total:	5058512	0	5058512
									Total:	5058512	0	5058512
			80	800	0101	6360	64	001	Total:	81000	0	81000
									Total:	81000	0	81000
									Total:	81000	0	81000
									Total:	81000	0	81000
									Total:	81000	0	81000
Total:								5139512	0	5139512		
Total:								5139512	0	5139512		
NV537 ND DIV.4,	2	2021	41	001	0701	7258	64	001	Total:	19995996	0	19995996
									Total:	19995996	0	19995996

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	2	2021	41	001	0701	7258	Total:		19995996	0	19995996						
						Total:			19995996	0	19995996						
						Total:			19995996	0	19995996						
						Total:			19995996	0	19995996						
						Total:			19995996	0	19995996						
Total:				19995996	0	19995996											
NV541 EE ND DN.NO.13 KHANDWA.	2	2021	43	800	0701	2884	Total:	64	001	4927		4927					
						Total:				4927	0	4927					
						Total:				4927	0	4927					
						Total:				4927	0	4927					
						0703				2884	Total:	64	001	120171		120171	
										Total:				120171	0	120171	
										Total:				120171	0	120171	
						Total:							120171	0	120171		
						Total:							125098	0	125098		
						80				800	0103	1407	64	001	17779816		17779816
															Total:	17779816	0
Total:	17779816	0	17779816														
Total:	17779816	0	17779816														
Total:	17779816	0	17779816														
Total:				17779816	0	17779816											
Total:				17904914	0	17904914											
Total:				17904914	0	17904914											
NV544 EE ND DN.NO. 23,BHOPAL	2	2021	43	800	0702	2884	Total:	64	001	406759		406759					
						Total:				406759	0	406759					
						Total:				406759	0	406759					
						Total:				406759	0	406759					
Total:				406759	0	406759											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV544 EE ND DN.NO. 23,BHOPAL	2	2021	43	Total:						406759	0	406759	
			45	800	0102	5177	43			2000000		2000000	
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
Total:								111788264	0	111788264			
NV545 EE ND DN.NO. 24 KHARGONE	2	2021	43	800	0702	2884	64	001	205054		205054		
									Total:	205054	0	205054	
										Total:	205054	0	205054
										Total:	205054	0	205054
										Total:	205054	0	205054
										Total:	205054	0	205054
Total:								205054	0	205054			
NV549 EE ND DN.NO.12 RAJPUR,BARW	2	2021	66	800	0102	5091	64	002	5640092		5640092		
									Total:	5640092	0	5640092	
									Total:	5640092	0	5640092	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	2	2021	66	800	0102	Total:			5640092	0	5640092			
					Total:			5640092	0	5640092				
					Total:			5640092	0	5640092				
			80	800	0101	2335	64	001		6834		6834		
									Total:			6834	0	6834
									Total:			6834	0	6834
									Total:			6834	0	6834
									Total:			6834	0	6834
			Total:			6834	0	6834						
			Total:			5646926	0	5646926						
Total:			5646926	0	5646926									

NV551 EE ND DN.NO. 28 PUNASA KHANDWA	2	2021	43	800	0701	2884	64	001	155668		155668			
								Total:			155668	0	155668	
								Total:			155668	0	155668	
								Total:			155668	0	155668	
								Total:			155668	0	155668	
								Total:			155668	0	155668	
					0702	2884	64	001		11654		11654		
									Total:			11654	0	11654
									Total:			11654	0	11654
									Total:			11654	0	11654
									Total:			11654	0	11654
									Total:			11654	0	11654
					0703	2884	64	001		2452		2452		
									Total:			2452	0	2452
									Total:			2452	0	2452
Total:			2452	0					2452					
Total:			2452	0					2452					
Total:			2452	0					2452					
Total:			169774	0	169774									
Total:			169774	0	169774									
80	800	0101	1953	64	001		5000000		5000000					
						Total:			5000000	0	5000000			
						Total:			5000000	0	5000000			
						Total:			5000000	0	5000000			
6360	64	001		21345		21345								
			Total:			21345	0	21345						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE	2	2021	80	800	0101	6360	Total:		21345	0	21345
ND DN.NO. 28							Total:		50021345	0	50021345
PUNASA							Total:		50021345	0	50021345
KHANDWA							Total:		50021345	0	50021345
							Total:		50191119	0	50191119
							Total:		50191119	0	50191119
<hr/>											
NV553 EE	2	2021	43	800	0701	2884	64	001	137745		137745
ND DN.NO. 25								Total:	137745	0	137745
NARMADA								Total:	137745	0	137745
NAGAR								Total:	137745	0	137745
KHANDWA								Total:	146855	0	146855
					0703	2884	64	001	146855		146855
								Total:	146855	0	146855
								Total:	146855	0	146855
								Total:	146855	0	146855
								Total:	284600	0	284600
								Total:	284600	0	284600
			80	800	0101	0998	64	001	1588794		1588794
								Total:	1588794	0	1588794
								Total:	1588794	0	1588794
						2336	64	001	21000000		21000000
								Total:	21000000	0	21000000
								Total:	21000000	0	21000000
						2337	64	001	14687719		14687719
								Total:	14687719	0	14687719
								Total:	14687719	0	14687719
						2338	64	001	16600000		16600000
								Total:	16600000	0	16600000
								Total:	16600000	0	16600000
						6398	64	002	13545324		13545324
								Total:	13545324	0	13545324

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	2	2021	80	800	0101	6398	Total:		13545324	0	13545324	
						Total:		67421837	0	67421837		
						0102	0822	64	001	50000000		50000000
							Total:		50000000	0	50000000	
							Total:		50000000	0	50000000	
						1401	1001	64	001	100000000		100000000
							Total:		100000000	0	100000000	
							Total:		100000000	0	100000000	
						Total:		217421837	0	217421837		
						Total:		217421837	0	217421837		
Total:		217706437	0	217706437								
Total:		217706437	0	217706437								

NV554 EE ND CANAL DIVISION KHARGONE	2	2021	43	800	0702	2884	64	001	61083		61083			
						Total:		61083	0	61083				
						Total:		61083	0	61083				
						Total:		61083	0	61083				
						Total:		61083	0	61083				
						80	800	0101	0991	64	001	1700000		1700000
									Total:		1700000	0	1700000	
									Total:		1700000	0	1700000	
									0996	64	001	10000000		10000000
										Total:		10000000	0	10000000
Total:		10000000	0	10000000										
0997	64	001	6200000		6200000									
	Total:		6200000	0	6200000									
Total:		6200000	0	6200000										
1000	64	001	10000000		10000000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV554 EE ND CANAL DIVISION KHARGONE	2	2021	80	800	0101	1000	64	Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	2790000	0	2790000			
								Total:	2790000	0	2790000			
								Total:	2790000	0	2790000			
Total:									27961083	0	27961083			
Total:									27961083	0	27961083			
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	2	2021	43	800	0702	2884	64	001	366772		366772			
								Total:	366772	0	366772			
								Total:	366772	0	366772			
								Total:	366772	0	366772			
								Total:	366772	0	366772			
			Total:									366772	0	366772
			65	800	0102	5090	64	002		171098		171098		
									Total:	171098	0	171098		
									Total:	171098	0	171098		
									Total:	171098	0	171098		
Total:	171098	0							171098					
Total:									537870	0	537870			
Total:									537870	0	537870			
NV557 EE ND (E&M) DIV 15 INDORE	2	2021	43	800	0701	2884	64	001	443349		443349			
								Total:	443349	0	443349			
								Total:	443349	0	443349			
					0702	2884	64	001		538362		538362		
									Total:	538362	0	538362		
									Total:	538362	0	538362		
Total:									538362	0	538362			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV557 EE	2	2021	43	800	Total:				981711	0	981711
ND (E&M) DIV				Total:					981711	0	981711
15 INDORE			45	800	0703	9091	64	001	98600		98600
								Total:	98600	0	98600
							Total:		98600	0	98600
						Total:			98600	0	98600
				Total:					98600	0	98600
			Total:						98600	0	98600
			Total:						1080311	0	1080311
Total:									1080311	0	1080311
NV558 EE	2	2021	80	800	0102	1250	64	001	67368880		67368880
ND DN.16								Total:	67368880	0	67368880
KUKSHI,DHAR							Total:		67368880	0	67368880
						Total:			67368880	0	67368880
				Total:					67368880	0	67368880
			Total:						67368880	0	67368880
Total:									67368880	0	67368880
NV561 EE	2	2021	45	800	0702	9091	64	001	42133		42133
ND DN.20								Total:	42133	0	42133
MANDLESHWA							Total:		42133	0	42133
R. KHARGONE						Total:			42133	0	42133
				Total:					42133	0	42133
			Total:						42133	0	42133
			88	800	0101	9838	64	001	420729		420729
								Total:	420729	0	420729
						Total:			420729	0	420729
						Total:			420729	0	420729
				Total:					420729	0	420729
			Total:						420729	0	420729

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE	2	2021	88	Total:					420729	0	420729
ND DN.20			Total:						462862	0	462862
MANDLESHWA R. KHARGONE			Total:						462862	0	462862
NV562 EE	2	2021	43	800	0701	2884	64	001	411381		411381
ND 21								Total:	411381	0	411381
SANAWAD (KHARGONE)							Total:		411381	0	411381
					Total:				411381	0	411381
				Total:					411381	0	411381
			80	800	0101	1002	64	001	198008913		198008913
								Total:	198008913	0	198008913
							Total:		198008913	0	198008913
					Total:				198008913	0	198008913
				Total:					198008913	0	198008913
				Total:					198008913	0	198008913
				Total:					198420294	0	198420294
			Total:						198420294	0	198420294
NV563 EE	2	2021	80	800	0101	1406	64	001	14403461		14403461
ND DN 32								Total:	14403461	0	14403461
BARWAH, KHARGONE							Total:		14403461	0	14403461
					Total:				14403461	0	14403461
					0102	1406	64	001	2800000		2800000
								Total:	2800000	0	2800000
							Total:		2800000	0	2800000
					Total:				2800000	0	2800000
					0103	1406	64	001	12800000		12800000
								Total:	12800000	0	12800000
							Total:		12800000	0	12800000
					Total:				12800000	0	12800000

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NV563 EE	2	2021	80	800	0103	Total:			12800000	0	12800000
ND DN 32					0801	1001	64	001	2399993591		2399993591
BARWAH,KHAR								Total:	2399993591	0	2399993591
GONE								Total:	2399993591	0	2399993591
								Total:	2399993591	0	2399993591
					Total:				2429997052	0	2429997052
				Total:					2429997052	0	2429997052
			Total:						2429997052	0	2429997052
Total:									2429997052	0	2429997052
NV564 EE	2	2021	45	800	0701	9091	64	001	90364		90364
ND DIV.DN 30								Total:	90364	0	90364
MANAWAR,DHA								Total:	90364	0	90364
R								Total:	90364	0	90364
					0702	7369	64	001	5600000		5600000
								Total:	5600000	0	5600000
								Total:	5600000	0	5600000
					Total:				5690364	0	5690364
			Total:						5690364	0	5690364
			80	800	0801	2332	64	001	1300000000		1300000000
								Total:	1300000000	0	1300000000
								Total:	1300000000	0	1300000000
					1402	2332	64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
					Total:				1330000000	0	1330000000
			Total:						1330000000	0	1330000000
Total:									1335690364	0	1335690364

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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
NV564 EE ND DIV.DN 30 MANAWAR,DHA R									1335690364	0	1335690364
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P	2	2021	41	001	0701	7258	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
			800	0701	2872	64	001		227931		227931
								Total:	227931	0	227931
								Total:	227931	0	227931
								Total:	227931	0	227931
								Total:	227931	0	227931
								Total:	10227931	0	10227931
								Total:	10227931	0	10227931
								Total:	10227931	0	10227931
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	2	2021	41	800	0701	2872	64	001	278957		278957
								Total:	278957	0	278957
								Total:	278957	0	278957
								Total:	278957	0	278957
								Total:	278957	0	278957
								Total:	278957	0	278957
								Total:	278957	0	278957
								Total:	278957	0	278957
NV572 EE,ND DIVISION	2	2021	41	800	0701	2872	64	001	109405014		109405014
								Total:	109405014	0	109405014
								Total:	109405014	0	109405014

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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	2	2021	41	800	0701	Total:			109405014	0	109405014
EE,ND					Total:				109405014	0	109405014
DIVISION				Total:					109405014	0	109405014
NO.5,KATNI			Total:						109405014	0	109405014
Total:									109405014	0	109405014
NV578	2	2021	43	800	0702	2884	64	001	4287286		4287286
ND								Total:	4287286	0	4287286
DIVISION NO.							Total:		4287286	0	4287286
18 KHARGONE							Total:		4287286	0	4287286
					0703	2884	64	001	12500000		12500000
								Total:	12500000	0	12500000
							Total:		12500000	0	12500000
							Total:		12500000	0	12500000
					Total:				16787286	0	16787286
			Total:						16787286	0	16787286
			80	800	0101	1408	64	001	38793612		38793612
								Total:	38793612	0	38793612
							Total:		38793612	0	38793612
							Total:		38793612	0	38793612
					1401	1001	64	001	49704212		49704212
								Total:	49704212	0	49704212
							Total:		49704212	0	49704212
							Total:		49704212	0	49704212
					Total:				88497824	0	88497824
			Total:						88497824	0	88497824
			Total:						105285110	0	105285110
Total:									105285110	0	105285110
NV594	2	2021	65	800	0102	5090	64	002	587097		587097
EE,								Total:	587097	0	587097
N.D.DIVISION									587097	0	587097

