

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2025	03	090		9545	33	001		450020	450020
PWD E/M DN. I								Total:	0	450020	450020
BHOPAL							Total:		0	450020	450020
						Total:			0	450020	450020
				Total:					0	450020	450020
			Total:						0	450020	450020
			Total:						0	450020	450020
			Total:						0	450020	450020
			Total:						0	450020	450020
GN/MHCD TOTAL									0	450020	450020

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Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	2	2025		102		3689	22	013		569923	569923
PWD E/M DN.								Total:	0	569923	569923
INDORE							33	002		545839	545839
							Total:		0	545839	545839
							Total:		0	1115762	1115762
						Total:			0	1115762	1115762
				Total:					0	1115762	1115762
			Total:						0	1115762	1115762
			Total:						0	1115762	1115762
			Total:						0	1115762	1115762
GN/MHCD TOTAL									0	1115762	1115762

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Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2025		101		4544	33	002	311531		311531
PWD E/M DN. I								Total:	311531	0	311531
BHOPAL								Total:	311531	0	311531
								Total:	311531	0	311531
								Total:	311531	0	311531
								Total:	311531	0	311531
								Total:	311531	0	311531
								Total:	311531	0	311531
								Total:	311531	0	311531
								Total:	311531	0	311531
GN/MHCD TOTAL									311531	0	311531

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Divisions

Gncd 01
Mhcd 2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	2	2025		103		9545	33	001	2400000		2400000
PWD								Total:	2400000	0	2400000
MAINT.DN. 2								Total:	2400000	0	2400000
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
								Total:	2400000	0	2400000
GN/MHCD TOTAL									2400000	0	2400000

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	2	2025	01	051	0101	3689	64	001	2784900		2784900
P.I.U, PWD, INDORE								Total:	2784900	0	2784900
							Total:		2784900	0	2784900
					Total:				2784900	0	2784900
				Total:					2784900	0	2784900
			Total:						2784900	0	2784900
			Total:						2784900	0	2784900
			Total:						2784900	0	2784900
			Total:						2784900	0	2784900
GN/MHCD TOTAL									2784900	0	2784900

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Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	2	2025		101	0102	9545	33	001	241008		241008
PWD (B/R) DN. BARWANI								Total:	241008	0	241008
							Total:		241008	0	241008
					Total:				241008	0	241008
				Total:					241008	0	241008
			Total:						241008	0	241008
			Total:						241008	0	241008
			Total:						241008	0	241008

PW568 EE	2	2025		101	0101	9545	33	001	76033		76033
PWD E/M DN. I BHOPAL								Total:	76033	0	76033
							Total:		76033	0	76033
					Total:				76033	0	76033

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2025		101	Total:				76033	0	76033
PWD E/M DN. I				Total:					76033	0	76033
BHOPAL			Total:						76033	0	76033
Total:									76033	0	76033
GN/MHCD TOTAL									317041	0	317041

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2025	01	051	0101	2374	64	001	1922745		1922745
PIU, JABALPUR								Total:	1922745	0	1922745
							Total:		1922745	0	1922745
					Total:				1922745	0	1922745
			Total:						1922745	0	1922745
Total:									1922745	0	1922745

PW606	2	2025	01	051	0101	6405	64	002	39662422		39662422
PIU, CHHINDWARA								Total:	39662422	0	39662422
							Total:		39662422	0	39662422
					Total:				39662422	0	39662422
			Total:						39662422	0	39662422
Total:									39662422	0	39662422

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	2	2025	01	051	0101	2374	64	001	1386128		1386128	
								Total:		1386128	0	1386128
								Total:		1386128	0	1386128
								Total:		1386128	0	1386128
								Total:		1386128	0	1386128
Total:									1386128	0	1386128	
PW610 PIU, PWD, REWA	2	2025	01	051	0101	2374	64	001	7987448		7987448	
								Total:		7987448	0	7987448
								Total:		7987448	0	7987448
								Total:		7987448	0	7987448
								Total:		7987448	0	7987448
Total:									7987448	0	7987448	
PW614 P.I.U, PWD, SAGAR	2	2025	01	051	0101	2374	64	001	2644607		2644607	
								Total:		2644607	0	2644607
								Total:		2644607	0	2644607
								Total:		2644607	0	2644607
								Total:		2644607	0	2644607
Total:									2644607	0	2644607	
PW615 P.I.U, PWD, HOSHANGABA D	2	2025	01	051	0101	2374	64	001	3636551		3636551	
								Total:		3636551	0	3636551
								Total:		3636551	0	3636551
								Total:		3636551	0	3636551

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	2	2025	01	051	0101	2374	64	001	1026913		1026913	
								Total:		1026913	0	1026913
								Total:		1026913	0	1026913
								Total:		1026913	0	1026913
								Total:		1026913	0	1026913
Total:									1026913	0	1026913	
PW632 P.I.U (PWD), MANDSOUR	2	2025	01	051	0101	2374	64	001	2868183		2868183	
								Total:		2868183	0	2868183
								Total:		2868183	0	2868183
								Total:		2868183	0	2868183
								Total:		2868183	0	2868183
Total:									2868183	0	2868183	
PW633 P.I.U (PWD), DEWAS	2	2025	01	051	0101	2374	64	001	1017600		1017600	
								Total:		1017600	0	1017600
								Total:		1017600	0	1017600
								Total:		1017600	0	1017600
								Total:		1017600	0	1017600
Total:									1017600	0	1017600	
PW634 P.I.U, PWD,DHAR	2	2025	01	051	0101	2374	64	001	1373349		1373349	
								Total:		1373349	0	1373349
								Total:		1373349	0	1373349
								Total:		1373349	0	1373349

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW634 P.I.U, PWD,DHAR	2	2025	01	051	Total:				1373349	0	1373349			
					Total:				1373349	0	1373349			
					Total:				1373349	0	1373349			
					Total:				1373349	0	1373349			
PW641 P.I.U, PWD. PWD DATIA	2	2025	01	051	0101	2374	64	001	38397		38397			
								Total:				38397	0	38397
								Total:				38397	0	38397
								Total:				38397	0	38397
								Total:				38397	0	38397
								Total:				38397	0	38397
PW648 PIU PWD SEONI	2	2025	01	051	0101	2374	64	001	735329		735329			
								Total:				735329	0	735329
								Total:				735329	0	735329
								Total:				735329	0	735329
								Total:				735329	0	735329
								Total:				735329	0	735329
PW655 PIU PWD DINDORI	2	2025	01	051	0101	2374	64	001	1843947		1843947			
								Total:				1843947	0	1843947
								Total:				1843947	0	1843947
								Total:				1843947	0	1843947
								Total:				1843947	0	1843947
								Total:				1843947	0	1843947

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	2	2025	01	051	0101	2374	64	001	2415662		2415662
PIU PWD								Total:	2415662	0	2415662
KHARGONE							Total:		2415662	0	2415662
						Total:			2415662	0	2415662
				Total:					2415662	0	2415662
			Total:						2415662	0	2415662
			Total:						2415662	0	2415662
			Total:						2415662	0	2415662
Total:									2415662	0	2415662
PW660	2	2025	01	051	0101	2374	64	001	2003551		2003551
PIU PWD								Total:	2003551	0	2003551
RAISEN							Total:		2003551	0	2003551
						Total:			2003551	0	2003551
				Total:					2003551	0	2003551
			Total:						2003551	0	2003551
			Total:						2003551	0	2003551
Total:									2003551	0	2003551
GN/MHCD TOTAL									75310734	0	75310734

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Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P. 2	2025	03	001		9545	33	001	857956		857956
I. U. PWD								Total:	857956	0	857956
BHOPAL							Total:		857956	0	857956
						Total:			857956	0	857956

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Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2025	03	001	Total:				857956	0	857956
I. U. PWD				Total:					857956	0	857956
BHOPAL			Total:						857956	0	857956
Total:									857956	0	857956
GN/MHCD TOTAL									857956	0	857956

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	2	2025	01	051	0101	1267	64	002	8599780		8599780
PIU PWD KATNI								Total:	8599780	0	8599780
							Total:		8599780	0	8599780
						Total:			8599780	0	8599780
				Total:					8599780	0	8599780
			Total:						8599780	0	8599780
Total:									8599780	0	8599780

PW656	2	2025	01	051	0101	1267	64	002	1400000		1400000
PIU PWD								Total:	1400000	0	1400000
KHARGONE							Total:		1400000	0	1400000
						Total:			1400000	0	1400000
				Total:					1400000	0	1400000
			Total:						1400000	0	1400000
Total:									1400000	0	1400000

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									9999780	0	9999780

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	2	2025		094		9545	33	001	1534918		1534918
EE,PWD (B&R)								Total:	1534918	0	1534918
DIVISION								Total:	1534918	0	1534918
HARDA								Total:	1534918	0	1534918
								Total:	1534918	0	1534918
								Total:	1534918	0	1534918
								Total:	1534918	0	1534918
GN/MHCD TOTAL									1534918	0	1534918

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2025		001		4202	33	001	919310		919310
PWD E/M DN. I								Total:	919310	0	919310
BHOPAL								Total:	919310	0	919310

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Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2025		001					919310	0	919310
PWD E/M DN. I									919310	0	919310
BHOPAL									919310	0	919310
									919310	0	919310
									919310	0	919310
GN/MHCD TOTAL									919310	0	919310

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	2	2025	01	051	0101	6664	64	002	1439320		1439320
PIU,									1439320	0	1439320
CHHINDWARA									1439320	0	1439320
									1439320	0	1439320
					0102	6664	64	002	1949568		1949568
									1949568	0	1949568
									1949568	0	1949568
					0103	6664	64	002	2939155		2939155
									2939155	0	2939155
									2939155	0	2939155
					1901	6664	64	002	1000000		1000000
									1000000	0	1000000
									1000000	0	1000000
									1000000	0	1000000

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW606 PIU, CHHINDWARA	2	2025	01	051	Total:				7328043	0	7328043					
					Total:				7328043	0	7328043					
					Total:				7328043	0	7328043					
					Total:				7328043	0	7328043					
PW607 PIU, SHAHDOL	2	2025	01	051	0103	6664	64	002	1000000		1000000					
								Total:			1000000	0	1000000			
								Total:			1000000	0	1000000			
								Total:			1000000	0	1000000			
								Total:			1000000	0	1000000			
								Total:			1000000	0	1000000			
PW608 PIU, BALAGHAT	2	2025	01	051	0103	6664	64	002	300000		300000					
								Total:			300000	0	300000			
								Total:			300000	0	300000			
								Total:			300000	0	300000			
								1901	6664	64	002	3000		3000		
											Total:			3000	0	3000
											Total:			3000	0	3000
											Total:			3000	0	3000
Total:			303000	0	303000											
Total:			303000	0	303000											
Total:			303000	0	303000											
PW609 PIU, KHANDWA	2	2025	01	051	0102	6664	64	002	901756		901756					
								Total:			901756	0	901756			
								Total:			901756	0	901756			
								Total:			901756	0	901756			

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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	
PW609 PIU, KHANDWA	2	2025	01	051	0103	6664	64	002	4845657		4845657	
								Total:	4845657	0	4845657	
								Total:	4845657	0	4845657	
								Total:	4845657	0	4845657	
								Total:	5747413	0	5747413	
								Total:	5747413	0	5747413	
Total:	5747413	0	5747413	5747413								
PW610 PIU, PWD, REWA	2	2025	01	051	0101	6664	64	002	4510965		4510965	
								Total:	4510965	0	4510965	
								Total:	4510965	0	4510965	
								Total:	4510965	0	4510965	
								Total:	4510965	0	4510965	
								Total:	4510965	0	4510965	
					0102	6664	64	002	3000000		3000000	
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
1901	6664	64	002	927999		927999						
				Total:	927999	0	927999					
				Total:	927999	0	927999					
				Total:	927999	0	927999					
				Total:	927999	0	927999					
				Total:	927999	0	927999					
Total:	8438964	0	8438964									
Total:	8438964	0	8438964									
Total:	8438964	0	8438964									
Total:	8438964	0	8438964									
PW611 PIU, PWD, SATNA	2	2025	01	051	0103	6664	64	002	11925		11925	
								Total:	11925	0	11925	
								Total:	11925	0	11925	
								Total:	11925	0	11925	
								Total:	11925	0	11925	

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	2	2025	01	Total:						11925	0	11925		
			Total:			11925	0	11925						
			Total:			11925	0	11925						
PW613 P.I.U, PWD, GUNA	2	2025	01	051	0103	6664	64	002	5058913		5058913			
								Total:		5058913	0	5058913		
								Total:		5058913	0	5058913		
								Total:		5058913	0	5058913		
								Total:		5058913	0	5058913		
								Total:		5058913	0	5058913		
PW614 P.I.U, PWD, SAGAR	2	2025	01	051	0101	5160	64	002	131204		131204			
								Total:		131204	0	131204		
								Total:		131204	0	131204		
								6664	64	002	4110834		4110834	
										Total:		4110834	0	4110834
										Total:		4110834	0	4110834
										Total:		4242038	0	4242038
										Total:		4242038	0	4242038
Total:		4242038	0	4242038										
Total:		4242038	0	4242038										
Total:		4242038	0	4242038										
PW615 P.I.U, PWD, HOSHANGABA D	2	2025	01	051	0101	6664	64	002	4248		4248			
								Total:		4248	0	4248		
								Total:		4248	0	4248		
								Total:		4248	0	4248		
								0103	6664	64	002	5487765		5487765
											Total:		5487765	0

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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	2025	01	051	0103	6664	Total:		5487765	0	5487765		
						Total:		5487765	0	5487765			
						1901	6664	64	002	22252		22252	
							Total:		22252	0	22252		
							Total:		22252	0	22252		
						Total:		22252	0	22252			
						Total:		5514265	0	5514265			
Total:		5514265	0	5514265									
Total:		5514265	0	5514265									
PW616 P.I.U, PWD, INDORE	2	2025	01	051	1903	6664	64	002	121350		121350		
								Total:		121350	0	121350	
								Total:		121350	0	121350	
								Total:		121350	0	121350	
								Total:		121350	0	121350	
								Total:		121350	0	121350	
Total:		121350	0	121350									
PW618 P.I.U, PWD, GWALIOR	2	2025	01	051	0101	6664	64	002	4451114		4451114		
								Total:		4451114	0	4451114	
								Total:		4451114	0	4451114	
								Total:		4451114	0	4451114	
								Total:		4451114	0	4451114	
					1901	6664	64	002	1922883		1922883		
									Total:		1922883	0	1922883
									Total:		1922883	0	1922883
					Total:		1922883	0	1922883				
					1902	6664	64	002	48068		48068		
Total:		48068	0	48068									
Total:		48068	0	48068									

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PW618 P.I.U, PWD, Gwalior	2	2025	01	051	1902	Total:			48068	0	48068					
					Total:			6422065	0	6422065						
					Total:			6422065	0	6422065						
					Total:			6422065	0	6422065						
					Total:			6422065	0	6422065						
PW619 P.I.U, PWD, SIDHI	2	2025	01	051	0102	6664	64	002	4993335		4993335					
						Total:			4993335	0	4993335					
						Total:			4993335	0	4993335					
					1901	6664	64	002	317134		317134					
						Total:			317134	0	317134					
						Total:			317134	0	317134					
					1902	6664	64	002	393068		393068					
						Total:			393068	0	393068					
						Total:			393068	0	393068					
					Total:			5703537	0	5703537						
					Total:			5703537	0	5703537						
					Total:			5703537	0	5703537						
					PW622 P.I.U, PWD NARSINGPUR	2	2025	01	051	1901	6664	64	002	235541		235541
											Total:			235541	0	235541
											Total:			235541	0	235541
1903	6664	64	002	5664							5664					
	Total:			5664						0	5664					
	Total:			5664						0	5664					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	2	2025	01	051	Total:				241205	0	241205
P.I.U, PWD					Total:				241205	0	241205
NARSINGPUR					Total:				241205	0	241205
Total:									241205	0	241205
PW623	2	2025	01	051	0101	6664	64	002	12544704		12544704
P.I.U, PWD,								Total:	12544704	0	12544704
BETUL							Total:	12544704	0	12544704	
						Total:		12544704	0	12544704	
				Total:				12544704	0	12544704	
			Total:					12544704	0	12544704	
Total:									12544704	0	12544704
PW624	2	2025	01	051	0101	5160	64	002	1475335		1475335
P.I.U, PWD,								Total:	1475335	0	1475335
SEHORE							Total:	1475335	0	1475335	
						Total:		1475335	0	1475335	
				0103	6664	64	002		216200		216200
							Total:	216200	0	216200	
						Total:		216200	0	216200	
				Total:				216200	0	216200	
			Total:					1691535	0	1691535	
Total:									1691535	0	1691535
PW625	2	2025	01	051	1901	6664	64	002	122460		122460
P.I.U, PWD,								Total:	122460	0	122460
SHIVPURI							Total:	122460	0	122460	
						Total:		122460	0	122460	
Total:									122460	0	122460

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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	2025	01	051	Total:				122460	0	122460		
					Total:				122460	0	122460		
					Total:				122460	0	122460		
					Total:				122460	0	122460		
PW626 P.I.U, PWD, MORENA	2	2025	01	051	1901	6664	64	002	56244		56244		
								Total:			56244	0	56244
								Total:			56244	0	56244
					Total:			56244	0	56244			
					Total:			56244	0	56244			
					Total:			56244	0	56244			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2025	01	051	0102	6664	64	002	6827180		6827180		
								Total:			6827180	0	6827180
								Total:			6827180	0	6827180
								Total:			6827180	0	6827180
								Total:			6827180	0	6827180
					0103	6664	64	002	982197		982197		
								Total:			982197	0	982197
								Total:			982197	0	982197
								Total:			982197	0	982197
								Total:			982197	0	982197
Total:			7809377	0	7809377								
Total:			7809377	0	7809377								
Total:			7809377	0	7809377								
PW629 P.I.U, PWD (PWD), VIDISHA	2	2025	01	051	0102	6664	64	002	1468353		1468353		
								Total:			1468353	0	1468353
								Total:			1468353	0	1468353
								Total:			1468353	0	1468353

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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	2025	01	051	1901	6664	64	002	1265333		1265333	
								Total:	1265333	0	1265333	
								Total:	1265333	0	1265333	
						Total:	1265333	0	1265333			
						1902	6664	64	002	5712270		5712270
									Total:	5712270	0	5712270
					Total:				5712270	0	5712270	
					1903	6664	64	002	148162		148162	
								Total:	148162	0	148162	
								Total:	148162	0	148162	
					Total:				8594118	0	8594118	
					Total:					8594118	0	8594118
Total:					8594118	0	8594118					
Total:					8594118	0	8594118					
PW630 P.I.U (PWD), MANDLA	2	2025	01	051	0102	6664	64	002	4599585		4599585	
								Total:	4599585	0	4599585	
								Total:	4599585	0	4599585	
						Total:	4599585	0	4599585			
						0103	6664	64	002	3677389		3677389
									Total:	3677389	0	3677389
					Total:				3677389	0	3677389	
					Total:				3677389	0	3677389	
					Total:				8276974	0	8276974	
					Total:					8276974	0	8276974
					Total:					8276974	0	8276974
					Total:					8276974	0	8276974
PW632	2	2025	01	051	0102	6664	64	002	1600000		1600000	

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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	2025	01	051	0102	6664	64	Total:	1600000	0	1600000				
									1600000	0	1600000				
									1600000	0	1600000				
									1901	6664	64	002	195965		195965
													195965	0	195965
													195965	0	195965
									Total:	195965	0	195965			
													1795965	0	1795965
									Total:	1795965	0	1795965			
													1795965	0	1795965
Total:									1795965	0	1795965				

PW633 P.I.U (PWD), DEWAS	2	2025	01	051	0101	6664	64	002	3700000		3700000				
									3700000	0	3700000				
									3700000	0	3700000				
									3700000	0	3700000				
									0102	6664	64	002	1323252		1323252
													1323252	0	1323252
													1323252	0	1323252
									0103	6664	64	002	4661516		4661516
													4661516	0	4661516
													4661516	0	4661516
									1903	6664	64	002	30094		30094
													30094	0	30094
													30094	0	30094
									Total:	9714862	0	9714862			
													9714862	0	9714862
									Total:						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	Total:										
									9714862	0	9714862
PW634 P.I.U, PWD,DHAR	2	2025	01	051	0101	6664	64	002	4776233		4776233
								Total:	4776233	0	4776233
								Total:	4776233	0	4776233
								Total:	4776233	0	4776233
					0102	6664	64	002	18143729		18143729
								Total:	18143729	0	18143729
								Total:	18143729	0	18143729
								Total:	18143729	0	18143729
								Total:	18143729	0	18143729
								Total:	22919962	0	22919962
								Total:	22919962	0	22919962
								Total:	22919962	0	22919962
								Total:	22919962	0	22919962
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2025	01	051	0101	6664	64	002	44488		44488
								Total:	44488	0	44488
								Total:	44488	0	44488
								Total:	44488	0	44488
					0103	6664	64	002	2518069		2518069
								Total:	2518069	0	2518069
								Total:	2518069	0	2518069
								Total:	2518069	0	2518069
					1901	6664	64	002	6000		6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	2568557	0	2568557
								Total:	2568557	0	2568557

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635	2	2025	Total:							2568557	0	2568557
P.I.U, PWD			Total:							2568557	0	2568557
PWD (P.I.U) ,												
BARWANI												
PW641	2	2025	01	051	0102	6664	64	002	4807367		4807367	
P.I.U, PWD.			Total:							4807367	0	4807367
PWD DATIA			Total:							4807367	0	4807367
			Total:							4807367	0	4807367
			Total:							4807367	0	4807367
			Total:							4807367	0	4807367
Total:			Total:							4807367	0	4807367
PW642	2	2025	01	051	0101	6664	64	002	4426462		4426462	
PIU PWD			Total:							4426462	0	4426462
BURHANPUR			Total:							4426462	0	4426462
			Total:							4426462	0	4426462
			Total:							4426462	0	4426462
			Total:							4426462	0	4426462
			Total:							4426462	0	4426462
Total:			Total:							4426462	0	4426462
PW644	2	2025	01	051	0101	6664	64	002	1800000		1800000	
PIU PWD			Total:							1800000	0	1800000
RATLAM			Total:							1800000	0	1800000
			Total:							1800000	0	1800000
			Total:							1800000	0	1800000
			Total:							1800000	0	1800000
Total:			Total:							1800000	0	1800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644	2	2025	01	051	1902	6664	64	002	1686		1686	
PIU PWD								Total:	1686	0	1686	
RATLAM							Total:		1686	0	1686	
						Total:			1686	0	1686	
					Total:				1801686	0	1801686	
				Total:					1801686	0	1801686	
			Total:						1801686	0	1801686	
			Total:						1801686	0	1801686	
									Total:	1801686	0	1801686
PW645	2	2025	01	051	0101	6664	64	002	5199919		5199919	
PIU PWD								Total:	5199919	0	5199919	
ASHOK NAGAR							Total:		5199919	0	5199919	
						Total:			5199919	0	5199919	
					1901	6664	64	002	59118		59118	
								Total:	59118	0	59118	
							Total:		59118	0	59118	
					1903	6664	64	002	274479		274479	
								Total:	274479	0	274479	
							Total:		274479	0	274479	
						Total:			274479	0	274479	
					Total:				5533516	0	5533516	
				Total:					5533516	0	5533516	
			Total:						5533516	0	5533516	
									Total:	5533516	0	5533516
PW646	2	2025	01	051	0101	6664	64	002	3088167		3088167	
PIU PWD								Total:	3088167	0	3088167	
SHEOPUR							Total:		3088167	0	3088167	
						Total:			3088167	0	3088167	
					0103	6664	64	002	3015208		3015208	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	2	2025	01	051	0103	6664	64	Total:	3015208	0	3015208
PIU PWD								Total:	3015208	0	3015208
SHEOPUR								Total:	3015208	0	3015208
					1901	6664	64	002	4087		4087
								Total:	4087	0	4087
								Total:	4087	0	4087
					1903	6664	64	002	741456		741456
								Total:	741456	0	741456
								Total:	741456	0	741456
								Total:	741456	0	741456
								Total:	6848918	0	6848918
								Total:	6848918	0	6848918
								Total:	6848918	0	6848918
								Total:	6848918	0	6848918
								Total:	6848918	0	6848918
PW648	2	2025	01	051	1902	6664	64	002	14000		14000
PIU PWD SEONI								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
PW652	2	2025	01	051	0102	6664	64	002	9699108		9699108
PIU PWD								Total:	9699108	0	9699108
RAJGARH								Total:	9699108	0	9699108
								Total:	9699108	0	9699108
								Total:	9699108	0	9699108
								Total:	9699108	0	9699108
								Total:	9699108	0	9699108
								Total:	9699108	0	9699108

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652	2	2025	Total:							9699108	0	9699108
PIU PWD RAJGARH	Total:											
									9699108	0	9699108	
PW653	2	2025	01	051	0102	6664	64	002	21063		21063	
PIU PWD SHAJAPUR	Total:											
									21063	0	21063	
								Total:	21063	0	21063	
								Total:	21063	0	21063	
					0103	6664	64	002	800000		800000	
Total:												
									800000	0	800000	
								Total:	800000	0	800000	
								Total:	800000	0	800000	
								Total:	800000	0	800000	
								Total:	821063	0	821063	
								Total:	821063	0	821063	
Total:												
									821063	0	821063	
PW654	2	2025	01	051	0103	6664	64	002	18749020		18749020	
PIU PWD TIKAMGARH	Total:											
									18749020	0	18749020	
								Total:	18749020	0	18749020	
								Total:	18749020	0	18749020	
								Total:	18749020	0	18749020	
								Total:	18749020	0	18749020	
								Total:	18749020	0	18749020	
Total:												
									18749020	0	18749020	
PW658	2	2025	01	051	1901	6664	64	002	1773000		1773000	
PIU PWD SINGRAULI	Total:											
									1773000	0	1773000	
								Total:	1773000	0	1773000	
								Total:	1773000	0	1773000	
								Total:	1773000	0	1773000	
								Total:	1773000	0	1773000	
Total:												
									1773000	0	1773000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	2	2025	01	Total:					1773000	0	1773000
PIU PWD			Total:						1773000	0	1773000
SINGRAULI	Total:								1773000	0	1773000
PW660	2	2025	01	051	0101	6664	64	002	12645804		12645804
PIU PWD								Total:	12645804	0	12645804
RAISEN								Total:	12645804	0	12645804
								Total:	12645804	0	12645804
					0102	6664	64	002	9404487		9404487
								Total:	9404487	0	9404487
								Total:	9404487	0	9404487
								Total:	9404487	0	9404487
					1901	6664	64	002	2034418		2034418
								Total:	2034418	0	2034418
								Total:	2034418	0	2034418
								Total:	2034418	0	2034418
					1902	6664	64	002	15430		15430
								Total:	15430	0	15430
								Total:	15430	0	15430
								Total:	15430	0	15430
					Total:				24100139	0	24100139
				Total:					24100139	0	24100139
			Total:						24100139	0	24100139
			Total:						24100139	0	24100139
PW665	P.	2	2025	01	051	0103	6664	64	002	3000000	3000000
I. U. PWD									Total:	3000000	0
BHOPAL									Total:	3000000	0
								Total:	3000000	0	3000000
					1901	6664	64	002	352704		352704
								Total:	352704	0	352704

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2025	01	051	1901	6664			352704	0	352704
I. U. PWD									352704	0	352704
BHOPAL									3352704	0	3352704
									3352704	0	3352704
									3352704	0	3352704
									3352704	0	3352704
GN/MHCD TOTAL									209373021	0	209373021

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2025		101	0101	9588	64	002	596285		596285
PWD MAINT.									596285	0	596285
DN. 1 BHOPAL									596285	0	596285
									596285	0	596285
									596285	0	596285
									596285	0	596285
									596285	0	596285
									596285	0	596285
									596285	0	596285

PW565 EE	2	2025		101	0103	9588	64	002	583281		583281
PWD DN.									583281	0	583281
RAJGARH									583281	0	583281
									583281	0	583281
									583281	0	583281
									583281	0	583281

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 EE	2	2025	Total:							583281	0	583281
PWD DN. RAJGARH	Total:											
									583281	0	583281	
PW588 EE	2	2025		101	0103	9588	64	002	337852		337852	
PWD DN.NO.1 CHHINDWARA	Total:											
									337852	0	337852	
									337852	0	337852	
									337852	0	337852	
									337852	0	337852	
									337852	0	337852	
									337852	0	337852	
									337852	0	337852	
GN/MHCD TOTAL									1517418	0	1517418	

Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	2	2025	01	800	0103	7393	64	002	64834		64834
	Total:										
									64834	0	64834
									64834	0	64834
									64834	0	64834
									64834	0	64834
									64834	0	64834
									64834	0	64834
									64834	0	64834
Total:									64834	0	64834

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Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	2	2025	01	800	0103	7393	64	002	3602646		3602646
P.I.U, PWD (PWD), VIDISHA								Total:	3602646	0	3602646
							Total:		3602646	0	3602646
						Total:			3602646	0	3602646
				Total:					3602646	0	3602646
			Total:						3602646	0	3602646
			Total:						3602646	0	3602646
			Total:						3602646	0	3602646
			Total:						3602646	0	3602646
GN/MHCD TOTAL									3667480	0	3667480

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2025	01	001	0101	9545	33	001	1350732		1350732
PWD E/M DN. I BHOPAL								Total:	1350732	0	1350732
							Total:		1350732	0	1350732
						Total:			1350732	0	1350732
				Total:					1350732	0	1350732
			Total:						1350732	0	1350732
			Total:						1350732	0	1350732
			Total:						1350732	0	1350732
GN/MHCD TOTAL									1350732	0	1350732

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Gncd 19
Mhcd 4210

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	2025	04	107	0101	1070	63	001		621085		621085	
								Total:		621085	0	621085	
								Total:		621085	0	621085	
								Total:		621085	0	621085	
								Total:		621085	0	621085	
Total:									621085	0	621085		
PW594 EE PWD E/M DN. JABALPUR	2	2025	01	110	0103	7648	64	002		4835339		4835339	
								Total:		4835339	0	4835339	
								Total:		4835339	0	4835339	
								Total:		4835339	0	4835339	
								Total:		4835339	0	4835339	
Total:									4835339	0	4835339		
PW607 PIU, SHAHDOL	2	2025	02	104	0102	5056	64	002		3761973		3761973	
								Total:		3761973	0	3761973	
								Total:		3761973	0	3761973	
								Total:		3761973	0	3761973	
								Total:		3761973	0	3761973	
Total:									3761973	0	3761973		
PW608 PIU, BALAGHAT	2	2025	02	104	0102	5056	64	002		984500		984500	
								Total:		984500	0	984500	
								Total:		984500	0	984500	

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW608 PIU, BALAGHAT	2	2025	02	104	Total:				984500	0	984500			
					Total:				984500	0	984500			
					Total:				984500	0	984500			
					Total:				984500	0	984500			
PW609 PIU, KHANDWA	2	2025	02	104	0102	5056	64	002	3450816		3450816			
								Total:				3450816	0	3450816
								Total:				3450816	0	3450816
								Total:				3450816	0	3450816
								Total:				3450816	0	3450816
								Total:				3450816	0	3450816
PW610 PIU, PWD, REWA	2	2025	02	104	0101	5056	64	002	5000000		5000000			
								Total:				5000000	0	5000000
								Total:				5000000	0	5000000
								Total:				5000000	0	5000000
								Total:				5000000	0	5000000
								Total:				5000000	0	5000000
PW611 PIU, PWD, SATNA	2	2025	02	104	0103	5056	64	002	25799		25799			
								Total:				25799	0	25799
								Total:				25799	0	25799
								Total:				25799	0	25799
								Total:				25799	0	25799
								Total:				25799	0	25799

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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
PW614 P.I.U, PWD, SAGAR	2	2025	02	104	0103	5056	64	002	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
Total:				6000000	0	6000000					
PW615 P.I.U, PWD, HOSHANGABA D	2	2025	01	110	0101	7648	64	002	288254		288254
								Total:	288254	0	288254
								Total:	288254	0	288254
								Total:	288254	0	288254
								Total:	288254	0	288254
								Total:	288254	0	288254
Total:				288254	0	288254					
PW617 P.I.U, PWD, UJJAIN	2	2025	01	110	0103	7648	64	002	12966938		12966938
								Total:	12966938	0	12966938
								Total:	12966938	0	12966938
								Total:	12966938	0	12966938
								Total:	12966938	0	12966938
								Total:	12966938	0	12966938
			02	104	0103	5056	64	002	4415091		4415091
								Total:	4415091	0	4415091
								Total:	4415091	0	4415091
								Total:	4415091	0	4415091
								Total:	4415091	0	4415091
								Total:	4415091	0	4415091
Total:				17382029	0	17382029					

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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
PW617 P.I.U, PWD, UJJAIN	Total:										
									17382029	0	17382029
PW618 P.I.U, PWD, GWALIOR	2	2025	02	104	0103	5056	64	002	5169868		5169868
								Total:	5169868	0	5169868
							Total:		5169868	0	5169868
					Total:				5169868	0	5169868
			Total:						5169868	0	5169868
			Total:						5169868	0	5169868
			Total:						5169868	0	5169868
PW619 P.I.U, PWD, SIDHI	2	2025	02	104	0102	5056	64	002	3111822		3111822
								Total:	3111822	0	3111822
							Total:		3111822	0	3111822
					Total:				3111822	0	3111822
			Total:						3111822	0	3111822
			Total:						3111822	0	3111822
PW623 P.I.U, PWD, BETUL	2	2025	02	104	0102	5056	64	002	5000000		5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000