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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			
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	2	2021	65	800	0102	5090	Total:		587097	0	587097			
									587097	0	587097			
					Total:		587097	0	587097					
					Total:		587097	0	587097					
			80	800	0102	6360	64	001	Total:	44000		44000		
										44000	0	44000		
					Total:		44000	0	44000					
					Total:		44000	0	44000					
					Total:		44000	0	44000					
					Total:		44000	0	44000					
Total:									631097	0	631097			
Total:									631097	0	631097			
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	2	2021	41	800	0703	2872	64	001	227743		227743			
									227743	0	227743			
					Total:		227743	0	227743					
					Total:		227743	0	227743					
			Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	227743	0	227743
												227743	0	227743
												227743	0	227743
Total:									227743	0	227743			
Total:									227743	0	227743			
NV602 EE, N.D DIVISION 11 BADWANI	2	2021	43	800	0703	2884	64	001	7626		7626			
									7626	0	7626			
					Total:		7626	0	7626					
					Total:		7626	0	7626					
			Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	7626	0	7626
												7626	0	7626
Total:									7626	0	7626			
Total:									7626	0	7626			

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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				
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	2	2021	43	800	0701	2884	64	001	136726		136726				
								Total:		136726	0	136726			
								Total:		136726	0	136726			
								Total:		136726	0	136726			
								Total:		136726	0	136726			
								Total:		136726	0	136726			
								Total:		136726	0	136726			
								Total:		136726	0	136726			
								Total:		136726	0	136726			
								Total:		136726	0	136726			
NV607 EE ND DIV NO.3, KATNI	2	2021	41	800	0703	2872	64	001	7375		7375				
								Total:		7375	0	7375			
								Total:		7375	0	7375			
								Total:		7375	0	7375			
								Total:		7375	0	7375			
								Total:		7375	0	7375			
								Total:		7375	0	7375			
								Total:		7375	0	7375			
								Total:		7375	0	7375			
								Total:		7375	0	7375			
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	2	2021	45	800	0701	9091	64	001	9920		9920				
								Total:		9920	0	9920			
								Total:		9920	0	9920			
								Total:		9920	0	9920			
								0703	9091	64	001	560444		560444	
											Total:		560444	0	560444
											Total:		560444	0	560444
											Total:		560444	0	560444

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	2	2021	45	800	0703	Total:			560444	0	560444
EE.O.S.P.CANA					Total:				570364	0	570364
L DIV					Total:				570364	0	570364
DHAMNOD			80	001	1401	1298	64	002	15000000		15000000
DISTT.DHAR								Total:	15000000	0	15000000
							Total:		15000000	0	15000000
						Total:			15000000	0	15000000
					Total:				15000000	0	15000000
			Total:						15000000	0	15000000
									150570364	0	150570364
			Total:						150570364	0	150570364
GN/MHCD TOTAL									5680747749	0	5680747749

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV536	EE	2	45	800	0103	5152	64	002	47010		47010
ND DN.2								Total:	47010	0	47010
MANDLA							Total:		47010	0	47010
						Total:			47010	0	47010
					Total:				47010	0	47010
			Total:						47010	0	47010
									47010	0	47010
			Total:						47010	0	47010

NV553	EE	2	80	001	0101	5869	61		1500000		1500000
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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	
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	2	2021	80	001	0101	5869	61	Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
					800	0102	5869	61		2600000		2600000
									Total:	2600000	0	2600000
									Total:	2600000	0	2600000
									Total:	2600000	0	2600000
					Total:	4100000	0	4100000				
					Total:	4100000	0	4100000				
					NV609 EE,N.D. HALON DIVISION BICHIYA,DISTT. MANDLA	2	2021	45	800	0102	5152	64
Total:	4630318	0	4630318									
Total:	4630318	0	4630318									
Total:		4630318	0	4630318								
	Total:	4630318	0	4630318								
Total:	4630318	0	4630318									
GN/MHCD TOTAL								8777328	0	8777328		

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV504	2	2021	01	235	0101	9091	64	001	1402092		1402092
D.F.O.								Total:	1402092	0	1402092
KHATEGAON							Total:		1402092	0	1402092
C.A. DN.						Total:			1402092	0	1402092
DEWAS					Total:				1402092	0	1402092
				Total:					1402092	0	1402092
			Total:						1402092	0	1402092
			Total:						1402092	0	1402092
			Total:						1402092	0	1402092
			Total:						1402092	0	1402092
			Total:						1402092	0	1402092
NV515	2	2021	80	800	0101	4406	64	001	5993125		5993125
ND MAN								Total:	5993125	0	5993125
JOBAT DIV.							Total:		5993125	0	5993125
PROJECT,KUKS						Total:			5993125	0	5993125
HI,DHAR					Total:				5993125	0	5993125
				Total:					5993125	0	5993125
			Total:						5993125	0	5993125
			Total:						5993125	0	5993125
			Total:						5993125	0	5993125
			Total:						5993125	0	5993125
NV518	2	2021	80	800	0101	4406	64	001	1356267		1356267
PWD(NVDA)								Total:	1356267	0	1356267
REHOB. DIV.							Total:		1356267	0	1356267
BARWANI						Total:			1356267	0	1356267
					Total:				1356267	0	1356267
			Total:						1356267	0	1356267
			Total:						1356267	0	1356267
			Total:						1356267	0	1356267
			Total:						1356267	0	1356267
NV522	2	2021	80	800	0101	4406	64	001	188646		188646
ND PHE								Total:	188646	0	188646
DIVISION							Total:		188646	0	188646
BARWANI						Total:			188646	0	188646
					Total:				188646	0	188646
			Total:						188646	0	188646
			Total:						188646	0	188646
			Total:						188646	0	188646
			Total:						188646	0	188646

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV522	EE	2	2021	80	800	Total:			188646	0	188646	
ND PHE						Total:			188646	0	188646	
DIVISION						Total:			188646	0	188646	
BARWANI						Total:			188646	0	188646	
Total:									188646	0	188646	
NV544	EE	2	2021	80	800	0101	4406	64	001	929006	929006	
ND DN.NO.									Total:	929006	0	929006
23,BHOPAL									Total:	929006	0	929006
									Total:	929006	0	929006
									Total:	929006	0	929006
									Total:	929006	0	929006
Total:									929006	0	929006	
NV545	EE	2	2021	80	800	0101	4406	64	001	69557	69557	
ND DN.NO. 24									Total:	69557	0	69557
KHARGONE									Total:	69557	0	69557
									Total:	69557	0	69557
									Total:	69557	0	69557
									Total:	69557	0	69557
Total:									69557	0	69557	
NV555		2	2021	80	800	0101	4406	64	001	492746	492746	
EE,NARMADA									Total:	492746	0	492746
DEVELOPMENT									Total:	492746	0	492746
E/M DN.									Total:	492746	0	492746
BARWANI									Total:	492746	0	492746
									Total:	492746	0	492746
Total:									492746	0	492746	

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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
NV557 EE ND (E&M) DIV 15 INDORE	2	2021	80	800	0101	4406	64	001	500223		500223
								Total:	500223	0	500223
								Total:	500223	0	500223
								Total:	500223	0	500223
								Total:	500223	0	500223
Total:									500223	0	500223
NV561 EE ND DN.20 MANDLESHA R. KHARGONE	2	2021	80	800	0101	2422	43		1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	2	2021	01	206	0101	6797	64	001	873785		873785
								Total:	873785	0	873785
								Total:	873785	0	873785
								Total:	873785	0	873785
								Total:	873785	0	873785
Total:									873785	0	873785
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI	2	2021	80	800	0101	4406	64	001	900811		900811
								Total:	900811	0	900811
								Total:	900811	0	900811
								Total:	900811	0	900811

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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
NV579 EE	2	2021	80	800	Total:				900811	0	900811
(PWD) NVDA					Total:				900811	0	900811
ISP DIV. 2			Total:						900811	0	900811
DHARAMPURI			Total:						900811	0	900811
DISTT..DHAR			Total:						900811	0	900811
Total:											
NV587	2	2021	80	800	0101	4406	64	001	228000		228000
LA&RO, SSP,								Total:	228000	0	228000
BADWANI							Total:	228000	228000	0	228000
						Total:		228000	228000	0	228000
				Total:				228000	228000	0	228000
			Total:					228000	228000	0	228000
			Total:					228000	228000	0	228000
			Total:					228000	228000	0	228000
Total:									228000	0	228000
GN/MHCD TOTAL									22934258	0	22934258

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 EE	2	2021	01	800	0103	4722	64	002	240740		240740
PHE DN.								Total:	240740	0	240740
VIDISHA							Total:	240740	240740	0	240740
						Total:		240740	240740	0	240740
				Total:				240740	240740	0	240740
			Total:					240740	240740	0	240740
			Total:					240740	240740	0	240740
			Total:					240740	240740	0	240740
Total:									240740	0	240740

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	2	2021	01	277	0103	4717	64	002	1406317		1406317
								Total:	1406317	0	1406317
								Total:	1406317	0	1406317
								Total:	1406317	0	1406317
								Total:	1406317	0	1406317
								Total:	1406317	0	1406317
Total:									1406317	0	1406317
PW622 P.I.U, PWD NARSINGPUR	2	2021	01	800	0103	4722	64	002	328148		328148
								Total:	328148	0	328148
								Total:	328148	0	328148
								Total:	328148	0	328148
								Total:	328148	0	328148
								Total:	328148	0	328148
Total:									328148	0	328148
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2021	01	277	0103	4717	64	002	2696984		2696984
								Total:	2696984	0	2696984
								Total:	2696984	0	2696984
								Total:	2696984	0	2696984
								Total:	2696984	0	2696984
				800	0103	4722	64	002	743106		743106
								Total:	743106	0	743106
								Total:	743106	0	743106
								Total:	743106	0	743106
								Total:	743106	0	743106
0803	5635	64	002	829411		829411					
			Total:	829411	0	829411					
			Total:	829411	0	829411					
			Total:	829411	0	829411					

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627	2	2021	01	800	Total:				1572517	0	1572517	
P.I.U, PWD, NOWGAON,CH HATTARPUR					Total:				4269501	0	4269501	
Total:					Total:				4269501	0	4269501	
PW665	P.	2	2021	01	277	0103	4717	64	002	460809		460809
I. U. PWD BHOPAL								Total:	460809	0	460809	
							Total:	460809	0	460809		
						Total:		460809	0	460809		
				800	0803	5635	64	002	1772147		1772147	
							Total:	1772147	0	1772147		
						Total:		1772147	0	1772147		
						Total:		1772147	0	1772147		
						Total:		1772147	0	1772147		
						Total:		2232956	0	2232956		
Total:								2232956	0	2232956		
GN/MHCD TOTAL									9871295	0	9871295	

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524	EE	2	2021	01	110	0103	1353	33	001	1500000		1500000
PWD DN. NO.1 GWALIOR								Total:	1500000	0	1500000	
							Total:		1500000	0	1500000	

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2021	01	110	0103	Total:			1500000	0	1500000
PWD DN. NO.1					Total:				1500000	0	1500000
GWALIOR				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
Total:									1500000	0	1500000
PW556 EE	2	2021	01	110	0101	1353	33	001	1500604		1500604
PWD E/M DN.								Total:	1500604	0	1500604
INDORE							Total:		1500604	0	1500604
						Total:			1500604	0	1500604
					0103	1353	33	001	2149000		2149000
								Total:	2149000	0	2149000
							Total:		2149000	0	2149000
						Total:			2149000	0	2149000
					Total:				3649604	0	3649604
				Total:					3649604	0	3649604
Total:									3649604	0	3649604
PW557 EE	2	2021	01	110	0103	1353	33	001	1035549		1035549
PWD MAINT.								Total:	1035549	0	1035549
DN. 1 BHOPAL							Total:		1035549	0	1035549
						Total:			1035549	0	1035549
					Total:				1035549	0	1035549
				Total:					1035549	0	1035549
Total:									1035549	0	1035549
PW568 EE	2	2021	01	110	0103	1353	33	001	2298669		2298669
PWD E/M DN. I								Total:	2298669	0	2298669
BHOPAL							Total:		2298669	0	2298669