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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	2025	02	104	0103	5056	64	002	3000089		3000089	
								Total:		3000089	0	3000089
								Total:		3000089	0	3000089
								Total:		3000089	0	3000089
								Total:		3000089	0	3000089
Total:									3000089	0	3000089	
PW630 P.I.U (PWD), MANDLA	2	2025	02	104	0102	5056	64	002	12580982		12580982	
								Total:		12580982	0	12580982
								Total:		12580982	0	12580982
								Total:		12580982	0	12580982
								Total:		12580982	0	12580982
Total:									12580982	0	12580982	
PW631 P.I.U (PWD), JHABUA	2	2025	02	104	0102	5056	64	002	5256201		5256201	
								Total:		5256201	0	5256201
								Total:		5256201	0	5256201
								Total:		5256201	0	5256201
								Total:		5256201	0	5256201
Total:									5256201	0	5256201	
PW632 P.I.U (PWD), MANDSOUR	2	2025	02	104	0103	5056	64	002	2978937		2978937	
								Total:		2978937	0	2978937
								Total:		2978937	0	2978937
								Total:		2978937	0	2978937

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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	2025	02	104	Total:				2978937	0	2978937
									2978937	0	2978937
			Total:				2978937	0	2978937		
			Total:				2978937	0	2978937		
PW633 P.I.U (PWD), DEWAS	2	2025	02	104	0103	5056	64	002	1459088		1459088
								Total:			1459088
					Total:				1459088	0	1459088
					Total:				1459088	0	1459088
			Total:				1459088	0	1459088		
			Total:				1459088	0	1459088		
PW634 P.I.U, PWD,DHAR	2	2025	01	110	0102	7648	64	002	53532		53532
								Total:			53532
					Total:				53532	0	53532
					Total:				53532	0	53532
					Total:				53532	0	53532
			02	104	0102	5056	64	002	820451		820451
								Total:			820451
					Total:				820451	0	820451
					Total:				820451	0	820451
					Total:				820451	0	820451
Total:				873983	0	873983					
Total:				873983	0	873983					
PW635 P.I.U, PWD	2	2025	01	110	0102	7648	64	002	6785860		6785860
								Total:			6785860

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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						
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2025	01	110	0102	7648			Total:	6785860	0	6785860					
						Total:			6785860	0	6785860						
						Total:			6785860	0	6785860						
						Total:			6785860	0	6785860						
						Total:			6785860	0	6785860						
			02	104	0102	5056	64	002	4517404			Total:	4517404	0	4517404		
									Total:			4517404	0	4517404			
									Total:			4517404	0	4517404			
									Total:			4517404	0	4517404			
									Total:			4517404	0	4517404			
Total:									11303264	0	11303264						
Total:									11303264	0	11303264						
PW642 PIU PWD BURHANPUR	2	2025	02	104	0102	5056	64	002	1278844			1278844					
									Total:			1278844	0	1278844			
									Total:			1278844	0	1278844			
									Total:			1278844	0	1278844			
									Total:			1278844	0	1278844			
			Total:									1278844	0	1278844			
			Total:									1278844	0	1278844			
			PW643 PIU PWD ALIRAJPUR	2	2025	02	104	0102	5056	64	002	7876066			7876066		
												Total:			7876066	0	7876066
												Total:			7876066	0	7876066
Total:	7876066	0										7876066					
Total:	7876066	0										7876066					
Total:									7876066	0	7876066						
Total:									7876066	0	7876066						

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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			
PW644 PIU PWD RATLAM	2	2025	02	104	0102	5056	64	002	4998445		4998445			
								Total:	4998445	0	4998445			
								Total:	4998445	0	4998445			
						Total:	4998445	0	4998445					
						0103	5056	64	002	47037		47037		
									Total:	47037	0	47037		
					Total:				47037	0	47037			
					Total:	47037	0	47037						
					Total:	5045482	0	5045482						
					Total:	5045482	0	5045482						
Total:	5045482	0	5045482											
PW645 PIU PWD ASHOK NAGAR	2	2025	01	110	0103	7648	64	002	4762500		4762500			
								Total:	4762500	0	4762500			
								Total:	4762500	0	4762500			
						Total:	4762500	0	4762500					
						Total:	4762500	0	4762500					
						Total:	4762500	0	4762500					
					02	104	0101	5056	64	002	39218		39218	
											Total:	39218	0	39218
											Total:	39218	0	39218
											Total:	39218	0	39218
Total:	39218	0	39218											
Total:	4801718	0	4801718											
Total:	4801718	0	4801718											
PW650 PIU PWD BHIND	2	2025	02	104	0103	5056	64	002	10900000		10900000			
								Total:	10900000	0	10900000			
								Total:	10900000	0	10900000			

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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
PW650 PIU PWD BHIND	2	2025	02	104	0103	Total:			10900000	0	10900000
					Total:			10900000	0	10900000	
					Total:			10900000	0	10900000	
					Total:			10900000	0	10900000	
Total:									10900000	0	10900000
PW652 PIU PWD RAJGARH	2	2025	01	110	0101	7648	64	002	552239		552239
								Total:	552239	0	552239
							Total:	552239	0	552239	
						Total:	552239	0	552239		
Total:									552239	0	552239
PW653 PIU PWD SHAJAPUR	2	2025	02	104	0103	5056	64	002	874577		874577
								Total:	874577	0	874577
							Total:	874577	0	874577	
						Total:	874577	0	874577		
Total:									874577	0	874577
PW656 PIU PWD KHARGONE	2	2025	02	104	0102	5056	64	002	46271		46271
								Total:	46271	0	46271
							Total:	46271	0	46271	
						Total:	46271	0	46271		
Total:									46271	0	46271

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	Total:								46271	0	46271
PW657 PIU PWD AGAR MALWA	2	2025	02	104	0103	5056	64	002	780000		780000
								Total:	780000	0	780000
								Total:	780000	0	780000
						Total:			780000	0	780000
				Total:					780000	0	780000
			Total:						780000	0	780000
Total:									780000	0	780000
PW658 PIU PWD SINGRAULI	2	2025	01	110	0101	7648	64	002	6175198		6175198
								Total:	6175198	0	6175198
								Total:	6175198	0	6175198
						Total:			6175198	0	6175198
				Total:					6175198	0	6175198
			Total:						6175198	0	6175198
Total:									6175198	0	6175198
PW661 PIU PWD ANUPPUR	2	2025	02	104	0102	5056	64	002	239167		239167
								Total:	239167	0	239167
								Total:	239167	0	239167
						Total:			239167	0	239167
				Total:					239167	0	239167
			Total:						239167	0	239167
Total:									239167	0	239167
GN/MHCD TOTAL									138673591	0	138673591

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	2	2025	01	102	0103	8415	33	005	30000000		30000000		
								Total:	86000000	0	86000000		
								Total:	86000000	0	86000000		
								Total:	86000000	0	86000000		
								Total:	500000000	0	500000000		
			02	107		1249	33	001	9865403		9865403		
									Total:	9865403	0	9865403	
									Total:	9865403	0	9865403	
									Total:	9865403	0	9865403	
									Total:	9865403	0	9865403	
Total:	509865403	0	509865403										
Total:	509865403	0	509865403										
PH504 PHE DN. RAISEN	2	2025	01	102	0101	2219	33	001	2535614		2535614		
								Total:	2535614	0	2535614		
								Total:	2535614	0	2535614		
								Total:	2535614	0	2535614		
								Total:	2535614	0	2535614		
								Total:	2535614	0	2535614		
Total:	2535614	0	2535614										
PH505 PHE DIV SEHORE	2	2025	01	102	0101	2219	33	001	1705450		1705450		
								Total:	1705450	0	1705450		
								Total:	1705450	0	1705450		
								8415	33	004	5500000		5500000
											Total:	5500000	0
								Total:	5500000	0	5500000		
Total:	7205450	0	7205450										

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505	EE	2	2025	01	102	0103	8415	33	005	242500		242500
PHE DIV									Total:	242500	0	242500
SEHORE									Total:	242500	0	242500
									Total:	242500	0	242500
									Total:	7447950	0	7447950
									Total:	7447950	0	7447950
									Total:	7447950	0	7447950
									Total:	7447950	0	7447950
									Total:	7447950	0	7447950
PH506	EE	2	2025	01	001	0101	9545	33	001	274893		274893
PHE DN.									Total:	274893	0	274893
RAJGARH									Total:	274893	0	274893
(BIORA)									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
									Total:	274893	0	274893
		</										

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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	2025	01	102	0101	2219	33	001	3234612		3234612	
								Total:		3234612	0	3234612	
							Total:		3234612	0	3234612		
							Total:		3234612	0	3234612		
						0102		2219	33	001	967691		967691
						Total:					967691	0	967691
						Total:		967691	0	967691			
						0103		2219	33	005	560064		560064
						Total:					560064	0	560064
						Total:		560064	0	560064			
Total:		4762367	0	4762367									
Total:		4762367	0	4762367									
Total:		4762367	0	4762367									
Total:		4762367	0	4762367									
PH508 PHE DN. BETUL	EE	2	2025	01	102	0102	2219	33	001	1594089		1594089	
									Total:		1594089	0	1594089
							Total:		1594089	0	1594089		
						8415		33	004	1666888		1666888	
						Total:				1666888	0	1666888	
						Total:		1666888	0	1666888			
						Total:		3260977	0	3260977			
Total:		3260977	0	3260977									
Total:		3260977	0	3260977									
PH509 PHE DN.	EE	2	2025	01	102	0101	2219	33	001	2473614		2473614	
									Total:		2473614	0	2473614

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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	2025	01	102	0101	2219	Total:		2473614	0	2473614
						Total:		2473614	0	2473614	
						0102	2219	33	001	47880	
					Total:		47880	0	47880		
					Total:		47880	0	47880		
					Total:		47880	0	47880		
					Total:		2521494	0	2521494		
Total:		2521494	0	2521494							
Total:		2521494	0	2521494							
PH510 EE,PHE DIVISION HARDA	2	2025	01	102	0101	2219	33	001	909934		909934
						Total:		909934	0	909934	
						Total:		909934	0	909934	
					Total:		909934	0	909934		
					Total:		909934	0	909934		
					Total:		909934	0	909934		
					Total:		909934	0	909934		
PH511 EE PHE DN. INDORE	2	2025	01	102	0101	2219	33	001	1094856		1094856
						Total:		1094856	0	1094856	
						Total:		1094856	0	1094856	
					Total:		1094856	0	1094856		
					0102	2219	33	001	500000		500000
						Total:		500000	0	500000	
						Total:		500000	0	500000	
					8415	33	005	2679230		2679230	
						Total:		2679230	0	2679230	
Total:		2679230	0	2679230							
Total:		3179230	0	3179230							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511	EE	2	2025	01	102	Total:			4274086	0	4274086	
PHE DN.						Total:			4274086	0	4274086	
INDORE						Total:			4274086	0	4274086	
Total:									4274086	0	4274086	
PH512	EE	2	2025	01	102	0101	2219	33	001	3077430	3077430	
									Total:	3077430	0	3077430
									Total:	3077430	0	3077430
									Total:	3077430	0	3077430
									Total:	3077430	0	3077430
PHE DN.						0102	2219	33	001	431642	431642	
									Total:	431642	0	431642
									Total:	431642	0	431642
									Total:	431642	0	431642
									Total:	431642	0	431642
									Total:	3509072	0	3509072
									Total:	3509072	0	3509072
Total:									3509072	0	3509072	
PH513	EE	2	2025	01	102	0101	8415	33	005	3271941	3271941	
									Total:	3271941	0	3271941
									Total:	3271941	0	3271941
									Total:	3271941	0	3271941
									Total:	3271941	0	3271941
PHE DN.						0102	2219	33	001	1725494	1725494	
									Total:	1725494	0	1725494
									Total:	1725494	0	1725494
									Total:	1725494	0	1725494
									Total:	1725494	0	1725494
									Total:	1725494	0	1725494
									Total:	1158200	0	1158200
									Total:	1158200	0	1158200
									Total:	1158200	0	1158200
									Total:	2883694	0	2883694
Total:									6155635	0	6155635	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	2	2025	01						6155635	0	6155635
PHE DN. DHAR			Total:						6155635	0	6155635
Total:									6155635	0	6155635
PH514 EE	2	2025	01	102	0101	8415	33	004	1250000		1250000
PHE								005	1401625		1401625
DN.JHABUA								Total:	2651625	0	2651625
							Total:		2651625	0	2651625
							Total:		2651625	0	2651625
					0102	8415	33	004	1300466		1300466
								005	4000000		4000000
								Total:	5300466	0	5300466
							Total:		5300466	0	5300466
							Total:		5300466	0	5300466
					0103	2219	33	005	2804310		2804310
								Total:	2804310	0	2804310
							Total:		2804310	0	2804310
						8415	33	004	2500000		2500000
								005	5000000		5000000
								Total:	7500000	0	7500000
							Total:		7500000	0	7500000
						Total:			10304310	0	10304310
					Total:				18256401	0	18256401
				Total:					18256401	0	18256401
			Total:						18256401	0	18256401
			Total:						18256401	0	18256401
PH515 EE	2	2025	01	001	0101	9545	33	001	397506		397506
PHE DN.								Total:	397506	0	397506
KHARGONE							Total:		397506	0	397506
						Total:			397506	0	397506

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH515 PHE DN. KHARGONE	EE	2	2025	01	001	Total:			397506	0	397506				
						0101	2219	33	001	1112840		1112840			
										Total:			1112840	0	1112840
										Total:			1112840	0	1112840
						8415	33	005	1494876		1494876				
									Total:			1494876	0	1494876	
									Total:			1494876	0	1494876	
						Total:			2607716	0	2607716				
						0102	2219	33	001	1200856		1200856			
										Total:			1200856	0	1200856
										Total:			1200856	0	1200856
						Total:			1200856	0	1200856				
						0103	2219	33	005	1022660		1022660			
										Total:			1022660	0	1022660
										Total:			1022660	0	1022660
Total:			1022660	0	1022660										
Total:			4831232	0	4831232										
Total:			5228738	0	5228738										
Total:			5228738	0	5228738										
Total:			5228738	0	5228738										

PH516 PHE DN. BADWANI	EE	2	2025	01	102	0101	2219	33	001	1972842		1972842			
										Total:			1972842	0	1972842
										Total:			1972842	0	1972842
						Total:			1972842	0	1972842				
						0102	2219	33	001	838058		838058			
										Total:			838058	0	838058
										Total:			838058	0	838058
Total:			838058	0	838058										
Total:			2810900	0	2810900										
Total:			2810900	0	2810900										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH516 PHE DN. BADWANI	2	2025	Total:							2810900	0	2810900	
Total:											2810900	0	2810900
PH519 EE,PHE DN. NEEMACH	2	2025	01	102	0101	2219	33	001	3014240		3014240		
								Total:	3014240	0	3014240		
								Total:	3014240	0	3014240		
					0102	2219	33	001	499382		499382		
								Total:	499382	0	499382		
								Total:	499382	0	499382		
					0103	2219	33	005	500618		500618		
								Total:	500618	0	500618		
								Total:	500618	0	500618		
								Total:	500618	0	500618		
								Total:	4014240	0	4014240		
						Total:			4014240	0	4014240		
								Total:	4014240	0	4014240		
Total:											4014240	0	4014240
PH520 PHE DN. RATLAM	2	2025	01	102	0101	2219	33	001	501895		501895		
								Total:	501895	0	501895		
								Total:	501895	0	501895		
						8415	33	004	244514		244514		
								Total:	1000000		1000000		
								Total:	1244514	0	1244514		
								Total:	1244514	0	1244514		
								Total:	1746409	0	1746409		
					0102	2219	33	001	509340		509340		
								Total:	509340	0	509340		

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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	2025	01	102	0102	2219	Total:		509340	0	509340	
								8415	33	004	12036		12036
										005	2000000		2000000
							Total:		2012036	0	2012036		
							Total:		2012036	0	2012036		
							Total:		2521376	0	2521376		
						0103	2219	33	005	530000		530000	
								Total:		530000	0	530000	
								Total:		530000	0	530000	
							8415	33	005	997777		997777	
								Total:		997777	0	997777	
								Total:		997777	0	997777	
Total:		1527777	0	1527777									
Total:		5795562	0	5795562									
Total:		5795562	0	5795562									
Total:		5795562	0	5795562									

PH521 PHE DN. MANDSAUR	EE	2	2025	01	102	0101	2219	33	001	3406464		3406464		
								Total:		3406464	0	3406464		
								Total:		3406464	0	3406464		
							Total:		3406464	0	3406464			
							0102	2219	33	001	981873		981873	
									Total:		981873	0	981873	
						Total:			981873	0	981873			
						Total:		981873	0	981873				
						0103	2219	33	005	605836		605836		
										Total:		605836	0	605836
										Total:		605836	0	605836
								Total:		605836	0	605836		
Total:		4994173	0	4994173										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521	EE	2	2025	01					4994173	0	4994173	
PHE DN.				Total:					4994173	0	4994173	
MANDSAUR			Total:						4994173	0	4994173	
PH522	EE	2	2025	01	102	0101	2219	33	001	13500	13500	
PHE DN.									Total:	13500	0	13500
SHAJAPUR									Total:	13500	0	13500
									Total:	13500	0	13500
									Total:	13500	0	13500
					0102	2219	33	001	40500	40500	40500	
									Total:	40500	0	40500
									Total:	40500	0	40500
									Total:	40500	0	40500
									Total:	40500	0	40500
					Total:				54000	0	54000	
				Total:					54000	0	54000	
				Total:					54000	0	54000	
				Total:					54000	0	54000	
PH523	EE	2	2025	01	102	0101	2219	33	001	183178	183178	
PHE DN.									Total:	183178	0	183178
DEWAS									Total:	183178	0	183178
									Total:	183178	0	183178
									Total:	183178	0	183178
					0103	2219	33	005	453537	453537	453537	
									Total:	453537	0	453537
									Total:	453537	0	453537
									Total:	453537	0	453537
					Total:				636715	0	636715	
				Total:					636715	0	636715	
				Total:					636715	0	636715	
				Total:					636715	0	636715	
PH524	EE	2	2025	01	101	0101	0545	33	001	1000001	1000001	

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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	2025	01	101	0101	0545	33	Total:	1000001	0	1000001						
								Total:	1000001	0	1000001						
								Total:	1000001	0	1000001						
					0102	0545	33	001	Total:	500328		500328					
									Total:	500328	0	500328					
									Total:	500328	0	500328					
					0103	0545	33	001	Total:	501873		501873					
									Total:	501873	0	501873					
									Total:	501873	0	501873					
					Total:								2002202	0	2002202		
									102	0101	2219	33	001	Total:	666831		666831
														Total:	666831	0	666831
														Total:	666831	0	666831
										0102	2219	33	001	Total:	189929		189929
														Total:	189929	0	189929
Total:	189929	0	189929														
0103	2219	33	005	Total:						6974		6974					
				Total:						6974	0	6974					
				Total:						6974	0	6974					
Total:													863734	0	863734		
Total:													2865936	0	2865936		
Total:													2865936	0	2865936		
Total:								2865936	0	2865936							
PH526 EE PHE DN.	2	2025	01	102	0101	2219	33	001	Total:	1708065		1708065					
									Total:	1708065	0	1708065					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH526 EE PHE DN. Gwalior	2	2025	01	102	0101	2219									
												Total:	1708065	0	1708065
												Total:	1708065	0	1708065
												Total:	1708065	0	1708065
												Total:	1708065	0	1708065
Total:				1708065	0	1708065									
PH527 EE PHE DN. GUNA	2	2025	01	102	0101	2219	33	001							
												Total:	2898383	0	2898383
												Total:	2898383	0	2898383
												Total:	2898383	0	2898383
												Total:	2898383	0	2898383
Total:				2898383	0	2898383									
PH528 EE PHE DN. BHIND	2	2025	01	102	0101	2219	33	001							
												Total:	3304000	0	3304000
												Total:	3304000	0	3304000
												Total:	3304000	0	3304000
												Total:	3304000	0	3304000
					0102	2219	33	001							
												Total:	690264	0	690264
												Total:	690264	0	690264
												Total:	690264	0	690264
												Total:	690264	0	690264
0103	2219	33	005												
							Total:	994308	0	994308					
							Total:	994308	0	994308					
							Total:	994308	0	994308					
							Total:	994308	0	994308					
Total:				4988572	0	4988572									

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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	Total:								4988572	0	4988572
PH529 EE PHE DN. SHIVPURI	2	2025	01	102	0101	2219	33	001	1585214		1585214
								Total:	1585214	0	1585214
								Total:	1585214	0	1585214
								Total:	1585214	0	1585214
					0103	2219	33	005	501606		501606
								Total:	501606	0	501606
								Total:	501606	0	501606
								Total:	501606	0	501606
								Total:	2086820	0	2086820
								Total:	2086820	0	2086820
								Total:	2086820	0	2086820
								Total:	2086820	0	2086820
PH530 EE PHE DN. MORENA	2	2025	01	102	0103	2219	33	005	835231		835231
								Total:	835231	0	835231
								Total:	835231	0	835231
								Total:	835231	0	835231
								Total:	835231	0	835231
								Total:	835231	0	835231
								Total:	835231	0	835231
								Total:	835231	0	835231
PH531 EE PHE DN.SHEOPUR	2	2025	01	102	0101	2219	33	001	715696		715696
								Total:	715696	0	715696
								Total:	715696	0	715696
								Total:	715696	0	715696
					0102	2219	33	001	2533276		2533276
								Total:	2533276	0	2533276

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	2	2025	01	102	0102	2219			2533276	0	2533276
PHE									2533276	0	2533276
DN.SHEOPUR									3248972	0	3248972
									3248972	0	3248972
									3248972	0	3248972
									3248972	0	3248972
									3248972	0	3248972
									3248972	0	3248972
									3248972	0	3248972
									3248972	0	3248972
PH532 EE	2	2025	01	102	0101	2219	33	001	328305		328305
PHE DN. DATIA									328305	0	328305
									328305	0	328305
									328305	0	328305
									328305	0	328305
									328305	0	328305
									328305	0	328305
									328305	0	328305
									328305	0	328305
									328305	0	328305
PH534 EE	2	2025	01	102	0101	2219	33	001	2399250		2399250
PHE DN. SAGAR									2399250	0	2399250
									2399250	0	2399250
									2399250	0	2399250
									2399250	0	2399250
									2399250	0	2399250
									2399250	0	2399250
									2399250	0	2399250
									2399250	0	2399250
									2399250	0	2399250
PH535 EE	2	2025	01	102	0101	2219	33	001	753907		753907
PHE DN. CHHATARPUR									753907	0	753907
									753907	0	753907
									753907	0	753907
									753907	0	753907
									753907	0	753907
									753907	0	753907
									753907	0	753907
									753907	0	753907
									753907	0	753907
					0102	2219	33	001	136220		136220
									136220	0	136220
									136220	0	136220

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	2	2025	01	102	0102	2219	Total:		136220	0	136220
						Total:			136220	0	136220
					Total:		890127	0	890127		
					Total:		890127	0	890127		
					Total:		890127	0	890127		
Total:		890127	0	890127							
PH536 PHE DN. PANNA	2	2025	01	102	0101	2219	33	001	3303589		3303589
						Total:		3303589	0	3303589	
						Total:		3303589	0	3303589	
						Total:		3303589	0	3303589	
					0102	2219	33	001	1189704		1189704
						Total:		1189704	0	1189704	
						Total:		1189704	0	1189704	
						Total:		1189704	0	1189704	
					0103	2219	33	005	499840		499840
						Total:		499840	0	499840	
						Total:		499840	0	499840	
						Total:		499840	0	499840	
Total:		4993133	0	4993133							
Total:		4993133	0	4993133							
Total:		4993133	0	4993133							
PH537 PHE DN. DAMOH	2	2025	01	102	0101	2219	33	001	4328290		4328290
						Total:		4328290	0	4328290	
						Total:		4328290	0	4328290	
					0102	2219	33	001	399851		399851
						Total:		399851	0	399851	
Total:		399851	0	399851							

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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	2025	01	102	0102	Total:		399851	0	399851			
							0103	2219	33	005	685443	685443		
											Total:	685443	0	685443
									Total:	685443	0	685443		
									Total:	685443	0	685443		
									Total:	5413584	0	5413584		
		Total:	5413584	0	5413584									
		Total:	5413584	0	5413584									
		Total:	5413584	0	5413584									
PH538 PHE DN. TIKAMGARH	EE	2	2025	01	102	0101	2219	33	001	3725217	3725217			
									Total:		3725217	0	3725217	
									Total:		3725217	0	3725217	
									Total:		3725217	0	3725217	
									Total:		3725217	0	3725217	
						0103	2219	33	005	590000	590000			
										Total:		590000	0	590000
										Total:		590000	0	590000
										Total:		590000	0	590000
										Total:		4315217	0	4315217
		Total:	4315217	0	4315217									
		Total:	4315217	0	4315217									
		Total:	4315217	0	4315217									
PH540 PHE DN. REWA	EE	2	2025	01	102	0101	2219	33	001	556813	556813			
									Total:		556813	0	556813	
									Total:		556813	0	556813	
						0102	2219	33	001	53490	53490			
										Total:		53490	0	53490
										Total:		53490	0	53490
										Total:		53490	0	53490

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE	2	2025	01	102	Total:				610303	0	610303
PHE DN. REWA					Total:				610303	0	610303
			Total:						610303	0	610303
Total:									610303	0	610303
PH541 EE	2	2025	01	102	0101	2219	33	001	3172567		3172567
PHE DN. SATNA								Total:	3172567	0	3172567
							Total:		3172567	0	3172567
					Total:				3172567	0	3172567
				0102	2219	33	001		1499553		1499553
							Total:		1499553	0	1499553
					Total:				1499553	0	1499553
				0103	2219	33	005		1498259		1498259
							Total:		1498259	0	1498259
					Total:				1498259	0	1498259
					Total:				1498259	0	1498259
					Total:				6170379	0	6170379
			Total:						6170379	0	6170379
Total:									6170379	0	6170379
PH542 EE	2	2025	01	102	0101	2219	33	001	412874		412874
PHE DN. SHAHDOL								Total:	412874	0	412874
							Total:		412874	0	412874
					Total:				412874	0	412874
				0102	2219	33	001		1110066		1110066
							Total:		1110066	0	1110066
					Total:				1110066	0	1110066
				0103	2219	33	005		2580561		2580561

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE PHE DN. SIDHI	2	2025	01	102	0102	2219	Total:		60281	0	60281
									60281	0	60281
									547222	0	547222
									547222	0	547222
									547222	0	547222
Total:									547222	0	547222
PH545 EE PHE DN. JABALPUR	2	2025	01	102	0101	2219	33	001	2664987		2664987
									2664987	0	2664987
									2664987	0	2664987
									2664987	0	2664987
									2664987	0	2664987
					0102	2219	33	001	1128624		1128624
									1128624	0	1128624
									1128624	0	1128624
									1128624	0	1128624
									1128624	0	1128624
Total:									3793611	0	3793611
Total:									3793611	0	3793611
Total:									3793611	0	3793611
PH546 EE PHE PROJ. DN.-1 KATNI	2	2025	01	102	0102	2219	33	001	887274		887274
									887274	0	887274
									887274	0	887274
									887274	0	887274
									887274	0	887274
									887274	0	887274
Total:									887274	0	887274
Total:									887274	0	887274
Total:									887274	0	887274
PH547 EE PHE DN.	2	2025	01	102	0101	8415	33	004	227162		227162
									227162	0	227162

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH547 PHE DN. MANDLA	EE	2	2025	01	102	0101	8415	Total:		227162	0	227162		
								Total:		227162	0	227162		
						0102	2219	33	001	1176933		1176933		
										Total:		1176933	0	1176933
										Total:		1176933	0	1176933
						0103	2219	33	005	1511835		1511835		
										Total:		1511835	0	1511835
										Total:		1511835	0	1511835
						8415	33	004	1617941		1617941			
									005	125404		125404		
										Total:		1743345	0	1743345
									Total:		1743345	0	1743345	
						Total:		3255180	0	3255180				
						Total:		4659275	0	4659275				
						Total:		4659275	0	4659275				
Total:		4659275	0	4659275										

PH548 EE,PHE DIVISION DINDORI	2	2025	01	102	0102	2219	33	001	514880		514880	
								Total:		514880	0	514880
								Total:		514880	0	514880
								8415	33	005	1615478	
					Total:		1615478				0	1615478
					Total:		1615478	0	1615478			
					Total:		2130358	0	2130358			
					0103	2219	33	005	500000		500000	
Total:		500000	0	500000								
Total:		500000	0	500000								
8415	33	004	620701		620701							
			005	23620		23620						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH548 EE,PHE DIVISION DINDORI	2	2025	01	102	0103	8415	33	Total:	644321	0	644321					
								Total:	644321	0	644321					
								Total:	1144321	0	1144321					
								Total:	3274679	0	3274679					
								Total:	3274679	0	3274679					
Total:									3274679	0	3274679					
PH549 EE PHE DN. NARSINGHPUR	2	2025	01	102	0101	2219	33	001	2164461		2164461					
								Total:	2164461	0	2164461					
								Total:	2164461	0	2164461					
								Total:	2164461	0	2164461					
								Total:	2164461	0	2164461					
					0102	2219	33	001	2368796		2368796					
								Total:	2368796	0	2368796					
								Total:	2368796	0	2368796					
								Total:	2368796	0	2368796					
								Total:	2368796	0	2368796					
Total:									4533257	0	4533257					
Total:									4533257	0	4533257					
Total:									4533257	0	4533257					
PH550 EE PHE DN. BALAGHAT	2	2025	01	102	0101	2219	33	001	3243665		3243665					
								Total:	3243665	0	3243665					
								Total:	3243665	0	3243665					
								8415	33	004	3053681		3053681			
										Total:	3053681	0	3053681			
					Total:									6297346	0	6297346
					0102	8415	33	004	2443421		2443421					
								005	6981666		6981666					
								Total:	9425087	0	9425087					
								Total:	9425087	0	9425087					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH550 PHE DN. BALAGHAT	EE	2	2025	01	102	0102	8415	Total:	9425087	0	9425087						
									9425087	0	9425087						
									0103	8415	33	004	3003953		3003953		
													005	12000000		12000000	
														Total:	15003953	0	15003953
									Total:	15003953	0	15003953					
									Total:	15003953	0	15003953					
									Total:	30726386	0	30726386					
									Total:	30726386	0	30726386					
									Total:	30726386	0	30726386					
Total:	30726386	0	30726386														
Total:	30726386	0	30726386														
PH551 PHE DN. SEONI	EE	2	2025	01	102	0101	2219	33	001	824586		824586					
										Total:	824586	0	824586				
										Total:	824586	0	824586				
										Total:	824586	0	824586				
										0102	2219	33	001	2517400		2517400	
														Total:	2517400	0	2517400
														Total:	2517400	0	2517400
										Total:	2517400	0	2517400				
										0103	2219	33	005	995036		995036	
														Total:	995036	0	995036
Total:	995036	0	995036														
Total:	995036	0	995036														
Total:	4337022	0	4337022														
Total:	4337022	0	4337022														
Total:	4337022	0	4337022														
PH552 PHE DN.	EE	2	2025	01	102	0102	2219	33	001	1041605		1041605					
										Total:	1041605	0	1041605				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	2	2025	01	102	0102	2219	Total:		1041605	0	1041605
PHE DN.							Total:		1041605	0	1041605
CHHINDWARA					Total:				1041605	0	1041605
				Total:					1041605	0	1041605
			Total:						1041605	0	1041605
Total:									1041605	0	1041605
PH558 EE	2	2025	01	001	0101	1854	33	002	239212		239212
PHE								Total:	239212	0	239212
MECHANICAL							Total:		239212	0	239212
DIVISION					Total:				239212	0	239212
BHOPAL				Total:					239212	0	239212
			Total:						239212	0	239212
Total:									239212	0	239212
PH564 EE	2	2025	01	001	0101	9545	33	001	140006		140006
PHE								Total:	140006	0	140006
MECHANICAL							Total:		140006	0	140006
DIVISION					Total:				140006	0	140006
JABALPUR				Total:					140006	0	140006
			Total:						140006	0	140006
Total:									140006	0	140006
PH567	2	2025	01	102	0101	2219	33	001	842907		842907
EE,PHED								Total:	842907	0	842907
ANUPPUR							Total:		842907	0	842907
					Total:				842907	0	842907
				0102	2219	33	001		957534		957534
							Total:		957534	0	957534

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	2	2025	01	102	0102	2219	Total:		957534	0	957534
						Total:		957534	0	957534	
					Total:			1800441	0	1800441	
					Total:			1800441	0	1800441	
					Total:			1800441	0	1800441	
Total:			1800441	0	1800441						
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2025	01	102	0101	8415	33	004	1495594		1495594
						Total:		1495594	0	1495594	
						Total:		1495594	0	1495594	
					Total:			1495594	0	1495594	
					0102	8415	33	004	1887706		1887706
						Total:		1887706	0	1887706	
						Total:		1887706	0	1887706	
					Total:			1887706	0	1887706	
					0103	8415	33	004	1218254		1218254
						Total:		1218254	0	1218254	
						Total:		1218254	0	1218254	
					Total:			1218254	0	1218254	
					Total:			4601554	0	4601554	
Total:			4601554	0	4601554						
Total:			4601554	0	4601554						
Total:			4601554	0	4601554						
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2025	01	001	0101	9545	33	001	29099		29099
						Total:		29099	0	29099	
					Total:		29099	0	29099		
					Total:		29099	0	29099		
					Total:		29099	0	29099		
102	0102	2219	33	001	79477		79477				
		Total:		79477	0	79477					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2025	01	102	0102	2219	Total:		79477	0	79477	
						Total:		79477	0	79477		
					Total:			79477	0	79477		
					Total:				108576	0	108576	
					Total:				108576	0	108576	
Total:						108576	0	108576				
PH579 E E PHE DN AGAR MALWA	2	2025	01	102	0101	2219	33	001	47074		47074	
						Total:		47074	0	47074		
						Total:		47074	0	47074		
					Total:		47074	0	47074			
					0103	2219	33	005	9050		9050	
						Total:		9050	0	9050		
						Total:		9050	0	9050		
					Total:				9050	0	9050	
Total:				56124	0	56124						
Total:				56124	0	56124						
Total:				56124	0	56124						
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2025	01	001	0101	9545	33	001	1000000		1000000	
						Total:		1000000	0	1000000		
						Total:		1000000	0	1000000		
					Total:				1000000	0	1000000	
					102	0101	8415	33	004	3800000		3800000
									005	8000000		8000000
							Total:		11800000	0	11800000	
					Total:				11800000	0	11800000	
Total:				11800000	0	11800000						
0102	2219	33	001			9215		9215				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2025	01	102	0102	2219	33	Total:	9215	0	9215			
								Total:	9215	0	9215			
								8415	33	004	6000000		6000000	
										005	3716000		3716000	
										Total:	9716000	0	9716000	
								Total:	9716000	0	9716000			
								0103	2219	33	005	19954		19954
											Total:	19954	0	19954
											Total:	19954	0	19954
								8415	33	004	3012686		3012686	
										005	6200000		6200000	
										Total:	9212686	0	9212686	
								Total:	9212686	0	9212686			
								Total:	9232640	0	9232640			
								Total:	30757855	0	30757855			
Total:	31757855	0	31757855											
Total:	31757855	0	31757855											
Total:	31757855	0	31757855											

PH583 EE, PHE DN. PARASIA, CHINDWARA	2	2025	01	101	0101	0545	33	001	567931		567931			
								Total:	567931	0	567931			
								Total:	567931	0	567931			
								Total:	567931	0	567931			
								0102	0545	33	001	82500		82500
											Total:	82500	0	82500
											Total:	82500	0	82500
								0103	0545	33	001	157078		157078
											Total:	157078	0	157078
											Total:	157078	0	157078

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH583 PHE DN. PARASIA, CHINDWARA	EE,	2	2025	01	101	0103	Total:		157078	0	157078		
						Total:		807509	0	807509			
						102	0101	8415	33	004	940000		940000
								Total:		940000	0	940000	
						Total:		940000	0	940000			
						0102	2219	33	001	162296		162296	
								Total:		162296	0	162296	
						Total:		162296	0	162296			
						8415	33	004	2009592		2009592		
									Total:		2009592	0	2009592
						Total:		2009592	0	2009592			
						Total:		2171888	0	2171888			
						0103	2219	33	005	1383536		1383536	
								Total:		1383536	0	1383536	
						Total:		1383536	0	1383536			
						8415	33	004	2489775		2489775		
									005	7275	7275		
						Total:		2497050	0	2497050			
						Total:		2497050	0	2497050			
						Total:		3880586	0	3880586			
Total:		6992474	0	6992474									
Total:		7799983	0	7799983									
Total:		7799983	0	7799983									
Total:		7799983	0	7799983									
PH584 PHE DN. KHURAI, SAGAR	EE,	2	2025	01	102	0101	2219	33	001	1008838		1008838	
								Total:		1008838	0	1008838	
								Total:		1008838	0	1008838	
								Total:		1008838	0	1008838	
Total:		1008838	0	1008838									

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	2	2025	01	Total:					1008838	0	1008838
PHE DN.			Total:						1008838	0	1008838
KHURAI,	Total:								1008838	0	1008838
SAGAR											
PH585 EE	2	2025	01	102	0101	2219	33	001	1914754		1914754
PHE DN NIWARI								Total:	1914754	0	1914754
								Total:	1914754	0	1914754
								Total:	1914754	0	1914754
					0102	2219	33	001	21995		21995
								Total:	21995	0	21995
								Total:	21995	0	21995
								Total:	21995	0	21995
					0103	2219	33	005	310000		310000
								Total:	310000	0	310000
								Total:	310000	0	310000
								Total:	310000	0	310000
					Total:				2246749	0	2246749
					Total:				2246749	0	2246749
				Total:					2246749	0	2246749
			Total:						2246749	0	2246749
GN/MHCD TOTAL									749482505	0	749482505

Flag Divisions

Gncd 20
Mhcd 3604

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

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH501 PHE DN. BHOPAL	EE	2		196	0101	0819	42	007		934639		934639			
								Total:		934639	0	934639			
								Total:			934639	0	934639		
								Total:				934639	0	934639	
								Total:					934639	0	934639
								Total:						934639	0
PH506 PHE DN. RAJGARH (BIORA)	EE	2		196	0102	0819	42	007		754529		754529			
								Total:		754529	0	754529			
								Total:			754529	0	754529		
								Total:				754529	0	754529	
					0103	0819	42	007		185920		185920			
								Total:		185920	0	185920			
								Total:			185920	0	185920		
								Total:				185920	0	185920	
Total:					940449	0	940449								
Total:						940449	0	940449							
PH511 PHE DN. INDORE	EE	2		196	0101	0819	42	007		94426		94426			
								Total:		94426	0	94426			
								Total:			94426	0	94426		
								Total:				94426	0	94426	
								Total:					94426	0	94426
								Total:						94426	0

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH513 EE PHE DN. DHAR	2	2025		196	0101	0819	42	007	1970423		1970423			
								Total:	1970423	0	1970423			
								Total:	1970423	0	1970423			
								Total:	1970423	0	1970423			
								0102	0819	42	007	793538		793538
											Total:	793538	0	793538
											Total:	793538	0	793538
								Total:	793538	0	793538			
								Total:	2763961	0	2763961			
								Total:	2763961	0	2763961			
Total:	2763961	0	2763961											
Total:	2763961	0	2763961											
PH519 EE,PHE DN. NEEMACH	2	2025		196	0101	0819	42	007	1500000		1500000			
								Total:	1500000	0	1500000			
								Total:	1500000	0	1500000			
								Total:	1500000	0	1500000			
								0102	0819	42	007	500000		500000
											Total:	500000	0	500000
											Total:	500000	0	500000
								Total:	500000	0	500000			
								0103	0819	42	007	123789		123789
											Total:	123789	0	123789
Total:	123789	0	123789											
Total:	123789	0	123789											
Total:	2123789	0	2123789											
Total:	2123789	0	2123789											
Total:	2123789	0	2123789											
Total:	2123789	0	2123789											
PH522 EE	2	2025		196	0101	0819	42	007	308000		308000			

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH522 EE PHE DN. SHAJAPUR	2	2025		196	0101	0819	42									
								Total:		308000	0	308000				
												Total:		308000	0	308000
												Total:		308000	0	308000
												Total:		308000	0	308000
Total:								308000	0	308000						
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	2	2025		196	0101	0819	42	007		20095343			20095343			
								Total:		20095343	0	20095343				
												Total:		20095343	0	20095343
												Total:		20095343	0	20095343
												Total:		20095343	0	20095343
Total:								20095343	0	20095343						
PH532 EE PHE DN. DATIA	2	2025		196	0101	0819	42	007		288234			288234			
								Total:		288234	0	288234				
												Total:		288234	0	288234
												Total:		288234	0	288234
												Total:		288234	0	288234
Total:								288234	0	288234						
PH552 EE PHE DN. CHHINDWARA	2	2025		196	0101	0819	42	007		880482			880482			
								Total:		880482	0	880482				
												Total:		880482	0	880482
												Total:		880482	0	880482
												Total:		880482	0	880482
				0103		0819	42	007		77494			77494			

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH552 EE PHE DN. CHHINDWARA	2	2025		196	0103	0819	42							
								Total:	77494	0	77494			
								Total:	77494	0	77494			
								Total:	957976	0	957976			
			Total:						957976	0	957976			
			Total:						957976	0	957976			
			Total:						957976	0	957976			
Total:									957976	0	957976			
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2025		196	0101	0819	42		909000		909000			
								Total:	909000	0	909000			
								Total:	909000	0	909000			
								Total:	909000	0	909000			
					0102	0819	42		1229002		1229002			
								Total:	1229002	0	1229002			
								Total:	1229002	0	1229002			
								Total:	1229002	0	1229002			
			Total:						2138002	0	2138002			
			Total:						2138002	0	2138002			
			Total:						2138002	0	2138002			
Total:									2138002	0	2138002			
GN/MHCD TOTAL									30644819	0	30644819			

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	2	2025	01	102	0101	2580	64	001	1134430		1134430

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	2	2025	01	102	0101	2580	64	Total:	1134430	0	1134430
									Total:	1134430	0	1134430
									Total:	1134430	0	1134430
						Total:	1134430	0	1134430			
						Total:	1134430	0	1134430			
Total:									1134430	0	1134430	
PH505 PHE DIV SEHORE	EE	2	2025	01	102	0101	4379	64	001	5000000		5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
						0102	4379	64	001	1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
						0103	4379	64	001	572584		572584
									Total:	572584	0	572584
									Total:	572584	0	572584
									Total:	572584	0	572584
Total:									6572584	0	6572584	
Total:									6572584	0	6572584	
Total:									6572584	0	6572584	
Total:									6572584	0	6572584	
PH507 PHE DN. VIDISHA	EE	2	2025	01	102	0101	4379	64	001	7145060		7145060
									Total:	7145060	0	7145060
									Total:	7145060	0	7145060
									Total:	7145060	0	7145060
							6032	64	001	5405363		5405363
									Total:	5405363	0	5405363
Total:									5405363	0	5405363	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH507 PHE DN. VIDISHA	2	2025	01	102	0101	Total:			12550423	0	12550423					
					Total:			12550423	0	12550423						
					Total:			12550423	0	12550423						
					Total:			12550423	0	12550423						
Total:									12550423	0	12550423					
PH509 PHE DN. HOSHANGABA D	2	2025	01	001	0101	1126	64	001	2500000		2500000					
						Total:			2500000	0	2500000					
						Total:			2500000	0	2500000					
					Total:									2500000	0	2500000
					102	0101	2580	64	001	20999		20999				
							Total:			20999	0	20999				
							Total:			20999	0	20999				
						0102	4379	64	001	9958		9958				
							Total:			9958	0	9958				
							Total:			9958	0	9958				
					Total:									30957	0	30957
Total:									2530957	0	2530957					
Total:									2530957	0	2530957					
PH511 PHE DN. INDORE	2	2025	01	102	0102	4379	64	001	230717		230717					
						Total:			230717	0	230717					
					Total:									230717	0	230717
					Total:									230717	0	230717

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	EE								230717	0	230717	
PH514 PHE DN.JHABUA	EE	2	2025	01	102	0101	4379	64	001	15355	15355	
									Total:	15355	0	15355
									Total:	15355	0	15355
									Total:	15355	0	15355
						0102	4379	64	001	656805	656805	
									Total:	656805	0	656805
									Total:	656805	0	656805
									Total:	656805	0	656805
									Total:	656805	0	656805
									Total:	672160	0	672160
									Total:	672160	0	672160
									Total:	672160	0	672160
									Total:	672160	0	672160
									Total:	672160	0	672160
PH515 PHE DN. KHARGONE	EE	2	2025	01	102	0101	4379	64	001	163542	163542	
									Total:	163542	0	163542
									Total:	163542	0	163542
									Total:	163542	0	163542
						0103	4379	64	001	190668	190668	
									Total:	190668	0	190668
									Total:	190668	0	190668
									Total:	190668	0	190668
									Total:	190668	0	190668
									Total:	354210	0	354210
									Total:	354210	0	354210
									Total:	354210	0	354210
									Total:	354210	0	354210
PH516	EE	2	2025	01	102	0101	2580	64	001	140667	140667	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	2	2025	01	102	0101	2580	64	Total:	140667	0	140667	
									Total:	140667	0	140667	
									Total:	140667	0	140667	
						0102	2580	64	001	81581		81581	
										Total:	81581	0	81581
									Total:	81581	0	81581	
									Total:	81581	0	81581	
Total:	222248	0	222248										
Total:	222248	0	222248										
Total:	222248	0	222248										
Total:										222248	0	222248	
PH521 PHE DN. MANDSAUR	EE	2	2025	01	102	0101	2580	64	001	927827		927827	
										Total:	927827	0	927827
									Total:	927827	0	927827	
						0102	2580	64	001	927827		927827	
										Total:	927827	0	927827
									Total:	927827	0	927827	
									Total:	927827	0	927827	
Total:	927827	0	927827										
Total:	927827	0	927827										
Total:										927827	0	927827	
PH522 PHE DN. SHAJAPUR	EE	2	2025	01	102	0101	2580	64	001	1200		1200	
										Total:	1200	0	1200
									Total:	1200	0	1200	
						0102	4379	64	001	8631836		8631836	
										Total:	8631836	0	8631836
									Total:	8631836	0	8631836	
									Total:	8633036	0	8633036	
Total:	8633036	0	8633036										
Total:	8633036	0	8633036										
Total:										8633036	0	8633036	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	Total:							8633036	0	8633036
PH523 PHE DN. DEWAS	EE	2	2025	01	102	0101	4379	64	001	3182842	3182842
								Total:	3182842	0	3182842
								Total:	3182842	0	3182842
							Total:		3182842	0	3182842
				Total:					3182842	0	3182842
			Total:						3182842	0	3182842
		Total:							3182842	0	3182842
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	2	2025	01	102	0101	2580	64	001	706537	706537
								Total:	706537	0	706537
								Total:	706537	0	706537
							Total:		706537	0	706537
					0103	2580	64	001	335202	335202	
								Total:	335202	0	335202
								Total:	335202	0	335202
					Total:				1041739	0	1041739
				Total:					1041739	0	1041739
		Total:							1041739	0	1041739
PH526 PHE DN. GWALIOR	EE	2	2025	01	001	0101	1126	64	001	7121842	7121842
								Total:	7121842	0	7121842
								Total:	7121842	0	7121842
						Total:			7121842	0	7121842
				Total:					7121842	0	7121842

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH526	EE	2	2025	01	Total:							7121842	0	7121842
PHE DN.					Total:							7121842	0	7121842
GWALIOR				Total:							7121842	0	7121842	
PH527	EE	2	2025	01	102	0101	2580	64	001	495000		495000		
									Total:	495000	0	495000		
									Total:	495000	0	495000		
									Total:	495000	0	495000		
					0103	2580	64	001	481494		481494			
									Total:	481494	0	481494		
									Total:	481494	0	481494		
									Total:	481494	0	481494		
									Total:	481494	0	481494		
									Total:	976494	0	976494		
									Total:	976494	0	976494		
									Total:	976494	0	976494		
									Total:	976494	0	976494		
PH528	EE	2	2025	01	102	0101	2580	64	001	2000100		2000100		
									Total:	2000100	0	2000100		
									Total:	2000100	0	2000100		
									Total:	2000100	0	2000100		
						4379	64	001	902405		902405			
									Total:	902405	0	902405		
									Total:	902405	0	902405		
									Total:	902405	0	902405		
									Total:	2902505	0	2902505		
					0103	2580	64	001	500000		500000			
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									Total:	3402505	0	3402505		
									Total:	3402505	0	3402505		
									Total:	3402505	0	3402505		

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH528 EE PHE DN. BHIND	Total:									3402505	0	3402505
PH529 EE PHE DN. SHIVPURI	2	2025	01	102	0103	4379	64	001	116377		116377	
								Total:	116377	0	116377	
							Total:		116377	0	116377	
						Total:			116377	0	116377	
			Total:						116377	0	116377	
			Total:						116377	0	116377	
			Total:						116377	0	116377	
			Total:						116377	0	116377	
PH534 EE PHE DN. SAGAR	2	2025	01	102	0101	4379	64	001	2994740		2994740	
								Total:	2994740	0	2994740	
							Total:		2994740	0	2994740	
						6032	64	001	1659998		1659998	
								Total:	1659998	0	1659998	
							Total:		1659998	0	1659998	
						Total:			1659998	0	1659998	
			Total:						4654738	0	4654738	
			Total:						4654738	0	4654738	
			Total:						4654738	0	4654738	
			Total:						4654738	0	4654738	
			Total:						4654738	0	4654738	
PH535 EE PHE DN. CHHATARPUR	2	2025	01	102	0101	4379	64	001	448400		448400	
								Total:	448400	0	448400	
							Total:		448400	0	448400	
						Total:			448400	0	448400	
			Total:						448400	0	448400	
			Total:						448400	0	448400	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH542 PHE DN. SHAHDOL	2	2025	01	102	0103	2580	64	001		494761		494761		
								Total:		494761	0	494761		
								Total:		494761	0	494761		
								Total:		494761	0	494761		
								Total:		494761	0	494761		
								Total:		494761	0	494761		
PH543 EE,PHE DIVISION UMARIYA	2	2025	01	102	0102	4379	64	001		864703		864703		
								Total:		864703	0	864703		
								Total:		864703	0	864703		
								Total:		864703	0	864703		
								Total:		864703	0	864703		
								Total:		864703	0	864703		
PH545 PHE DN. JABALPUR	2	2025	01	102	0101	2580	64	001		167750		167750		
								Total:		167750	0	167750		
								Total:		167750	0	167750		
								7788	64	002		117203		117203
										Total:		117203	0	117203
					Total:		117203	0	117203					
					0102	2580	64	001			108211		108211	
									Total:		108211	0	108211	
									Total:		108211	0	108211	
									Total:		108211	0	108211	
Total:		108211	0	108211										
Total:		393164	0	393164										
Total:		393164	0	393164										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 EE	2	2025	Total:							393164	0	393164
PHE DN. JABALPUR	Total:											
									393164	0	393164	
PH546 EE	2	2025	01	102	0102	4379	64	001	528341		528341	
PHE PROJ. DN.-1 KATNI									Total:	528341	0	528341
								Total:	528341	0	528341	
							Total:	528341	0	528341	528341	
						Total:	528341	0	528341	528341	528341	
					Total:	528341	0	528341	528341	0	528341	
				Total:	528341	0	528341	528341	0	528341	528341	
			Total:	528341	0	528341	528341	0	528341	0	528341	
	Total:											
									528341	0	528341	
PH547 EE	2	2025	01	102	0101	2580	64	001	423028		423028	
PHE DN. MANDLA									Total:	423028	0	423028
								Total:	423028	0	423028	
							Total:	423028	0	423028	423028	
						Total:	423028	0	423028	423028	423028	
					Total:	423028	0	423028	423028	0	423028	
				Total:	423028	0	423028	423028	0	423028	423028	
			Total:	423028	0	423028	423028	0	423028	0	423028	
	Total:											
									423028	0	423028	
						Total:	1996685	0	1996685	1996685	1996685	
					Total:	1996685	0	1996685	1996685	0	1996685	
				Total:	1996685	0	1996685	1996685	0	1996685	1996685	
			Total:	1996685	0	1996685	1996685	0	1996685	0	1996685	
	Total:											
									1996685	0	1996685	
							Total:	1472981	0	1472981	1472981	
						Total:	1472981	0	1472981	1472981	1472981	
					Total:	1472981	0	1472981	1472981	0	1472981	
				Total:	1472981	0	1472981	1472981	0	1472981	1472981	
			Total:	1472981	0	1472981	1472981	0	1472981	0	1472981	
	Total:											
									3469666	0	3469666	
						Total:	1000360	0	1000360	1000360	1000360	
					Total:	1000360	0	1000360	1000360	0	1000360	
				Total:	1000360	0	1000360	1000360	0	1000360	1000360	
			Total:	1000360	0	1000360	1000360	0	1000360	0	1000360	
	Total:											
									4893054	0	4893054	
							Total:	4893054	0	4893054	4893054	
						Total:	4893054	0	4893054	4893054	4893054	
					Total:	4893054	0	4893054	4893054	0	4893054	
				Total:	4893054	0	4893054	4893054	0	4893054	4893054	
			Total:	4893054	0	4893054	4893054	0	4893054	0	4893054	
	Total:											
									4893054	0	4893054	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	EE	Total:							4893054	0	4893054	
PH549 PHE DN. NARSINGHPUR	EE	2	2025	01	102	0101	4379	64	001	810069	810069	
									Total:	810069	0	810069
									Total:	810069	0	810069
									Total:	810069	0	810069
						0102	2580	64	001	116896	116896	
									Total:	116896	0	116896
									Total:	116896	0	116896
									Total:	116896	0	116896
							4379	64	001	1000000	1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1116896	0	1116896
						0103	2580	64	001	660302	660302	
									Total:	660302	0	660302
									Total:	660302	0	660302
							4379	64	001	392409	392409	
									Total:	392409	0	392409
									Total:	392409	0	392409
									Total:	1052711	0	1052711
									Total:	2979676	0	2979676
									Total:	2979676	0	2979676
									Total:	2979676	0	2979676
									Total:	2979676	0	2979676
									Total:	2979676	0	2979676
PH550 PHE DN. BALAGHAT	EE	2	2025	01	102	0103	4379	64	001	1616580	1616580	
									Total:	1616580	0	1616580
									Total:	1616580	0	1616580
									Total:	1616580	0	1616580

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE	2	2025	01	102	Total:				1616580	0	1616580
PHE DN.					Total:				1616580	0	1616580
BALAGHAT					Total:				1616580	0	1616580
Total:									1616580	0	1616580
PH551 EE	2	2025	01	102	0101	4379	64	001	1956024		1956024
PHE DN. SEONI								Total:	1956024	0	1956024
								Total:	1956024	0	1956024
						Total:			1956024	0	1956024
					Total:				1956024	0	1956024
				Total:					1956024	0	1956024
Total:									1956024	0	1956024
PH558 EE	2	2025	01	102	0101	2580	64	001	2107677		2107677
PHE MECHANICAL								Total:	2107677	0	2107677
DIVISION								Total:	2107677	0	2107677
BHOPAL					4379	64	001		23793764		23793764
								Total:	23793764	0	23793764
								Total:	23793764	0	23793764
					Total:				25901441	0	25901441
				0102	4379	64	001		3550589		3550589
								Total:	3550589	0	3550589
								Total:	3550589	0	3550589
					Total:				3550589	0	3550589
				0103	4379	64	001		1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					Total:				1500000	0	1500000
Total:									30952030	0	30952030
Total:									30952030	0	30952030

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH558 EE	2	2025	Total:							30952030	0	30952030
PHE MECHANICAL DIVISION BHOPAL	Total:											
									30952030	0	30952030	

PH559 EE	2	2025	01	102	0101	4379	64	001	21421962		21421962
PHE MECHANICAL DIVISION UJJAIN	Total:										
									21421962	0	21421962
									Total:		
									21421962	0	21421962
					0102	4379	64	001	717083		717083
Total:											
									717083	0	717083
									Total:		
									717083	0	717083
					0103	4379	64	001	3447936		3447936
Total:											
									3447936	0	3447936
									Total:		
									3447936	0	3447936
						Total:					
									25586981	0	25586981
Total:											
									25586981	0	25586981
									Total:		
									25586981	0	25586981

PH560 EE	2	2025	01	102	0101	4379	64	001	8532000		8532000
PHE MECHANICAL DIVISION INDORE	Total:										
									8532000	0	8532000
									Total:		
									8532000	0	8532000
					0102	4379	64	001	2000000		2000000
Total:											
									2000000	0	2000000
									Total:		
									2000000	0	2000000
						Total:					
									2000000	0	2000000

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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	EE	2	2025	01	102	0103	4379	64	001	14613134		14613134	
									Total:	14613134	0	14613134	
									Total:	14613134	0	14613134	
									Total:	14613134	0	14613134	
									Total:	25145134	0	25145134	
									Total:	25145134	0	25145134	
Total:									25145134	0	25145134		
PH561 PHE MECHANICAL DIVISION SAGAR	EE	2	2025	01	102	0101	4379	64	001	5055939		5055939	
									Total:	5055939	0	5055939	
									Total:	5055939	0	5055939	
									Total:	5055939	0	5055939	
									Total:	5055939	0	5055939	
									Total:	5055939	0	5055939	
Total:									5055939	0	5055939		
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	2	2025	01	102	0101	4379	64	001	7960046		7960046	
									Total:	7960046	0	7960046	
									Total:	7960046	0	7960046	
									Total:	7960046	0	7960046	
									Total:	7960046	0	7960046	
									Total:	7960046	0	7960046	
						0102	4379	64	001		872433		872433
										Total:	872433	0	872433
										Total:	872433	0	872433
										Total:	872433	0	872433
										Total:	872433	0	872433
										Total:	872433	0	872433
0103	4379	64	001		149803		149803						
				Total:	149803	0	149803						
				Total:	149803	0	149803						
				Total:	149803	0	149803						
				Total:	149803	0	149803						
				Total:	149803	0	149803						
Total:									8982282	0	8982282		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE	2	2025	01	Total:					8982282	0	8982282
PHE			Total:						8982282	0	8982282
MECHANICAL	Total:								8982282	0	8982282
DIVISION											
GWALIOR											
PH563 EE	2	2025	01	102	0101	4379	64	001	2846008		2846008
PHE								Total:	2846008	0	2846008
MECHANICAL								Total:	2846008	0	2846008
DIVISION REWA								Total:	2846008	0	2846008
								Total:	2846008	0	2846008
					0102	4379	64	001	1666632		1666632
								Total:	1666632	0	1666632
								Total:	1666632	0	1666632
								Total:	1666632	0	1666632
								Total:	1666632	0	1666632
								Total:	1666632	0	1666632
								Total:	4512640	0	4512640
								Total:	4512640	0	4512640
								Total:	4512640	0	4512640
								Total:	4512640	0	4512640
PH564 EE	2	2025	01	102	0101	4379	64	001	2009382		2009382
PHE								Total:	2009382	0	2009382
MECHANICAL								Total:	2009382	0	2009382
DIVISION								Total:	2009382	0	2009382
JABALPUR								Total:	2009382	0	2009382
								Total:	2009382	0	2009382
					0102	4379	64	001	12145564		12145564
								Total:	12145564	0	12145564
								Total:	12145564	0	12145564
								Total:	12145564	0	12145564
								Total:	12145564	0	12145564
								Total:	12145564	0	12145564
					0103	4379	64	001	797946		797946
								Total:	797946	0	797946
								Total:	797946	0	797946
								Total:	797946	0	797946
								Total:	797946	0	797946

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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	Total:								261409	0	261409
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2025	01	102	0101	4379	64	001	567621		567621
								Total:	567621	0	567621
								Total:	567621	0	567621
						Total:			567621	0	567621
				Total:					567621	0	567621
			Total:						567621	0	567621
	Total:								567621	0	567621
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	2	2025	01	101	0101	7221	64	001	3016599		3016599
								Total:	3016599	0	3016599
								Total:	3016599	0	3016599
						Total:			3016599	0	3016599
				Total:					3016599	0	3016599
	Total:								3016599	0	3016599
PH579 E E PHE DN AGAR MALWA	2	2025	01	102	0101	2580	64	001	113525		113525
								Total:	113525	0	113525
								Total:	113525	0	113525
						Total:			113525	0	113525
				Total:					113525	0	113525
	Total:								113525	0	113525
	Total:								113525	0	113525

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	2	2025	01	102	0101	2580	64	001	3802147		3802147	
								Total:		3802147	0	3802147
								Total:		3802147	0	3802147
					Total:		3802147	0	3802147			
					0102	2580	64	001	1000000		1000000	
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
					Total:		1000000	0	1000000			
					0103	2580	64	001	93065		93065	
								Total:		93065	0	93065
Total:		93065	0	93065								
Total:		93065	0	93065								
Total:		4895212	0	4895212								
Total:		4895212	0	4895212								
Total:		4895212	0	4895212								
Total:		4895212	0	4895212								
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2025	01	102	0101	2580	64	001	500000		500000	
								Total:		500000	0	500000
								Total:		500000	0	500000
					Total:		500000	0	500000			
					0103	2580	64	001	6460		6460	
								Total:		6460	0	6460
								Total:		6460	0	6460
					Total:		6460	0	6460			
					Total:		506460	0	506460			
					Total:		506460	0	506460			
Total:		506460	0	506460								
Total:		506460	0	506460								
Gn/MHCD TOTAL									199631845	0	199631845	

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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	
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	2	2025	80	800	0102	2894	33	001	5947583		5947583	
								Total:		5947583	0	5947583
								Total:		5947583	0	5947583
								Total:		5947583	0	5947583
								Total:		5947583	0	5947583
Total:		5947583	0	5947583								
Total:		5947583	0	5947583								
Total:		5947583	0	5947583								
Total:		5947583	0	5947583								
Total:		5947583	0	5947583								
WR512 WRD E&M L.M.L& GDN.BHOPAL	2	2025	80	800	0101	2894	33	001	906752		906752	
								Total:		906752	0	906752
								Total:		906752	0	906752
								Total:		906752	0	906752
								Total:		906752	0	906752
					0102	2894	33	001	1409409		1409409	
								Total:		1409409	0	1409409
								Total:		1409409	0	1409409
								Total:		1409409	0	1409409
								Total:		1409409	0	1409409
Total:		2316161	0	2316161								
Total:		2316161	0	2316161								
Total:		2316161	0	2316161								
Total:		2316161	0	2316161								
WR517 EE,HEM WRD GWALIOR	2	2025	80	800	0101	2894	33	001	844975		844975	
								Total:		844975	0	844975
								Total:		844975	0	844975
								Total:		844975	0	844975
								Total:		844975	0	844975
0102	2894	33	001	1980269		1980269						
			Total:		1980269	0	1980269					
			Total:		1980269	0	1980269					
			Total:		1980269	0	1980269					
Total:		2825244	0	2825244								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR517	2	2025	80	Total:					2825244	0	2825244	
EE,HEM WRD			Total:						2825244	0	2825244	
GWALIOR			Total:						2825244	0	2825244	
WR522	2	2025	80	800	0101	2894	33	004	109087		109087	
EE,WRD								Total:	109087	0	109087	
BARNA, LBC								Total:	109087	0	109087	
BARI								Total:	109087	0	109087	
DISTT.RAISEN					0102	2894	33	001	463486		463486	
								Total:	463486	0	463486	
								Total:	463486	0	463486	
								Total:	463486	0	463486	
					Total:				572573	0	572573	
				Total:					572573	0	572573	
			Total:						572573	0	572573	
			Total:						572573	0	572573	
WR524	2	2025	80	800	0101	2894	33	001	22080		22080	
EE,WRD KOLAR								Total:	22080	0	22080	
CANAL DIV 2								Total:	22080	0	22080	
NASRULLAGAN								Total:	22080	0	22080	
J SEHORE								Total:	22080	0	22080	
					Total:				22080	0	22080	
			Total:						22080	0	22080	
			Total:						22080	0	22080	
WR525	EE	2	2025	80	800	0101	2894	33	001	2182155		2182155
WRD								Total:	2182155	0	2182155	
DN,HARDA								Total:	2182155	0	2182155	
								Total:	2182155	0	2182155	
					Total:				2182155	0	2182155	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525 EE	2	2025	80	Total:					2182155	0	2182155
WRD			Total:						2182155	0	2182155
DN,HARDA	Total:								2182155	0	2182155
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	2	2025	80	800	0102	2894	33	001	1995497		1995497
								Total:	1995497	0	1995497
								Total:	1995497	0	1995497
						Total:			1995497	0	1995497
					Total:				1995497	0	1995497
				Total:					1995497	0	1995497
	Total:								1995497	0	1995497
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	2	2025	80	800	0101	2894	33	001	16704		16704
								Total:	16704	0	16704
								Total:	16704	0	16704
						Total:			16704	0	16704
					0102	2894	33	001	2002063		2002063
								004	326669		326669
								Total:	2328732	0	2328732
								Total:	2328732	0	2328732
					Total:				2328732	0	2328732
					Total:				2345436	0	2345436
				Total:					2345436	0	2345436
	Total:								2345436	0	2345436
WR528 EE,WRD PIPRAIYA BR. CANAL	2	2025	80	800	0101	2894	33	001	3558399		3558399
								Total:	3558399	0	3558399
								Total:	3558399	0	3558399
					Total:				3558399	0	3558399

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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	2025	80	800	Total:				3558399	0	3558399
									Total:	0	3558399
Total:									3558399	0	3558399
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	2	2025	80	800	0101	2894	33	001	491897		491897
									Total:	0	491897
									Total:	0	491897
									Total:	0	491897
					0102	2894	33	001	234702		234702
									Total:	0	234702
									Total:	0	234702
									Total:	0	234702
									Total:	0	726599
Total:									726599	0	726599
Total:									726599	0	726599
WR534 EE WRD GOHAD. DISTT.BHIND	2	2025	80	800	0101	2894	33	001	161849		161849
									Total:	0	161849
									Total:	0	161849
									Total:	0	161849
									Total:	0	161849
Total:									161849	0	161849
Total:									161849	0	161849
WR535 EE,WRD,MORE	2	2025	80	001	0101	9545	33	001	28971		28971