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2021	01	110	0103	Total:			2298669	0	2298669
PWD E/M DN. I					Total:				2298669	0	2298669
BHOPAL				Total:					2298669	0	2298669
			Total:						2298669	0	2298669
Total:									2298669	0	2298669
PW584 EE	2	2021	01	110	0103	1353	33	001	1815216		1815216
PWD DN.NO.2					Total:				1815216	0	1815216
JABALPUR						Total:			1815216	0	1815216
						Total:			1815216	0	1815216
			Total:						1815216	0	1815216
Total:									1815216	0	1815216
PW594 EE	2	2021	01	110	0101	1353	33	001	-2025221		-2025221
PWD E/M DN.					Total:				-2025221	0	-2025221
JABALPUR						Total:			-2025221	0	-2025221
						Total:			-2025221	0	-2025221
						Total:			-2025221	0	-2025221
					0103	1353	33	001	2130652		2130652
					Total:				2130652	0	2130652
						Total:			2130652	0	2130652
						Total:			2130652	0	2130652
			Total:						105431	0	105431
			Total:						105431	0	105431
Total:									105431	0	105431
GN/MHCD TOTAL									10404469	0	10404469

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	2	2021	03	105	0701	2061	64	001	3200000		3200000	
								Total:	3200000	0	3200000	
								Total:	3200000	0	3200000	
								Total:	3200000	0	3200000	
								Total:	3200000	0	3200000	
								Total:	3200000	0	3200000	
Total:												
PW611 PIU, PWD, SATNA	2	2021	03	105	0701	9080	64	002	139725		139725	
								Total:	139725	0	139725	
								Total:	139725	0	139725	
								Total:	139725	0	139725	
								Total:	139725	0	139725	
								Total:	139725	0	139725	
					0702	9080	64	002	80283371		80283371	
									Total:	80283371	0	80283371
									Total:	80283371	0	80283371
									Total:	80283371	0	80283371
									Total:	80283371	0	80283371
									Total:	80283371	0	80283371
0703	9080	64	002	47840		47840						
				Total:	47840	0	47840					
				Total:	47840	0	47840					
				Total:	47840	0	47840					
				Total:	47840	0	47840					
				Total:	47840	0	47840					
Total:												
PW614 P.I.U, PWD, SAGAR	2	2021	03	800	0103	1353	64	001	6040160		6040160	
								Total:	6040160	0	6040160	
								Total:	6040160	0	6040160	
								Total:	6040160	0	6040160	
								Total:	6040160	0	6040160	

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	2	2021	03	Total:						6040160	0	6040160
			Total:			6040160	0	6040160				
			Total:			6040160	0	6040160				
PW616 P.I.U, PWD, INDORE	2	2021	03	105	0701	5388	64	002	104132		104132	
								Total:		104132	0	104132
								Total:		104132	0	104132
								Total:		104132	0	104132
			800	0101	1353	64	001	1330657		1330657		
							Total:		1330657	0	1330657	
							Total:		1330657	0	1330657	
							Total:		1330657	0	1330657	
							Total:		1330657	0	1330657	
							Total:		1434789	0	1434789	
Total:		1434789	0	1434789								
Total:		1434789	0	1434789								
PW618 P.I.U, PWD, GWALIOR	2	2021	03	105	0101	7158	64	001	42452000		42452000	
								Total:		42452000	0	42452000
								Total:		42452000	0	42452000
								Total:		42452000	0	42452000
			0103	7158	64	001	24847000		24847000			
							Total:		24847000	0	24847000	
							Total:		24847000	0	24847000	
							Total:		24847000	0	24847000	
							Total:		67299000	0	67299000	
							Total:		67299000	0	67299000	
Total:		67299000	0	67299000								

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Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW625 P.I.U, PWD, SHIVPURI	2	2021	03	105	0701	9080	64	002	22679000		22679000	
								Total:		22679000	0	22679000
								Total:		22679000	0	22679000
								Total:		22679000	0	22679000
								Total:		22679000	0	22679000
					0702	9080	64	002	30738664		30738664	
								Total:		30738664	0	30738664
								Total:		30738664	0	30738664
								Total:		30738664	0	30738664
								Total:		30738664	0	30738664
Total:		53417664	0	53417664								
Total:		53417664	0	53417664								
Total:		53417664	0	53417664								
Total:		53417664	0	53417664								
PW641 P.I.U, PWD. PWD DATIA	2	2021	03	105	0701	9080	64	002	15974375		15974375	
								Total:		15974375	0	15974375
								Total:		15974375	0	15974375
								Total:		15974375	0	15974375
								Total:		15974375	0	15974375
					0703	9080	64	002	303868		303868	
								Total:		303868	0	303868
								Total:		303868	0	303868
								Total:		303868	0	303868
								Total:		303868	0	303868
Total:		16278243	0	16278243								
Total:		16278243	0	16278243								
Total:		16278243	0	16278243								
Total:		16278243	0	16278243								
PW666 P. I. U. PWD NO.2 BHOPAL	2	2021	03	105	0102	7296	64	001	816500		816500	
								Total:		816500	0	816500
								Total:		816500	0	816500
								Total:		816500	0	816500
								Total:		816500	0	816500

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Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW666 P.	2	2021	03	Total:								816500	0	816500
I. U. PWD NO.2			Total:								816500	0	816500	
BHOPAL			Total:								816500	0	816500	
GN/MHCD TOTAL									228957292	0	228957292			

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Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511 EE	2	2021		196	0102	0819	42	007	205102		205102
PHE DN.								Total:	205102	0	205102
INDORE							Total:		205102	0	205102
						Total:			205102	0	205102
				Total:					205102	0	205102
			Total:						205102	0	205102
Total:									205102	0	205102

PH512 EE	2	2021		196	0101	0819	42	007	928		928
PHE DN.								Total:	928	0	928
KHANDWA							Total:		928	0	928
						Total:			928	0	928
				Total:					928	0	928
			Total:						928	0	928
Total:									928	0	928

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH513 EE	2	2021		196	0101	0819	42	007		532515			532515
PHE DN. DHAR								Total:		532515	0		532515
							Total:			532515	0		532515
						Total:				532515	0		532515
				Total:						532515	0		532515
			Total:							532515	0		532515
			Total:							532515	0		532515
			Total:							532515	0		532515
			Total:							532515	0		532515
PH514 EE	2	2021		196	0103	0819	42	007		150445			150445
PHE DN.JHABUA								Total:		150445	0		150445
							Total:			150445	0		150445
						Total:				150445	0		150445
				Total:						150445	0		150445
			Total:							150445	0		150445
			Total:							150445	0		150445
			Total:							150445	0		150445
PH521 EE	2	2021		196	0101	0819	42	007		1137			1137
PHE DN. MANDSAUR								Total:		1137	0		1137
							Total:			1137	0		1137
						Total:				1137	0		1137
				Total:						1137	0		1137
			Total:							1137	0		1137
			Total:							1137	0		1137
			Total:							1137	0		1137
PH530 EE	2	2021		196	0101	0819	42	007		444529			444529
PHE DN. MORENA								Total:		444529	0		444529
							Total:			444529	0		444529
						Total:				444529	0		444529
				Total:						444529	0		444529
			Total:							444529	0		444529
			Total:							444529	0		444529
			Total:							444529	0		444529

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Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH530 PHE DN. MORENA	EE	2	2021		196	Total:			444529	0	444529	
					Total:		444529	0	444529			
				Total:		444529	0	444529				
				Total:			444529	0	444529			
PH536 PHE DN. PANNA	EE	2	2021		196	0101	0819	42	007	79800		79800
								Total:	79800	0	79800	
							Total:	79800	0	79800		
						Total:	79800	0	79800			
					Total:		79800	0	79800			
				Total:			79800	0	79800			
PH545 PHE DN. JABALPUR	EE	2	2021		196	0101	0819	42	007	674088		674088
								Total:	674088	0	674088	
						Total:	674088	0	674088			
						Total:	674088	0	674088			
					Total:		674088	0	674088			
				Total:			674088	0	674088			
PH546 PHE PROJ. DN.-1 KATNI	EE	2	2021		196	0102	0819	42	007	56487		56487
								Total:	56487	0	56487	
						Total:	56487	0	56487			
						Total:	56487	0	56487			
					Total:		56487	0	56487			
				Total:			56487	0	56487			

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	2	2021		196	0103	0819	42	007	639104		639104
								Total:	639104	0	639104
								Total:	639104	0	639104
								Total:	639104	0	639104
								Total:	639104	0	639104
Total:			639104	0	639104						
Total:					639104	0	639104				
PH548 EE,PHE DIVISION DINDORI	2	2021		196	0103	0819	42	007	31514		31514
								Total:	31514	0	31514
								Total:	31514	0	31514
								Total:	31514	0	31514
								Total:	31514	0	31514
Total:			31514	0	31514						
Total:					31514	0	31514				
PH550 PHE DN. BALAGHAT	2	2021		196	0102	0819	42	007	7485944		7485944
								Total:	7485944	0	7485944
								Total:	7485944	0	7485944
								Total:	7485944	0	7485944
								Total:	7485944	0	7485944
Total:			7485944	0	7485944						
Total:					7485944	0	7485944				
PH558 PHE MECHANICAL DIVISION	2	2021		197	0102	4610	42	008	1194265		1194265
								Total:	1194265	0	1194265
								Total:	1194265	0	1194265
								Total:	1194265	0	1194265

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	2	2021		197	Total:				1194265	0	1194265
PHE				Total:					1194265	0	1194265
MECHANICAL			Total:						1194265	0	1194265
DIVISION			Total:						1194265	0	1194265
BHOPAL			Total:						1194265	0	1194265
PH562 EE	2	2021		197	0102	4610	42	008	2142897		2142897
PHE								Total:	2142897	0	2142897
MECHANICAL							Total:		2142897	0	2142897
DIVISION						Total:			2142897	0	2142897
GWALIOR					Total:				2142897	0	2142897
			Total:						2142897	0	2142897
			Total:						2142897	0	2142897
			Total:						2142897	0	2142897
PH563 EE	2	2021		196	0101	0819	42	007	246942		246942
PHE								Total:	246942	0	246942
MECHANICAL							Total:		246942	0	246942
DIVISION REWA						Total:			246942	0	246942
					Total:				246942	0	246942
			Total:						246942	0	246942
			Total:						246942	0	246942
PH564 EE	2	2021		197	0102	4610	42	008	11210		11210
PHE								Total:	11210	0	11210
MECHANICAL							Total:		11210	0	11210
DIVISION						Total:			11210	0	11210
JABALPUR					Total:				11210	0	11210
			Total:						11210	0	11210
			Total:						11210	0	11210

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Flag Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE	Total:										
									11210	0	11210
PHE MECHANICAL DIVISION JABALPUR											
PH565 EE	2	2021		196	0101	0819	42	007	274267		274267
									Total:	0	274267
							Total:		274267	0	274267
						Total:		274267	0	274267	
					Total:		274267	0	274267	0	274267
				Total:		274267	0	274267	0	274267	
			Total:		274267	0	274267	0	274267	0	274267
		Total:		274267	0	274267	0	274267	0	274267	
NARMADA PROJECT DIV 1 BHOPAL											
PH569 EE,PHE	2	2021		196	0101	0819	42	007	273926		273926
									Total:	0	273926
							Total:		273926	0	273926
						Total:		273926	0	273926	
					Total:		273926	0	273926	0	273926
				Total:		273926	0	273926	0	273926	
			Total:		273926	0	273926	0	273926	0	273926
DN.BURHANPU R											
PH572 EE,	2	2021		196	0102	0819	42	007	415785		415785
									Total:	0	415785
							Total:		415785	0	415785
						Total:		415785	0	415785	
					Total:		415785	0	415785	0	415785
				Total:		415785	0	415785	0	415785	
			Total:		415785	0	415785	0	415785	0	415785
PHE DIVISION, ALIRAJPUR											
				Total:		415785	0	415785	0	415785	
					Total:		415785	0	415785	0	415785
						Total:		415785	0	415785	
							Total:		415785	0	415785
								Total:		415785	
									Total:	0	1000262
							Total:		1000262	0	1000262
						Total:		1000262	0	1000262	
					Total:		1000262	0	1000262	0	1000262
				Total:		1000262	0	1000262	0	1000262	
			Total:		1000262	0	1000262	0	1000262	0	1000262

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2021		196	0103	Total:			1000262	0	1000262
				Total:			1416047	0	1416047		
				Total:		1416047	0	1416047			
			Total:		1416047	0	1416047				
			Total:		1416047	0	1416047				
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2021		196	0101	0819	42	007	483442		483442
				Total:			483442	0	483442		
				Total:		483442	0	483442			
			Total:		483442	0	483442				
			Total:		483442	0	483442				
GN/MHCD TOTAL								16344589	0	16344589	

Flag Divisions

Gncd 55
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	2	2021	02	102	0101	5360	64	001	851516		851516
				Total:			851516	0	851516		
				Total:		851516	0	851516			
			Total:		851516	0	851516				
			Total:		851516	0	851516				

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Gncd 55
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE											
Total:									851516	0	851516
PWD (B/R) DN. BARWANI											
GN/MHCD TOTAL									851516	0	851516

Flag Divisions

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641	2	2021	80	001	0101	6276	51		107148		107148	
P.I.U, PWD.									Total:	107148	0	107148
PWD DATIA									Total:	107148	0	107148
							Total:		107148	0	107148	
					Total:			107148	0	107148		
				Total:				107148	0	107148		
Total:								107148	0	107148		
GN/MHCD TOTAL									107148	0	107148	