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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	2025	80	001	0101	9545	33	Total:	28971	0	28971					
								Total:	28971	0	28971					
								Total:	28971	0	28971					
								Total:	28971	0	28971					
								800	0101	2894	33	001	286220		286220	
													Total:	286220	0	286220
													Total:	286220	0	286220
													Total:	286220	0	286220
													Total:	286220	0	286220
								Total:	315191	0	315191					
Total:	315191	0	315191													
Total:								315191	0	315191						
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	2	2025	80	800	0101	2894	33	001	2972917		2972917					
									Total:	2972917	0	2972917				
									Total:	2972917	0	2972917				
									Total:	2972917	0	2972917				
									Total:	2972917	0	2972917				
									Total:	2972917	0	2972917				
									Total:	2972917	0	2972917				
Total:								2972917	0	2972917						
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	2	2025	80	800	0101	2894	33	001	2661264		2661264					
									Total:	2661264	0	2661264				
									Total:	2661264	0	2661264				
									Total:	2661264	0	2661264				
					0102	2894	33	001	14350		14350					
									Total:	14350	0	14350				
									Total:	14350	0	14350				
									Total:	14350	0	14350				
Total:	2675614	0	2675614													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	2	2025	80	800	0101	2894	33	004	4664190		4664190
WRD DN.NO.1								Total:	7832058	0	7832058
JHABUA							Total:		7832058	0	7832058
							Total:		7832058	0	7832058
					0102	2894	33	001	1998934		1998934
								Total:	1998934	0	1998934
							Total:		1998934	0	1998934
							Total:		1998934	0	1998934
							Total:		9830992	0	9830992
							Total:		9830992	0	9830992
							Total:		9830992	0	9830992
							Total:		9830992	0	9830992
							Total:		9830992	0	9830992
							Total:		9830992	0	9830992
WR557 EE	2	2025	80	800	0101	2894	33	001	273656		273656
WR								Total:	273656	0	273656
DN.NEEMUCH							Total:		273656	0	273656
							Total:		273656	0	273656
					0102	2894	33	001	6290		6290
								Total:	6290	0	6290
							Total:		6290	0	6290
							Total:		6290	0	6290
							Total:		6290	0	6290
							Total:		279946	0	279946
							Total:		279946	0	279946
							Total:		279946	0	279946
							Total:		279946	0	279946
							Total:		279946	0	279946
WR562	2	2025	80	800	0101	2894	33	001	2007525		2007525
EE,WAINGANG								Total:	2007525	0	2007525
A							Total:		2007525	0	2007525
DN,BALAGHAT							Total:		2007525	0	2007525
							Total:		2007525	0	2007525

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	2	2025	80	Total:					2007525	0	2007525
EE,WAINGANG			Total:						2007525	0	2007525
A			Total:						2007525	0	2007525
DN,BALAGHAT			Total:						2007525	0	2007525
WR567	2	2025	80	800	0101	2894	33	001	1860888		1860888
EE,RAJEEV								Total:	1860888	0	1860888
SAGAR								Total:	1860888	0	1860888
PROJ.DN.3							Total:		1860888	0	1860888
KATANGI,DISTT					Total:				1860888	0	1860888
.BALAGHAT				Total:					1860888	0	1860888
			Total:						1860888	0	1860888
Total:									1860888	0	1860888
WR575 EE	2	2025	80	800	0101	2894	33	001	708311		708311
TUBEWELL								Total:	708311	0	708311
&GATES								Total:	708311	0	708311
DN.NARSIGHPU							Total:		708311	0	708311
R					Total:				708311	0	708311
				Total:					708311	0	708311
Total:									708311	0	708311
WR576	2	2025	80	800	0101	2894	33	001	315285		315285
EESIND								Total:	315285	0	315285
PRO.PHASE2								Total:	315285	0	315285
MESON DAM							Total:		315285	0	315285
DN.MADIKHERA					Total:				315285	0	315285
.SHIRVPURI				Total:					315285	0	315285
			Total:						315285	0	315285
Total:									315285	0	315285

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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	2025	80	800	0101	2894	33	001	1034577		1034577	
								Total:		1034577	0	1034577
								Total:		1034577	0	1034577
								Total:		1034577	0	1034577
								Total:		1034577	0	1034577
Total:		1034577	0	1034577								
WR586 DIRECTOR RESEARCH, BHOPAL	2	2025	80	800	0101	2894	33	001	174198		174198	
								Total:		174198	0	174198
								Total:		174198	0	174198
								Total:		174198	0	174198
								Total:		174198	0	174198
Total:		174198	0	174198								
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	2	2025	80	800	0101	2894	33	001	1416781		1416781	
								Total:		1416781	0	1416781
								Total:		1416781	0	1416781
								Total:		1416781	0	1416781
								Total:		1416781	0	1416781
Total:		1416781	0	1416781								
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	2	2025	80	800	0102	2894	33	001	3930794		3930794	
								Total:		3930794	0	3930794
								Total:		3930794	0	3930794
								Total:		3930794	0	3930794

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	2	2025	80	800	Total:				3930794	0	3930794
EE,HYDROMET					Total:				3930794	0	3930794
EROLOGY			Total:						3930794	0	3930794
WRD,BHOPAL	Total:								3930794	0	3930794
WR589	2	2025	80	800	0101	2894	33	001	59216		59216
DY.DIR.,HYDRO								Total:	59216	0	59216
METROLOGY,							Total:	59216	0	59216	
REWA					Total:				59216	0	59216
			Total:						59216	0	59216
			Total:						59216	0	59216
	Total:								59216	0	59216
WR618	2	2025	80	800	0101	2894	33	001	4000000		4000000
EE,UPPERPUR								Total:	4000000	0	4000000
VA CANAL							Total:	4000000	0	4000000	
DN,REWA					Total:				4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000
	Total:								4000000	0	4000000
WR619	2	2025	80	800	0102	2894	33	001	5044925		5044925
EE,BANSAGAR								Total:	5044925	0	5044925
WORKSHOP&S							Total:	5044925	0	5044925	
TORE.DN.					Total:				5044925	0	5044925
DEOLAND			Total:						5044925	0	5044925
SHAHDOL			Total:						5044925	0	5044925
			Total:						5044925	0	5044925
	Total:								5044925	0	5044925

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	2	2025	80	800	0101	2894	33	001	167818		167818			
								Total:		167818	0	167818		
								Total:		167818	0	167818		
								Total:		167818	0	167818		
								0102	2894	33	001	2500000		2500000
											Total:		2500000	0
					Total:		2500000	0	2500000					
					Total:		2500000	0	2500000					
					Total:		2667818	0	2667818					
					Total:		2667818	0	2667818					
Total:		2667818	0	2667818										
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	2	2025	80	800	0101	2894	33	001	163021		163021			
								Total:		163021	0	163021		
								Total:		163021	0	163021		
								Total:		163021	0	163021		
								Total:		163021	0	163021		
								Total:		163021	0	163021		
								Total:		163021	0	163021		
WR623 EE,KEOTI CANAL DN REWA	2	2025	80	800	0102	2894	33	001	1500000		1500000			
								Total:		1500000	0	1500000		
								Total:		1500000	0	1500000		
								Total:		1500000	0	1500000		
								Total:		1500000	0	1500000		
								Total:		1500000	0	1500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	2	2025	80	800	0101	2894	33	001	1142337		1142337
EE.WRD,JAORA								Total:	1142337	0	1142337
DISTT.MORENA							Total:		1142337	0	1142337
							Total:		1142337	0	1142337
					0102	2894	33	001	399982		399982
								Total:	399982	0	399982
							Total:		399982	0	399982
							Total:		399982	0	399982
					Total:				1542319	0	1542319
					Total:				1542319	0	1542319
					Total:				1542319	0	1542319
					Total:				1542319	0	1542319
WR658	2	2025	80	800	0102	2894	33	001	499493		499493
E.E.BHANDER								Total:	499493	0	499493
CANAL								Total:	499493	0	499493
CONSTN. DN.								Total:	499493	0	499493
10, LAHAR,								Total:	499493	0	499493
BHIND								Total:	499493	0	499493
					Total:				499493	0	499493
					Total:				499493	0	499493
					Total:				499493	0	499493
WR663	2	2025	80	800	0101	2894	33	001	111760		111760
EE,PURVA								Total:	111760	0	111760
CANAL								Total:	111760	0	111760
DIVISION NO.2								Total:	111760	0	111760
SATNA								Total:	111760	0	111760
								Total:	111760	0	111760
								Total:	111760	0	111760
								Total:	111760	0	111760
								Total:	111760	0	111760

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	2	2025	80	800	0101	2894	33	001	1904946		1904946
								Total:	1904946	0	1904946
								Total:	1904946	0	1904946
								Total:	1904946	0	1904946
								Total:	1904946	0	1904946
								Total:	1904946	0	1904946
Total:									1904946	0	1904946
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	2	2025	80	800	0101	2894	33	001	1219604		1219604
								Total:	1219604	0	1219604
								Total:	1219604	0	1219604
								Total:	1219604	0	1219604
								Total:	1219604	0	1219604
								Total:	1219604	0	1219604
Total:									1219604	0	1219604
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	2	2025	80	800	0101	2894	33	004	305170642		305170642
								Total:	305170642	0	305170642
								Total:	305170642	0	305170642
								Total:	305170642	0	305170642
								Total:	305170642	0	305170642
								Total:	305170642	0	305170642
Total:									305170642	0	305170642
WR685 WATER RESOURCES DIVISION	2	2025	80	800	0101	2894	33	001	1798978		1798978
								Total:	1798978	0	1798978
								Total:	1798978	0	1798978
								Total:	1798978	0	1798978

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	2	2025	80	800	Total:				1798978	0	1798978
WATER					Total:				1798978	0	1798978
RESOURCES					Total:				1798978	0	1798978
DIVISION					Total:				1798978	0	1798978
CHHATARPUR					Total:				1798978	0	1798978
<hr/>											
WR692	2	2025	80	800	0102	2894	33	001	1472584		1472584
L & M E & M DIV								Total:	1472584	0	1472584
UJJAIN							Total:	1472584	0	1472584	
						Total:	1472584	0	1472584	0	1472584
					Total:	1472584	0	1472584	0	1472584	
				Total:	1472584	0	1472584	0	1472584	0	1472584
				Total:	1472584	0	1472584	0	1472584	0	1472584
				Total:	1472584	0	1472584	0	1472584	0	1472584
<hr/>											
WR693	2	2025	80	800	0102	2894	33	001	4754		4754
EE, WATER								Total:	4754	0	4754
RESOURCES							Total:	4754	0	4754	
DIVISION,						Total:	4754	0	4754	0	4754
GWALIOR					Total:	4754	0	4754	0	4754	
				Total:	4754	0	4754	0	4754	0	4754
				Total:	4754	0	4754	0	4754	0	4754
				Total:	4754	0	4754	0	4754	0	4754
				Total:	4754	0	4754	0	4754	0	4754
GN/MHCD TOTAL									381361097	0	381361097

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	2	2025	80	800	0101	2250	33	001	1553309		1553309
WRD BHOPAL								Total:	1553309	0	1553309
							Total:		1553309	0	1553309
						Total:			1553309	0	1553309
					0102	2250	33	001	1121461		1121461
								Total:	1121461	0	1121461
							Total:		1121461	0	1121461
						Total:			1121461	0	1121461
					0103	2250	33	001	362017		362017
								Total:	362017	0	362017
							Total:		362017	0	362017
						Total:			362017	0	362017
					Total:				3036787	0	3036787
				Total:					3036787	0	3036787
			Total:						3036787	0	3036787
Total:									3036787	0	3036787
WR504 EE	2	2025	80	800	0103	2250	33	001	6490		6490
WRD SEHORE								Total:	6490	0	6490
							Total:		6490	0	6490
						Total:			6490	0	6490
					Total:				6490	0	6490
				Total:					6490	0	6490
Total:									6490	0	6490
WR507 EE	2	2025	80	800	0103	2250	33	001	1500000		1500000
WRD RAISEN								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
				Total:					1500000	0	1500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	2	2025	80	Total:					1500000	0	1500000
WRD RAISEN			Total:						1500000	0	1500000
Total:									1500000	0	1500000
WR509 EE	2	2025	80	800	0101	2250	33	001	38864		38864
WRD RAJGARH								Total:	38864	0	38864
								Total:	38864	0	38864
								Total:	38864	0	38864
					0102	2250	33	001	191000		191000
								Total:	191000	0	191000
								Total:	191000	0	191000
								Total:	191000	0	191000
					0103	2250	33	001	206000		206000
								Total:	206000	0	206000
								Total:	206000	0	206000
								Total:	206000	0	206000
					Total:				435864	0	435864
								Total:	435864	0	435864
Total:									435864	0	435864
WR512 EE	2	2025	80	800	0103	2250	33	001	143387		143387
WRD E&M								Total:	143387	0	143387
L.M.L&								Total:	143387	0	143387
GDN.BHOPAL								Total:	143387	0	143387
								Total:	143387	0	143387
								Total:	143387	0	143387
					Total:				143387	0	143387
Total:									143387	0	143387
WR524	2	2025	80	800	0103	2250	33	004	2413862		2413862

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	2	2025	80	800	0103	2250	33	Total:	2413862	0	2413862
								Total:	2413862	0	2413862
								Total:	2413862	0	2413862
								Total:	2413862	0	2413862
								Total:	2413862	0	2413862
Total:									2413862	0	2413862
WR530 WRD MULTAI DISTT.BETUL	2	2025	80	800	0101	2250	33	004	38800000		38800000
								Total:	38800000	0	38800000
								Total:	38800000	0	38800000
								Total:	38800000	0	38800000
								Total:	38800000	0	38800000
Total:									38800000	0	38800000
WR541 WRD INDORE	2	2025	80	800	0101	2250	33	001	973763		973763
								Total:	973763	0	973763
								Total:	973763	0	973763
								Total:	973763	0	973763
								Total:	973763	0	973763
Total:									973763	0	973763
WR542 WRD UJJAIN	2	2025	80	800	0101	2250	33	001	600773		600773
								Total:	600773	0	600773
								Total:	600773	0	600773
								Total:	600773	0	600773
								Total:	600773	0	600773
				0103	2250	33	001	1750		1750	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR542 EE WRD UJJAIN	2	2025	80	800	0103	2250	33								
								Total:		1750	0	1750			
								Total:		1750	0	1750			
								Total:		602523	0	602523			
Total:		602523	0	602523											
Total:		602523	0	602523											
Total:		602523	0	602523											
Total:		602523	0	602523											
Total:		602523	0	602523											
WR544 EE WRD MANDSAUR	2	2025	80	800	0101	2250	33	001		147189			147189		
								Total:		147189	0	147189			
								Total:		147189	0	147189			
								Total:		147189	0	147189			
Total:		147189	0	147189											
Total:		147189	0	147189											
Total:		147189	0	147189											
Total:		147189	0	147189											
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	2	2025	80	800	0101	2250	33	004		805547			805547		
								Total:		805547	0	805547			
								Total:		805547	0	805547			
								Total:		805547	0	805547			
Total:		805547	0	805547											
Total:		805547	0	805547											
Total:		805547	0	805547											
Total:		805547	0	805547											
WR557 EE WR DN.NEEMUCH	2	2025	80	800	0101	2250	33	001		106803			106803		
								Total:		106803	0	106803			
								Total:		106803	0	106803			
Total:		106803	0	106803											
Total:		106803	0	106803											
Total:		106803	0	106803											

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	2	2025	80	Total:					106803	0	106803
WR			Total:						106803	0	106803
DN.NEEMUCH	Total:								106803	0	106803
WR563	2	2025	80	800	0102	2250	33	001	194396		194396
EE,WR SURVEY								Total:	194396	0	194396
DN,BALAGHAT							Total:		194396	0	194396
					Total:				194396	0	194396
				Total:					194396	0	194396
			Total:						194396	0	194396
	Total:								194396	0	194396
WR564 EE	2	2025	80	800	0101	2250	33	001	227109		227109
WRD SEONI								Total:	227109	0	227109
							Total:		227109	0	227109
					Total:				227109	0	227109
					0102	2250	33	001	29412		29412
								Total:	29412	0	29412
							Total:		29412	0	29412
					Total:				29412	0	29412
				Total:					256521	0	256521
			Total:						256521	0	256521
	Total:								256521	0	256521
WR568	2	2025	80	800	0101	2250	33	001	300442		300442
EE,TILWARA,LB								Total:	300442	0	300442
C DN,KEOLARI							Total:		300442	0	300442
SEONI					Total:				300442	0	300442
					Total:				300442	0	300442

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	2	2025	80	800	Total:				661616	0	661616
EE,MAHAN					Total:				661616	0	661616
CANAL			Total:						661616	0	661616
DN.WRD SIDHI			Total:						661616	0	661616
Total:											
WR657	2	2025	80	800	0102	2250	33	001	93917		93917
EE.WRD,JAORA								Total:	93917	0	93917
DISTT.MORENA							Total:	93917	0	93917	
						Total:		93917	0	93917	
					Total:			93917	0	93917	
			Total:					93917	0	93917	
Total:											
WR660	2	2025	80	800	0101	2250	33	001	942601		942601
SANJAY SAGAR								Total:	942601	0	942601
PROJECT BAH							Total:	942601	0	942601	
RIVER						Total:		942601	0	942601	
DIVISION					Total:			942601	0	942601	
GANJBASODA			Total:					942601	0	942601	
Total:											
WR664	2	2025	80	800	0101	2250	33	001	414152		414152
DIRECTOR,								Total:	414152	0	414152
SOIL &							Total:	414152	0	414152	
MATERIAL						Total:		414152	0	414152	
TESTING DN,					0102	2250	33	001	7200		7200
BHOPAL								Total:	7200	0	7200
							Total:	7200	0	7200	
					Total:			7200	0	7200	
Total:											

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	2	2025	80	800	Total:				421352	0	421352
			Total:			421352	0	421352			
			Total:			421352	0	421352			
			Total:			421352	0	421352			
WR685 WATER RESOURCES DIVISION CHHATARPUR	2	2025	80	800	0101	2250	33	001	218231		218231
							Total:		218231	0	218231
							Total:		218231	0	218231
							Total:		218231	0	218231
							Total:		218231	0	218231
							Total:		218231	0	218231
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	2	2025	80	800	0101	2250	33	001	130609		130609
							Total:		130609	0	130609
							Total:		130609	0	130609
							Total:		130609	0	130609
							Total:		130609	0	130609
					0102	2250	33	001	24675		24675
							Total:		24675	0	24675
							Total:		24675	0	24675
							Total:		24675	0	24675
							Total:		155284	0	155284
Total:		155284	0	155284							
Total:		155284	0	155284							
Total:		155284	0	155284							
Total:		155284	0	155284							
Total:		155284	0	155284							
GN/MHCD TOTAL									76898323	0	76898323

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	2	2025	80	800	0101	0207	33	001	4484755		4484755
								Total:	4484755	0	4484755
							Total:		4484755	0	4484755
						5422	33	001	2399125		2399125
								Total:	2399125	0	2399125
							Total:		2399125	0	2399125
							Total:		6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
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						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880
						Total:			6883880	0	6883880

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR509 EE WRD RAJGARH	2	2025	80	800	0102	0207	Total:		48989	0	48989				
							Total:		48989	0	48989				
							0103	0207	33	001	25477		25477		
											Total:		25477	0	25477
											Total:		25477	0	25477
							Total:		25477	0	25477				
							Total:		199466	0	199466				
Total:		199466	0	199466											
Total:		199466	0	199466											
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	2	2025	80	800	0101	0207	33	004	228189		228189				
									Total:		228189	0	228189		
									Total:		228189	0	228189		
							Total:		228189	0	228189				
							Total:		228189	0	228189				
							Total:		228189	0	228189				
							Total:		228189	0	228189				
WR514 EE,STORE DN CMU,BHOPAL	2	2025	80	800	0101	0207	33	004	45736		45736				
									Total:		45736	0	45736		
									Total:		45736	0	45736		
							Total:		45736	0	45736				
							0102	0207	33	004	407103		407103		
					Total:						407103	0	407103		
					Total:						407103	0	407103		
					Total:				407103	0	407103				
					Total:				452839	0	452839				
					Total:		452839	0	452839						
Total:		452839	0	452839											

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532 EE,WRD,SHIVP URI	2	2025	80	800	0101	0207	33	001	2194		2194	
								Total:		2194	0	2194
								Total:		2194	0	2194
						Total:		2194	0	2194		
						0102	0207	33	001	21314		21314
									Total:		21314	0
					Total:				21314	0	21314	
					Total:		21314	0	21314			
					Total:		23508	0	23508			
					Total:		23508	0	23508			
Total:		23508	0	23508								
Total:		23508	0	23508								
WR537 EE,WRD,SABAL GARH MORENA	2	2025	80	800	0101	0207	33	001	8521		8521	
								Total:		8521	0	8521
						Total:		8521	0	8521		
						Total:		8521	0	8521		
					0101	0207	33	001	8521		8521	
								Total:		8521	0	8521
								Total:		8521	0	8521
Total:		8521	0	8521								
Total:		8521	0	8521								
Total:		8521	0	8521								
WR541 EE WRD INDORE	2	2025	80	800	0101	0207	33	001	24000		24000	
								Total:		24000	0	24000
								Total:		24000	0	24000
					0101	0207	33	001	24000		24000	
								Total:		24000	0	24000
								Total:		24000	0	24000
Total:		24000	0	24000								
Total:		24000	0	24000								

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR563 EE,WR SURVEY DN,BALAGHAT	2	2025	80	800	0101	0207	33	001	57260		57260			
								Total:	57260	0	57260			
								Total:	57260	0	57260			
								Total:	57260	0	57260			
								0103	0207	33	001	23061		23061
											Total:	23061	0	23061
											Total:	23061	0	23061
											Total:	23061	0	23061
								Total:	80321	0	80321			
								Total:	80321	0	80321			
Total:	80321	0	80321											
Total:	80321	0	80321											
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	2	2025	80	800	0102	0207	33	001	186170		186170			
								Total:	186170	0	186170			
								Total:	186170	0	186170			
								Total:	186170	0	186170			
								Total:	186170	0	186170			
								Total:	186170	0	186170			
								Total:	186170	0	186170			
WR606 WRD TIKAMGARH	2	2025	80	800	0101	0207	33	001	382164		382164			
								Total:	382164	0	382164			
								Total:	382164	0	382164			
								Total:	382164	0	382164			
								Total:	382164	0	382164			
								Total:	382164	0	382164			

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	2	2025	80	800	0101	0207	33	001	353426		353426
EE,UPPERPUR								Total:	353426	0	353426
VA CANAL								Total:	353426	0	353426
DN,REWA								Total:	353426	0	353426
								Total:	353426	0	353426
								Total:	353426	0	353426
								Total:	353426	0	353426
								Total:	353426	0	353426
Total:									353426	0	353426
WR657	2	2025	80	800	0102	0207	33	001	193405		193405
EE.WRD,JAORA								Total:	193405	0	193405
DISTT.MORENA								Total:	193405	0	193405
								Total:	193405	0	193405
								Total:	193405	0	193405
								Total:	193405	0	193405
								Total:	193405	0	193405
Total:									193405	0	193405
GN/MHCD TOTAL									10259022	0	10259022

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505	EE	2	60	800	1901	2897	64	001	2719672		2719672
PHE DIV								Total:	2719672	0	2719672
SEHORE								Total:	2719672	0	2719672
								Total:	2719672	0	2719672

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505	EE	2	2025	60	800	Total:			2719672	0	2719672
PHE DIV						Total:			2719672	0	2719672
SEHORE						Total:			2719672	0	2719672
Total:									2719672	0	2719672
PW563	EE	2	2025	B4	800	0102	2897	64 001	7600000		7600000
PWD DN.								Total:	7600000	0	7600000
VIDISHA								Total:	7600000	0	7600000
								Total:	7600000	0	7600000
						0103	2897	64 001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						1901	2897	64 001	1400000		1400000
								Total:	1400000	0	1400000
								Total:	1400000	0	1400000
								Total:	1400000	0	1400000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000
Total:									1000000	0	1000000
WR506	EE	2	2025	60	800	1901	2897	64 001	1016584		1016584
WRD								Total:	1016584	0	1016584
NARSINGHARH								Total:	1016584	0	1016584
								Total:	1016584	0	1016584
								Total:	1016584	0	1016584
								Total:	1016584	0	1016584
Total:									1016584	0	1016584
Total:									1016584	0	1016584

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522	2	2025	18	800	Total:				543575	0	543575
EE,WRD				Total:				543575	0	543575	
BARNA, LBC			Total:					543575	0	543575	
BARI	Total:							543575	0	543575	
DISTT.RAISEN	Total:							543575	0	543575	
WR526	2	2025	19	800	0101	6596	64	001	68623461		68623461
EE,TAWA					Total:				68623461	0	68623461
CANAL DN					Total:				68623461	0	68623461
SEONIMALWA					Total:				68623461	0	68623461
HOSHANGABA				Total:					68623461	0	68623461
D			Total:						68623461	0	68623461
			Total:						68623461	0	68623461
	Total:							68623461	0	68623461	
WR532	2	2025	80	001	0101	4146	61		580000		580000
EE,WRD,SHIVP					Total:				580000	0	580000
URI					Total:				580000	0	580000
					Total:				580000	0	580000
			Total:						580000	0	580000
			A5	800	0101	2897	64	001	121042		121042
					Total:				121042	0	121042
					Total:				121042	0	121042
					Total:				121042	0	121042
				1901	2897	64	001	6499508		6499508	6499508
					Total:				6499508	0	6499508
					Total:				6499508	0	6499508
					Total:				6499508	0	6499508
			Total:						6620550	0	6620550
	Total:							6620550	0	6620550	

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR532 EE,WRD,SHIVP URI	2	2025	Total:							7200550	0	7200550	
			Total:							7200550	0	7200550	
WR535 EE,WRD,MORE NA	2	2025	D4	800	0101	2897	64	001	9828		9828		
								Total:		9828	0	9828	
								Total:		9828	0	9828	
								Total:		9828	0	9828	
								Total:		9828	0	9828	
								Total:		9828	0	9828	
Total:											9828	0	9828
WR538 EE,WRD SHEOPURKALA ON	2	2025	88	800	0101	2897	64	001	75456		75456		
								Total:		75456	0	75456	
								Total:		75456	0	75456	
								Total:		75456	0	75456	
								Total:		75456	0	75456	
								Total:		75456	0	75456	
Total:											75456	0	75456
WR542 EE WRD UJJAIN	2	2025	E4	800	0101	2897	64	001	45022305		45022305		
								Total:		45022305	0	45022305	
								Total:		45022305	0	45022305	
								Total:		45022305	0	45022305	
								Total:		45022305	0	45022305	
								Total:		45022305	0	45022305	
Total:											45022305	0	45022305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR544 WRD MANDSAUR	EE	2	2025	D2	800	0101	2897	64	001	222000000		222000000			
									Total:	222000000	0	222000000			
									Total:	222000000	0	222000000			
							0103	2897	64	001	660000000		660000000		
											Total:	660000000	0	660000000	
											Total:	660000000	0	660000000	
						Total:	288000000	0	288000000						
						D3	800	0101	2897	64	001	150904212		150904212	
												Total:	150904212	0	150904212
												Total:	150904212	0	150904212
												Total:	150904212	0	150904212
												Total:	150904212	0	150904212
												Total:	150904212	0	150904212
						D4	800	0101	2897	64	001	362551		362551	
												Total:	362551	0	362551
Total:	362551	0	362551												
Total:	362551	0	362551												
Total:	362551	0	362551												
Total:	362551	0	362551												
Total:	439266763	0	439266763												
Total:	439266763	0	439266763												
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA	2	2025	01	800	1202	6258	64	002	299676		299676				
									Total:	299676	0	299676			
									Total:	299676	0	299676			
									Total:	299676	0	299676			
									Total:	299676	0	299676			
									Total:	299676	0	299676			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR545	2	2025	Total:							299676	0	299676
EE,GANDHI	Total:											
SAGAR DAM												
DN.GANDHI												
SAGAR												
DISTT.MANDSA												
UR												
WR557	2	2025	50	800	0101	2884	64	001	12909727		12909727	
WR												
DN.NEEMUCH												
									Total:	12909727	0	12909727
									Total:	12909727	0	12909727
									Total:	12909727	0	12909727
									Total:	12909727	0	12909727
									Total:	12909727	0	12909727
			C9	800	1402	2897	64	001	104338		104338	
									Total:	104338	0	104338
									Total:	104338	0	104338
									Total:	104338	0	104338
									Total:	104338	0	104338
									Total:	104338	0	104338
									Total:	13014065	0	13014065
Total:									13014065	0	13014065	
WR565	2	2025	63	800	0102	2897	64	001	76220		76220	
EE,WRD												
,CHHINDWARA												
									Total:	76220	0	76220
									Total:	76220	0	76220
									Total:	76220	0	76220
					1902	2897	64	001	39601		39601	
									Total:	39601	0	39601
									Total:	39601	0	39601
									Total:	39601	0	39601

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565	2	2025	63	800	Total:				115821	0	115821
EE,WRD					Total:				115821	0	115821
,CHHINDWARA			C4	800	0101	2897	64	001	499745270		499745270
								Total:	499745270	0	499745270
								Total:	499745270	0	499745270
								Total:	499745270	0	499745270
					1902	2897	64	001	87200		87200
								Total:	87200	0	87200
								Total:	87200	0	87200
								Total:	87200	0	87200
					Total:				499832470	0	499832470
				Total:					499832470	0	499832470
			Total:						499948291	0	499948291
Total:									499948291	0	499948291
WR572	2	2025	63	800	0102	2897	64	001	8018346		8018346
EE,WRD								Total:	8018346	0	8018346
PENCH								Total:	8018346	0	8018346
DIVISION,CHOU								Total:	8018346	0	8018346
RAI								Total:	8018346	0	8018346
CHHINDWARA								Total:	8018346	0	8018346
			Total:						8018346	0	8018346
			Total:						8018346	0	8018346
Total:									8018346	0	8018346
WR575	2	2025	63	800	0102	2897	64	001	377805		377805
EE								Total:	377805	0	377805
TUBEWELL								Total:	377805	0	377805
&GATES								Total:	377805	0	377805
DN.NARSIGHPU								Total:	377805	0	377805
R								Total:	377805	0	377805
			Total:						377805	0	377805
			Total:						377805	0	377805
Total:									377805	0	377805

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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									Total:	377805	0	377805
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	2	2025	26	800	0101	2884	64	001	280191		280191	
								Total:	280191	0	280191	
								Total:	280191	0	280191	
								Total:	280191	0	280191	
								Total:	280191	0	280191	
								Total:	280191	0	280191	
								Total:	280191	0	280191	
								Total:	280191	0	280191	
								Total:	280191	0	280191	
								Total:	280191	0	280191	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	2	2025	01	800	1202	6258	64	002	3783444		3783444	
								Total:	3783444	0	3783444	
								Total:	3783444	0	3783444	
								Total:	3783444	0	3783444	
								Total:	3783444	0	3783444	
								Total:	3783444	0	3783444	
								Total:	3783444	0	3783444	
								Total:	3783444	0	3783444	
								Total:	3783444	0	3783444	
								Total:	3783444	0	3783444	
WR596 EE WRD SATNA (M.P.)	2	2025	35	800	1901	2897	64	001	1658302		1658302	
								Total:	1658302	0	1658302	
								Total:	1658302	0	1658302	
								Total:	1658302	0	1658302	
								Total:	1658302	0	1658302	
								Total:	1658302	0	1658302	
								Total:	1658302	0	1658302	
								Total:	1658302	0	1658302	
								Total:	1658302	0	1658302	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR596 EE	Total:												
									1658302	0	1658302		
WRD SATNA (M.P.)													
WR610 EE	2	2025	B9	800	1901	2897	64	001	303818		303818		
									Total:	303818	0	303818	
							Total:		303818	0	303818		
						Total:		303818	0	303818			
					Total:		303818	0	303818	0	303818		
				Total:		303818	0	303818	0	303818			
			Total:		303818	0	303818	0	303818	0	303818		
Total:											303818	0	303818
WRD DAMOH													
WR613	2	2025	69	800	1901	2884	64	001	169959		169959		
									Total:	169959	0	169959	
							Total:		169959	0	169959		
						Total:		169959	0	169959			
					Total:		169959	0	169959	0	169959		
				Total:		169959	0	169959	0	169959			
Total:											169959	0	169959
EE,LIGHT MECHINERY (TMG) SAGAR													
			C7	800	0705	2897	64	001	6304640		6304640		
									Total:	6304640	0	6304640	
							Total:		6304640	0	6304640		
						Total:		6304640	0	6304640			
					Total:		6304640	0	6304640	0	6304640		
				Total:		6304640	0	6304640	0	6304640			
			Total:		6304640	0	6304640	0	6304640	0	6304640		
Total:											6474599	0	6474599
Total:											6474599	0	6474599
WR620 EE,MANSONAR Y DAM DN.3													
	2	2025	13	800	0103	2884	64	002	12784589		12784589		
									Total:	12784589	0	12784589	
							Total:		12784589	0	12784589		
						Total:		12784589	0	12784589			
					Total:		12784589	0	12784589	0	12784589		
				Total:		12784589	0	12784589	0	12784589			
Total:											12784589	0	12784589

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620	2	2025	13	800	0103	Total:			12784589	0	12784589
EE,MANSONAR					Total:				12784589	0	12784589
Y DAM DN.3				Total:					12784589	0	12784589
DEOLAND			Total:						12784589	0	12784589
SHAH DOL			Total:						12784589	0	12784589
Total:									12784589	0	12784589
WR623	2	2025	13	800	0103	2884	64	002	514762		514762
EE,KEOTI								Total:	514762	0	514762
CANAL DN							Total:		514762	0	514762
REWA						Total:			514762	0	514762
						Total:			514762	0	514762
			Total:						514762	0	514762
			C8	800	0101	2897	64	001	25406167		25406167
								Total:	25406167	0	25406167
							Total:		25406167	0	25406167
						Total:			25406167	0	25406167
						Total:			25406167	0	25406167
			Total:						25406167	0	25406167
Total:									25920929	0	25920929
WR631	2	2025	C7	800	0702	2897	64	001	298944		298944
EE								Total:	298944	0	298944
RAJGHAT							Total:		298944	0	298944
DISTRIBUTORY						Total:			298944	0	298944
DN.NO.9						Total:			298944	0	298944
DATIYA (OLD-						Total:			298944	0	298944
CANAL)			Total:						298944	0	298944
Total:									298944	0	298944
Total:									298944	0	298944
WR661	2	2025	B7	800	0101	2897	64	001	64264		64264

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
WR661 EE WR. DIV. NO. 2 SINGRAULI	2	2025	B7	800	0101	2897	64	Total:	64264	0	64264									
									64264	0	64264									
									64264	0	64264									
									1401	2897	64	001	110891364		110891364					
													110891364	0	110891364					
													110891364	0	110891364					
									Total:	110891364	0	110891364								
										110955628	0	110955628								
									Total:									110955628	0	110955628
									Total:									110955628	0	110955628
Total:									110955628	0	110955628									
Total:									110955628	0	110955628									
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	2	2025	13	800	0103	2884	64	002	525624		525624									
									525624	0	525624									
									525624	0	525624									
									525624	0	525624									
									525624	0	525624									
									525624	0	525624									
									525624	0	525624									
Total:									525624	0	525624									
Total:									525624	0	525624									
Total:									525624	0	525624									
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	2	2025	63	800	1902	2897	64	001	63354372		63354372									
									63354372	0	63354372									
									63354372	0	63354372									
									63354372	0	63354372									
									63354372	0	63354372									
									63354372	0	63354372									
									63354372	0	63354372									
Total:									63354372	0	63354372									
Total:									63354372	0	63354372									
Total:									63354372	0	63354372									
WR679	2	2025	39	800	0101	2897	64	001	24072		24072									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	2	2025	39	800	0101	2897	64	Total:	24072	0	24072				
									24072	0	24072				
									24072	0	24072				
									1901	2897	64	001	7714714		7714714
													7714714	0	7714714
													7714714	0	7714714
									Total:	7714714	0	7714714			
										7738786	0	7738786			
									Total:	7738786	0	7738786			
									Total:	7738786	0	7738786			
Total:	7738786	0	7738786												

WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	2	2025	83	800	1401	2884	64	001	29241048		29241048				
									29241048	0	29241048				
									29241048	0	29241048				
									29241048	0	29241048				
									1901	2884	64	001	339830		339830
													339830	0	339830
													339830	0	339830
									Total:	29580878	0	29580878			
										29580878	0	29580878			
									84			800	0101	2884	64
50000000	0	50000000													
50000000	0	50000000													
50000000	0	50000000													
1201	2884	64	001	30610834		30610834									
				30610834	0	30610834									
				30610834	0	30610834									
Total:	30610834	0	30610834												
	2583216		2583216												

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WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	2	2025	84	800	1901	2884	64	Total:	2583216	0	2583216
								Total:	2583216	0	2583216
								Total:	2583216	0	2583216
								Total:	83194050	0	83194050
								Total:	83194050	0	83194050
Total:			Total:	112774928	0	112774928					
Total:					112774928	0	112774928				

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	2	2025	87	800	0103	2897	64	001	282541673		282541673						
								Total:	282541673	0	282541673						
								Total:	282541673	0	282541673						
								Total:	282541673	0	282541673						
								1901	2897	64	001	2624323		2624323			
												Total:	2624323	0	2624323		
												Total:	2624323	0	2624323		
								Total:	2624323	0	2624323						
								Total:	285165996	0	285165996						
								Total:	285165996	0	285165996						
								B4	800	0102	2897	64	001	2845050		2845050	
														Total:	2845050	0	2845050
														Total:	2845050	0	2845050
														Total:	2845050	0	2845050
														0103	2897	64	001
Total:	84985000	0	84985000														
Total:	84985000	0	84985000														
Total:	84985000	0	84985000														
1901	2897	64	001	230121967		230121967											
				Total:	230121967	0	230121967										
				Total:	230121967	0	230121967										
				Total:	230121967	0	230121967										
Total:	317952017	0	317952017														

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WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	2	2025	C7	800	0701	1141	64	001	395174386		395174386		
								Total:		395174386	0	395174386	
								Total:		395174386	0	395174386	
								Total:		395174386	0	395174386	
								Total:		395174386	0	395174386	
					0702	2897	64	001	32198451		32198451		
								Total:		32198451	0	32198451	
								Total:		32198451	0	32198451	
								Total:		32198451	0	32198451	
								Total:		32198451	0	32198451	
Total:		427372837	0	427372837									
Total:		427372837	0	427372837									
Total:		427372837	0	427372837									
Total:		427372837	0	427372837									
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	2	2025	C7	800	0701	1141	64	001	529878994		529878994		
								Total:		529878994	0	529878994	
								Total:		529878994	0	529878994	
								2897	64	001	10972555		10972555
											Total:		10972555
					Total:		10972555	0	10972555				
					Total:		540851549	0	540851549				
					0702	2897	64	001	36797839		36797839		
									Total:		36797839	0	36797839
									Total:		36797839	0	36797839
Total:		36797839	0	36797839									
0705	2897	64	001	473692767		473692767							
				Total:		473692767	0	473692767					
				Total:		473692767	0	473692767					
Total:		473692767	0	473692767									
Total:		1051342155	0	1051342155									
Total:		1051342155	0	1051342155									
Total:		1051342155	0	1051342155									

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WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	Total:										
									1051342155	0	1051342155
WR688 E.E. WR DIVISION NIWARI	2	2025	C7	800	0702	2897	64	001	249927		249927
								Total:	249927	0	249927
								Total:	249927	0	249927
						Total:			249927	0	249927
					Total:				249927	0	249927
			Total:						249927	0	249927
			Total:						249927	0	249927
			Total:						249927	0	249927
			Total:						249927	0	249927
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	2	2025	C1	800	0101	2897	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
						Total:			10000000	0	10000000
					1901	2897	64	001	20703327		20703327
								Total:	20703327	0	20703327
								Total:	20703327	0	20703327
					Total:				20703327	0	20703327
					Total:				20703327	0	20703327
			Total:						120703327	0	120703327
			Total:						120703327	0	120703327
			Total:						120703327	0	120703327
			Total:						120703327	0	120703327
WR691 PRO.ADMN MA RATANGARH	2	2025	C3	800	1901	2897	64	001	308340		308340
								Total:	308340	0	308340

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	2	2025	C3	800	1901	2897	Total:		308340	0	308340	
						Total:		308340	0	308340		
						Total:		308340	0	308340		
						Total:		308340	0	308340		
						Total:		308340	0	308340		
Total:									308340	0	308340	
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	2	2025	C7	800	0701	1141	Total:	64 001	2000000000		2000000000	
						Total:		2000000000	0	2000000000		
						Total:		2000000000	0	2000000000		
						2897		64 001	16772786		16772786	
						Total:		16772786	0	16772786		
						Total:		16772786	0	16772786		
						Total:		2016772786	0	2016772786		
						0702		2897	64 001	350120		350120
						Total:		350120	0	350120		
						Total:		350120	0	350120		
Total:									2017122906	0	2017122906	
Total:									2017122906	0	2017122906	
Total:									2017122906	0	2017122906	
Total:									2017122906	0	2017122906	
WR695 EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	2	2025	C7	800	0702	2897	Total:	64 001	1002383		1002383	
						Total:		1002383	0	1002383		
						Total:		1002383	0	1002383		
						Total:		1002383	0	1002383		
						Total:		1002383	0	1002383		
Total:									1002383	0	1002383	

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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
WR696	2	2025	C7	800	0703	1141	64	001	181449		181449
KEN BETWA								Total:	181449	0	181449
LINK PRO, WRD								Total:	181449	0	181449
NO-1, PAWAI								Total:	181449	0	181449
DISTT. PANNA								Total:	181449	0	181449
				Total:					181449	0	181449
			Total:						181449	0	181449
					Total:				181449	0	181449
						Total:			181449	0	181449
							Total:		181449	0	181449
GN/MHCD TOTAL									5740647244	0	5740647244

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	2	2025	80	800	0101	2364	64	001	2438452		2438452
E.E. PWD								Total:	2438452	0	2438452
BURHANPUR								Total:	2438452	0	2438452
								Total:	2438452	0	2438452
				Total:					2438452	0	2438452
			Total:						2438452	0	2438452
					Total:				2438452	0	2438452
						Total:			2438452	0	2438452
WR504 EE	2	2025	80	800	0101	1163	64	001	113188750		113188750
WRD SEHORE								Total:	113188750	0	113188750
								Total:	113188750	0	113188750
								Total:	113188750	0	113188750
						5450	64	001	35087610		35087610

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
WR504 EE WRD SEHORE	2	2025	80	800	0101	5450	64	SD	Total:	35087610	0	35087610									
									Total:	35087610	0	35087610									
						5587	64	001		2381195		2381195									
									Total:	2381195	0	2381195									
									Total:	2381195	0	2381195									
						Total:															
																		Total:	150657555	0	150657555
																		Total:	150657555	0	150657555
						B3	800	0101	2897	64	001										
																		Total:	359892	0	359892
Total:	359892	0	359892																		
Total:																					
												Total:	359892	0	359892						
												Total:	359892	0	359892						
Total:																					
												Total:	151017447	0	151017447						
Total:																					
												Total:	151017447	0	151017447						
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2025	89	800	0101	2884	64	001		433641		433641									
									Total:	433641	0	433641									
						Total:															
																		Total:	433641	0	433641
																		Total:	433641	0	433641
						Total:															
																		Total:	433641	0	433641
Total:																					
												Total:	433641	0	433641						
WR508 EE WRD GUNA	2	2025	12	800	0101	2884	64	001		2560600		2560600									
									Total:	2560600	0	2560600									
						Total:															
																		Total:	2560600	0	2560600
Total:																					
												Total:	2560600	0	2560600						

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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			
WR508 EE	2	2025	12	Total:								2560600	0	2560600
WRD GUNA			80	005	0101	3363	61		420130		420130			
								Total:	420130	0	420130			
								Total:	420130	0	420130			
								Total:	420130	0	420130			
								Total:	420130	0	420130			
								Total:	420130	0	420130			
								Total:	2980730	0	2980730			
								Total:	2980730	0	2980730			
WR512 EE	2	2025	80	800	0101	0670	64	001	258926		258926			
WRD E&M								Total:	258926	0	258926			
L.M.L&								Total:	258926	0	258926			
GDN.BHOPAL								Total:	258926	0	258926			
								Total:	258926	0	258926			
								Total:	258926	0	258926			
								Total:	258926	0	258926			
								Total:	258926	0	258926			
WR515 EE,E&M HEM	2	2025	A4	800	0101	2884	64	001	494756		494756			
WRD SAGAR								Total:	494756	0	494756			
(previous								Total:	494756	0	494756			
H.Q.SATNA -								Total:	494756	0	494756			
12/2010)								Total:	494756	0	494756			
								Total:	494756	0	494756			
								Total:	494756	0	494756			
WR517 EE,HEM WRD	2	2025	10	800	1901	2897	64	001	7010		7010			
GWALIOR								Total:	7010	0	7010			
								Total:	7010	0	7010			

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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	
WR517 EE,HEM WRD Gwalior	2	2025	10	800	1901	Total:			7010	0	7010	
					Total:				7010	0	7010	
					Total:				7010	0	7010	
					Total:				7010	0	7010	
					Total:				7010	0	7010	
Total:									7010	0	7010	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD Bhopal	2	2025	60	800	0101	2884	64	001	43999		43999	
					Total:				43999	0	43999	
					Total:				43999	0	43999	
					Total:				43999	0	43999	
					Total:				43999	0	43999	
			80	800	1901	5592	64	001	625221		625221	
									Total:	625221	0	625221
									Total:	625221	0	625221
									Total:	625221	0	625221
									Total:	625221	0	625221
									Total:	625221	0	625221
Total:									669220	0	669220	
Total:									669220	0	669220	
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	2	2025	06	800	0101	2884	64	001	55422693		55422693	
									Total:	55422693	0	55422693
									Total:	55422693	0	55422693
									Total:	55422693	0	55422693
									Total:	55422693	0	55422693
									Total:	55422693	0	55422693
Total:									55422693	0	55422693	
Total:									55422693	0	55422693	
WR532	2	2025	A9	800	0101	2884	64	001	230178		230178	

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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	2025	A9	800	0101	2884	64	SD							
									Total:		230178	0	230178		
											Total:		230178	0	230178
											Total:		230178	0	230178
											Total:		230178	0	230178
Total:								230178	0	230178					
WR537 EE,WRD,SABAL GARH MORENA	2	2025	80	800	0101	2357	64	001		6870550			6870550		
									Total:		6870550	0	6870550		
											Total:		6870550	0	6870550
											Total:		6870550	0	6870550
											Total:		6870550	0	6870550
Total:								6870550	0	6870550					
WR538 EE,WRD SHEOPURKALA ON	2	2025	80	800	0101	2358	64	001		789256			789256		
									Total:		789256	0	789256		
											Total:		789256	0	789256
											Total:		789256	0	789256
											Total:		789256	0	789256
Total:								789256	0	789256					
WR541 EE WRD INDORE	2	2025	80	800	0101	1833	53				94492		94492		
								Total:		0	94492	94492			
										Total:		0	94492	94492	
										Total:		0	94492	94492	
Total:								0	94492	94492					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	2	2025	80	Total:					0	94492	94492
WRD INDORE			Total:						0	94492	94492
Total:									0	94492	94492
WR542 EE	2	2025	B8	800	0103	2897	64	001	41555639		41555639
WRD UJJAIN								Total:	41555639	0	41555639
								Total:	41555639	0	41555639
								Total:	41555639	0	41555639
					1901	2884	64	001	442290		442290
								Total:	442290	0	442290
								Total:	442290	0	442290
								Total:	442290	0	442290
								Total:	41997929	0	41997929
								Total:	41997929	0	41997929
			B9	800	1901	2884	64	001	35303503		35303503
								Total:	35303503	0	35303503
								Total:	35303503	0	35303503
								Total:	35303503	0	35303503
								Total:	35303503	0	35303503
								Total:	77301432	0	77301432
Total:									77301432	0	77301432
WR546 EE	2	2025	80	800	1901	1903	64	001	20145		20145
WRD, E&M								Total:	20145	0	20145
LIGHT								Total:	20145	0	20145
MACHINERY								Total:	20145	0	20145
DHAR								Total:	20145	0	20145
								Total:	20145	0	20145
Total:									20145	0	20145
Total:									20145	0	20145

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	2	2025	98	800	0102	Total:			2697357	0	2697357
WR DN.1 DHAR					1902	2897	64	001	3118619	0	3118619
								Total:	3118619	0	3118619
								Total:	3118619	0	3118619
					Total:				3118619	0	3118619
						Total:			5815976	0	5815976
				Total:					5815976	0	5815976
			Total:						5815976	0	5815976
Total:									5815976	0	5815976
WR555 EE	2	2025	48	800	1902	3366	64	001	18000124	0	18000124
WRD MANAWAR DHAR								Total:	18000124	0	18000124
								Total:	18000124	0	18000124
						Total:			18000124	0	18000124
							Total:		18000124	0	18000124
				Total:					18000124	0	18000124
			Total:						18000124	0	18000124
Total:									18000124	0	18000124
WR559 EE	2	2025	01	800	0102	2884	64	001	38188837	0	38188837
WRD MANDLA								Total:	38188837	0	38188837
								Total:	38188837	0	38188837
						Total:			38188837	0	38188837
							Total:		38188837	0	38188837
				Total:					38188837	0	38188837
			Total:						38188837	0	38188837
Total:									38188837	0	38188837
WR561 EE	2	2025	95	800	0102	2897	64	002	3000000	0	3000000
WRD DINDORI								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
						Total:			3000000	0	3000000
							Total:		3000000	0	3000000
				Total:					3000000	0	3000000
			Total:						3000000	0	3000000
Total:									3000000	0	3000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	2	2025	95	800	0102	Total:			3000000	0	3000000
WRD DINDORI					Total:				3000000	0	3000000
				Total:					3000000	0	3000000
			Total:						3000000	0	3000000
			Total:						3000000	0	3000000
WR563	2	2025	C4	800	0101	2884	64	001	139417765		139417765
EE,WR SURVEY								Total:	139417765	0	139417765
DN,BALAGHAT							Total:		139417765	0	139417765
							Total:		139417765	0	139417765
					1402	2884	64	001	11058628		11058628
							Total:		11058628	0	11058628
							Total:		11058628	0	11058628
							Total:		11058628	0	11058628
					Total:				150476393	0	150476393
				Total:					150476393	0	150476393
			Total:						150476393	0	150476393
			Total:						150476393	0	150476393
WR568	2	2025	E6	800	0101	2884	64	001	15065116		15065116
EE,TILWARA,LB								Total:	15065116	0	15065116
C DN,KEOLARI							Total:		15065116	0	15065116
SEONI							Total:		15065116	0	15065116
							Total:		15065116	0	15065116
					Total:				15065116	0	15065116
				Total:					15065116	0	15065116
			Total:						15065116	0	15065116
			Total:						15065116	0	15065116
WR596 EE	2	2025	E4	800	0101	2884	64	001	54720		54720
WRD SATNA								Total:	54720	0	54720
(M.P.)							Total:		54720	0	54720

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	2	2025	E4	800	0101	Total:			54720	0	54720
WRD SATNA (M.P.)					Total:				54720	0	54720
				Total:					54720	0	54720
Total:									54720	0	54720
WR607 EE	2	2025	57	800	1903	2884	64	001	140412		140412
WRD PANNA								Total:	140412	0	140412
							Total:		140412	0	140412
					Total:				140412	0	140412
			Total:						140412	0	140412
			60	800	0101	2884	64	001	10000		10000
								Total:	10000	0	10000
							Total:		10000	0	10000
					Total:				10000	0	10000
					1901	2884	64	001	2310000		2310000
								Total:	2310000	0	2310000
							Total:		2310000	0	2310000
					Total:				2310000	0	2310000
				Total:					2320000	0	2320000
			Total:						2320000	0	2320000
Total:									2460412	0	2460412
Total:									2460412	0	2460412
WR610 EE	2	2025	80	800	0101	1907	64	001	19757740		19757740
WRD DAMOH								Total:	19757740	0	19757740
							Total:		19757740	0	19757740
					Total:				19757740	0	19757740
					1901	0641	64	001	690978		690978
								Total:	690978	0	690978

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	2	2025	80	800	1901	0641		Total:	690978	0	690978
WRD DAMOH								Total:	690978	0	690978
					Total:				20448718	0	20448718
				Total:					20448718	0	20448718
			Total:						20448718	0	20448718
			Total:						20448718	0	20448718

WR613	2	2025	57	800	1903	2884	64	001	9996712		9996712
EE,LIGHT								Total:	9996712	0	9996712
MECHINERY								Total:	9996712	0	9996712
(TMG) SAGAR								Total:	9996712	0	9996712
					Total:				9996712	0	9996712
			68	800	0101	2884	64	001	764416		764416
								Total:	764416	0	764416
								Total:	764416	0	764416
					Total:				764416	0	764416
					Total:				764416	0	764416
			80	800	0101	1907	64	001	105800		105800
								Total:	105800	0	105800
								Total:	105800	0	105800
					6599		64	001	3509030		3509030
								Total:	3509030	0	3509030
								Total:	3509030	0	3509030
					Total:				3614830	0	3614830
					1901	0641	64	001	737362		737362
								Total:	737362	0	737362
								Total:	737362	0	737362
					6599		64	001	156290		156290
								Total:	156290	0	156290

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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	2025	80	800	1901	6599			Total:	156290	0	156290						
									Total:	893652	0	893652						
									Total:	4508482	0	4508482						
									Total:	4508482	0	4508482						
									A4	800	0101	2884	64	001		1840133		1840133
															Total:	1840133	0	1840133
															Total:	1840133	0	1840133
															Total:	1840133	0	1840133
															Total:	1840133	0	1840133
									Total:	1840133	0	1840133						
Total:								Total:	17109743	0	17109743							
Total:									17109743	0	17109743							
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2025	02	800	0101	2884	64	001		22182132		22182132						
									Total:	22182132	0	22182132						
									Total:	22182132	0	22182132						
									Total:	22182132	0	22182132						
									Total:	22182132	0	22182132						
									Total:	22182132	0	22182132						
									Total:								Total:	22182132
Total:									22182132	0	22182132							
WR641 EE,MAHAN CANAL DN.WRD SIDHI	2	2025	91	800	0103	2884	64	001		578959		578959						
									Total:	578959	0	578959						
									Total:	578959	0	578959						
									Total:	578959	0	578959						
									Total:	578959	0	578959						
Total:									Total:	578959	0	578959						
Total:									578959	0	578959							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	2	2025	80	800	0101	2364	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
E3			800	0101	2884	64	001		63300000		63300000
								Total:	63300000	0	63300000
								Total:	63300000	0	63300000
								Total:	63300000	0	63300000
								Total:	63300000	0	63300000
								Total:	63300000	0	63300000
								Total:	63300000	0	63300000
								Total:	63300000	0	63300000
								Total:	63300000	0	63300000
								Total:	63300000	0	63300000
				0103	2897	64	001		20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
Total:								273300000	0	273300000	
WR657 EE.WRD,JAORA DISTT.MORENA	2	2025	10	800	1901	2897	64	001	20370623		20370623
								Total:	20370623	0	20370623
								Total:	20370623	0	20370623
								Total:	20370623	0	20370623
								Total:	20370623	0	20370623
								Total:	20370623	0	20370623
								Total:	20370623	0	20370623
								Total:	20370623	0	20370623
								Total:	20370623	0	20370623
								Total:	20370623	0	20370623
Total:								20370623	0	20370623	
WR660 SANJAY SAGAR PROJECT BAH	2	2025	80	800	1901	0670	64	001	31004289		31004289
								Total:	31004289	0	31004289
								Total:	31004289	0	31004289

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	2	2025	80	800	1901	Total:			31004289	0	31004289
SANJAY SAGAR					Total:				31004289	0	31004289
PROJECT BAH				Total:					31004289	0	31004289
RIVER			Total:						31004289	0	31004289
DIVISION	Total:								31004289	0	31004289
GANJBASODA	Total:								31004289	0	31004289
WR682	2	2025	80	800	0101	1905	64	001	12573835		12573835
PROJECT								Total:	12573835	0	12573835
ADMINSTRATO							Total:		12573835	0	12573835
R BINA P.M.U.							Total:		12573835	0	12573835
WRD SAGAR					0103	1906	64	001	10286843		10286843
M.P.								Total:	10286843	0	10286843
							Total:		10286843	0	10286843
							Total:		10286843	0	10286843
					1901	0639	64	001	8499635		8499635
								Total:	8499635	0	8499635
							Total:		8499635	0	8499635
							Total:		8499635	0	8499635
					Total:				31360313	0	31360313
			Total:						31360313	0	31360313
			B4	800	1901	2897	64	001	11215628		11215628
								Total:	11215628	0	11215628
							Total:		11215628	0	11215628
							Total:		11215628	0	11215628
					Total:				11215628	0	11215628
			Total:						11215628	0	11215628
			Total:						42575941	0	42575941
	Total:								42575941	0	42575941
WR693	2	2025	E8	800	0101	2884	64	001	1090142		1090142

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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
WR693	2	2025	E8	800	0101	2884	64	Total:	1090142	0	1090142
EE, WATER							Total:		1090142	0	1090142
RESOURCES						Total:			1090142	0	1090142
DIVISION,					Total:				1090142	0	1090142
GWALIOR				Total:					1090142	0	1090142
			Total:						1090142	0	1090142
			Total:						1090142	0	1090142
GN/MHCD TOTAL									978475650	7918992	986394642

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	2		101	0101	3803	64	002	1747065		1747065
WRD							Total:		1747065	0	1747065
SHAJAPUR						Total:			1747065	0	1747065
						Total:			1747065	0	1747065
					1901	3803	64	002	16680768		16680768
							Total:		16680768	0	16680768
						Total:			16680768	0	16680768
					Total:				16680768	0	16680768
				Total:					18427833	0	18427833
			Total:						18427833	0	18427833
			Total:						18427833	0	18427833
			Total:						18427833	0	18427833
WR504	EE	2		101	0101	3803	61		49203		49203

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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	2025		101	0101	3803	61	SD	Total:	49203	0	49203					
									64	002	23237		23237				
										Total:	23237	0	23237				
										Total:	72440	0	72440				
										Total:	72440	0	72440				
										1901	3803	64	002	3694451		3694451	
														Total:	3694451	0	3694451
														Total:	3694451	0	3694451
										Total:	3694451	0	3694451				
										Total:	3766891	0	3766891				
Total:	3766891	0	3766891														
Total:	3766891	0	3766891														
Total:	3766891	0	3766891														
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2025		101	1901	3803	64	002	26176		26176						
									Total:	26176	0	26176					
									Total:	26176	0	26176					
									Total:	26176	0	26176					
									Total:	26176	0	26176					
									Total:	26176	0	26176					
									Total:	26176	0	26176					
Total:	26176	0	26176														
WR507 EE WRD RAISEN	2	2025		101	1901	3803	64	002	40556031		40556031						
									Total:	40556031	0	40556031					
									Total:	40556031	0	40556031					
									Total:	40556031	0	40556031					
									Total:	40556031	0	40556031					
									Total:	40556031	0	40556031					

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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
WR508 EE	2	2025		101	1901	3803	64	002	74348		74348
WRD GUNA								Total:	74348	0	74348
							Total:		74348	0	74348
					Total:				74348	0	74348
				Total:					74348	0	74348
			Total:						74348	0	74348
			Total:						74348	0	74348
			Total:						74348	0	74348
			Total:						74348	0	74348
WR509 EE	2	2025		101	0101	3803	61		12420		12420
WRD RAJGARH								Total:	12420	0	12420
							Total:		12420	0	12420
						Total:			12420	0	12420
				Total:					12420	0	12420
			Total:						12420	0	12420
			Total:						12420	0	12420
			Total:						12420	0	12420
			Total:						12420	0	12420
WR510 EE	2	2025		101	1901	3803	64	002	7723148		7723148
WRD RAGHOGARH.D								Total:	7723148	0	7723148
ISTT.GUNA							Total:		7723148	0	7723148
						Total:			7723148	0	7723148
				Total:					7723148	0	7723148
			Total:						7723148	0	7723148
			Total:						7723148	0	7723148
			Total:						7723148	0	7723148
			Total:						7723148	0	7723148
WR515 EE,E&M HEM	2	2025		101	1901	3803	64	002	2959517		2959517
WRD SAGAR								Total:	2959517	0	2959517
(previous							Total:		2959517	0	2959517
						Total:			2959517	0	2959517
				Total:					2959517	0	2959517
			Total:						2959517	0	2959517
			Total:						2959517	0	2959517
			Total:						2959517	0	2959517

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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	2025		101	Total:					2959517	0	2959517		
					800	0102	3828	64	002		994624		994624	
										Total:				
									Total:			994624	0	994624
									Total:			994624	0	994624
									Total:			994624	0	994624
									Total:			3954141	0	3954141
Total:							3954141	0	3954141					
WR516 EE,E&M WRD BALAGHAT	2	2025		800	0102	3828	64	002		2889667		2889667		
									Total:					2889667
									Total:			2889667	0	2889667
									Total:			2889667	0	2889667
									Total:			2889667	0	2889667
									Total:			2889667	0	2889667
					Total:							2889667	0	2889667
WR518 EE,E&M,HEM WRD BHOPAL	2	2025		101	1901	3803	64	002		1451606		1451606		
									Total:					1451606
									Total:			1451606	0	1451606
									Total:			1451606	0	1451606
									Total:			1451606	0	1451606
				800	0102	3828	64	002		981026		981026		
									Total:					981026
									Total:			981026	0	981026
									Total:			981026	0	981026
									Total:			981026	0	981026
				Total:			2432632	0	2432632					
Total:							2432632	0	2432632					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	Total:								2432632	0	2432632
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	2	2025		101	1901	3803	64	002	4181965		4181965
								Total:	4181965	0	4181965
							Total:		4181965	0	4181965
					Total:				4181965	0	4181965
			800	0102	3828	64	002		14201709		14201709
								Total:	14201709	0	14201709
							Total:		14201709	0	14201709
					Total:				14201709	0	14201709
				Total:					18383674	0	18383674
			Total:						18383674	0	18383674
			Total:						18383674	0	18383674
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	2	2025		101	1901	3803	64	002	115427		115427
								Total:	115427	0	115427
							Total:		115427	0	115427
					Total:				115427	0	115427
				Total:					115427	0	115427
			Total:						115427	0	115427
			Total:						115427	0	115427
WR530 EE WRD MULTAI DISTT.BETUL	2	2025		101	1901	3803	64	002	316384		316384
								Total:	316384	0	316384
							Total:		316384	0	316384
					Total:				316384	0	316384
				Total:					316384	0	316384

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	2	2025		101	Total:				316384	0	316384
WRD MULTAI					Total:				316384	0	316384
DISTT.BETUL					Total:				316384	0	316384
Total:									316384	0	316384
WR532	2	2025		101	1901	3803	64	002	9147232		9147232
EE,WRD,SHIVP								Total:	9147232	0	9147232
URI								Total:	9147232	0	9147232
								Total:	9147232	0	9147232
								Total:	9147232	0	9147232
								Total:	9147232	0	9147232
Total:									9147232	0	9147232
WR534 EE	2	2025		101	0101	3803	64	002	137346		137346
WRD GOHAD.								Total:	137346	0	137346
DISTT.BHIND								Total:	137346	0	137346
								Total:	137346	0	137346
								Total:	137346	0	137346
								Total:	137346	0	137346
Total:									137346	0	137346
WR541 EE	2	2025		101	1901	3803	64	002	7357245		7357245
WRD INDORE								Total:	7357245	0	7357245
								Total:	7357245	0	7357245
								Total:	7357245	0	7357245
								Total:	7357245	0	7357245
								Total:	7357245	0	7357245
Total:									7357245	0	7357245

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE WRD RATLAM	2	2025		101	1901	3803	64	002	2163304		2163304
								Total:	2163304	0	2163304
								Total:	2163304	0	2163304
								Total:	2163304	0	2163304
								Total:	2163304	0	2163304
Total:			2163304	0	2163304						
Total:			2163304	0	2163304						
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	2	2025		101	1901	3803	64	002	13992420		13992420
								Total:	13992420	0	13992420
								Total:	13992420	0	13992420
								Total:	13992420	0	13992420
								Total:	13992420	0	13992420
Total:			13992420	0	13992420						
Total:			13992420	0	13992420						
WR547 EE WRD BARWANI	2	2025		800	0102	3828	64	002	7831086		7831086
								Total:	7831086	0	7831086
								Total:	7831086	0	7831086
								Total:	7831086	0	7831086
								Total:	7831086	0	7831086
Total:			7831086	0	7831086						
Total:			7831086	0	7831086						
WR548 EE WRD KHARGONE	2	2025		101	1901	3803	64	002	129637		129637
								Total:	129637	0	129637
								Total:	129637	0	129637
								Total:	129637	0	129637

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	2	2025		101	Total:			129637	0	129637	
WRD				800	0102	3828	64	002	37870935		37870935	
KHARGONE								Total:	37870935	0	37870935	
								Total:	37870935	0	37870935	
								Total:	37870935	0	37870935	
								Total:	37870935	0	37870935	
								Total:	38000572	0	38000572	
								Total:	38000572	0	38000572	
								Total:	38000572	0	38000572	
								Total:	38000572	0	38000572	
WR550	EE	2	2025		800	0102	3828	64	002	13631356		13631356
WRD DN.NO.1								Total:	13631356	0	13631356	
JHABUA								Total:	13631356	0	13631356	
								Total:	13631356	0	13631356	
								Total:	13631356	0	13631356	
								Total:	13631356	0	13631356	
								Total:	13631356	0	13631356	
								Total:	13631356	0	13631356	
								Total:	13631356	0	13631356	
WR551	EE	2	2025		800	0102	3828	64	002	9670446		9670446
WRD								Total:	9670446	0	9670446	
ALIRAJPUR								Total:	9670446	0	9670446	
JHABUA								Total:	9670446	0	9670446	
								Total:	9670446	0	9670446	
								Total:	9670446	0	9670446	
								Total:	9670446	0	9670446	
								Total:	9670446	0	9670446	
								Total:	9670446	0	9670446	
WR555	EE	2	2025		101	1901	3803	64	002	305193		305193
WRD								Total:	305193	0	305193	
MANAWAR								Total:	305193	0	305193	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	Total:								14496830	0	14496830
WR564 EE WRD SEONI	2	2025		101	1901	3803	64	002	317492		317492
								Total:	317492	0	317492
							Total:		317492	0	317492
					Total:				317492	0	317492
				800	0102	3828	64	002	4249996		4249996
								Total:	4249996	0	4249996
							Total:		4249996	0	4249996
					Total:				4249996	0	4249996
							Total:		4567488	0	4567488
				Total:					4567488	0	4567488
				Total:					4567488	0	4567488
				Total:					4567488	0	4567488
WR565 EE,WRD ,CHHINDWARA	2	2025		101	1901	3803	64	002	223219		223219
								Total:	223219	0	223219
							Total:		223219	0	223219
					Total:				223219	0	223219
							Total:		223219	0	223219
				Total:					223219	0	223219
				Total:					223219	0	223219
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	2	2025		101	1901	3803	64	002	176881		176881
								Total:	176881	0	176881
							Total:		176881	0	176881
					Total:				176881	0	176881
							Total:		176881	0	176881