Flag Divisions

Gncd 60
Mhcd 4515

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

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH532 EE PHE DN. DATIA	2	2021		103	0101	8284	64	002		229943		229943	
								Total:		229943	0	229943	
								Total:		229943	0	229943	
								Total:		229943	0	229943	
								Total:		229943	0	229943	
Total:										229943	0	229943	
PH542 EE PHE DN. SHAHDOL	2	2021		103	0102	8284	64	002		50429		50429	
								Total:		50429	0	50429	
								Total:		50429	0	50429	
								Total:		50429	0	50429	
								Total:		50429	0	50429	
Total:										50429	0	50429	
PH563 EE PHE MECHANICAL DIVISION REWA	2	2021		103	0101	8284	64	002		751283		751283	
								Total:		751283	0	751283	
								Total:		751283	0	751283	
								Total:		751283	0	751283	
								Total:		751283	0	751283	
Total:										751283	0	751283	
PW524 EE PWD DN. NO.1 GWALIOR	2	2021		103	0101	8284	64	002		979770		979770	
								Total:		979770	0	979770	
								Total:		979770	0	979770	
								Total:		979770	0	979770	

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Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2021		103	Total:				979770	0	979770
PWD DN. NO.1					Total:				979770	0	979770
GWALIOR					Total:				979770	0	979770
Total:									979770	0	979770
PW526 EE	2	2021		103	0101	8284	64	002	1660326		1660326
PWD (B/R) DN.								Total:	1660326	0	1660326
BHIND.							Total:		1660326	0	1660326
						Total:			1660326	0	1660326
					Total:				1660326	0	1660326
				Total:					1660326	0	1660326
Total:									1660326	0	1660326
PW536 EE	2	2021		103	0101	8284	64	002	2214405		2214405
PWD ,(B/R) DN.								Total:	2214405	0	2214405
CHHATARPUR							Total:		2214405	0	2214405
						Total:			2214405	0	2214405
					Total:				2214405	0	2214405
				Total:					2214405	0	2214405
Total:									2214405	0	2214405
PW538 EE	2	2021		103	0101	8284	64	002	1933763		1933763
PWD ,(B/R) DN.								Total:	1933763	0	1933763
TIKAMGARH							Total:		1933763	0	1933763
						Total:			1933763	0	1933763
					Total:				1933763	0	1933763
				Total:					1933763	0	1933763
Total:									1933763	0	1933763

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Gncd 60
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	2	2021		103	0101	8284	64	002		393573		393573	
								Total:		393573	0	393573	
								Total:		393573	0	393573	
								Total:		393573	0	393573	
								Total:		393573	0	393573	
Total:		393573	0	393573									
PW554 EE PWD B/R DN.NO.1 JHABUA	2	2021		103	0102	8284	64	002		209619		209619	
								Total:		209619	0	209619	
								Total:		209619	0	209619	
								Total:		209619	0	209619	
								Total:		209619	0	209619	
Total:		209619	0	209619									
PW556 EE PWD E/M DN. INDORE	2	2021		103	0103	8284	64	002		5208094		5208094	
								Total:		5208094	0	5208094	
								Total:		5208094	0	5208094	
								Total:		5208094	0	5208094	
								Total:		5208094	0	5208094	
Total:		5208094	0	5208094									
PW564 EE PWD DN. RAISEN	2	2021		103	0101	6378	64	002		448423		448423	
								Total:		448423	0	448423	
								Total:		448423	0	448423	
										8284	64	002	386974

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW564 PVD DN. RAISEN	EE	2	2021		103	0101	8284	64	Total:	386974	0	386974	
									Total:	386974	0	386974	
									Total:	835397	0	835397	
									Total:	835397	0	835397	
									Total:	835397	0	835397	
Total:									835397	0	835397		
PW566 PVD (B/R) DN. BETUL	EE	2	2021		103	0103	6378	64	002	75000		75000	
									Total:	75000	0	75000	
									Total:	75000	0	75000	
									Total:	75000	0	75000	
									Total:	75000	0	75000	
Total:									75000	0	75000		
PW570 PVD DN. 1 REWA	EE	2	2021		103	0101	8284	64	002	1265562		1265562	
									Total:	1265562	0	1265562	
									Total:	1265562	0	1265562	
									Total:	1265562	0	1265562	
									Total:	1265562	0	1265562	
Total:									1265562	0	1265562		
PW571 PVD E/M DN. REWA	EE	2	2021		103	0101	8284	64	002	5359714		5359714	
									Total:	5359714	0	5359714	
									Total:	5359714	0	5359714	
									Total:	5359714	0	5359714	
									Total:	5359714	0	5359714	
					0103	8284	64	002	117720		117720		

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Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW571 EE PWD E/M DN. REWA	2	2021		103	0103	8284	64						
								Total:		117720	0	117720	
								Total:		117720	0	117720	
								Total:		5477434	0	5477434	
Total:		5477434	0	5477434									
Total:		5477434	0	5477434									
Total:		5477434	0	5477434									
PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2021		103	0101	8284	64	002	96578		96578		
								Total:		96578	0	96578	
								Total:		96578	0	96578	
								Total:		96578	0	96578	
Total:		96578	0	96578									
Total:		96578	0	96578									
Total:		96578	0	96578									
PW591 EE PWD DN.NO.1 BALAGHAT	2	2021		103	0101	8284	64	002	378617		378617		
								Total:		378617	0	378617	
								Total:		378617	0	378617	
								Total:		378617	0	378617	
Total:		378617	0	378617									
Total:		378617	0	378617									
PW611 PIU, PWD, SATNA	2	2021		103	0101	8284	64	002	639750		639750		
								Total:		639750	0	639750	
								Total:		639750	0	639750	
								Total:		639750	0	639750	
Total:		639750	0	639750									

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Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	2	2021		Total:					639750	0	639750
PIU, PWD, SATNA			Total:						639750	0	639750
Total:									639750	0	639750
GN/MHCD TOTAL									22399543	0	22399543

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Gncd 66
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2021	03	800	0701	6889	64	001	5614953		5614953
PIU, JABALPUR								Total:	5614953	0	5614953
							Total:		5614953	0	5614953
					Total:				5614953	0	5614953
			Total:						5614953	0	5614953
				Total:					5614953	0	5614953
					Total:				5614953	0	5614953
Total:									5614953	0	5614953
PW617	2	2021	03	800	0701	6889	64	001	2262565		2262565
P.I.U, PWD, UJJAIN								Total:	2262565	0	2262565
							Total:		2262565	0	2262565
					Total:				2262565	0	2262565
			Total:						2262565	0	2262565
				Total:					2262565	0	2262565
					Total:				2262565	0	2262565
Total:									2262565	0	2262565
GN/MHCD TOTAL									7877518	0	7877518

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	2	2021	01	053		0183	33	001	1340000		1340000	
								Total:	1340000	0	1340000	
								Total:	1340000	0	1340000	
								3383	001	544826		544826
									Total:	544826	0	544826
								3387	001	495703		495703
									Total:	495703	0	495703
								Total:	495703	0	495703	
								Total:	2380529	0	2380529	
								Total:	2380529	0	2380529	
Total:	2380529	0	2380529									
Total:	2380529	0	2380529									
PW527 EE PWD B/R DN. DATIA	2	2021	01	053		0183	33	001	338651		338651	
								Total:	338651	0	338651	
								Total:	338651	0	338651	
								3387	001	175000		175000
									Total:	175000	0	175000
								Total:	175000	0	175000	
								Total:	513651	0	513651	
Total:	513651	0	513651									
Total:	513651	0	513651									
Total:	513651	0	513651									
PW530 EE PWD, CHAMBAL AYCAT DN.	2	2021	01	053		0183	33	001	400000		400000	
								Total:	400000	0	400000	
								Total:	400000	0	400000	
Total:	400000	0	400000									

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	2	2021	01	053	Total:				400000	0	400000
PWD, CHAMBAL				Total:					400000	0	400000
AYCAT DN. SHEOPURKALA N			Total:						400000	0	400000
			Total:						400000	0	400000
PW534 EE	2	2021	01	053		0183	33	001	393519		393519
PWD DN. NO.1 SAGAR							Total:		393519	0	393519
							Total:		393519	0	393519
					3387	33	001		112702		112702
						Total:			112702	0	112702
						Total:			112702	0	112702
						Total:			112702	0	112702
						Total:			506221	0	506221
					Total:				506221	0	506221
			Total:						506221	0	506221
			Total:						506221	0	506221
PW535 EE	2	2021	01	053		0183	33	001	315416		315416
PWD, (B/R) DN. DAMOH							Total:		315416	0	315416
							Total:		315416	0	315416
						Total:			315416	0	315416
						Total:			315416	0	315416
						Total:			315416	0	315416
			Total:						315416	0	315416
			Total:						315416	0	315416
PW536 EE	2	2021	01	053		0183	33	001	400000		400000
PWD ,(B/R) DN. CHHATARPUR							Total:		400000	0	400000
							Total:		400000	0	400000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	2	2021	01	053		Total:			400000	0	400000
PWD ,(B/R) DN.					Total:				400000	0	400000
CHHATARPUR				Total:					400000	0	400000
			Total:						400000	0	400000
Total:									400000	0	400000
PW538 EE	2	2021	01	053		0183	33	001	399345		399345
PWD ,(B/R) DN.								Total:	399345	0	399345
TIKAMGARH							Total:		399345	0	399345
					Total:				399345	0	399345
			Total:						399345	0	399345
Total:									399345	0	399345
PW541 EE	2	2021	01	053		0183	33	001	400000		400000
PWD B/R DN								Total:	400000	0	400000
NO.1 INDORE							Total:		400000	0	400000
					3387		33	001	2000000		2000000
							Total:		2000000	0	2000000
							Total:		2000000	0	2000000
					Total:				2400000	0	2400000
			Total:						2400000	0	2400000
Total:									2400000	0	2400000
PW542 EE	2	2021	01	053		0183	33	001	1482678		1482678
PWD B/R DN								Total:	1482678	0	1482678
NO.2 INDORE							Total:		1482678	0	1482678
					Total:				1482678	0	1482678

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	2	2021	01	053	Total:				1482678	0	1482678
PWD B/R DN					Total:				1482678	0	1482678
NO.2 INDORE					Total:				1482678	0	1482678
Total:									1482678	0	1482678
PW543 EE	2	2021	01	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
DEWAS.								Total:	500000	0	500000
						3383	33	001	500000		500000
								Total:	500000	0	500000
						3387	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									1500000	0	1500000
PW544 EE	2	2021	01	053		0183	33	001	149926		149926
PWD B/R DN.								Total:	149926	0	149926
UJJAIN								Total:	149926	0	149926
								Total:	149926	0	149926
								Total:	149926	0	149926
								Total:	149926	0	149926
								Total:	149926	0	149926
Total:									149926	0	149926
PW545 EE	2	2021	01	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	2	2021	01	053		0183	Total:		500000	0	500000
PWD B/R DN.						Total:			500000	0	500000
RATLAM					Total:				500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW546 EE	2	2021	01	053		0183	33	001	584183		584183
PWD B/R DN.						Total:			584183	0	584183
MANDSAUR						Total:			584183	0	584183
					Total:				584183	0	584183
				Total:					584183	0	584183
			Total:						584183	0	584183
			Total:						584183	0	584183
PW547 EE	2	2021	01	053		0183	33	001	400000		400000
PWD (B/R) DN.						Total:			400000	0	400000
NEEMUCH						Total:			400000	0	400000
					Total:				400000	0	400000
				Total:					400000	0	400000
			Total:						400000	0	400000
			Total:						400000	0	400000
PW553 EE	2	2021	01	053		0183	33	001	3999884		3999884
PWD B/R DN.						Total:			3999884	0	3999884
SHAJAPUR						Total:			3999884	0	3999884
					Total:				3999884	0	3999884
				Total:					3999884	0	3999884
			Total:						3999884	0	3999884

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW553 EE	2	2021	Total:							3999884	0	3999884
PWD B/R DN. SHAJAPUR	Total:											
									3999884	0	3999884	
PW556 EE	2	2021	01	053		0183	33	001	113162		113162	
PWD E/M DN. INDORE	Total:											
									113162	0	113162	
								Total:	113162	0	113162	
								Total:	113162	0	113162	
								Total:	113162	0	113162	
								Total:	113162	0	113162	
								Total:	113162	0	113162	
								Total:	113162	0	113162	
PW557 EE	2	2021	01	053		0183	33	001	394782		394782	
PWD MAINT. DN. 1 BHOPAL	Total:											
									394782	0	394782	
								Total:	394782	0	394782	
								Total:	394782	0	394782	
								Total:	394782	0	394782	
								Total:	394782	0	394782	
								Total:	394782	0	394782	
								Total:	394782	0	394782	
PW558 EE	2	2021	01	053		0183	33	001	400000		400000	
PWD MAINT. DN. 2 BHOPAL	Total:											
									400000	0	400000	
								Total:	400000	0	400000	
								Total:	400000	0	400000	
								Total:	400000	0	400000	
								Total:	400000	0	400000	
								Total:	400000	0	400000	
								Total:	400000	0	400000	