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	2	2025		Total:					176881	0	176881
EE,TILWARA,LB				Total:					176881	0	176881
C DN,KEOLARI				Total:					176881	0	176881
SEONI				Total:					176881	0	176881
WR573	2	2025		101	0101	3803	64	002	3994128		3994128
EE,BANJAR								Total:	3994128	0	3994128
RIVER								Total:	3994128	0	3994128
PROJECT,BAIH								Total:	3994128	0	3994128
AR BALAGHAT								Total:	3994128	0	3994128
			800	0102	3828	61			58841		58841
								Total:	58841	0	58841
							64	002	421887		421887
								Total:	421887	0	421887
								Total:	480728	0	480728
								Total:	480728	0	480728
								Total:	480728	0	480728
								Total:	480728	0	480728
								Total:	4474856	0	4474856
								Total:	4474856	0	4474856
								Total:	4474856	0	4474856
WR579	2	2025		101	0101	6070	64	001	299996		299996
EE,GROUND								Total:	299996	0	299996
WATER								Total:	299996	0	299996
SERVEY								Total:	299996	0	299996
DN.3,SAGAR								Total:	299996	0	299996
								Total:	299996	0	299996
								Total:	299996	0	299996
								Total:	299996	0	299996
								Total:	299996	0	299996
WR580	2	2025		101	0101	6070	64	001	48100		48100

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	2	2025		101	0101	6070	64	Total:	48100	0	48100		
								Total:	48100	0	48100		
								Total:	48100	0	48100		
								Total:	48100	0	48100		
								Total:	48100	0	48100		
Total:									48100	0	48100		
WR581 EE,GROUND WATER_SURVEY DN.2,GWALIOR	2	2025		101	0101	6070	64	001	228794		228794		
								Total:	228794	0	228794		
								Total:	228794	0	228794		
								Total:	228794	0	228794		
								Total:	228794	0	228794		
Total:									228794	0	228794		
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	2	2025		101	0101	6070	64	001	187516		187516		
								Total:	187516	0	187516		
								Total:	187516	0	187516		
								Total:	187516	0	187516		
								Total:	187516	0	187516		
Total:									187516	0	187516		
WR584 SR.GEOHYDRO LOIGST GROUND WATER	2	2025		101	0101	6070	64	001	494633		494633		
								Total:	494633	0	494633		
								Total:	494633	0	494633		
								Total:	494633	0	494633		
Total:									494633	0	494633		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	2	2025		800	0102	3828	64	002	11155514		11155514	
								Total:	11155514	0	11155514	
								Total:	11155514	0	11155514	
								Total:	11155514	0	11155514	
								Total:	11155514	0	11155514	
								Total:	11155514	0	11155514	
Total:									11155514	0	11155514	
WR604 EE WRD KATNI	2	2025		101	0101	3803	64	002	8525		8525	
								Total:	8525	0	8525	
								Total:	8525	0	8525	
								Total:	8525	0	8525	
					1901	3803	64	002	8606697		8606697	
									Total:	8606697	0	8606697
									Total:	8606697	0	8606697
									Total:	8606697	0	8606697
									Total:	8606697	0	8606697
									Total:	8615222	0	8615222
Total:									8615222	0	8615222	
WR606 EE WRD TIKAMGARH	2	2025		101	1901	3803	64	002	1034428		1034428	
								Total:	1034428	0	1034428	
								Total:	1034428	0	1034428	
								Total:	1034428	0	1034428	
								Total:	1034428	0	1034428	
								Total:	1034428	0	1034428	
Total:									1034428	0	1034428	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR607 EE WRD PANNA	2	2025		101	0101	3803	64	002	28030		28030			
								Total:	28030	0	28030			
								Total:	28030	0	28030			
								Total:	28030	0	28030			
								1901	3803	64	002	8574012		8574012
											Total:	8574012	0	8574012
Total:	8574012	0	8574012											
Total:	8574012	0	8574012											
Total:	8602042	0	8602042											
Total:	8602042	0	8602042											
Total:	8602042	0	8602042											
Total:	8602042	0	8602042											
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2025		101	1901	3803	64	002	647656		647656			
								Total:	647656	0	647656			
								Total:	647656	0	647656			
								Total:	647656	0	647656			
								Total:	647656	0	647656			
								Total:	647656	0	647656			
Total:	647656	0	647656											
Total:	647656	0	647656											
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	2	2025		101	0101	3803	64	002	148050		148050			
								Total:	148050	0	148050			
								Total:	148050	0	148050			
								6079	64	001	65001	65001		65001
											Total:	65001	0	65001
								Total:	65001	0	65001			
								Total:	213051	0	213051			
								1901	3803	64	002	221767		221767
Total:	221767	0	221767											

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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	2025		101	1901	3803	Total:		221767	0	221767				
						Total:			221767	0	221767				
						Total:			434818	0	434818				
						Total:			434818	0	434818				
						Total:			434818	0	434818				
Total:									434818	0	434818				
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	2	2025		101	1901	3803	Total:	64 002	253831		253831				
						Total:			253831	0	253831				
						Total:			253831	0	253831				
						Total:			253831	0	253831				
						Total:			253831	0	253831				
						800			0102	3828	64 002	240481		240481	
												Total:	240481	0	240481
												Total:	240481	0	240481
												Total:	240481	0	240481
												Total:	240481	0	240481
Total:									494312	0	494312				
Total:									494312	0	494312				
WR650 EE,WR DIVISION,BURH ANPUR	2	2025		101	0101	3803	Total:	64 002	7526354		7526354				
						Total:			7526354	0	7526354				
						Total:			7526354	0	7526354				
						Total:			7526354	0	7526354				
						Total:			7526354	0	7526354				
						800			0102	3828	64 002	2214008		2214008	
												Total:	2214008	0	2214008
												Total:	2214008	0	2214008
Total:	2214008	0	2214008												
Total:									2214008	0	2214008				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	2	2025		Total:					9740362	0	9740362
			Total:					9740362	0	9740362	
			Total:					9740362	0	9740362	
			Total:					9740362	0	9740362	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	2	2025		101	1901	3803	64	002	59065236		59065236
								Total:	59065236	0	59065236
								Total:	59065236	0	59065236
							Total:	59065236	0	59065236	
					Total:			59065236	0	59065236	
			Total:					59065236	0	59065236	
WR657 EE.WRD,JAORA DISTT.MORENA	2	2025		101	1901	3803	64	002	16172		16172
								Total:	16172	0	16172
							Total:	16172	0	16172	
					Total:			16172	0	16172	
					Total:			16172	0	16172	
			Total:					16172	0	16172	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2025		101	1901	3803	64	002	779390		779390
								Total:	779390	0	779390
							Total:	779390	0	779390	
					Total:			779390	0	779390	
					Total:			779390	0	779390	
			Total:					779390	0	779390	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	2	2025		101	1901	3803	64	002	123341		123341
EXECUTIVE								Total:	123341	0	123341
ENGINEER							Total:		123341	0	123341
WRD AMBAH						Total:			123341	0	123341
DISTT					Total:				123341	0	123341
MORENA(MP)				Total:					123341	0	123341
			Total:						123341	0	123341
			Total:						123341	0	123341
			Total:						123341	0	123341
			Total:						123341	0	123341
			Total:						123341	0	123341
WR685	2	2025		101	1901	3803	64	002	41991076		41991076
WATER								Total:	41991076	0	41991076
RESOURCES							Total:		41991076	0	41991076
DIVISION						Total:			41991076	0	41991076
CHHATARPUR					Total:				41991076	0	41991076
				Total:					41991076	0	41991076
			Total:						41991076	0	41991076
			Total:						41991076	0	41991076
			Total:						41991076	0	41991076
			Total:						41991076	0	41991076
WR688	2	2025		101	1901	3803	64	002	263019		263019
E.E. WR								Total:	263019	0	263019
DIVISION							Total:		263019	0	263019
NIWARI						Total:			263019	0	263019
					Total:				263019	0	263019
				Total:					263019	0	263019
			Total:						263019	0	263019
			Total:						263019	0	263019
			Total:						263019	0	263019
WR693	2	2025		101	0101	3803	61		61398		61398
EE, WATER								Total:	61398	0	61398
RESOURCES							Total:		61398	0	61398
DIVISION,						Total:			61398	0	61398
					Total:				61398	0	61398

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	2	2025		101	Total:				61398	0	61398
EE, WATER RESOURCES DIVISION, GWALIOR				Total:					61398	0	61398
Total:									61398	0	61398
GN/MHCD TOTAL									409871539	0	409871539

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	2	2025	01	103	0101	5711	64	001	248577		248577
WRD INDORE								Total:	248577	0	248577
							Total:		248577	0	248577
					Total:				248577	0	248577
				800	0101	9229	64		5165926		5165926
								Total:	5165926	0	5165926
							Total:		5165926	0	5165926
					Total:				5165926	0	5165926
				Total:					5414503	0	5414503
Total:									5414503	0	5414503
WR542 EE	2	2025	01	103	0101	1148	64	001	49990051		49990051
WRD UJJAIN								Total:	49990051	0	49990051

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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
PW526 EE	2	2025	01	053		3383	33	001	4000		4000
PWD (B/R) DN.								Total:	4000	0	4000
BHIND.								Total:	4000	0	4000
								Total:	2587269	0	2587269
								Total:	2587269	0	2587269
								Total:	2587269	0	2587269
								Total:	2587269	0	2587269
								Total:	2587269	0	2587269
								Total:	2587269	0	2587269
								Total:	2587269	0	2587269
PW527 EE	2	2025	01	053		0183	33	001	243377		243377
PWD B/R DN.								Total:	243377	0	243377
DATIA								Total:	243377	0	243377
								Total:	243377	0	243377
								Total:	243377	0	243377
								Total:	243377	0	243377
								Total:	243377	0	243377
								Total:	243377	0	243377
								Total:	243377	0	243377
								Total:	243377	0	243377
PW529 EE	2	2025	01	053		0183	33	001	1649968		1649968
PWD B/R DN.								Total:	1649968	0	1649968
MORENA.								Total:	1649968	0	1649968
								Total:	1649968	0	1649968
								Total:	1649968	0	1649968
								Total:	1649968	0	1649968
								Total:	1649968	0	1649968
								Total:	1649968	0	1649968
								Total:	1649968	0	1649968
								Total:	1649968	0	1649968
PW530 EE	2	2025	01	053		0183	33	001	1000000		1000000
PWD,								Total:	1000000	0	1000000
CHAMBAL								Total:	1000000	0	1000000
AYCAT DN.								Total:	1000000	0	1000000

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	2	2025	01	053	Total:				1000000	0	1000000
PWD, CHAMBAL				Total:					1000000	0	1000000
AYCAT DN. SHEOPURKALA N			Total:					1000000	0	1000000	
Total:									1000000	0	1000000
PW531 EE	2	2025	01	053		0183	33	001	431988		431988
PWD, B/R DN. NO. 1 GUNA							Total:		431988	0	431988
						Total:			431988	0	431988
					Total:				431988	0	431988
			Total:						431988	0	431988
Total:									431988	0	431988
PW533 EE	2	2025	01	053		0183	33	001	178927		178927
PWD (B/R) DN.1 SHIVPURI.							Total:		178927	0	178927
						Total:			178927	0	178927
					Total:				178927	0	178927
			Total:						178927	0	178927
Total:									178927	0	178927
PW534 EE	2	2025	01	053		0183	33	001	2010128		2010128
PWD DN. NO.1 SAGAR							Total:		2010128	0	2010128
						Total:			2010128	0	2010128
					3383	33	001		1000000		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
PW534 EE	2	2025	01	053		3387	33	001	2352		2352
PWD DN. NO.1								Total:	2352	0	2352
SAGAR							Total:		2352	0	2352
						Total:			3012480	0	3012480
					Total:				3012480	0	3012480
				Total:					3012480	0	3012480
			Total:						3012480	0	3012480
Total:									3012480	0	3012480
PW535 EE	2	2025	01	053		0183	33	001	241290		241290
PWD, (B/R) DN.								Total:	241290	0	241290
DAMOH							Total:		241290	0	241290
						Total:			241290	0	241290
					Total:				241290	0	241290
				Total:					241290	0	241290
Total:									241290	0	241290
PW536 EE	2	2025	01	053		0183	33	001	1011753		1011753
PWD ,(B/R) DN.								Total:	1011753	0	1011753
CHHATARPUR							Total:		1011753	0	1011753
						3383	33	001	56415		56415
							Total:		56415	0	56415
						Total:			56415	0	56415
					Total:				1068168	0	1068168
				Total:					1068168	0	1068168
Total:									1068168	0	1068168
PW537 EE	2	2025	01	053		3383	33	001	99407		99407

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	2	2025	01	053		3383	33	Total:	99407	0	99407
								Total:	99407	0	99407
								Total:	99407	0	99407
								Total:	99407	0	99407
								Total:	99407	0	99407
Total:									99407	0	99407
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2025	01	053		0183	33	001	582731		582731
								Total:	582731	0	582731
								Total:	582731	0	582731
								Total:	582731	0	582731
								Total:	582731	0	582731
Total:									582731	0	582731
PW539 EE PWD (E/M) DN. GWALIOR	2	2025	01	053		0183	33	001	1944343		1944343
								Total:	1944343	0	1944343
								Total:	1944343	0	1944343
								Total:	1944343	0	1944343
								Total:	1944343	0	1944343
Total:									1944343	0	1944343
PW541 EE PWD B/R DN NO.1 INDORE	2	2025	01	053		3387	33	001	4000248		4000248
								Total:	4000248	0	4000248
								Total:	4000248	0	4000248
								Total:	4000248	0	4000248
Total:									4000248	0	4000248

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	2	2025	01	Total:					400248	0	400248
PWD B/R DN			Total:						400248	0	400248
NO.1 INDORE	Total:								400248	0	400248
PW542 EE	2	2025	01	053		0183	33	001	31200		31200
PWD B/R DN								Total:	31200	0	31200
NO.2 INDORE							Total:		31200	0	31200
						Total:			31200	0	31200
					Total:				31200	0	31200
				Total:					31200	0	31200
	Total:								31200	0	31200
PW544 EE	2	2025	01	053		0183	33	001	568500		568500
PWD B/R DN.								Total:	568500	0	568500
UJJAIN							Total:		568500	0	568500
					3383		33	001	1800		1800
								Total:	1800	0	1800
							Total:		1800	0	1800
					3387		33	001	750000		750000
								Total:	750000	0	750000
							Total:		750000	0	750000
				Total:					1320300	0	1320300
					Total:				1320300	0	1320300
				Total:					1320300	0	1320300
	Total:								1320300	0	1320300
PW546 EE	2	2025	01	053		0183	33	001	27900		27900
PWD B/R DN.								Total:	27900	0	27900
MANDSAUR							Total:		27900	0	27900

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	2	2025	01	053		Total:			27900	0	27900
PWD B/R DN.					Total:				27900	0	27900
MANDSAUR				Total:					27900	0	27900
			Total:						27900	0	27900
Total:									27900	0	27900
PW549 EE	2	2025	01	053		0183	33	001	1000000		1000000
PWD (B/R) DN.								Total:	1000000	0	1000000
BARWANI							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
PW554 EE	2	2025	01	053		3383	33	001	3392		3392
PWD B/R								Total:	3392	0	3392
DN.NO.1							Total:		3392	0	3392
JHABUA					Total:				3392	0	3392
			Total:						3392	0	3392
Total:									3392	0	3392
PW555 EE	2	2025	01	053		0183	33	001	7932		7932
PWD E/M DN.								Total:	7932	0	7932
UJJAIN.							Total:		7932	0	7932
					Total:				7932	0	7932
			Total:						7932	0	7932
Total:									7932	0	7932

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	Total:								7932	0	7932
PW556 EE PWD E/M DN. INDORE	2	2025	01	053		0183	33	001	687063		687063
								Total:	687063	0	687063
							Total:		687063	0	687063
					Total:				687063	0	687063
			Total:						687063	0	687063
			Total:						687063	0	687063
	Total:								687063	0	687063
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2025	01	053		0183	33	001	557615		557615
								Total:	557615	0	557615
							Total:		557615	0	557615
					Total:				557615	0	557615
			Total:						557615	0	557615
	Total:								557615	0	557615
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2025	01	053		0183	33	001	3078446		3078446
								Total:	3078446	0	3078446
							Total:		3078446	0	3078446
						3387	33	001	610000		610000
								Total:	610000	0	610000
							Total:		610000	0	610000
					Total:				3688446	0	3688446
			Total:						3688446	0	3688446
	Total:								3688446	0	3688446

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW563 PVD DN. VIDISHA	EE	2	2025	01	053		0183	33	001	1342907		1342907		
									Total:	1342907	0	1342907		
									Total:	1342907	0	1342907		
									3383	33	001	344042		344042
											Total:	344042	0	344042
											Total:	344042	0	344042
									3387	33	001	500402		500402
											Total:	500402	0	500402
											Total:	500402	0	500402
									Total:	2187351	0	2187351		
Total:	2187351	0	2187351											
Total:	2187351	0	2187351											
Total:	2187351	0	2187351											
Total:	2187351	0	2187351											
Total:	2187351	0	2187351											
PW564 PVD DN. RAISEN	EE	2	2025	01	053		0183	33	001	1986859		1986859		
									Total:	1986859	0	1986859		
									Total:	1986859	0	1986859		
									Total:	1986859	0	1986859		
									Total:	1986859	0	1986859		
									Total:	1986859	0	1986859		
Total:	1986859	0	1986859											
Total:	1986859	0	1986859											
PW566 PVD (B/R) DN. BETUL	EE	2	2025	01	053		0183	33	001	1000000		1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW566 EE PWD (B/R) DN. BETUL									1000000	0	1000000		
Total:													
PW568 EE PWD E/M DN. I BHOPAL	2	2025	01	053		0183	33	001	6254020		6254020		
										Total:	0	6254020	
										Total:	6254020	0	6254020
						3387	33	001	661591		661591		
										Total:	0	661591	
										Total:	661591	0	661591
									Total:	6915611	0	6915611	
								Total:	6915611	0	6915611		
							Total:	6915611	0	6915611			
										Total:	6915611	0	6915611
Total:													
PW571 EE PWD E/M DN. REWA	2	2025	01	053		0183	33	001	499909		499909		
										Total:	0	499909	
										Total:	499909	0	499909
									Total:	499909	0	499909	
								Total:	499909	0	499909		
										Total:	499909	0	499909
Total:													
PW572 EE PWD DN. SIDHI	2	2025	01	053		0183	33	001	80196		80196		
										Total:	0	80196	
										Total:	80196	0	80196
									Total:	80196	0	80196	
								Total:	80196	0	80196		
										Total:	80196	0	80196
Total:													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE	2	2025	Total:							80196	0	80196
PWD DN. SIDHI	Total:								80196	0	80196	
PW574 EE	2	2025	01	053		0183	33	001	1633771		1633771	
PWD DN.NO.1									Total:	1633771	0	1633771
SHAHDOL									Total:	1633771	0	1633771
									Total:	1633771	0	1633771
									Total:	1633771	0	1633771
									Total:	1633771	0	1633771
									Total:	1633771	0	1633771
	Total:								1633771	0	1633771	
PW576 EE	2	2025	01	053		0183	33	001	14838		14838	
PWD SATNA									Total:	14838	0	14838
									Total:	14838	0	14838
									Total:	14838	0	14838
									Total:	14838	0	14838
									Total:	14838	0	14838
									Total:	14838	0	14838
									Total:	14838	0	14838
									Total:	14838	0	14838
	Total:								21828	0	21828	
									Total:	21828	0	21828
									Total:	21828	0	21828
									Total:	21828	0	21828
									Total:	21828	0	21828
	Total:								21828	0	21828	
									Total:	21828	0	21828
									Total:	21828	0	21828
									Total:	21828	0	21828
	Total:								21828	0	21828	
PW578 EE,PWD	2	2025	01	053		6720	33	001	4500021		4500021	
DN.NO.1 CPA									Total:	4500021	0	4500021
BHOPAL									Total:	4500021	0	4500021
									Total:	4500021	0	4500021
									Total:	4500021	0	4500021
									Total:	4500021	0	4500021
									Total:	4500021	0	4500021
									Total:	4500021	0	4500021
									Total:	4500021	0	4500021
	Total:								4500021	0	4500021	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	Total:								4500021	0	4500021
PW579 EE PWD DN.NO.2 CPA BHOPAL	2	2025	01	053		5464		33 001	23608799		23608799
								Total:	23608799	0	23608799
								Total:	23608799	0	23608799
						6720		33 001	7234464		7234464
								Total:	7234464	0	7234464
								42 007	2500000		2500000
								Total:	2500000	0	2500000
								Total:	9734464	0	9734464
								Total:	33343263	0	33343263
								Total:	33343263	0	33343263
								Total:	33343263	0	33343263
								Total:	33343263	0	33343263
								Total:	33343263	0	33343263
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	2	2025	01	053		6720		33 001	17466519		17466519
								Total:	17466519	0	17466519
								42 007	2499585		2499585
								Total:	2499585	0	2499585
								Total:	19966104	0	19966104
								Total:	19966104	0	19966104
								Total:	19966104	0	19966104
								Total:	19966104	0	19966104
								Total:	19966104	0	19966104
								Total:	19966104	0	19966104
PW582 EE	2	2025	01	053		5464		33 001	5240240		5240240

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW582 EE NEW E/M DN CPA BHOPAL	2	2025	01	053		5464	33		Total:	5240240	0	5240240	
									Total:	5240240	0	5240240	
										001	10037569		10037569
									Total:	10037569	0	10037569	
										007	6000378		6000378
									Total:	6000378	0	6000378	
									Total:	16037947	0	16037947	
									Total:	21278187	0	21278187	
									Total:	21278187	0	21278187	
									Total:	21278187	0	21278187	
PW583 EE PWD DN.NO.1 JABALPUR	2	2025	01	053		0183	33	001	2256696		2256696		
									Total:	2256696	0	2256696	
									Total:	2256696	0	2256696	
										001	1000000		1000000
									Total:	1000000	0	1000000	
									Total:	1000000	0	1000000	
									Total:	3256696	0	3256696	
									Total:	3256696	0	3256696	
									Total:	3256696	0	3256696	
									Total:	3256696	0	3256696	
PW584 EE PWD DN.NO.2 JABALPUR	2	2025	01	053		0183	33	001	1013166		1013166		
									Total:	1013166	0	1013166	
									Total:	1013166	0	1013166	
										001	912447		912447
									Total:	912447	0	912447	
									Total:	912447	0	912447	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW584 EE PJD DN.NO.2 JABALPUR	2	2025	01	053									
									Total:		1925613	0	1925613
									Total:		1925613	0	1925613
									Total:		1925613	0	1925613
Total:									1925613	0	1925613		
PW585 EE PJD DN. KATNI	2	2025	01	053		0183	33	001			500000		
									Total:		500000	0	500000
									Total:		500000	0	500000
									Total:		500000	0	500000
Total:									500000	0	500000		
PW586 EE PJD DN.NO.1 SEONI	2	2025	01	053		0183	33	001			500000		
									Total:		500000	0	500000
									Total:		500000	0	500000
									Total:		500000	0	500000
Total:									500000	0	500000		
PW588 EE PJD DN.NO.1 CHHINDWARA	2	2025	01	053		0183	33	001			499409		
									Total:		499409	0	499409
									Total:		499409	0	499409
									Total:		499409	0	499409
Total:									499409	0	499409		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE									499409	0	499409
Total:											
PWD DN.NO.1 CHHINDWARA											
PW590 EE	2	2025	01	053		0183	33	001	2250000		2250000
									Total:	0	2250000
							Total:		2250000	0	2250000
						Total:		2250000	0	2250000	
					Total:		2250000	0	2250000	0	2250000
				Total:		2250000	0	2250000	0	2250000	
			Total:		2250000	0	2250000	0	2250000	0	2250000
		Total:		2250000	0	2250000	0	2250000	0	2250000	
PW591 EE	2	2025	01	053		0183	33	001	752172		752172
									Total:	0	752172
							Total:		752172	0	752172
						Total:		752172	0	752172	
					Total:		752172	0	752172	0	752172
				Total:		752172	0	752172	0	752172	
			Total:		752172	0	752172	0	752172	0	752172
		Total:		752172	0	752172	0	752172	0	752172	
PW592 EE	2	2025	01	053		0183	33	001	129567		129567
									Total:	0	129567
							Total:		129567	0	129567
						Total:		129567	0	129567	
					Total:		129567	0	129567	0	129567
				Total:		129567	0	129567	0	129567	
			Total:		129567	0	129567	0	129567	0	129567
		Total:		129567	0	129567	0	129567	0	129567	

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Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
PW594 EE PWD E/M DN. JABALPUR	2	2025	01	053		0183	33	001		514948		514948							
								Total:		514948	0	514948							
												Total:		514948	0	514948			
										3383			33	001		394713		394713	
													Total:		394713	0	394713		
													Total:		394713	0	394713		
													Total:		909661	0	909661		
				Total:				909661	0	909661									
			Total:					909661	0	909661									
								Total:		909661	0	909661							
Total:										909661	0	909661							
PW600 E.E. PWD ANUPPUR	2	2025	01	053		0183	33	001		916829		916829							
								Total:		916829	0	916829							
												Total:		916829	0	916829			
												Total:		916829	0	916829			
												Total:		916829	0	916829			
												Total:		916829	0	916829			
												Total:		916829	0	916829			
			Total:					916829	0	916829									
								Total:		916829	0	916829							
Total:										916829	0	916829							
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2025	01	053		0183	33	001		242490		242490							
								Total:		242490	0	242490							
												Total:		242490	0	242490			
												Total:		242490	0	242490			
												Total:		242490	0	242490			
												Total:		242490	0	242490			
												Total:		242490	0	242490			
			Total:					242490	0	242490									
								Total:		242490	0	242490							
Total:										242490	0	242490							
PW603	2	2025	01	053		0183	33	001		119757		119757							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2025	01	053		0183	33							
								Total:	119757	0	119757			
								Total:	119757	0	119757			
								Total:	119757	0	119757			
Total:								119757	0	119757				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2025	01	053		0183	33	001	1000000		1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
Total:								1000000	0	1000000				
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	2	2025	01	053		0183	33	001	1197940		1197940			
								Total:	1197940	0	1197940			
								Total:	1197940	0	1197940			
								Total:	1197940	0	1197940			
Total:								1197940	0	1197940				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2025	01	053		0183	33	001	72030		72030			
								Total:	72030	0	72030			
								Total:	72030	0	72030			
Total:								72030	0	72030				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	2	2025	01	Total:					72030	0	72030
PWD E/M DN.			Total:						72030	0	72030
NO. 2 BHOPAL	Total:								72030	0	72030
PW638	2	2025	01	053		0183	33	001	379605		379605
E.E. PWD B/R								Total:	379605	0	379605
DN AGAR								Total:	379605	0	379605
(MALWA)								Total:	379605	0	379605
								Total:	379605	0	379605
								Total:	379605	0	379605
	Total:								379605	0	379605
PW639 EE	2	2025	01	053		0183	33	001	1794425		1794425
PWD E/M DIVN								Total:	1794425	0	1794425
SAGAR								Total:	1794425	0	1794425
								Total:	1794425	0	1794425
								Total:	1794425	0	1794425
								Total:	1794425	0	1794425
	Total:								1794425	0	1794425
GN/MHCD TOTAL									149452426	0	149452426

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Gncd 24
Mhcd 2216

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						
PW524 EE PWD DN. NO.1 GWALIOR	2	2025	05	053		0183	33	001	9990859		9990859						
								Total:	9990859	0	9990859						
												1316	33	001	22967370		22967370
						Total:	22967370	0	22967370								
												4090	33	001	9576191		9576191
						Total:	9576191	0	9576191								
						Total:									42534420	0	42534420
						Total:									42534420	0	42534420
						Total:									42534420	0	42534420
						Total:									42534420	0	42534420
Total:									42534420	0	42534420						
PW526 EE PWD (B/R) DN. BHIND.	2	2025	05	053		0183	33	001	672506		672506						
								Total:	672506	0	672506						
												1316	33	001	840244		840244
						Total:	840244	0	840244								
														001	840244		840244
						Total:	840244	0	840244								
						Total:									1512750	0	1512750
						Total:									1512750	0	1512750
						Total:									1512750	0	1512750
						Total:									1512750	0	1512750
Total:									1512750	0	1512750						
Total:									1512750	0	1512750						
PW527 EE PWD B/R DN. DATIA	2	2025	05	053		1316	33	001	292105		292105						
								Total:	292105	0	292105						
														292105	0	292105	
						Total:								292105	0	292105	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	2	2025	05	053	Total:				292105	0	292105
PWD B/R DN.				Total:					292105	0	292105
DATIA			Total:					292105	0	292105	
Total:									292105	0	292105
PW529 EE	2	2025	05	053		0183	33	001	290672		290672
PWD B/R DN.								Total:	290672	0	290672
MORENA.								Total:	290672	0	290672
						1316	33	001	2489511		2489511
								Total:	2489511	0	2489511
								Total:	2489511	0	2489511
								Total:	2780183	0	2780183
								Total:	2780183	0	2780183
								Total:	2780183	0	2780183
Total:									2780183	0	2780183
PW530 EE	2	2025	05	053		0183	33	001	500000		500000
PWD,								Total:	500000	0	500000
CHAMBAL								Total:	500000	0	500000
AYCAT DN.						1316	33	001	1005188		1005188
SHEOPURKALA								Total:	1005188	0	1005188
N								Total:	1005188	0	1005188
								Total:	1505188	0	1505188
								Total:	1505188	0	1505188
								Total:	1505188	0	1505188
Total:									1505188	0	1505188
PW531 EE	2	2025	05	053		1316	33	001	1500000		1500000
PWD, B/R DN.								Total:	1500000	0	1500000

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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
PW534 EE	2	2025	05	053		Total:			34553874	0	34553874
PWD DN. NO.1					Total:				34553874	0	34553874
SAGAR				Total:					34553874	0	34553874
			Total:						34553874	0	34553874
Total:									34553874	0	34553874
PW535 EE	2	2025	05	053		0183	33	001	100000		100000
PWD, (B/R) DN.								Total:	100000	0	100000
DAMOH								Total:	100000	0	100000
					1316		33	001	6873277		6873277
								Total:	6873277	0	6873277
								Total:	6873277	0	6873277
						Total:			6973277	0	6973277
					Total:				6973277	0	6973277
			Total:						6973277	0	6973277
Total:									6973277	0	6973277
PW536 EE	2	2025	05	053		0183	33	001	1024680		1024680
PWD ,(B/R) DN.								Total:	1024680	0	1024680
CHHATARPUR								Total:	1024680	0	1024680
					1316		33	001	955400		955400
								Total:	955400	0	955400
								Total:	955400	0	955400
						Total:			1980080	0	1980080
					Total:				1980080	0	1980080
			Total:						1980080	0	1980080
Total:									1980080	0	1980080
PW537 EE	2	2025	05	053		0183	33	001	121460		121460

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW537 EE PWD (B/R) DN. PANNA	2	2025	05	053		0183	33	Total:	121460	0	121460			
									121460	0	121460			
									1316	33	001	986119		986119
												986119	0	986119
									4090	33	001	1414366		1414366
												1414366	0	1414366
									Total:		2521945	0	2521945	
									Total:		2521945	0	2521945	
									Total:		2521945	0	2521945	
									Total:		2521945	0	2521945	
Total:		2521945	0	2521945										
Total:		2521945	0	2521945										
PW538 EE PWD (B/R) DN. TIKAMGARH	2	2025	05	053		0183	33	001	500000		500000			
									500000	0	500000			
									1316	33	001	180515		180515
												180515	0	180515
									Total:		680515	0	680515	
									Total:		680515	0	680515	
									Total:		680515	0	680515	
									Total:		680515	0	680515	
									Total:		680515	0	680515	
									Total:		680515	0	680515	
Total:		680515	0	680515										
PW539 EE PWD (E/M) DN. GWALIOR	2	2025	05	053		0183	33	001	1387107		1387107			
									1387107	0	1387107			
									1316	33	001	2091888		2091888
												2091888	0	2091888

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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	2025	05	053		1316	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:					5000000	0	5000000				
PW544 EE PWD B/R DN. UJJAIN	2	2025	05	053		0183	33	001	33688		33688
								Total:	33688	0	33688
								Total:	33688	0	33688
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:					1033688	0	1033688				
PW547 EE PWD (B/R) DN. NEEMUCH	2	2025	05	053		1316	33	001	1643022		1643022
								Total:	1643022	0	1643022
								Total:	1643022	0	1643022
								Total:	1643022	0	1643022
								Total:	1643022	0	1643022
Total:					1643022	0	1643022				
PW549	2	2025	05	053		0183	33	001	503228		503228