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	2	2021	01	053		0183	33	001	437104		437104
PWD NEW								Total:	437104	0	437104
BOPAL DN.								Total:	437104	0	437104
BHOPAL						3387	33	001	1231253		1231253
								Total:	1231253	0	1231253
								Total:	1231253	0	1231253
								Total:	1668357	0	1668357
								Total:	1668357	0	1668357
								Total:	1668357	0	1668357
								Total:	1668357	0	1668357
								Total:	1668357	0	1668357
								Total:	1668357	0	1668357
								Total:	1668357	0	1668357
PW567 EE,PWD (B&R)	2	2021	01	053		0183	33	001	501084		501084
DIVISION								Total:	501084	0	501084
HARDA								Total:	501084	0	501084
								Total:	501084	0	501084
								Total:	501084	0	501084
								Total:	501084	0	501084
								Total:	501084	0	501084
								Total:	501084	0	501084
								Total:	501084	0	501084
								Total:	501084	0	501084
PW568 EE	2	2021	01	053		0183	33	001	5028681		5028681
PWD E/M DN. I								Total:	5028681	0	5028681
BHOPAL								Total:	5028681	0	5028681
								Total:	5028681	0	5028681
								Total:	5028681	0	5028681
								Total:	5028681	0	5028681
								Total:	5028681	0	5028681
								Total:	5028681	0	5028681
								Total:	5028681	0	5028681
								Total:	5028681	0	5028681
PW570 EE	2	2021	01	053		0183	33	001	521947		521947

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	2	2021	01	053		0183	33	001	400000		400000
PWD DN.NO.1								Total:	400000	0	400000
CHHINDWARA							Total:		400000	0	400000
						3387	33	001	495000		495000
								Total:	495000	0	495000
							Total:		495000	0	495000
							Total:		895000	0	895000
							Total:		895000	0	895000
							Total:		895000	0	895000
							Total:		895000	0	895000
							Total:		895000	0	895000
							Total:		895000	0	895000
							Total:		895000	0	895000
PW591 EE	2	2021	01	053		0183	33	001	500000		500000
PWD DN.NO.1								Total:	500000	0	500000
BALAGHAT							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
							Total:		500000	0	500000
PW594 EE	2	2021	01	053		0183	33	001	41600		41600
PWD E/M DN.								Total:	41600	0	41600
JABALPUR							Total:		41600	0	41600
							Total:		41600	0	41600
						3383	33	001	448607		448607
								Total:	448607	0	448607
							Total:		448607	0	448607
						3387	33	001	468308		468308
								Total:	468308	0	468308
							Total:		468308	0	468308
							Total:		468308	0	468308
							Total:		958515	0	958515

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	2	2021	01	053	Total:				958515	0	958515
PWD E/M DN.					Total:				958515	0	958515
JABALPUR			Total:						958515	0	958515
Total:									958515	0	958515
PW636	2	2021	01	053		0183	33	001	207299		207299
EXECUTIVE								Total:	207299	0	207299
ENGINEER,PW							Total:		207299	0	207299
D					Total:				207299	0	207299
DN.BUDNI,HQ.S					Total:				207299	0	207299
EHORE			Total:						207299	0	207299
Total:									207299	0	207299
Total:									207299	0	207299
PW637 EE	2	2021	01	053		0183	33	001	400398		400398
PWD E/M DN.								Total:	400398	0	400398
NO. 2 BHOPAL							Total:		400398	0	400398
					Total:				400398	0	400398
					Total:				400398	0	400398
Total:									400398	0	400398
Total:									400398	0	400398
PW638	2	2021	01	053		0183	33	001	400000		400000
E.E. PWD B/R								Total:	400000	0	400000
DN AGAR							Total:		400000	0	400000
(MALWA)					Total:				400000	0	400000
					Total:				400000	0	400000
Total:									400000	0	400000
Total:									400000	0	400000

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	2	2021	01	053		0183	33	001	278474		278474
PWD E/M DIVN								Total:	278474	0	278474
SAGAR								Total:	278474	0	278474
						3387	33	001	1077611		1077611
								Total:	1077611	0	1077611
								Total:	1077611	0	1077611
								Total:	1356085	0	1356085
								Total:	1356085	0	1356085
								Total:	1356085	0	1356085
								Total:	1356085	0	1356085
								Total:	1356085	0	1356085
								Total:	1356085	0	1356085
GN/MHCD TOTAL									32703180	0	32703180

Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2021	05	053		0183	33	001	8001494		8001494
PWD DN. NO.1								Total:	8001494	0	8001494
GWALIOR								Total:	8001494	0	8001494
								Total:	8001494	0	8001494
								Total:	8001494	0	8001494
								Total:	8001494	0	8001494
								Total:	8001494	0	8001494
								Total:	8001494	0	8001494
								Total:	8001494	0	8001494
								Total:	8001494	0	8001494

PW526	EE	2	2021	05	053		0183	33	001	1085760		1085760
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	2	2021	05	053		0183	33		Total: 1085760	0	1085760
PWD (B/R) DN.									Total: 1085760	0	1085760
BHIND.						4090	33	001	500000		500000
									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 1585760	0	1585760
									Total: 1585760	0	1585760
									Total: 1585760	0	1585760
									Total: 1585760	0	1585760
									Total: 1585760	0	1585760
									Total: 1585760	0	1585760
PW527 EE	2	2021	05	053		0183	33	001	500000		500000
PWD B/R DN.									Total: 500000	0	500000
DATIA									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 500000	0	500000
									Total: 500000	0	500000
PW529 EE	2	2021	05	053		0183	33	001	479916		479916
PWD B/R DN.									Total: 479916	0	479916
MORENA.									Total: 479916	0	479916
									Total: 479916	0	479916
									Total: 479916	0	479916
									Total: 479916	0	479916
									Total: 479916	0	479916
									Total: 479916	0	479916
									Total: 479916	0	479916
									Total: 479916	0	479916
PW530 EE	2	2021	05	053		0183	33	001	500000		500000
PWD,									Total: 500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	2	2021	05	053		0183	Total:		500000	0	500000
PWD,						Total:			500000	0	500000
CHAMBAL					Total:				500000	0	500000
AYCAT DN.				Total:					500000	0	500000
SHEOPURKALA			Total:						500000	0	500000
N			Total:						500000	0	500000
Total:									500000	0	500000
PW531 EE	2	2021	05	053		0183	33	001	1000000		1000000
PWD, B/R DN.						Total:			1000000	0	1000000
NO. 1 GUNA						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
PW533 EE	2	2021	05	053		0183	33	001	1179616		1179616
PWD (B/R)						Total:			1179616	0	1179616
DN.1						Total:			1179616	0	1179616
SHIVPURI.					1316	33	001		25441		25441
						Total:			25441	0	25441
						Total:			25441	0	25441
			Total:						1205057	0	1205057
			Total:						1205057	0	1205057
			Total:						1205057	0	1205057
Total:									1205057	0	1205057
PW534 EE	2	2021	05	053		0183	33	001	1450882		1450882
PWD DN. NO.1						Total:			1450882	0	1450882
SAGAR						Total:			1450882	0	1450882

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	2	2021	05	053					1450882	0	1450882
PWD DN. NO.1								Total:	1450882	0	1450882
SAGAR								Total:	1450882	0	1450882
								Total:	1450882	0	1450882
								Total:	1450882	0	1450882
								Total:	1450882	0	1450882
PW536 EE	2	2021	05	053		0183	33	001	1901312		1901312
PWD ,(B/R) DN.								Total:	1901312	0	1901312
CHHATARPUR								Total:	1901312	0	1901312
								Total:	1901312	0	1901312
								Total:	1901312	0	1901312
								Total:	1901312	0	1901312
								Total:	1901312	0	1901312
PW537 EE	2	2021	05	053		0183	33	001	1700002		1700002
PWD (B/R) DN.								Total:	1700002	0	1700002
PANNA								Total:	1700002	0	1700002
								Total:	1700002	0	1700002
								Total:	1700002	0	1700002
								Total:	1700002	0	1700002
								Total:	1700002	0	1700002
PW538 EE	2	2021	05	053		0183	33	001	3549451		3549451
PWD ,(B/R) DN.								Total:	3549451	0	3549451
TIKAMGARH								Total:	3549451	0	3549451
								Total:	3549451	0	3549451
								Total:	3549451	0	3549451
								Total:	3549451	0	3549451
								Total:	3549451	0	3549451

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	Total:								3549451	0	3549451
PW539 EE PWD (E/M) DN. Gwalior	2	2021	05	053		0183	33	001	1005629		1005629
								Total:	1005629	0	1005629
							Total:		1005629	0	1005629
						Total:			1005629	0	1005629
				Total:					1005629	0	1005629
			Total:						1005629	0	1005629
			Total:						1005629	0	1005629
			Total:						1005629	0	1005629
PW541 EE PWD B/R DN NO.1 INDORE	2	2021	05	053		0183	33	001	2000000		2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
						1316	33	001	1231988		1231988
								Total:	1231988	0	1231988
							Total:		1231988	0	1231988
						4090	33	001	2599077		2599077
								Total:	2599077	0	2599077
							Total:		2599077	0	2599077
						Total:			5831065	0	5831065
				Total:					5831065	0	5831065
			Total:						5831065	0	5831065
			Total:						5831065	0	5831065
			Total:						5831065	0	5831065
PW542 EE PWD B/R DN NO.2 INDORE	2	2021	05	053		0183	33	001	1349573		1349573
								Total:	1349573	0	1349573
							Total:		1349573	0	1349573

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	2	2021	05	053		Total:			1349573	0	1349573
PWD B/R DN						Total:			1349573	0	1349573
NO.2 INDORE				Total:					1349573	0	1349573
			Total:						1349573	0	1349573
Total:									1349573	0	1349573
PW543 EE	2	2021	05	053		0183	33	001	1000000		1000000
PWD B/R DN.								Total:	1000000	0	1000000
DEWAS.								Total:	1000000	0	1000000
					4090		33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			1500000	0	1500000
						Total:			1500000	0	1500000
				Total:					1500000	0	1500000
Total:									1500000	0	1500000
PW545 EE	2	2021	05	053		0183	33	001	1098728		1098728
PWD B/R DN.								Total:	1098728	0	1098728
RATLAM								Total:	1098728	0	1098728
								Total:	1098728	0	1098728
						Total:			1098728	0	1098728
						Total:			1098728	0	1098728
				Total:					1098728	0	1098728
Total:									1098728	0	1098728
PW546 EE	2	2021	05	053		0183	33	001	1520628		1520628
PWD B/R DN.								Total:	1520628	0	1520628
MANDSAUR								Total:	1520628	0	1520628
								Total:	1520628	0	1520628
						Total:			1520628	0	1520628

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	2	2021	05	053	Total:				1520628	0	1520628
PWD B/R DN.					Total:				1520628	0	1520628
MANDSAUR					Total:				1520628	0	1520628
Total:									1520628	0	1520628
PW550 EE	2	2021	05	053		0183	33	001	1500000		1500000
PWD B/R DN.								Total:	1500000	0	1500000
KHANDWA								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
Total:									1500000	0	1500000
Total:									1500000	0	1500000
PW552 EE	2	2021	05	053		0183	33	001	1161280		1161280
PWD B/R DN.								Total:	1161280	0	1161280
DHAR								Total:	1161280	0	1161280
							Total:		1161280	0	1161280
						Total:			1161280	0	1161280
Total:									1161280	0	1161280
Total:									1161280	0	1161280
PW553 EE	2	2021	05	053		0183	33	001	1994595		1994595
PWD B/R DN.								Total:	1994595	0	1994595
SHAJAPUR								Total:	1994595	0	1994595
							Total:		1994595	0	1994595
						Total:			1994595	0	1994595
Total:									1994595	0	1994595
Total:									1994595	0	1994595

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW554 EE	2	2021	05	053		0183	33	001		499916			499916
PWD B/R								Total:		499916	0		499916
DN.NO.1							Total:			499916	0		499916
JHABUA						Total:				499916	0		499916
					Total:					499916	0		499916
			Total:							499916	0		499916
				Total:						499916	0		499916
					Total:					499916	0		499916
						Total:				499916	0		499916
							Total:			499916	0		499916
PW555 EE	2	2021	05	053		0183	33	001		498449			498449
PWD E/M DN.								Total:		498449	0		498449
UJJAIN.							Total:			498449	0		498449
						Total:				498449	0		498449
					Total:					498449	0		498449
			Total:							498449	0		498449
				Total:						498449	0		498449
					Total:					498449	0		498449
						Total:				498449	0		498449
PW556 EE	2	2021	05	053		0183	33	001		359775			359775
PWD E/M DN.								Total:		359775	0		359775
INDORE							Total:			359775	0		359775
						Total:				359775	0		359775
					Total:					359775	0		359775
			Total:							359775	0		359775
				Total:						359775	0		359775
					Total:					359775	0		359775
						Total:				359775	0		359775
PW557 EE	2	2021	05	053		0183	33	001		3000000			3000000
PWD MAINT.								Total:		3000000	0		3000000
DN. 1 BHOPAL							Total:			3000000	0		3000000
						Total:				3000000	0		3000000
					Total:					3000000	0		3000000
						Total:				3000000	0		3000000
							33	001		1500687			1500687