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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	2025	05	053		0183	33	Total:	503228	0	503228			
									503228	0	503228			
									1316	33	001	2500000		2500000
												2500000	0	2500000
										Total:	2500000	0	2500000	
											3003228	0	3003228	
Total:		3003228	0	3003228										
Total:		3003228	0	3003228										
PW550 EE PWD B/R DN. KHANDWA	2	2025	05	053		0183	33	001	1000000		1000000			
									1000000	0	1000000			
									1316	33	001	1500000		1500000
												1500000	0	1500000
										Total:	1500000	0	1500000	
											2500000	0	2500000	
Total:		2500000	0	2500000										
Total:		2500000	0	2500000										
PW552 EE PWD B/R DN. DHAR	2	2025	05	053		1316	33	001	2597471		2597471			
									2597471	0	2597471			
										Total:	2597471	0	2597471	
											2597471	0	2597471	
										Total:	2597471	0	2597471	
											2597471	0	2597471	
Total:		2597471	0	2597471										
Total:		2597471	0	2597471										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW554 PVD B/R DN.NO.1 JHABUA	EE	2	2025	05	053		0183	33	001	453219		453219		
									Total:	453219	0	453219		
									Total:	453219	0	453219		
									Total:	453219	0	453219		
									Total:	453219	0	453219		
Total:										453219	0	453219		
PW555 PVD E/M DN. UJJAIN.	EE	2	2025	05	053		0183	33	001	40722		40722		
									Total:	40722	0	40722		
									Total:	40722	0	40722		
									1316	33	001	202399		202399
									Total:	202399	0	202399		
Total:										243121	0	243121		
Total:										243121	0	243121		
Total:										243121	0	243121		
PW556 PVD E/M DN. INDORE	EE	2	2025	05	053		0183	33	001	395298		395298		
									Total:	395298	0	395298		
									Total:	395298	0	395298		
									1316	33	001	954809		954809
									Total:	954809	0	954809		
Total:										1350107	0	1350107		
Total:										1350107	0	1350107		
Total:										1350107	0	1350107		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	Total:								1350107	0	1350107
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2025	05	053		0183	33	001	3122253		3122253
								Total:	3122253	0	3122253
								Total:	3122253	0	3122253
						1316	33	001	4173946		4173946
								Total:	4173946	0	4173946
								Total:	4173946	0	4173946
						1399	33	001	2190000		2190000
								Total:	2190000	0	2190000
								Total:	2190000	0	2190000
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	10486199	0	10486199
								Total:	10486199	0	10486199
								Total:	10486199	0	10486199
								Total:	10486199	0	10486199
								Total:	10486199	0	10486199
								Total:	10486199	0	10486199
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2025	05	053		0183	33	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
						1316	33	001	10081611		10081611
								Total:	10081611	0	10081611
								Total:	10081611	0	10081611
						4090	33	001	17934		17934
								Total:	17934	0	17934
								Total:	17934	0	17934

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	2	2025	05	053						
PWD						Total:			12599545	0	12599545
MAINT.DN. 2						Total:			12599545	0	12599545
BHOPAL						Total:			12599545	0	12599545
Total:									12599545	0	12599545
PW560	EE	2	2025	05	053	0183	33	001	9982305		9982305
PWD NEW								Total:	9982305	0	9982305
BOPAL DN.								Total:	9982305	0	9982305
BHOPAL						1316	33	001	45072497		45072497
								Total:	45072497	0	45072497
								Total:	45072497	0	45072497
						4090	33	001	19542138		19542138
								Total:	19542138	0	19542138
								Total:	19542138	0	19542138
								Total:	74596940	0	74596940
								Total:	74596940	0	74596940
								Total:	74596940	0	74596940
Total:									74596940	0	74596940
PW561	EE	2	2025	05	053	0183	33	001	9836		9836
PWD B/R DN.								Total:	9836	0	9836
NO.1								Total:	9836	0	9836
HOSHANGABA								Total:	9836	0	9836
D								Total:	9836	0	9836
								Total:	9836	0	9836
								Total:	9836	0	9836
Total:									9836	0	9836
PW562	EE	2	2025	05	053	1316	33	001	446275		446275

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW562 PVD DN. SEHORE	EE	2	2025	05	053		1316	33	Total:	446275	0	446275		
									Total:	446275	0	446275		
									Total:	446275	0	446275		
									Total:	446275	0	446275		
									Total:	446275	0	446275		
Total:									446275	0	446275			
PW563 PVD DN. VIDISHA	EE	2	2025	05	053		0183	33	001	9790		9790		
									Total:	9790	0	9790		
									Total:	9790	0	9790		
									1316	33	001	2655623		2655623
										Total:	2655623	0	2655623	
Total:									2665413	0	2665413			
Total:									2665413	0	2665413			
Total:									2665413	0	2665413			
Total:									2665413	0	2665413			
Total:									2665413	0	2665413			
Total:									2665413	0	2665413			
PW564 PVD DN. RAISEN	EE	2	2025	05	053		1316	33	001	2015406		2015406		
									Total:	2015406	0	2015406		
									Total:	2015406	0	2015406		
									Total:	2015406	0	2015406		
									Total:	2015406	0	2015406		
Total:									2015406	0	2015406			
Total:									2015406	0	2015406			
Total:									2015406	0	2015406			
Total:									2015406	0	2015406			
Total:									2015406	0	2015406			
PW567 EE,PVD (B&R)		2	2025	05	053		1316	33	001	5100		5100		
									Total:	5100	0	5100		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	2	2025	05	053		1316	Total:		5100	0	5100
EE,PWD (B&R)						Total:			5100	0	5100
DIVISION						Total:			5100	0	5100
HARDA						Total:			5100	0	5100
			Total:						5100	0	5100
Total:									5100	0	5100
PW568 EE	2	2025	05	053		0183	33	001	7067505		7067505
PWD E/M DN. I							Total:		7067505	0	7067505
BHOPAL							Total:		7067505	0	7067505
						1316	33	001	2717236		2717236
							Total:		2717236	0	2717236
							Total:		2717236	0	2717236
						1399	33	001	3451059		3451059
							Total:		3451059	0	3451059
							Total:		3451059	0	3451059
						4090	33	001	921894		921894
							Total:		921894	0	921894
							Total:		921894	0	921894
							Total:		14157694	0	14157694
							Total:		14157694	0	14157694
			Total:						14157694	0	14157694
Total:									14157694	0	14157694
PW571 EE	2	2025	05	053		0183	33	001	508454		508454
PWD E/M DN.							Total:		508454	0	508454
REWA							Total:		508454	0	508454
						1316	33	001	3992482		3992482
							Total:		3992482	0	3992482
							Total:		3992482	0	3992482

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	2	2025	05	053		4090	33	001	2479704		2479704
PWD E/M DN.								Total:	2479704	0	2479704
REWA							Total:		2479704	0	2479704
						Total:			6980640	0	6980640
					Total:				6980640	0	6980640
			Total:						6980640	0	6980640
			Total:						6980640	0	6980640
			Total:						6980640	0	6980640
			Total:						6980640	0	6980640
PW574 EE	2	2025	05	053		0183	33	001	572894		572894
PWD DN.NO.1								Total:	572894	0	572894
SHAH DOL							Total:		572894	0	572894
						1316	33	001	2344411		2344411
							Total:		2344411	0	2344411
							Total:		2344411	0	2344411
						Total:			2917305	0	2917305
					Total:				2917305	0	2917305
			Total:						2917305	0	2917305
			Total:						2917305	0	2917305
PW576 EE	2	2025	05	053		1316	33	001	4963737		4963737
PWD SATNA								Total:	4963737	0	4963737
							Total:		4963737	0	4963737
						4090	33	001	2293882		2293882
							Total:		2293882	0	2293882
							Total:		2293882	0	2293882
						Total:			7257619	0	7257619
					Total:				7257619	0	7257619
			Total:						7257619	0	7257619
			Total:						7257619	0	7257619

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA									7257619	0	7257619
Total:											
PW577 EE PWD (B/R) DN.UMARIYA	2	2025	05	053		0183		33 001	500000		500000
									Total:	0	500000
							1316	33 001	969841		969841
									Total:	0	969841
								33 001	969841		969841
									Total:	0	969841
									1469841		1469841
									Total:	0	1469841
									1469841		1469841
									Total:	0	1469841
Total:											
PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2025	05	053		5486		33 001	2031214		2031214
									Total:	0	2031214
								33 001	2031214		2031214
									Total:	0	2031214
									2031214		2031214
									Total:	0	2031214
									2031214		2031214
									Total:	0	2031214
Total:											
PW579 EE PWD DN.NO.2 CPA BHOPAL	2	2025	05	053		6218		33 001	3000000		3000000
									Total:	0	3000000
								33 001	3000000		3000000
									Total:	0	3000000
									3000000		3000000
									Total:	0	3000000
									3000000		3000000
									Total:	0	3000000
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL									3000000	0	3000000
Total:											
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	2	2025	05	053		6989		33 001	23201483		23201483
									Total:	0	23201483
								Total:	23201483	0	23201483
							Total:	23201483	0	23201483	
						Total:	23201483	0	23201483	23201483	
					Total:	23201483	0	23201483	23201483	0	23201483
				Total:	23201483	0	23201483	23201483	0	23201483	
			Total:	23201483	0	23201483	23201483	0	23201483	0	23201483
		Total:	23201483	0	23201483	23201483	0	23201483	0	23201483	
Total:											
PW583 EE PWD DN.NO.1 JABALPUR	2	2025	05	053		0183		33 001	2710416		2710416
									Total:	0	2710416
								Total:	2710416	0	2710416
							Total:	2710416	0	2710416	
						Total:	2710416	0	2710416	2710416	
					Total:	2710416	0	2710416	2710416	0	2710416
				Total:	2710416	0	2710416	2710416	0	2710416	
			Total:	2710416	0	2710416	2710416	0	2710416	0	2710416
		Total:	2710416	0	2710416	2710416	0	2710416	0	2710416	
Total:											
PW584 EE PWD DN.NO.2 JABALPUR	2	2025	05	053		0183		33 001	2476499		2476499
									Total:	0	2476499
								Total:	2476499	0	2476499
							Total:	2476499	0	2476499	
						Total:	2476499	0	2476499	2476499	
					Total:	2476499	0	2476499	2476499	0	2476499
				Total:	2476499	0	2476499	2476499	0	2476499	
			Total:	2476499	0	2476499	2476499	0	2476499	0	2476499
		Total:	2476499	0	2476499	2476499	0	2476499	0	2476499	
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW584 EE PJD DN.NO.2 JABALPUR	2	2025	05	053		1316	33	001	4999408		4999408		
								Total:	4999408	0	4999408		
								Total:	4999408	0	4999408		
												4090	33
								Total:	5000000	0	5000000		
								Total:	5000000	0	5000000		
								Total:	12475907	0	12475907		
Total:	12475907	0	12475907										
Total:	12475907	0	12475907										
Total:	12475907	0	12475907										
Total:	12475907	0	12475907										
Total:	12475907	0	12475907										
Total:	12475907	0	12475907										
PW585 EE PJD DN. KATNI	2	2025	05	053		0183	33	001	1501636		1501636		
								Total:	1501636	0	1501636		
								Total:	1501636	0	1501636		
												1316	33
								Total:	4780	0	4780		
								Total:	4780	0	4780		
								Total:	1506416	0	1506416		
Total:	1506416	0	1506416										
Total:	1506416	0	1506416										
Total:	1506416	0	1506416										
Total:	1506416	0	1506416										
Total:	1506416	0	1506416										
PW586 EE PJD DN.NO.1 SEONI	2	2025	05	053		1316	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
												Total:	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
PW586 EE PWD DN.NO.1 SEONI	Total:								1000000	0	1000000
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2025	05	053		1316	33	001	998808		998808
								Total:	998808	0	998808
								Total:	998808	0	998808
						Total:			998808	0	998808
				Total:					998808	0	998808
			Total:						998808	0	998808
	Total:								998808	0	998808
PW590 EE PWD DN.NARSINGHP UR	2	2025	05	053		0183	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
						1316	33	001	35850		35850
								Total:	35850	0	35850
								Total:	35850	0	35850
						Total:			1535850	0	1535850
				Total:					1535850	0	1535850
			Total:						1535850	0	1535850
	Total:								1535850	0	1535850
PW591 EE PWD DN.NO.1 BALAGHAT	2	2025	05	053		1316	33	001	1436792		1436792
								Total:	1436792	0	1436792
								Total:	1436792	0	1436792
						4090	33	001	2367456		2367456
								Total:	2367456	0	2367456
								Total:	2367456	0	2367456

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	2	2025	05	053		Total:			3804248	0	3804248
PWD DN.NO.1					Total:				3804248	0	3804248
BALAGHAT				Total:					3804248	0	3804248
			Total:						3804248	0	3804248
Total:									3804248	0	3804248
PW594 EE	2	2025	05	053		0183	33	001	1000119		1000119
PWD E/M DN.								Total:	1000119	0	1000119
JABALPUR						1316	33	001	4978609		4978609
								Total:	4978609	0	4978609
						4090	33	001	388491		388491
								Total:	388491	0	388491
								Total:	388491	0	388491
							Total:		6367219	0	6367219
					Total:				6367219	0	6367219
			Total:						6367219	0	6367219
Total:									6367219	0	6367219
PW600	2	2025	05	053		1316	33	001	1179853		1179853
E.E. PWD								Total:	1179853	0	1179853
ANUPPUR								Total:	1179853	0	1179853
								Total:	1179853	0	1179853
								Total:	1179853	0	1179853
								Total:	1179853	0	1179853
			Total:						1179853	0	1179853
Total:									1179853	0	1179853
PW602	2	2025	05	053		0183	33	001	575092		575092

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2025	05	053		0183	33	Total:	575092	0	575092
								Total:	575092	0	575092
								Total:	575092	0	575092
								Total:	575092	0	575092
								Total:	575092	0	575092
Total:									575092	0	575092
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2025	05	053		0183	33	001	365058	0	365058
								Total:	365058	0	365058
								Total:	365058	0	365058
								Total:	365058	0	365058
								Total:	365058	0	365058
Total:									365058	0	365058
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2025	05	053		0183	33	001	167787	0	167787
								Total:	167787	0	167787
								Total:	167787	0	167787
								001	984041	0	984041
								Total:	984041	0	984041
Total:	984041	0	984041								
Total:	1151828	0	1151828								
Total:	1151828	0	1151828								
Total:	1151828	0	1151828								
Total:									1151828	0	1151828
PW636 EXECUTIVE	2	2025	05	053		0183	33	001	135120	0	135120
								Total:	135120	0	135120

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW639 E E PWD E/M DIVN SAGAR	2	2025	05	053		1316	33	001	5154017		5154017						
								Total:	5154017	0	5154017						
								Total:	5154017	0	5154017						
												4090	33	001	414952		414952
														Total:	414952	0	414952
								Total:	414952	0	414952						
												Total:	6335002	0	6335002		
								Total:	6335002	0	6335002						
								Total:	6335002	0	6335002						
								Total:	6335002	0	6335002						
Total:	6335002	0	6335002														
Total:	6335002	0	6335002														
Total:	6335002	0	6335002														
Total:									6335002	0	6335002						
PW670 E.E., PWD (B&R), NIWARI	2	2025	05	053		0183	33	001	238280		238280						
								Total:	238280	0	238280						
								Total:	238280	0	238280						
												1316	33	001	1439800		1439800
														Total:	1439800	0	1439800
								Total:	1439800	0	1439800						
												Total:	1678080	0	1678080		
								Total:	1678080	0	1678080						
								Total:	1678080	0	1678080						
								Total:	1678080	0	1678080						
Total:	1678080	0	1678080														
Total:	1678080	0	1678080														
Total:	1678080	0	1678080														
Total:									1678080	0	1678080						
GN/MHCD TOTAL									369903000	0	369903000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	2	2025	01	337	Total:				211477	0	211477
EE,PWD				Total:					211477	0	211477
N.H.DN.SAGAR			Total:					211477	0	211477	
Total:									211477	0	211477
PW516 EE	2	2025	04	337	0101	1397	33	001	397420		397420
PWD BRIDGE								Total:	397420	0	397420
CONST. DN							Total:	397420	0	397420	
BHOPAL					Total:			397420	0	397420	
			Total:					397420	0	397420	
Total:									397420	0	397420
PW517 EE,	2	2025	04	337	0101	1397	33	001	11850		11850
PWD BRIDGE								Total:	11850	0	11850
CONST. DN							Total:	11850	0	11850	
INDORE					Total:			11850	0	11850	
			Total:					11850	0	11850	
Total:									11850	0	11850
PW518 EE	2	2025	04	337	0103	1397	33	001	1607245		1607245
PWD BRIDGE								Total:	1607245	0	1607245
CONST. UJJAIN							Total:	1607245	0	1607245	
					Total:			1607245	0	1607245	
			Total:					1607245	0	1607245	
Total:									1607245	0	1607245

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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			
PW519 EE PWD BRIDGE CONST. GWALIOR	2	2025	04	337	0101	1397	33	001	1471879		1471879			
								Total:	1471879	0	1471879			
								Total:	1471879	0	1471879			
								Total:	1471879	0	1471879			
								0102	1397	33	001	1000000		1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
								0103	1397	33	001	960527		960527
											Total:	960527	0	960527
											Total:	960527	0	960527
Total:	3432406	0	3432406											
Total:	3432406	0	3432406											
Total:	3432406	0	3432406											
Total:	3432406	0	3432406											
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	2	2025	04	800	0101	7081	33	001	1380091		1380091			
								Total:	1380091	0	1380091			
								Total:	1380091	0	1380091			
								Total:	1380091	0	1380091			
								0102	7081	33	001	1380091		1380091
											Total:	1380091	0	1380091
											Total:	1380091	0	1380091
								Total:	1380091	0	1380091			
								Total:	1380091	0	1380091			
								Total:	1380091	0	1380091			
Total:	1380091	0	1380091											
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	2	2025	04	337	0101	1397	33	001	508558		508558			
								Total:	508558	0	508558			
								Total:	508558	0	508558			
								Total:	508558	0	508558			
								0103	1397	33	001	1459967		1459967
											Total:	1459967	0	1459967

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	2	2025	04	337	0103	1397	33									
								Total:	1459967	0	1459967					
								Total:	1459967	0	1459967					
								Total:	1968525	0	1968525					
Total:				1968525	0	1968525										
Total:							1968525	0	1968525							
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	2	2025	04	337	0103	1397	33	001	708517		708517					
								Total:	708517	0	708517					
								Total:	708517	0	708517					
								Total:	708517	0	708517					
Total:				708517	0	708517										
Total:							708517	0	708517							
PW524 EE PWD DN. NO.1 GWALIOR	2	2025	04	337	0101	1397	33	001	823752		823752					
								Total:	823752	0	823752					
									0103	1397	33	001	557000		557000	
					Total:	823752	0	823752								
					Total:	557000	0	557000								
Total:							557000	0	557000							
Total:							557000	0	557000							
Total:							1380752	0	1380752							
Total:							1380752	0	1380752							
PW526	2	2025	04	337	0101	1397	33	001	28780		28780					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW526 EE PWD (B/R) DN. BHIND.	2	2025	04	337	0101	1397	33	Total:	28780	0	28780				
								Total:	28780	0	28780				
								Total:	28780	0	28780				
								0103	1397	33	001	986893		986893	
												Total:	986893	0	986893
												Total:	986893	0	986893
								Total:	986893	0	986893				
								Total:	1015673	0	1015673				
								Total:	1015673	0	1015673				
								Total:	1015673	0	1015673				
Total:	1015673	0	1015673												
PW527 EE PWD B/R DN. DATIA	2	2025	04	337	0101	1397	33	001	101952		101952				
									Total:	101952	0	101952			
								Total:	101952	0	101952				
								Total:	101952	0	101952				
								0103	1397	33	001	497101		497101	
												Total:	497101	0	497101
												Total:	497101	0	497101
								Total:	497101	0	497101				
								Total:	599053	0	599053				
								800	0101	7081	33	001	735167		735167
Total:	735167	0	735167												
Total:	735167	0	735167												
Total:	735167	0	735167												
Total:	735167	0	735167												
Total:	1334220	0	1334220												
Total:	1334220	0	1334220												
Total:	1334220	0	1334220												
PW529	EE	2	2025	04	337	0101	1397	33	001	801404		801404			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	2	2025	04	337	0103	1397	33	Total:	499942	0	499942
PWD (B/R)								Total:	499942	0	499942
DN.1						Total:			499942	0	499942
SHIVPURI.					Total:				1605086	0	1605086
				Total:					1605086	0	1605086
			Total:						1605086	0	1605086
			Total:						1605086	0	1605086
			Total:						1605086	0	1605086
			Total:						1605086	0	1605086
			Total:						1605086	0	1605086
PW534 EE	2	2025	04	337	0101	1397	33	001	9467397		9467397
PWD DN. NO.1								Total:	9467397	0	9467397
SAGAR							Total:		9467397	0	9467397
						Total:			9467397	0	9467397
					0102	1397	33	001	357540		357540
							Total:		357540	0	357540
						Total:			357540	0	357540
						Total:			357540	0	357540
					0103	1397	33	001	100778		100778
							Total:		100778	0	100778
						Total:			100778	0	100778
						Total:			100778	0	100778
					Total:				9925715	0	9925715
				800	0101	7081	33	001	2639521		2639521
							Total:		2639521	0	2639521
						Total:			2639521	0	2639521
						Total:			2639521	0	2639521
					Total:				2639521	0	2639521
				Total:					12565236	0	12565236
			Total:						12565236	0	12565236
			Total:						12565236	0	12565236
			Total:						12565236	0	12565236
PW535 EE	2	2025	04	337	0101	1397	33	001	154567		154567

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	2	2025	04	337	0101	1397	33	Total:		154567	0	154567	
										154567	0	154567	
										154567	0	154567	
										171087	0	171087	
										171087	0	171087	
										171087	0	171087	
										171087	0	171087	
										325654	0	325654	
										325654	0	325654	
										325654	0	325654	
Total:										325654	0	325654	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2025	04	337	0101	1397	33	001		111500	0	111500	
										111500	0	111500	
										111500	0	111500	
										111500	0	111500	
										111500	0	111500	
										111500	0	111500	
										111500	0	111500	
										111500	0	111500	
										111500	0	111500	
										111500	0	111500	
Total:										111500	0	111500	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2025	04	337	0101	1397	33	001		2332000	0	2332000	
										2332000	0	2332000	
										2332000	0	2332000	
										2332000	0	2332000	
										1000000	0	1000000	
										1000000	0	1000000	
										1000000	0	1000000	
										1000000	0	1000000	
										3332000	0	3332000	
										3332000	0	3332000	
Total:										3332000	0	3332000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW538 EE	2	2025	Total:							3332000	0	3332000
PWD ,(B/R) DN. TIKAMGARH	Total:								3332000	0	3332000	
PW539 EE	2	2025	04	337	0101	1397	33	001	1152629		1152629	
PWD (E/M) DN. GWALIOR	Total:								1152629	0	1152629	
	Total:								1152629	0	1152629	
	Total:								1152629	0	1152629	
	Total:						0103	1397	33	001	213249	213249
	Total:								213249	0	213249	
	Total:								213249	0	213249	
	Total:								213249	0	213249	
	Total:								1365878	0	1365878	
	Total:								1365878	0	1365878	
	Total:								1365878	0	1365878	
PW541 EE	2	2025	04	337	0103	1397	33	001	2500000		2500000	
PWD B/R DN NO.1 INDORE	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	
PW542 EE	2	2025	04	337	0101	1397	33	001	64380		64380	
PWD B/R DN NO.2 INDORE	Total:								64380	0	64380	
	Total:								64380	0	64380	
	Total:								64380	0	64380	
	Total:								64380	0	64380	
	Total:								64380	0	64380	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	2	2025	04	Total:					64380	0	64380
PWD B/R DN				Total:					64380	0	64380
NO.2 INDORE	Total:								64380	0	64380
PW544 EE	2	2025	04	337	0101	1397	33	001	1965264		1965264
PWD B/R DN.								Total:	1965264	0	1965264
UJJAIN								Total:	1965264	0	1965264
								Total:	1965264	0	1965264
								Total:	1965264	0	1965264
				800	0101	7081	33	001	48134		48134
								Total:	48134	0	48134
								Total:	48134	0	48134
								Total:	48134	0	48134
								Total:	48134	0	48134
								Total:	48134	0	48134
								Total:	2013398	0	2013398
								Total:	2013398	0	2013398
								Total:	2013398	0	2013398
PW545 EE	2	2025	04	337	0103	1397	33	001	41755		41755
PWD B/R DN.								Total:	41755	0	41755
RATLAM								Total:	41755	0	41755
								Total:	41755	0	41755
								Total:	41755	0	41755
				800	0102	7081	33	001	343546		343546
								Total:	343546	0	343546
								Total:	343546	0	343546
								Total:	343546	0	343546
								Total:	343546	0	343546
								Total:	385301	0	385301
								Total:	385301	0	385301
								Total:	385301	0	385301

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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	2025	04	337	0101	1397	33	001	989378		989378			
								Total:	989378	0	989378			
								Total:	989378	0	989378			
								Total:	989378	0	989378			
								0103	1397	33	001	1538373		1538373
											Total:	1538373	0	1538373
											Total:	1538373	0	1538373
											Total:	1538373	0	1538373
								Total:	2527751	0	2527751			
								Total:	2527751	0	2527751			
Total:	2527751	0	2527751											
Total:	2527751	0	2527751											
PW547 EE PWD (B/R) DN. NEEMUCH	2	2025	04	337	0101	1397	33	001	284044		284044			
								Total:	284044	0	284044			
								Total:	284044	0	284044			
								Total:	284044	0	284044			
								Total:	284044	0	284044			
								Total:	284044	0	284044			
								Total:	284044	0	284044			
								Total:	284044	0	284044			
								Total:	284044	0	284044			
								Total:	284044	0	284044			
PW549 EE PWD (B/R) DN. BARWANI	2	2025	04	337	0101	1397	33	001	5467		5467			
								Total:	5467	0	5467			
								Total:	5467	0	5467			
								Total:	5467	0	5467			
								0102	1397	33	001	81853		81853
											Total:	81853	0	81853
											Total:	81853	0	81853
											Total:	81853	0	81853
								0103	1397	33	001	202704		202704
											Total:	202704	0	202704

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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	2025	04	337	0103	1397	33	SD									
									Total:		202704	0	202704				
									Total:		202704	0	202704				
									Total:		202704	0	202704				
				Total:		290024	0	290024									
				Total:		290024	0	290024									
			Total:			290024	0	290024									
Total:						290024	0	290024									
PW550 EE PWD B/R DN. KHANDWA	2	2025	04	337	0101	1397	33	001		108531			108531				
									Total:		108531	0	108531				
									Total:		108531	0	108531				
									Total:		108531	0	108531				
													Total:		108531	0	108531
													Total:		108531	0	108531
													Total:		108531	0	108531
													Total:		108531	0	108531
													Total:		108531	0	108531
			800	0101	7081	33	001		2041474			2041474					
Total:		2041474	0					2041474									
Total:		2041474	0					2041474									
Total:		2041474	0					2041474									
				Total:		2041474	0	2041474									
				Total:		2041474	0	2041474									
			Total:			2041474	0	2041474									
Total:						2150005	0	2150005									
Total:						2150005	0	2150005									
PW551 EE PWD B/R DN. KHARGONE.	2	2025	04	337	0103	1397	33	001		127423			127423				
									Total:		127423	0	127423				
									Total:		127423	0	127423				
									Total:		127423	0	127423				
				Total:		127423	0	127423									
				Total:		127423	0	127423									
			Total:			127423	0	127423									
Total:						127423	0	127423									
Total:						127423	0	127423									

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	2	2025	04	337	0102	1397	33	001	68300		68300
PWD B/R DN.								Total:	68300	0	68300
DHAR							Total:		68300	0	68300
						Total:			68300	0	68300
					0103	1397	33	001	152425		152425
								Total:	152425	0	152425
							Total:		152425	0	152425
						Total:			152425	0	152425
					Total:				220725	0	220725
				Total:					220725	0	220725
				Total:					220725	0	220725
									220725	0	220725
PW553 EE	2	2025	04	337	0101	1397	33	001	766536		766536
PWD B/R DN.								Total:	766536	0	766536
SHAJAPUR							Total:		766536	0	766536
						Total:			766536	0	766536
					Total:				766536	0	766536
					Total:				766536	0	766536
					Total:				766536	0	766536
									766536	0	766536
PW554 EE	2	2025	04	800	0102	7081	33	001	1034935		1034935
PWD B/R								Total:	1034935	0	1034935
DN.NO.1							Total:		1034935	0	1034935
JHABUA							Total:		1034935	0	1034935
						Total:			1034935	0	1034935
					Total:				1034935	0	1034935
					Total:				1034935	0	1034935
									1034935	0	1034935

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	2	2025	04		337	0101	1397	33	001	174174		174174	
										Total:	174174	0	174174
										Total:	174174	0	174174
										Total:	174174	0	174174
										Total:	174174	0	174174
Total:	174174	0	174174										
PW556 EE PWD E/M DN. INDORE	2	2025	04		337	0101	1397	33	001	217430		217430	
										Total:	217430	0	217430
										Total:	217430	0	217430
										Total:	217430	0	217430
										Total:	217430	0	217430
Total:	217430	0	217430										
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2025	04		337	0101	1397	33	001	364802		364802	
										Total:	364802	0	364802
										Total:	364802	0	364802
										Total:	364802	0	364802
										Total:	364802	0	364802
			800		0101	7081	33	001	3415088		3415088		
									Total:	3415088	0	3415088	
									Total:	3415088	0	3415088	
									Total:	3415088	0	3415088	
									Total:	3415088	0	3415088	
Total:	3779890	0	3779890										
Total:	3779890	0	3779890										
Total:	3779890	0	3779890										

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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	2025	04	337	0101	1397	33	001	1805200		1805200	
								Total:	1805200	0	1805200	
								Total:	1805200	0	1805200	
						0103	1397	33	001	50000		50000
									Total:	50000	0	50000
									Total:	50000	0	50000
					800	0101	7081	33	001	131378107		131378107
									Total:	131378107	0	131378107
									Total:	131378107	0	131378107
					0103	7081	33	001	590000		590000	
								Total:	590000	0	590000	
								Total:	590000	0	590000	
					Total:	1855200	0	1855200				
					Total:	131968107	0	131968107				
					Total:	133823307	0	133823307				
Total:	133823307	0	133823307									

PW560 EE PWD NEW BOPAL DN. BHOPAL	2	2025	04	337	0101	1397	33	001	549999		549999
								Total:	549999	0	549999
								Total:	549999	0	549999
					0103	1397	33	001	4582893		4582893
								Total:	4582893	0	4582893
								Total:	4582893	0	4582893
Total:	5132892	0	5132892								

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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
PW560 EE PWD NEW BOPAL DN. BHOPAL	2	2025	04	800	0101	7081	33	001	2437434		2437434
								Total:	2437434	0	2437434
								Total:	2437434	0	2437434
								Total:	2437434	0	2437434
								Total:	7570326	0	7570326
Total:				7570326	0	7570326					
Total:									7570326	0	7570326
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	2	2025	04	337	0101	1397	33	001	2284532		2284532
								Total:	2284532	0	2284532
								Total:	2284532	0	2284532
								Total:	2284532	0	2284532
								Total:	2284532	0	2284532
Total:				2284532	0	2284532					
Total:									2284532	0	2284532
PW562 EE PWD DN. SEHORE	2	2025	04	337	0101	1397	33	001	719783		719783
								Total:	719783	0	719783
								Total:	719783	0	719783
								Total:	719783	0	719783
								Total:	719783	0	719783
Total:				719783	0	719783					
Total:									719783	0	719783
PW563 EE PWD DN. VIDISHA	2	2025	04	800	0101	7081	33	001	57742		57742
								Total:	57742	0	57742
								Total:	57742	0	57742
								Total:	57742	0	57742

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 PVD DN. RAJGARH	Total:								19472460	0	19472460
PW566 PVD (B/R) DN. BETUL	2	2025	04	337	0101	1397	33	001	322701		322701
								Total:	322701	0	322701
								Total:	322701	0	322701
					0102	1397	33	001	689944		689944
								Total:	689944	0	689944
								Total:	689944	0	689944
								Total:	689944	0	689944
								Total:	1012645	0	1012645
				800	0101	7081	33	001	9715036		9715036
								Total:	9715036	0	9715036
								Total:	9715036	0	9715036
								Total:	9715036	0	9715036
								Total:	9715036	0	9715036
								Total:	10727681	0	10727681
								Total:	10727681	0	10727681
								Total:	10727681	0	10727681
PW567 EE,PVD (B&R) DIVISION HARDA	2	2025	04	337	0101	1397	33	001	863347		863347
								Total:	863347	0	863347
								Total:	863347	0	863347
								Total:	863347	0	863347
					0102	1397	33	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
					0103	1397	33	001	2497994		2497994

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW567 EE,PWD (B&R) DIVISION HARDA	2	2025	04	337	0103	1397	33	Total:	2497994	0	2497994					
									2497994	0	2497994					
									2497994	0	2497994					
									5861341	0	5861341					
									800	0101	7081	33	001	2172456	0	2172456
														2172456	0	2172456
									2172456	0	2172456					
									2172456	0	2172456					
									2172456	0	2172456					
									8033797	0	8033797					
8033797	0	8033797														
8033797	0	8033797														
Total:									8033797	0	8033797					
PW568 EE PWD E/M DN. I BHOPAL	2	2025	04	337	0101	1397	33	001	2094971	0	2094971					
									2094971	0	2094971					
									2094971	0	2094971					
									2094971	0	2094971					
									2094971	0	2094971					
									2094971	0	2094971					
									2094971	0	2094971					
Total:									2094971	0	2094971					
PW571 EE PWD E/M DN. REWA	2	2025	04	337	0101	1397	33	001	261933	0	261933					
									261933	0	261933					
									261933	0	261933					
									261933	0	261933					
									0103	1397	33	001	2500	0	2500	
													2500	0	2500	
													2500	0	2500	
Total:									264433	0	264433					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW571 EE	2	2025	04	Total:								264433	0	264433
PWD E/M DN.				Total:								264433	0	264433
REWA				Total:								264433	0	264433
PW572 EE	2	2025	04	337	0101	1397	33	001	2481830		2481830			
PWD DN. SIDHI								Total:	2481830	0	2481830			
								Total:	2481830	0	2481830			
								Total:	2481830	0	2481830			
					0102	1397	33	001	5621		5621			
								Total:	5621	0	5621			
								Total:	5621	0	5621			
								Total:	5621	0	5621			
								Total:	2487451	0	2487451			
								Total:	2487451	0	2487451			
								Total:	2487451	0	2487451			
								Total:	2487451	0	2487451			
PW574 EE	2	2025	04	337	0102	1397	33	001	1014357		1014357			
PWD DN.NO.1								Total:	1014357	0	1014357			
SHAH DOL								Total:	1014357	0	1014357			
								Total:	1014357	0	1014357			
								Total:	1014357	0	1014357			
								Total:	1014357	0	1014357			
								Total:	1014357	0	1014357			
								Total:	1014357	0	1014357			
								Total:	1014357	0	1014357			
PW576 EE	2	2025	04	337	0103	1397	33	001	4000108		4000108			
PWD SATNA								Total:	4000108	0	4000108			
								Total:	4000108	0	4000108			
								Total:	4000108	0	4000108			
								Total:	4000108	0	4000108			
								Total:	4000108	0	4000108			