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2021	05	053		4090	33		Total:	1500687	0	1500687
							Total:	1500687	0	1500687		
							Total:	4500687	0	4500687		
						Total:	4500687	0	4500687			
						Total:	4500687	0	4500687			
						Total:	4500687	0	4500687			
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2021	05	053		0183	33	001	Total:	7500000	0	7500000
							Total:	7500000	0	7500000		
							Total:	7500000	0	7500000		
						4090	33	001	Total:	2772577		2772577
							Total:	2772577	0	2772577		
							Total:	2772577	0	2772577		
						Total:	10272577	0	10272577			
						Total:	10272577	0	10272577			
						Total:	10272577	0	10272577			
						Total:	10272577	0	10272577			
						Total:	10272577	0	10272577			
PW560 EE PWD NEW BOPAL DN. BHOPAL	2	2021	05	053		0183	33	001	Total:	6601639		6601639
							Total:	6601639	0	6601639		
							Total:	6601639	0	6601639		
						4090	33	001	Total:	2547728		2547728
							Total:	2547728	0	2547728		
							Total:	2547728	0	2547728		
						Total:	9149367	0	9149367			
						Total:	9149367	0	9149367			
						Total:	9149367	0	9149367			
						Total:	9149367	0	9149367			
						Total:	9149367	0	9149367			

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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	2	2021	05	053		0183	33	001	4214		4214
								Total:	4214	0	4214
								Total:	4214	0	4214
								Total:	4214	0	4214
								Total:	4214	0	4214
								Total:	4214	0	4214
PW563 EE PWD DN. VIDISHA	2	2021	05	053		0183	33	001	728000		728000
								Total:	728000	0	728000
								Total:	728000	0	728000
								Total:	728000	0	728000
								Total:	728000	0	728000
								Total:	728000	0	728000
PW564 EE PWD DN. RAISEN	2	2021	05	053		0183	33	001	1068845		1068845
								Total:	1068845	0	1068845
								Total:	1068845	0	1068845
								Total:	1068845	0	1068845
								Total:	1068845	0	1068845
								Total:	1068845	0	1068845
PW567 EE,PWD (B&R) DIVISION HARDA	2	2021	05	053		0183	33	001	387684		387684
								Total:	387684	0	387684
								Total:	387684	0	387684
								Total:	387684	0	387684

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	2	2021	05	053	Total:				387684	0	387684
EE,PWD (B&R)					Total:				387684	0	387684
DIVISION					Total:				387684	0	387684
HARDA					Total:				387684	0	387684
Total:									387684	0	387684
PW568	2	2021	05	053		0183	33	001	11191238		11191238
EE									Total:	0	11191238
PWD E/M DN. I									Total:	0	11191238
BHOPAL									Total:	0	11191238
						1316			354894		354894
									Total:	0	354894
									Total:	0	354894
									Total:	0	354894
									Total:	0	11546132
									Total:	0	11546132
									Total:	0	11546132
									Total:	0	11546132
Total:									11546132	0	11546132
PW574	2	2021	05	053		0183	33	001	521167		521167
EE									Total:	0	521167
PWD DN.NO.1									Total:	0	521167
SHAH DOL									Total:	0	521167
									Total:	0	521167
									Total:	0	521167
									Total:	0	521167
									Total:	0	521167
Total:									521167	0	521167
PW577	2	2021	05	053		0183	33	001	500000		500000
EE									Total:	0	500000
PWD (B/R)									Total:	0	500000
DN.UMARIYA									Total:	0	500000
									Total:	0	500000
									Total:	0	500000
									Total:	0	500000
Total:									500000	0	500000

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Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	2	2021	05	Total:					500000	0	500000
PWD (B/R)			Total:						500000	0	500000
DN.UMARIYA	Total:								500000	0	500000
PW583 EE	2	2021	05	053		0183	33	001	5017123		5017123
PWD DN.NO.1								Total:	5017123	0	5017123
JABALPUR								Total:	5017123	0	5017123
					4090		33	001	2013128		2013128
								Total:	2013128	0	2013128
								Total:	2013128	0	2013128
								Total:	7030251	0	7030251
								Total:	7030251	0	7030251
								Total:	7030251	0	7030251
								Total:	7030251	0	7030251
								Total:	7030251	0	7030251
PW584 EE	2	2021	05	053		0183	33	001	2016238		2016238
PWD DN.NO.2								Total:	2016238	0	2016238
JABALPUR								Total:	2016238	0	2016238
					1316		33	001	13470		13470
								Total:	13470	0	13470
								Total:	13470	0	13470
					4090		33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	3529708	0	3529708
								Total:	3529708	0	3529708
								Total:	3529708	0	3529708
								Total:	3529708	0	3529708
								Total:	3529708	0	3529708

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	2	2021	05	053		0183	33	001	1000000		1000000
PWD DN. KATNI								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
PW586 EE	2	2021	05	053		0183	33	001	500000		500000
PWD DN.NO.1								Total:	500000	0	500000
SEONI							Total:		500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW588 EE	2	2021	05	053		0183	33	001	1040357		1040357
PWD DN.NO.1								Total:	1040357	0	1040357
CHHINDWARA							Total:		1040357	0	1040357
						Total:			1040357	0	1040357
						Total:			1040357	0	1040357
				Total:					1040357	0	1040357
			Total:						1040357	0	1040357
			Total:						1040357	0	1040357
			Total:						1040357	0	1040357
			Total:						1040357	0	1040357
PW591 EE	2	2021	05	053		0183	33	001	500000		500000
PWD DN.NO.1								Total:	500000	0	500000
BALAGHAT							Total:		500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	2	2021	05	053	Total:				500000	0	500000
PWD DN.NO.1					Total:				500000	0	500000
BALAGHAT					Total:				500000	0	500000
Total:									500000	0	500000
PW594 EE	2	2021	05	053		0183	33	001	1243474		1243474
PWD E/M DN.								Total:	1243474	0	1243474
JABALPUR								Total:	1243474	0	1243474
						4090	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1743474	0	1743474
								Total:	1743474	0	1743474
								Total:	1743474	0	1743474
Total:									1743474	0	1743474
PW600	2	2021	05	053		0183	33	001	250000		250000
E.E. PWD								Total:	250000	0	250000
ANUPPUR								Total:	250000	0	250000
								Total:	250000	0	250000
								Total:	250000	0	250000
								Total:	250000	0	250000
Total:									250000	0	250000
PW601	2	2021	05	053		0183	33	001	500000		500000
E.E. PWD								Total:	500000	0	500000
BURHANPUR								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:									500000	0	500000

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Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	2	2021	05	Total:					500000	0	500000
E.E. PWD			Total:						500000	0	500000
BURHANPUR	Total:								500000	0	500000
PW603	2	2021	05	053		0183	33	001	870063		870063
EXECUTIVE								Total:	870063	0	870063
ENGINEER,PW							Total:		870063	0	870063
D DIVISION						Total:			870063	0	870063
ALIRAJPUR				Total:					870063	0	870063
			Total:						870063	0	870063
Total:									870063	0	870063
PW604	2	2021	05	053		0183	33	001	500000		500000
EE,PWD								Total:	500000	0	500000
DIVISION,							Total:		500000	0	500000
SINGRAULI						Total:			500000	0	500000
(M.P.)				Total:					500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
PW636	2	2021	05	053		0183	33	001	805593		805593
EXECUTIVE								Total:	805593	0	805593
ENGINEER,PW							Total:		805593	0	805593
D						Total:			805593	0	805593
DN.BUDNI,HQ.S				Total:					805593	0	805593
EHORE			Total:						805593	0	805593
Total:									805593	0	805593

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Gncd 67
Mhcd 2216

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	2	2021	05	053		0183	33	001		481819		481819			
								Total:			481819	0	481819		
								Total:			481819	0	481819		
								1316	33	001		401327		401327	
										Total:			401327	0	401327
										Total:			401327	0	401327
								Total:			883146	0	883146		
Total:			883146	0	883146										
Total:			883146	0	883146										
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2021	05	053		0183	33	001		384975		384975			
								Total:			384975	0	384975		
								Total:			384975	0	384975		
								Total:			384975	0	384975		
								Total:			384975	0	384975		
								Total:			384975	0	384975		
								Total:			384975	0	384975		
PW639 EE PWD E/M DIVN SAGAR	2	2021	05	053		0183	33	001		390114		390114			
								Total:			390114	0	390114		
								Total:			390114	0	390114		
								Total:			390114	0	390114		
								Total:			390114	0	390114		
								Total:			390114	0	390114		
								Total:			390114	0	390114		
GN/MHCD TOTAL										98799866	0	98799866			

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2021	01	051		2348	64	001	724999		724999
								Total:	724999	0	724999
								Total:	724999	0	724999
								Total:	724999	0	724999
								Total:	724999	0	724999
Total:			724999	0	724999						
Total:					724999	0	724999				
PW608 PIU, BALAGHAT	2	2021	01	051		2348	64	001	4528772		4528772
								Total:	4528772	0	4528772
								Total:	4528772	0	4528772
								Total:	4528772	0	4528772
								Total:	4528772	0	4528772
Total:			4528772	0	4528772						
Total:					4528772	0	4528772				
PW616 P.I.U, PWD, INDORE	2	2021	01	051		2348	64	001	2330073		2330073
								Total:	2330073	0	2330073
								Total:	2330073	0	2330073
								Total:	2330073	0	2330073
								Total:	2330073	0	2330073
Total:			2330073	0	2330073						
Total:					2330073	0	2330073				
PW624 P.I.U, PWD, SEHORE	2	2021	01	051	0101	8042	64	001	5795		5795
								Total:	5795	0	5795
								Total:	5795	0	5795
								Total:	5795	0	5795

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW624 P.I.U, PWD, SEHORE	2	2021	01	051	Total:				5795	0	5795				
					Total:				5795	0	5795				
					Total:				5795	0	5795				
					Total:				5795	0	5795				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2021	01	051	2348	64	001		5276616		5276616				
								Total:				5276616	0	5276616	
								Total:				5276616	0	5276616	
								Total:				5276616	0	5276616	
								Total:				5276616	0	5276616	
								Total:				5276616	0	5276616	
PW631 P.I.U (PWD), JHABUA	2	2021	01	051	2348	64	001		5060211		5060211				
								Total:				5060211	0	5060211	
								Total:				5060211	0	5060211	
								Total:				5060211	0	5060211	
								Total:				5060211	0	5060211	
								Total:				5060211	0	5060211	
PW632 P.I.U (PWD), MANDSOUR	2	2021	01	051	0101	8042	64	001		92611		92611			
									Total:				92611	0	92611
									Total:				92611	0	92611
									Total:				92611	0	92611
									2348	64	001		1104027		1104027
												Total:			
Total:				1104027	0	1104027									

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW632 P.I.U (PWD), MANDSOUR	2	2021	01	051	Total:				1196638	0	1196638				
					Total:				1196638	0	1196638				
					Total:				1196638	0	1196638				
					Total:				1196638	0	1196638				
PW634 P.I.U, PWD,DHAR	2	2021	01	051	2348	64	001		18816		18816				
								Total:				18816	0	18816	
								Total:				18816	0	18816	
								Total:				18816	0	18816	
								Total:				18816	0	18816	
								Total:				18816	0	18816	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2021	01	051	0101	8042	64	001	122052		122052				
									Total:				122052	0	122052
									Total:				122052	0	122052
									Total:				122052	0	122052
									Total:				122052	0	122052
									Total:				122052	0	122052
PW642 PIU PWD BURHANPUR	2	2021	01	051	0101	8042	64	001	317266		317266				
									Total:				317266	0	317266
									Total:				317266	0	317266
									Total:				317266	0	317266
									Total:				317266	0	317266
									Total:				317266	0	317266

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	2	2021	01	051		2348	64	001	19295		19295
								Total:	19295	0	19295
								Total:	19295	0	19295
								Total:	19295	0	19295
								Total:	19295	0	19295
Total:			19295	0	19295						
Total:					19295	0	19295				
PW648 PIU PWD SEONI	2	2021	01	051		2348	64	001	244902		244902
								Total:	244902	0	244902
								Total:	244902	0	244902
								Total:	244902	0	244902
								Total:	244902	0	244902
Total:			244902	0	244902						
Total:					244902	0	244902				
PW654 PIU PWD TIKAMGARH	2	2021	01	051		2348	64	001	3502583		3502583
								Total:	3502583	0	3502583
								Total:	3502583	0	3502583
								Total:	3502583	0	3502583
								Total:	3502583	0	3502583
Total:			3502583	0	3502583						
Total:					3502583	0	3502583				
PW658 PIU PWD SINGRAULI	2	2021	01	051		2348	64	001	2076124		2076124
								Total:	2076124	0	2076124
								Total:	2076124	0	2076124
								Total:	2076124	0	2076124

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	2	2021	01	051	Total:				2076124	0	2076124
PIU PWD					Total:				2076124	0	2076124
SINGRAULI					Total:				2076124	0	2076124
Total:									2076124	0	2076124
PW660	2	2021	01	051		2348	64	001	1623021		1623021
PIU PWD								Total:	1623021	0	1623021
RAISEN							Total:	1623021	0	1623021	
						Total:		1623021	0	1623021	
				Total:				1623021	0	1623021	
Total:									1623021	0	1623021
PW661	2	2021	01	051		2348	64	001	4321216		4321216
PIU PWD								Total:	4321216	0	4321216
ANUPPUR							Total:	4321216	0	4321216	
						Total:		4321216	0	4321216	
				Total:				4321216	0	4321216	
Total:									4321216	0	4321216
PW665	2	2021	01	051	0101	7088	61		15140		15140
I. U. PWD								Total:	15140	0	15140
BHOPAL							Total:	15140	0	15140	
						Total:		15140	0	15140	
				Total:				15140	0	15140	
Total:									15140	0	15140

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									31383519	0	31383519

Flag Divisions

Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	2	2021	01	106	0701	6222	64	002	1695561		1695561
PWD B/R DN. MORENA.								Total:	1695561	0	1695561
							Total:		1695561	0	1695561
						Total:			1695561	0	1695561
				Total:					1695561	0	1695561
			Total:						1695561	0	1695561
			Total:						1695561	0	1695561
			Total:						1695561	0	1695561

PW557 EE	2	2021	01	106	0102	1938	64	002	484287		484287
PWD MAINT. DN. 1 BHOPAL								Total:	484287	0	484287
							Total:		484287	0	484287
						Total:			484287	0	484287
				Total:					484287	0	484287
			Total:						484287	0	484287
			Total:						484287	0	484287

PW561 EE	2	2021	01	106	0701	6222	64	002	757700		757700
PWD B/R DN. NO.1								Total:	757700	0	757700
							Total:		757700	0	757700

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Flag Divisions

Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	2	2021	01	106	0701	Total:			757700	0	757700
PWD B/R DN. NO.1					Total:				757700	0	757700
HOSHANGABA D			Total:						757700	0	757700
Total:									757700	0	757700
PW568 EE	2	2021	01	106	0103	1938	64	002	1463995		1463995
PWD E/M DN. I BHOPAL					Total:				1463995	0	1463995
					Total:				1463995	0	1463995
			Total:						1463995	0	1463995
Total:									1463995	0	1463995
Total:									1463995	0	1463995
PW586 EE	2	2021	01	106	0701	6222	64	002	312667		312667
PWD DN.NO.1 SEONI					Total:				312667	0	312667
					Total:				312667	0	312667
			Total:						312667	0	312667
Total:									312667	0	312667
Total:									312667	0	312667
Total:									312667	0	312667
GN/MHCD TOTAL									4714210	0	4714210

Flag Negative TEs

Gncd 01
Mhcd 2012

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Flag Negative TEs

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	6	2020	Total:							-2400000	0	-2400000
	Total:									-2400000	0	-2400000
GN/MHCD TOTAL									-2400000	0	-2400000	

Flag Negative TEs

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	11	2020	01	110	0101	7648	64	002	-288869		-288869	
								Total:	-288869	0	-288869	
							Total:		-288869	0	-288869	
					Total:				-288869	0	-288869	
			Total:						-288869	0	-288869	
	Total:									-288869	0	-288869
GN/MHCD TOTAL									-288869	0	-288869	

Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2021	01	102	0101	2219	33	001	-1040205		-1040205

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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
	1	2021	01	102	0101	2219	33	Total:	-1040205	0	-1040205
							Total:		-1040205	0	-1040205
						Total:			-1040205	0	-1040205
					Total:				-1040205	0	-1040205
				Total:					-1040205	0	-1040205
				Total:					-1040205	0	-1040205
	11	2020	01	102	0102	2219	33	001	-926700		-926700
							Total:		-926700	0	-926700
						Total:			-926700	0	-926700
					Total:				-926700	0	-926700
				Total:					-926700	0	-926700
				Total:					-926700	0	-926700
	12	2021	01	102	0102	8415	33	005	-22392		-22392
							Total:		-22392	0	-22392
						Total:			-22392	0	-22392
					Total:				-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
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				Total:					-22392	0	-22392
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				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
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				Total:					-22392	0	-22392
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				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:					-22392	0	-22392
				Total:							

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Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2021	01	102	0101	4379	64	001	-1660633		-1660633
								Total:	-1660633	0	-1660633
							Total:		-1660633	0	-1660633
					Total:				-1660633	0	-1660633
				Total:					-1660633	0	-1660633
			Total:						-1660633	0	-1660633
			Total:						-1660633	0	-1660633
	10	2020	01	102	0101	4379	32		-3195241		-3195241
								Total:	-3195241	0	-3195241
							64	001	-110523		-110523
								Total:	-110523	0	-110523
							Total:		-3305764	0	-3305764
						7788	32		-1083184		-1083184
								Total:	-1083184	0	-1083184
							Total:		-1083184	0	-1083184
					Total:				-4388948	0	-4388948
					0103	7788	32		-794867		-794867
								Total:	-794867	0	-794867
							Total:		-794867	0	-794867
					Total:				-794867	0	-794867
					0702	9029	32		-4994568		-4994568
								Total:	-4994568	0	-4994568
							Total:		-4994568	0	-4994568
					Total:				-4994568	0	-4994568
					Total:				-10178383	0	-10178383
				800	0701	0693	63	001	-9850		-9850
								Total:	-9850	0	-9850
							Total:		-9850	0	-9850
					Total:				-9850	0	-9850
				Total:					-9850	0	-9850
			Total:						-10188233	0	-10188233

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	10	2020	Total:							-10188233	0	-10188233
	11	2020	01	102	0101	4379	32		-796000		-796000	
								Total:	-796000	0	-796000	
								Total:	-796000	0	-796000	
						7788	32		-1303880		-1303880	
								Total:	-1303880	0	-1303880	
								Total:	-1303880	0	-1303880	
							Total:	-2099880	0	-2099880		
					Total:			-2099880	0	-2099880		
				Total:				-2099880	0	-2099880		
			Total:					-2099880	0	-2099880		
	11	2021	01	102	0101	4379	32		-3510592		-3510592	
								Total:	-3510592	0	-3510592	
								Total:	-3510592	0	-3510592	
						7788	32		-951253		-951253	
								Total:	-951253	0	-951253	
								Total:	-951253	0	-951253	
							Total:	-4461845	0	-4461845		
					0102	4379	32		-3079809		-3079809	
								Total:	-3079809	0	-3079809	
								Total:	-3079809	0	-3079809	
						7788	32		-500000		-500000	
								Total:	-500000	0	-500000	
								Total:	-500000	0	-500000	
							Total:	-3579809	0	-3579809		
					0103	4379	32		-1265747		-1265747	
								Total:	-1265747	0	-1265747	
								Total:	-1265747	0	-1265747	
						7788	32		-430266		-430266	
								Total:	-430266	0	-430266	
								Total:	-430266	0	-430266	

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Flag

Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2021	01	102	0103	Total:			-1696013	0	-1696013
					0701	2580	64	001	-305216		-305216
								Total:	-305216	0	-305216
								Total:	-305216	0	-305216
								Total:	-305216	0	-305216
					0702	9029	32		-4523524		-4523524
								Total:	-4523524	0	-4523524
								Total:	-4523524	0	-4523524
								Total:	-4523524	0	-4523524
					Total:				-14566407	0	-14566407
				Total:					-14566407	0	-14566407
			Total:						-14566407	0	-14566407
	12	2021	01	102	0103	4379	64	001	-241846		-241846
								Total:	-241846	0	-241846
								Total:	-241846	0	-241846
								Total:	-241846	0	-241846
					0702	9029	32		-3305105		-3305105
								Total:	-3305105	0	-3305105
								Total:	-3305105	0	-3305105
								Total:	-3305105	0	-3305105
					Total:				-3546951	0	-3546951
				Total:					-3546951	0	-3546951
			Total:						-3546951	0	-3546951
			Total:						-32062104	0	-32062104
GN/MHCD TOTAL									-32062104	0	-32062104

Flag

Negative TEs

Gncd 23

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Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2020	11	101	0101	2894	33	001	-4100		-4100
								Total:	-4100	0	-4100
							Total:		-4100	0	-4100
						Total:			-4100	0	-4100
				Total:					-4100	0	-4100
			Total:						-4100	0	-4100
			Total:						-4100	0	-4100
			Total:						-4100	0	-4100
			Total:						-4100	0	-4100
GN/MHCD TOTAL									-4100	0	-4100

Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2020	80	800	0101	2250	33	001	-294385		-294385
								Total:	-294385	0	-294385
							Total:		-294385	0	-294385
						Total:			-294385	0	-294385
				Total:					-294385	0	-294385
			Total:						-294385	0	-294385
			Total:						-294385	0	-294385
			Total:						-294385	0	-294385
			Total:						-294385	0	-294385
GN/MHCD TOTAL									-294385	0	-294385

Flag Negative TEs

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Flag Negative TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020	70	800	0102	2884	64	001	-5484		-5484
								Total:	-5484	0	-5484
							Total:		-5484	0	-5484
						Total:			-5484	0	-5484
				Total:					-5484	0	-5484
			Total:						-5484	0	-5484
			Total:						-5484	0	-5484
			Total:						-5484	0	-5484
GN/MHCD TOTAL									-5484	0	-5484

Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2021		101	0101	3803	64	001	-19272		-19272
								Total:	-19272	0	-19272
							Total:		-19272	0	-19272
						Total:			-19272	0	-19272
				Total:					-19272	0	-19272
			Total:						-19272	0	-19272
			Total:						-19272	0	-19272
	4	2020		101	0101	3803	64	001	-11019447		-11019447
								Total:	-11019447	0	-11019447
							Total:		-11019447	0	-11019447
						Total:			-11019447	0	-11019447
				Total:					-11019447	0	-11019447
			Total:						-11019447	0	-11019447

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Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2020	Total:							-11019447	0	-11019447
	5	2020		101	0101	3803	64	001	-2809993		-2809993	
								Total:	-2809993	0	-2809993	
							Total:		-2809993	0	-2809993	
					Total:				-2809993	0	-2809993	
				Total:					-2809993	0	-2809993	
			Total:						-2809993	0	-2809993	
			Total:						-2809993	0	-2809993	
	6	2020		101	0101	3803	64	001	-6999933		-6999933	
								Total:	-6999933	0	-6999933	
							Total:		-6999933	0	-6999933	
					Total:				-6999933	0	-6999933	
				Total:					-6999933	0	-6999933	
			Total:						-6999933	0	-6999933	
			Total:						-6999933	0	-6999933	
	7	2020		101	0101	3803	64	001	-9635404		-9635404	
								Total:	-9635404	0	-9635404	
							Total:		-9635404	0	-9635404	
					Total:				-9635404	0	-9635404	
				Total:					-9635404	0	-9635404	
			Total:						-9635404	0	-9635404	
			Total:						-9635404	0	-9635404	
	9	2020		101	0101	3803	64	001	-3251842		-3251842	
								Total:	-3251842	0	-3251842	
							Total:		-3251842	0	-3251842	
					Total:				-3251842	0	-3251842	
				Total:					-3251842	0	-3251842	
			Total:						-3251842	0	-3251842	
			Total:						-3251842	0	-3251842	
	11	2020		101	0101	3803	64	002	-51825		-51825	
								Total:	-51825	0	-51825	

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Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2020		101	0101	3803	Total:		-51825	0	-51825
						Total:			-51825	0	-51825
					Total:				-51825	0	-51825
				Total:					-51825	0	-51825
			Total:						-51825	0	-51825
			Total:						-33787716	0	-33787716
GN/MHCD TOTAL									-33787716	0	-33787716

Flag Negative TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	04	337	0101	0134	33	001	-1137000		-1137000
							Total:		-1137000	0	-1137000
						Total:			-1137000	0	-1137000
					Total:				-1137000	0	-1137000
				800	0101	7081	33	001	-3371000		-3371000
							Total:		-3371000	0	-3371000
						Total:			-3371000	0	-3371000
					Total:				-3371000	0	-3371000
				Total:					-4508000	0	-4508000
			Total:						-4508000	0	-4508000
GN/MHCD TOTAL									-4508000	0	-4508000

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Flag Negative TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	04	800	0102	2457	64	001	-6980864		-6980864
								Total:	-6980864	0	-6980864
							Total:		-6980864	0	-6980864
					Total:				-6980864	0	-6980864
				Total:					-6980864	0	-6980864
			Total:						-6980864	0	-6980864
			Total:						-6980864	0	-6980864
	7	2020	04	800	0103	2457	64	001	-11976805		-11976805
								Total:	-11976805	0	-11976805
							Total:		-11976805	0	-11976805
					Total:				-11976805	0	-11976805
				Total:					-11976805	0	-11976805
			Total:						-11976805	0	-11976805
			Total:						-11976805	0	-11976805
	11	2020	03	337	0101	5139	64	001	-12000		-12000
								Total:	-12000	0	-12000
							Total:		-12000	0	-12000
					Total:				-12000	0	-12000
				Total:					-12000	0	-12000
			Total:						-12000	0	-12000
			Total:						-12000	0	-12000
Total:									-18969669	0	-18969669
GN/MHCD TOTAL									-18969669	0	-18969669

Flag Negative TEs

Gncd 40
Mhcd 4202

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Flag Negative TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2020	01	202	0103	6970	64	001	-1501801		-1501801
								Total:	-1501801	0	-1501801
							Total:		-1501801	0	-1501801
							Total:		-1501801	0	-1501801
					1702	6007	64	001	-4139827		-4139827
								Total:	-4139827	0	-4139827
							Total:		-4139827	0	-4139827
							Total:		-4139827	0	-4139827
						Total:			-5641628	0	-5641628
				Total:					-5641628	0	-5641628
			Total:						-5641628	0	-5641628
			Total:						-5641628	0	-5641628
GN/MHCD TOTAL									-5641628	0	-5641628

Flag Negative TEs

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	01	053		0183	33	001	-1066000		-1066000
								Total:	-1066000	0	-1066000
							Total:		-1066000	0	-1066000
						Total:			-1066000	0	-1066000
						Total:			-1066000	0	-1066000
				Total:					-1066000	0	-1066000
			Total:						-1066000	0	-1066000
			Total:						-1066000	0	-1066000
GN/MHCD TOTAL									-1066000	0	-1066000

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Flag Negative TEs

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	05	053		0183	33	001	-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 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2020	03	090		4330	33	001		278000	278000
								Total:	0	278000	278000
							Total:		0	278000	278000
					Total:				0	278000	278000
				Total:					0	278000	278000
			Total:						0	278000	278000
			Total:						0	278000	278000
	12	2020	03	090		4330	33	001		506000	506000
								Total:	0	506000	506000
							Total:		0	506000	506000
					Total:				0	506000	506000
				Total:					0	506000	506000
			Total:						0	506000	506000
			Total:						0	506000	506000

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Flag Positive TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	12	2020	Total:							0	506000	506000
	Total:									0	784000	784000
GN/MHCD TOTAL									0	784000	784000	

Flag Positive TEs

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	6	2020	01	051	0101	0849	64	002	2400000		2400000	
								Total:	2400000	0	2400000	
							Total:		2400000	0	2400000	
					Total:				2400000	0	2400000	
			Total:						2400000	0	2400000	
	Total:									2400000	0	2400000
GN/MHCD TOTAL									2400000	0	2400000	

Flag Positive TEs

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2020	01	110	0103	7648	64	002	288869		288869

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Flag Positive TEs

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2020	01	110	0103	7648	64	Total:	288869	0	288869
							Total:		288869	0	288869
						Total:			288869	0	288869
				Total:					288869	0	288869
			Total:						288869	0	288869
			Total:						288869	0	288869
			Total:						288869	0	288869
GN/MHCD TOTAL									288869	0	288869

Flag Positive TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2021	01	102	0102	2219	33	001	1002687		1002687
							Total:		1002687	0	1002687
						Total:			1002687	0	1002687
						Total:			1002687	0	1002687
					0103	2219	33	005	37518		37518
						Total:			37518	0	37518
						Total:			37518	0	37518
					Total:				37518	0	37518
				Total:					1040205	0	1040205
			Total:						1040205	0	1040205
			Total:						1040205	0	1040205
	11	2020	01	102	0101	2219	33	001	926700		926700
							Total:		926700	0	926700
						Total:			926700	0	926700

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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	
	11	2020	01	102	0101	Total:			926700	0	926700	
					Total:				926700	0	926700	
				Total:					926700	0	926700	
			Total:						926700	0	926700	
	12	2021	01	102	0101	8415	33	005	22392		22392	
								Total:	22392	0	22392	
							Total:		22392	0	22392	
					Total:				22392	0	22392	
				Total:					22392	0	22392	
				Total:					22392	0	22392	
			Total:						22392	0	22392	
			Total:							1989297	0	1989297
GN/MHCD TOTAL									1989297	0	1989297	

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	1	2021	01	102	0101	7788	64	002	1660633		1660633	
								Total:	1660633	0	1660633	
							Total:		1660633	0	1660633	
					Total:				1660633	0	1660633	
				Total:					1660633	0	1660633	
				Total:					1660633	0	1660633	
			Total:						1660633	0	1660633	
			Total:							1660633	0	1660633
	10	2020	01	102	0101	4379	64	001	3195241		3195241	
								Total:	3195241	0	3195241	

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Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2020	01	102	0101	4379	Total:		3195241	0	3195241
						7788	64	002	1083184		1083184
							Total:		1083184	0	1083184
							Total:		1083184	0	1083184
						Total:			4278425	0	4278425
					0102	4379	64	001	110523		110523
							Total:		110523	0	110523
							Total:		110523	0	110523
					0103	4379	64	001	9850		9850
							Total:		9850	0	9850
							Total:		9850	0	9850
						7788	64		794867		794867
							Total:		794867	0	794867
							Total:		794867	0	794867
						Total:			804717	0	804717
					0702	9029	64	001	4994568		4994568
							Total:		4994568	0	4994568
							Total:		4994568	0	4994568
						Total:			4994568	0	4994568
					Total:				10188233	0	10188233
				Total:					10188233	0	10188233
			Total:						10188233	0	10188233
	11	2020	01	102	0101	4379	64	001	796000		796000
							Total:		796000	0	796000
							Total:		796000	0	796000
						7788	64	002	1303880		1303880
							Total:		1303880	0	1303880
							Total:		1303880	0	1303880
						Total:			2099880	0	2099880
					Total:				2099880	0	2099880

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Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	11	2020	01	Total:						2099880	0	2099880
			Total:						2099880	0	2099880	
	11	2021	01	102	0101	2580	64	001	305216		305216	
								Total:	305216	0	305216	
								Total:	305216	0	305216	
					4379		64	001	3510592		3510592	
								Total:	3510592	0	3510592	
								Total:	3510592	0	3510592	
					7788		64	002	951253		951253	
								Total:	951253	0	951253	
								Total:	951253	0	951253	
							Total:		4767061	0	4767061	
					0102	4379	64	001	3079809		3079809	
								Total:	3079809	0	3079809	
								Total:	3079809	0	3079809	
					7788		64		500000		500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
							Total:		3579809	0	3579809	
					0103	4379	64	001	1265747		1265747	
								Total:	1265747	0	1265747	
								Total:	1265747	0	1265747	
					7788		64		430266		430266	
								Total:	430266	0	430266	
								Total:	430266	0	430266	
							Total:		1696013	0	1696013	
					0702	9029	64	001	4523524		4523524	
								Total:	4523524	0	4523524	
								Total:	4523524	0	4523524	
							Total:		4523524	0	4523524	
							Total:		14566407	0	14566407	

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Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
	11	2021	01	Total:								14566407	0	14566407
			Total:						14566407	0	14566407			
	12	2021	01	102	0102	4379	64	001	241846		241846			
								Total:	241846	0	241846			
							Total:	241846			0	241846		
						Total:	241846			0	241846			
					0702	9029	64	001	3305105		3305105			
								Total:	3305105	0	3305105			
						Total:	3305105			0	3305105			
					Total:	3305105			0	3305105				
				Total:	3546951			3546951			0	3546951		
			Total:	3546951			3546951			0	3546951			
			Total:	3546951			3546951			0	3546951			
			Total:	32062104			32062104			0	32062104			
GN/MHCD TOTAL									32062104	0	32062104			

Flag Positive TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	12	2020	11	101	0102	2894	33	001	4100		4100	
								Total:	4100	0	4100	
						Total:	4100			0	4100	
					Total:	4100			0	4100		
				Total:	4100			4100			0	4100
			Total:	4100			4100			0	4100	
			Total:	4100			4100			0	4100	

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Flag Positive TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									4100	0	4100
GN/MHCD TOTAL									4100	0	4100

Flag Positive TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2020	80	800	0102	2250	33	001	294385		294385
Total:									294385	0	294385
							Total:		294385	0	294385
						Total:			294385	0	294385
					Total:				294385	0	294385
				Total:					294385	0	294385
			Total:						294385	0	294385
Total:									294385	0	294385
GN/MHCD TOTAL									294385	0	294385

Flag Positive TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020	70	800	0101	2884	64	001	5484		5484
Total:									5484	0	5484

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Flag Positive TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020	70	800	0101	2884	Total:		5484	0	5484
						Total:			5484	0	5484
					Total:				5484	0	5484
			Total:						5484	0	5484
			Total:						5484	0	5484
Total:									5484	0	5484
GN/MHCD TOTAL									5484	0	5484

Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2021		101	0101	3803	64	002	19272		19272
								Total:	19272	0	19272
							Total:		19272	0	19272
					Total:				19272	0	19272
			Total:						19272	0	19272
			Total:						19272	0	19272
	4	2020		101	0101	3803	64	002	11019447		11019447
								Total:	11019447	0	11019447
							Total:		11019447	0	11019447
					Total:				11019447	0	11019447
			Total:						11019447	0	11019447
			Total:						11019447	0	11019447
	5	2020		101	0101	3803	64	002	2809993		2809993

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Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020		101	0101	3803	64	Total:	2809993	0	2809993
							Total:		2809993	0	2809993
					Total:				2809993	0	2809993
				Total:					2809993	0	2809993
			Total:						2809993	0	2809993
			Total:						2809993	0	2809993
	6	2020		101	0101	3803	64	002	6999933		6999933
							Total:		6999933	0	6999933
						Total:			6999933	0	6999933
				Total:					6999933	0	6999933
			Total:						6999933	0	6999933
			Total:						6999933	0	6999933
	7	2020		101	0101	3803	64	002	9635404		9635404
							Total:		9635404	0	9635404
						Total:			9635404	0	9635404
				Total:					9635404	0	9635404
			Total:						9635404	0	9635404
			Total:						9635404	0	9635404
	9	2020		101	0101	3803	64	002	3251842		3251842
							Total:		3251842	0	3251842
						Total:			3251842	0	3251842
				Total:					3251842	0	3251842
			Total:						3251842	0	3251842
			Total:						3251842	0	3251842
	11	2020		101	0101	3803	61		51825		51825
							Total:		51825	0	51825
						Total:			51825	0	51825
				Total:					51825	0	51825
			Total:						51825	0	51825

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Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2020		101	Total:				51825	0	51825
				Total:					51825	0	51825
			Total:						51825	0	51825
Total:									33787716	0	33787716
GN/MHCD TOTAL									33787716	0	33787716

Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020	04	800	0103	2457	64	002	11976805		11976805
								Total:	11976805	0	11976805
							Total:		11976805	0	11976805
						Total:			11976805	0	11976805
			Total:						11976805	0	11976805
			Total:						11976805	0	11976805
	11	2020	03	337	0102	5139	64	002	12000		12000
								Total:	12000	0	12000
							Total:		12000	0	12000
						Total:			12000	0	12000
			Total:						12000	0	12000
			Total:						12000	0	12000
Total:									11988805	0	11988805
GN/MHCD TOTAL									11988805	0	11988805

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Flag Positive TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	02	277	0102	0762	64	002	71753		71753
								Total:	71753	0	71753
							Total:		71753	0	71753
						1398	64	002	7398400		7398400
								Total:	7398400	0	7398400
							Total:		7398400	0	7398400
							Total:		7470153	0	7470153
							Total:		7470153	0	7470153
							Total:		7470153	0	7470153
							Total:		7470153	0	7470153
							Total:		7470153	0	7470153
							Total:		7470153	0	7470153
GN/MHCD TOTAL									7470153	0	7470153

Flag Positive TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	01	202	0101	6970	64	001	2673882		2673882
								Total:	2673882	0	2673882
							Total:		2673882	0	2673882
							Total:		2673882	0	2673882
					0102	6970	64	001	226173		226173
								Total:	226173	0	226173
							Total:		226173	0	226173
							Total:		226173	0	226173
							Total:		2900055	0	2900055
							Total:		2900055	0	2900055

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Flag Positive TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	6	2020	Total:							2900055	0	2900055
	9	2020	01	202	0101	6970	64	001	1501801		1501801	
								Total:	1501801	0	1501801	
							Total:		1501801	0	1501801	
							Total:		1501801	0	1501801	
					1701	6007	64	001	4139827		4139827	
								Total:	4139827	0	4139827	
							Total:		4139827	0	4139827	
						Total:			4139827	0	4139827	
					Total:				5641628	0	5641628	
				Total:					5641628	0	5641628	
			Total:						5641628	0	5641628	
			Total:						8541683	0	8541683	
GN/MHCD TOTAL									8541683	0	8541683	

Flag Positive TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	01	203	1201	7464	64	001	7621523		7621523
								Total:	7621523	0	7621523
							Total:		7621523	0	7621523
						Total:			7621523	0	7621523
				Total:					7621523	0	7621523
			Total:						7621523	0	7621523
			Total:						7621523	0	7621523
Total:									7621523	0	7621523

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Flag Positive TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									7621523	0	7621523

V_Grand Total:	16021389998
C_grand Total:	1816467
Grand Total:	16023206465