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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
PW576 EE	2	2025	04	Total:					4000108	0	4000108
PWD SATNA				Total:					4000108	0	4000108
Total:									4000108	0	4000108
PW577 EE	2	2025	04	337	0102	1397	33	001	28000		28000
PWD (B/R)								Total:	28000	0	28000
DN.UMARIYA								Total:	28000	0	28000
								Total:	28000	0	28000
								Total:	28000	0	28000
								Total:	28000	0	28000
Total:									28000	0	28000
PW578	2	2025	04	800	0101	7081	33	001	258000		258000
EE,PWD								Total:	258000	0	258000
DN.NO.1 CPA								Total:	258000	0	258000
BHOPAL								Total:	258000	0	258000
								Total:	258000	0	258000
								Total:	258000	0	258000
Total:									258000	0	258000
PW579 EE	2	2025	04	800	0101	7081	33	001	48780		48780
PWD DN.NO.2								Total:	48780	0	48780
CPA BHOPAL								Total:	48780	0	48780
								Total:	48780	0	48780
								Total:	48780	0	48780
					0103	7081	33	001	5872892		5872892
								Total:	5872892	0	5872892
								Total:	5872892	0	5872892
								Total:	5872892	0	5872892
								Total:	5872892	0	5872892
Total:									5921672	0	5921672

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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
PW579 EE	2	2025	04	Total:					5921672	0	5921672
PWD DN.NO.2			Total:						5921672	0	5921672
CPA BHOPAL	Total:								5921672	0	5921672
PW583 EE	2	2025	04	800	0101	7081	33	001	5294982		5294982
PWD DN.NO.1								Total:	5294982	0	5294982
JABALPUR							Total:		5294982	0	5294982
						Total:			5294982	0	5294982
			Total:						5294982	0	5294982
	Total:								5294982	0	5294982
PW584 EE	2	2025	04	337	0101	1397	33	001	1298		1298
PWD DN.NO.2								Total:	1298	0	1298
JABALPUR							Total:		1298	0	1298
						Total:			1298	0	1298
						Total:			1298	0	1298
			800	0101	7081	33	001		6374248		6374248
							Total:		6374248	0	6374248
						Total:			6374248	0	6374248
						Total:			6374248	0	6374248
			Total:						6374248	0	6374248
			Total:						6375546	0	6375546
	Total:								6375546	0	6375546
PW585 EE	2	2025	04	337	0103	1397	33	001	36460		36460
PWD DN. KATNI								Total:	36460	0	36460
						Total:			36460	0	36460
					Total:				36460	0	36460

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW585 EE PWD DN. KATNI	2	2025	04	337	Total:				36460	0	36460		
					Total:				36460	0	36460		
					Total:				36460	0	36460		
					Total:				36460	0	36460		
PW586 EE PWD DN.NO.1 SEONI	2	2025	04	337	0101	1397	33	001	167096		167096		
								Total:		167096	0	167096	
								Total:		167096	0	167096	
					Total:		167096	0	167096				
					Total:		167096	0	167096				
					Total:		167096	0	167096				
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2025	04	800	0101	7081	33	001	4909725		4909725		
								Total:		4909725	0	4909725	
								Total:		4909725	0	4909725	
								Total:		4909725	0	4909725	
					Total:		4909725	0	4909725				
					Total:		4909725	0	4909725				
					Total:		4909725	0	4909725				
					0102	7081	33	001	360172		360172		
									Total:		360172	0	360172
									Total:		360172	0	360172
									Total:		360172	0	360172
					Total:		360172	0	360172				
Total:		360172	0	360172									
0103	7081	33	001	4355848		4355848							
				Total:		4355848	0	4355848					
				Total:		4355848	0	4355848					
				Total:		4355848	0	4355848					
Total:		4355848	0	4355848									
Total:		4355848	0	4355848									
Total:		9625745	0	9625745									
Total:		9625745	0	9625745									
Total:		9625745	0	9625745									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW590 EE PWD DN.NARSINGHP UR	2	2025	04	337	0101	1397	33	001		519651		519651			
								Total:		519651	0	519651			
								Total:		519651	0	519651			
								Total:		519651	0	519651			
								0103	1397	33	001		500000		500000
											Total:		500000	0	500000
											Total:		500000	0	500000
											Total:		500000	0	500000
								Total:		1019651	0	1019651			
								Total:		1019651	0	1019651			
Total:		1019651	0	1019651											
Total:		1019651	0	1019651											
PW591 EE PWD DN.NO.1 BALAGHAT	2	2025	04	337	0101	1397	33	001		441528		441528			
								Total:		441528	0	441528			
								Total:		441528	0	441528			
								Total:		441528	0	441528			
								Total:		441528	0	441528			
								Total:		441528	0	441528			
								Total:		441528	0	441528			
								Total:		441528	0	441528			
								Total:		441528	0	441528			
								Total:		441528	0	441528			
PW592 EE PWD DN. NO. 1 MANDLA	2	2025	04	337	0101	1397	33	001		1259461		1259461			
								Total:		1259461	0	1259461			
								Total:		1259461	0	1259461			
								Total:		1259461	0	1259461			
								0102	1397	33	001		3283516		3283516
											Total:		3283516	0	3283516
											Total:		3283516	0	3283516
											Total:		3283516	0	3283516
								Total:		3283516	0	3283516			
								0103	1397	33	001		498324		498324
Total:		498324	0	498324											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW592 EE PWD DN. NO. 1 MANDLA	2	2025	04	337	0103	1397	33	Total:	498324	0	498324					
								Total:	498324	0	498324					
								Total:	498324	0	498324					
								Total:	5041301	0	5041301					
								Total:	5041301	0	5041301					
Total:									5041301	0	5041301					
PW593 EE PWD DN. DINDORI.	2	2025	04	337	0101	1397	33	001	1001233		1001233					
								Total:	1001233	0	1001233					
								Total:	1001233	0	1001233					
					0102	1397	33	001	39400		39400					
								Total:	39400	0	39400					
								Total:	39400	0	39400					
					0103	1397	33	001	413314		413314					
								Total:	413314	0	413314					
								Total:	413314	0	413314					
					Total:									1453947	0	1453947
					Total:									1453947	0	1453947
					Total:									1453947	0	1453947
					Total:									1453947	0	1453947
PW594 EE PWD E/M DN. JABALPUR	2	2025	04	337	0101	1397	33	001	82666		82666					
								Total:	82666	0	82666					
								Total:	82666	0	82666					
					0103	1397	33	001	3540		3540					
								Total:	3540	0	3540					

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	2	2025	04	337	0103	1397	Total:		3540	0	3540
PWD E/M DN.							Total:		3540	0	3540
JABALPUR					Total:				86206	0	86206
				Total:					86206	0	86206
			Total:						86206	0	86206
Total:									86206	0	86206
PW600	2	2025	04	337	0102	1397	33	001	8350		8350
E.E. PWD							Total:		8350	0	8350
ANUPPUR							Total:		8350	0	8350
							Total:		8350	0	8350
					0103	1397	33	001	15000		15000
							Total:		15000	0	15000
							Total:		15000	0	15000
					Total:				15000	0	15000
				Total:					23350	0	23350
			Total:						23350	0	23350
Total:									23350	0	23350
PW601	2	2025	04	337	0101	1397	33	001	103167		103167
E.E. PWD							Total:		103167	0	103167
BURHANPUR							Total:		103167	0	103167
							Total:		103167	0	103167
							Total:		103167	0	103167
				Total:					103167	0	103167
			Total:						103167	0	103167
Total:									103167	0	103167
PW602	2	2025	04	337	0101	1397	33	001	2055627		2055627
PWD B/R							Total:		2055627	0	2055627

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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	2025	04	337	0101	1397	Total:		2055627	0	2055627	
						Total:		2055627	0	2055627		
					Total:			2055627	0	2055627		
					Total:				2055627	0	2055627	
					Total:					2055627	0	2055627
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2025	04	337	0102	1397	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
						Total:			1000000	0	1000000	
						Total:				1000000	0	1000000
					0103	1397	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
						Total:			1000000	0	1000000	
						Total:				1000000	0	1000000
					Total:					2000000	0	2000000
					800	0102	7081	33	001	1383833		1383833
									Total:	1383833	0	1383833
						Total:			1383833	0	1383833	
Total:				1383833		0	1383833					
Total:					3383833	0	3383833					
Total:					3383833	0	3383833					
Total:					3383833	0	3383833					
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2025	04	337	0101	1397	33	001	200000		200000	
								Total:	200000	0	200000	
					Total:			200000	0	200000		
					Total:				200000	0	200000	
Total:					200000	0	200000					

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604	2	2025	Total:						200000	0	200000	
EE,PWD DIVISION, SINGRAULI (M.P.)	Total:								200000	0	200000	
PW621	EE	2	2025	01	337	0101	1397	33	001	2251798		2251798
PWD NH DIVISON, BHOPAL								Total:	2251798	0	2251798	
								Total:	2251798	0	2251798	
						Total:			2251798	0	2251798	
				Total:					2251798	0	2251798	
			Total:						2251798	0	2251798	
			Total:						2251798	0	2251798	
			Total:						2251798	0	2251798	
PW636	2	2025	04	337	0101	1397	33	001	3563272		3563272	
EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE								Total:	3563272	0	3563272	
								Total:	3563272	0	3563272	
						Total:			3563272	0	3563272	
				Total:					3563272	0	3563272	
					800	0101	7081	33	001	2544964		2544964
								Total:	2544964	0	2544964	
								Total:	2544964	0	2544964	
						Total:			2544964	0	2544964	
				Total:					2544964	0	2544964	
				Total:					6108236	0	6108236	
			Total:						6108236	0	6108236	
			Total:						6108236	0	6108236	
PW637	EE	2	2025	04	337	0101	1397	33	001	43894		43894
PWD E/M DN.								Total:	43894	0	43894	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW637 EE	2	2025	04	337	0101	1397				43894	0	43894	
									Total:	43894	0	43894	
PWD E/M DN.										43894	0	43894	
									Total:	43894	0	43894	
NO. 2 BHOPAL									Total:	43894	0	43894	
									Total:	43894	0	43894	
									Total:	43894	0	43894	
									Total:	43894	0	43894	
PW639 E E	2	2025	04	337	0101	1397	33	001		405076		405076	
									Total:	405076	0	405076	
PWD E/M DIVN										405076	0	405076	
									Total:	405076	0	405076	
SAGAR									Total:	405076	0	405076	
									Total:	405076	0	405076	
									Total:	405076	0	405076	
									Total:	405076	0	405076	
									Total:	405076	0	405076	
PW663	2	2025	01	337	0101	1397	33	001		-115204		-115204	
									Total:	-115204	0	-115204	
EXECUTIVE										-115204	0	-115204	
									Total:	-115204	0	-115204	
ENGINEER,									Total:	-115204	0	-115204	
PWD NH									Total:	-115204	0	-115204	
									Total:	-115204	0	-115204	
DIVISION,									Total:	-115204	0	-115204	
INDORE									Total:	-115204	0	-115204	
									Total:	-115204	0	-115204	
									Total:	-115204	0	-115204	
PW667 EE,	2	2025	01	337	0101	1397	33	001		8204403		8204403	
									Total:	8204403	0	8204403	
PWD(NH) DN										8204403	0	8204403	
									Total:	8204403	0	8204403	
REWA MP									Total:	8204403	0	8204403	
									Total:	8204403	0	8204403	
									Total:	8204403	0	8204403	
									Total:	8204403	0	8204403	

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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	2025	Total:							8204403	0	8204403
PWD(NH) DN REWA MP	Total:											
									8204403	0	8204403	
PW668 EE,	2	2025	01	337	0101	1397	33	001	2042719		2042719	
PWD, NH DN JABALPUR	Total:											
									2042719	0	2042719	
								Total:	2042719	0	2042719	
							Total:		2042719	0	2042719	
						Total:			2042719	0	2042719	
				Total:					2042719	0	2042719	
			Total:						2042719	0	2042719	
Total:									2042719	0	2042719	
PW669 EE	2	2025	01	337	0101	1397	33	001	343194		343194	
PWD NH DIVISION GWALIOR	Total:											
									343194	0	343194	
								Total:	343194	0	343194	
							Total:		343194	0	343194	
						Total:			343194	0	343194	
				Total:					343194	0	343194	
			Total:						343194	0	343194	
Total:									343194	0	343194	
PW670 E.E., PWD (B&R), NIWARI	2	2025	04	337	0101	1397	33	001	2354029		2354029	
	Total:											
									2354029	0	2354029	
								Total:	2354029	0	2354029	
							Total:		2354029	0	2354029	
						Total:			2354029	0	2354029	
				Total:					2354029	0	2354029	
			Total:						2354029	0	2354029	
Total:									2354029	0	2354029	
GN/MHCD TOTAL									321677232	0	321677232	

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2025	01	051	0101	8042	64	001	1651882		1651882
PWD DN. NO.1								Total:	1651882	0	1651882
GWALIOR							Total:		1651882	0	1651882
						Total:			1651882	0	1651882
				Total:					1651882	0	1651882
			Total:						1651882	0	1651882
			Total:						1651882	0	1651882
			Total:						1651882	0	1651882
			Total:						1651882	0	1651882
			Total:						1651882	0	1651882
			Total:						1651882	0	1651882
PW601	2	2025	01	051	0102	8042	64	001	979863		979863
E.E. PWD								Total:	979863	0	979863
BURHANPUR							Total:		979863	0	979863
						Total:			979863	0	979863
				Total:					979863	0	979863
			Total:						979863	0	979863
			Total:						979863	0	979863
			Total:						979863	0	979863
			Total:						979863	0	979863
			Total:						979863	0	979863
PW610	2	2025	01	051	0101	8041	64	002	1104677		1104677
PIU, PWD,								Total:	1104677	0	1104677
REWA							Total:		1104677	0	1104677
						Total:			1104677	0	1104677
				Total:					1104677	0	1104677
			Total:						1104677	0	1104677
			Total:						1104677	0	1104677
			Total:						1104677	0	1104677
			Total:						1104677	0	1104677
PW615	2	2025	01	051	0101	8042	64	001	207045		207045
P.I.U, PWD,								Total:	207045	0	207045
HOSHANGABA							Total:		207045	0	207045
D						Total:			207045	0	207045
				Total:					207045	0	207045
			Total:						207045	0	207045
			Total:						207045	0	207045
			Total:						207045	0	207045
			Total:						207045	0	207045

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW615 P.I.U, PWD, HOSHANGABA D	2	2025	01	051	0102	8042	64	001	31971		31971				
								Total:	31971	0	31971				
								Total:	31971	0	31971				
								Total:	31971	0	31971				
								Total:	31971	0	31971				
					0103	8042	64	001	2360		2360				
								Total:	2360	0	2360				
								Total:	2360	0	2360				
								Total:	2360	0	2360				
								Total:	2360	0	2360				
Total:								241376	0	241376					
Total:							241376	0	241376						
Total:							241376	0	241376						
Total:									241376	0	241376				
PW665 I. U. PWD BHOPAL	2	2025	01	051	0101	8042	64	001	30009501		30009501				
								Total:	30009501	0	30009501				
								Total:	30009501	0	30009501				
					Total:								30009501	0	30009501
					Total:							30009501	0	30009501	
					Total:							30009501	0	30009501	
Total:									30009501	0	30009501				
GN/MHCD TOTAL									33987299	0	33987299				

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	2	2025	01	106	0102	1938	64	002	3224905		3224905
								Total:	3224905	0	3224905
							Total:		3224905	0	3224905
					Total:				3224905	0	3224905
				Total:					3224905	0	3224905
			Total:						3224905	0	3224905
			Total:						3224905	0	3224905
									3224905	0	3224905
									3224905	0	3224905
									3224905	0	3224905
PW541 EE PWD B/R DN NO.1 INDORE	2	2025	01	106	0102	1938	64	002	4806074		4806074
								Total:	4806074	0	4806074
							Total:		4806074	0	4806074
					Total:				4806074	0	4806074
				Total:					4806074	0	4806074
				Total:					4806074	0	4806074
			Total:						4806074	0	4806074
									4806074	0	4806074
									4806074	0	4806074
									4806074	0	4806074
PW544 EE PWD B/R DN. UJJAIN	2	2025	01	106	0102	1938	64	002	5075000		5075000
								Total:	5075000	0	5075000
							Total:		5075000	0	5075000
					Total:				5075000	0	5075000
				Total:					5075000	0	5075000
				Total:					5075000	0	5075000
			Total:						5075000	0	5075000
									5075000	0	5075000
									5075000	0	5075000
PW555 EE PWD E/M DN. UJJAIN.	2	2025	01	106	0102	1938	64	002	546229		546229
								Total:	546229	0	546229
							Total:		546229	0	546229
					Total:				546229	0	546229
				Total:					546229	0	546229
									546229	0	546229
									546229	0	546229

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	2	2025	01	106	Total:				546229	0	546229
PWD E/M DN.					Total:				546229	0	546229
UJJAIN.					Total:				546229	0	546229
Total:									546229	0	546229
PW557 EE	2	2025	01	106	0102	1938	64	002	3154762		3154762
PWD MAINT.								Total:	3154762	0	3154762
DN. 1 BHOPAL								Total:	3154762	0	3154762
								Total:	3154762	0	3154762
								Total:	3154762	0	3154762
								Total:	3154762	0	3154762
Total:									3154762	0	3154762
PW558 EE	2	2025	01	106	0102	1938	64	002	847450		847450
PWD								Total:	847450	0	847450
MAINT.DN. 2								Total:	847450	0	847450
BHOPAL								Total:	847450	0	847450
								Total:	847450	0	847450
								Total:	847450	0	847450
Total:									847450	0	847450
PW560 EE	2	2025	01	106	0102	1938	64	002	6951187		6951187
PWD NEW								Total:	6951187	0	6951187
BOPAL DN.								Total:	6951187	0	6951187
BHOPAL								Total:	6951187	0	6951187
								Total:	6951187	0	6951187
								Total:	6951187	0	6951187
Total:									6951187	0	6951187

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	2	2025	01	700		6989	64	002	96270		96270
EE,PWD								Total:	96270	0	96270
CONTROLER								Total:	96270	0	96270
OF BLDG								Total:	96270	0	96270
(VIDHAN								Total:	96270	0	96270
SABHA) CPA								Total:	96270	0	96270
BHOPAL								Total:	96270	0	96270
Total:									96270	0	96270
Total:									96270	0	96270
PW665 P.	2	2025	01	106	0101	1938	64	002	4130209		4130209
I. U. PWD								Total:	4130209	0	4130209
BHOPAL								Total:	4130209	0	4130209
								Total:	4130209	0	4130209
								Total:	4130209	0	4130209
								Total:	4130209	0	4130209
Total:									4130209	0	4130209
Total:									4130209	0	4130209
GN/MHCD TOTAL									28832086	0	28832086

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 Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2025	01	052	0101	1021	64	002	594935		594935
EE,PWD								Total:	594935	0	594935
DN.NO.1 CPA								Total:	594935	0	594935
BHOPAL								Total:	594935	0	594935

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW578	2	2025	01	052	Total:				594935	0	594935		
EE,PWD				Total:					594935	0	594935		
DN.NO.1 CPA			Total:						594935	0	594935		
BHOPAL			Total:						594935	0	594935		
Total:											594935	0	594935
PW579 EE	2	2025	01	050	0101	7218	64	002	3041889		3041889		
PWD DN.NO.2								Total:	3041889	0	3041889		
CPA BHOPAL								Total:	3041889	0	3041889		
						Total:			3041889	0	3041889		
					Total:				3041889	0	3041889		
				Total:					3041889	0	3041889		
			Total:						3041889	0	3041889		
Total:											3041889	0	3041889
GN/MHCD TOTAL											3636824	0	3636824

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW544 EE	2	2025	02	102	0101	4727	64	002	16266896		16266896		
PWD B/R DN.								Total:	16266896	0	16266896		
UJJAIN								Total:	16266896	0	16266896		
						Total:			16266896	0	16266896		
					Total:				16266896	0	16266896		
			Total:						16266896	0	16266896		
Total:											16266896	0	16266896

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	2	2025	02	102	0101	4727	64	002	2718199		2718199
PWD B/R DN. NO.1 HOSHANGABA D								Total:	2718199	0	2718199
							Total:		2718199	0	2718199
					Total:				2718199	0	2718199
				Total:					2718199	0	2718199
			Total:						2718199	0	2718199
					Total:				2718199	0	2718199
									2718199	0	2718199
									2718199	0	2718199
GN/MHCD TOTAL									18985095	0	18985095

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	2	2025	03	101	1201	2342	64	001	536623		536623
PWD BRIDGE CONST. DN BHOPAL								Total:	536623	0	536623
							Total:		536623	0	536623
					Total:				536623	0	536623
									536623	0	536623
					1202	2342	64	001	258036332		258036332
								Total:	258036332	0	258036332
							Total:		258036332	0	258036332
					Total:				258036332	0	258036332
									258036332	0	258036332
					1901	4149	64	001	37771706		37771706
								Total:	37771706	0	37771706
							Total:		37771706	0	37771706
					Total:				37771706	0	37771706
									37771706	0	37771706
					1902	4149	64	001	87924657		87924657

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	2	2025	03	101	1902	4149	64	Total:	87924657	0	87924657					
								Total:	87924657	0	87924657					
								Total:	87924657	0	87924657					
								Total:	384269318	0	384269318					
								Total:	384269318	0	384269318					
			04	337	0101	4557	64	002	Total:	3357939	0	3357939				
									Total:	3357939	0	3357939				
									Total:	3357939	0	3357939				
									64	001	Total:	4917223	0	4917223		
											Total:	4917223	0	4917223		
Total:	8275162	0	8275162													
Total:	8275162	0	8275162													
Total:	8275162	0	8275162													
Total:	392544480	0	392544480													
Total:	392544480	0	392544480													
PW517 EE, PWD BRIDGE CONST. DN INDORE	2	2025	03	101	1902	4149	64	001	Total:	40488487	0	40488487				
									Total:	40488487	0	40488487				
									Total:	40488487	0	40488487				
									Total:	40488487	0	40488487				
									Total:	40488487	0	40488487				
			04	337	0101	9892	64	001	Total:	1922353	0	1922353				
									Total:	1922353	0	1922353				
									Total:	1922353	0	1922353				
									1902	2457	64	001	Total:	4827953	0	4827953
													Total:	4827953	0	4827953
Total:	4827953	0	4827953													

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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	2025	04	337	Total:				6750306	0	6750306
				Total:					6750306	0	6750306
			Total:						47238793	0	47238793
Total:									47238793	0	47238793
PW518 EE PWD BRIDGE CONST. UJJAIN	2	2025	03	101	1901	4149	64	001	52098564		52098564
								Total:	52098564	0	52098564
							Total:		52098564	0	52098564
					Total:				52098564	0	52098564
				Total:					52098564	0	52098564
Total:									52098564	0	52098564
PW519 EE PWD BRIDGE CONST. GWALIOR	2	2025	03	101	1901	4149	64	001	121343845		121343845
								Total:	121343845	0	121343845
							Total:		121343845	0	121343845
					Total:				121343845	0	121343845
				Total:					121343845	0	121343845
			337	0801	0948	64	001	896854		896854	
							Total:	896854	0	896854	
						Total:		896854	0	896854	
				Total:					896854	0	896854
			0803	0948	64	001	83330816		83330816		83330816
						Total:	83330816	0	83330816		83330816
					Total:				83330816	0	83330816
				Total:					83330816	0	83330816
				Total:					84227670	0	84227670
Total:									205571515	0	205571515
			04	337	1901	2457	64	001	11594085		11594085
							Total:	11594085	0	11594085	

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PW519 EE	2	2025	04	337	1901	2457	Total:		11594085	0	11594085	
PWD BRIDGE							Total:		11594085	0	11594085	
CONST.							Total:		11594085	0	11594085	
GWALIOR							Total:		11594085	0	11594085	
			Total:						217165600	0	217165600	
Total:									217165600	0	217165600	
PW520 EE	2	2025	03	101	1401	5225	64	001	43308		43308	
PWD BRIDGE								Total:		43308	0	43308
CONSTRUCTIO								Total:		43308	0	43308
N DN.								Total:		43308	0	43308
JABALPUR								Total:		43308	0	43308
					1901	4149	64	001	198455303		198455303	
								Total:		198455303	0	198455303
								Total:		198455303	0	198455303
					1902	4149	64	001	47933329		47933329	
								Total:		47933329	0	47933329
								Total:		47933329	0	47933329
					Total:				246431940	0	246431940	
					Total:				246431940	0	246431940	
			04	337	1901	2457	64	001	13171380		13171380	
								Total:		13171380	0	13171380
								Total:		13171380	0	13171380
						4557	64	002	4822936		4822936	
								Total:		4822936	0	4822936
								Total:		4822936	0	4822936
					Total:				17994316	0	17994316	
					1902	2457	64	001	1841948		1841948	
								Total:		1841948	0	1841948
								Total:		1841948	0	1841948

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PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	2	2025	04	337	1902	Total:			1841948	0	1841948		
					Total:			19836264	0	19836264			
						Total:			19836264	0	19836264		
					Total:			266268204	0	266268204			
Total:			Total:					266268204	0	266268204			
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	2	2025	03	101	1901	4149	64	001	191237858		191237858		
						Total:			191237858	0	191237858		
							Total:			191237858	0	191237858	
						Total:			191237858	0	191237858		
					1902	4149	64	001	50640514		50640514		
						Total:			50640514	0	50640514		
						Total:			50640514	0	50640514		
					Total:			Total:			50640514	0	50640514
					Total:			Total:			241878372	0	241878372
					Total:			Total:			241878372	0	241878372
Total:			Total:			241878372	0	241878372					
Total:			Total:			241878372	0	241878372					
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	2	2025	03	101	1901	4149	64	001	51969717		51969717		
						Total:			51969717	0	51969717		
						Total:			51969717	0	51969717		
					Total:	Total:			51969717	0	51969717		
						Total:			51969717	0	51969717		
						Total:			51969717	0	51969717		
Total:			Total:			51969717	0	51969717					
PW524 EE PWD DN. NO.1 GWALIOR	2	2025	03	337	0801	0948	64	001	30355776		30355776		
								Total:			30355776	0	30355776
								Total:			30355776	0	30355776

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW524 EE PWD DN. NO.1 GWALIOR	2	2025	03	337	0801	Total:			30355776	0	30355776				
						0802	0948	64	001	90149328		90149328			
										Total:			90149328	0	90149328
										Total:			90149328	0	90149328
						1901	5139	64	001	35158952		35158952			
										Total:			35158952	0	35158952
										Total:			35158952	0	35158952
						Total:			155664056	0	155664056				
						Total:			155664056	0	155664056				
						Total:			155664056	0	155664056				
Total:			155664056	0	155664056										
Total:			155664056	0	155664056										
Total:			155664056	0	155664056										
PW526 EE PWD (B/R) DN. BHIND.	2	2025	04	337	0101	9892	64	001	5095737		5095737				
									Total:			5095737	0	5095737	
									Total:			5095737	0	5095737	
						1901	4557	64	002	40571555		40571555			
										Total:			40571555	0	40571555
										Total:			40571555	0	40571555
						1903	4557	64	002	17776305		17776305			
										Total:			17776305	0	17776305
										Total:			17776305	0	17776305
						Total:			63443597	0	63443597				
Total:			63443597	0	63443597										
Total:			63443597	0	63443597										
Total:			63443597	0	63443597										
Total:			63443597	0	63443597										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW527 EE PWD B/R DN. DATIA	2	2025	04	337	0101	9892	64	001	3472589		3472589		
								Total:	3472589	0	3472589		
								Total:	3472589	0	3472589		
								Total:	3472589	0	3472589		
								Total:	3472589	0	3472589		
Total:									3472589	0	3472589		
PW529 EE PWD B/R DN. MORENA.	2	2025	04	337	0101	2457	64	001	59805092		59805092		
								Total:	59805092	0	59805092		
								Total:	59805092	0	59805092		
								4557	64	002	627506		627506
									Total:	627506	0	627506	
								Total:	627506	0	627506		
								9892	64	001	7617133		7617133
									Total:	7617133	0	7617133	
								Total:	7617133	0	7617133		
								1901	64	001	4949000		4949000
Total:	4949000	0	4949000										
Total:	4949000	0	4949000										
Total:									72998731	0	72998731		
Total:									72998731	0	72998731		
Total:									72998731	0	72998731		
Total:									72998731	0	72998731		
PW530 EE PWD, CHAMBAL	2	2025	03	337	0802	0948	64	001	17443921		17443921		
								Total:	17443921	0	17443921		
								Total:	17443921	0	17443921		

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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	2025	03	337	0802	Total:			17443921	0	17443921						
									17443921	0	17443921						
									17443921	0	17443921						
									04	337	1903	2457	64	001	4194000		4194000
															4194000	0	4194000
															4194000	0	4194000
															4194000	0	4194000
									4194000	0	4194000						
4194000	0	4194000															
21637921	0	21637921															
Total:								21637921	0	21637921							
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2025	04	337	0101	9892	64	001	20893447		20893447						
									20893447	0	20893447						
									20893447	0	20893447						
									20893447	0	20893447						
									1901	2457	64	001	37017646		37017646		
													37017646	0	37017646		
													37017646	0	37017646		
													37017646	0	37017646		
57911093	0	57911093															
57911093	0	57911093															
57911093	0	57911093															
Total:								57911093	0	57911093							
PW534 EE PWD DN. NO.1 SAGAR	2	2025	03	337	0801	0948	64	001	100859185		100859185						
									100859185	0	100859185						
									100859185	0	100859185						
									100859185	0	100859185						
									0803	0948	64	001	19772316		19772316		
19772316	0	19772316															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	2	2025	03	337	0803	0948			Total:	19772316	0	19772316
									Total:	19772316	0	19772316
									Total:	120631501	0	120631501
						Total:	120631501	0	120631501			
			04	337	0101	9892	64	001		31584351		31584351
									Total:	31584351	0	31584351
									Total:	31584351	0	31584351
									Total:	31584351	0	31584351
									Total:	31584351	0	31584351
									Total:	31584351	0	31584351
					0103	9892	64	001		15159164		15159164
									Total:	15159164	0	15159164
									Total:	15159164	0	15159164
									Total:	15159164	0	15159164
									Total:	15159164	0	15159164
Total:	15159164	0							15159164			
1901	4557	64	002		9435075		9435075					
				Total:	9435075	0	9435075					
				Total:	9435075	0	9435075					
				Total:	9435075	0	9435075					
				Total:	9435075	0	9435075					
				Total:	9435075	0	9435075					
			Total:	56178590	0	56178590						
			Total:	56178590	0	56178590						
			Total:	176810091	0	176810091						
			Total:	176810091	0	176810091						

PW535 EE PWD, (B/R) DN. DAMOH	2	2025	04	337	0101	1428	64	002		8770562		8770562			
									Total:	8770562	0	8770562			
									Total:	8770562	0	8770562			
									2457	64	001		20856905		20856905
												Total:	20856905	0	20856905
												Total:	20856905	0	20856905
									4557	64	002		994749		994749
												Total:	994749	0	994749
												Total:	994749	0	994749
												Total:	30622216	0	30622216

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW535 EE PWD, (B/R) DN. DAMOH	2	2025	04	337	0103	9892	64	001	4164244		4164244			
								Total:	4164244	0	4164244			
								Total:	4164244	0	4164244			
								Total:	4164244	0	4164244			
								Total:	34786460	0	34786460			
Total:				34786460	0	34786460								
Total:								34786460	0	34786460				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2025	04	337	0101	2457	64	001	38280616		38280616			
								Total:	38280616	0	38280616			
								Total:	38280616	0	38280616			
								9892	64	001	7301220		7301220	
									Total:	7301220	0	7301220		
								Total:	7301220	0	7301220			
								Total:	45581836	0	45581836			
								1901	4557	64	002	21732026		21732026
									Total:	21732026	0	21732026		
									Total:	21732026	0	21732026		
Total:	21732026	0	21732026											
Total:	67313862	0	67313862											
Total:				67313862	0	67313862								
Total:							67313862	0	67313862					
PW537 EE PWD (B/R) DN. PANNA	2	2025	03	337	0802	0948	64	001	30216262		30216262			
								Total:	30216262	0	30216262			
								Total:	30216262	0	30216262			
								Total:	30216262	0	30216262			
Total:	30216262	0	30216262											
Total:							30216262	0	30216262					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	2	2025	04	337	1901	2457	64	001	11169167		11169167
PWD (B/R) DN.								Total:	11169167	0	11169167
PANNA							Total:		11169167	0	11169167
						4557	64	002	16614059		16614059
								Total:	16614059	0	16614059
							Total:		16614059	0	16614059
							Total:		27783226	0	27783226
							Total:		27783226	0	27783226
							Total:		27783226	0	27783226
							Total:		57999488	0	57999488
							Total:		57999488	0	57999488
PW538 EE	2	2025	04	337	0101	9892	64	001	12945141		12945141
PWD ,(B/R) DN.								Total:	12945141	0	12945141
TIKAMGARH							Total:		12945141	0	12945141
							Total:		12945141	0	12945141
							Total:		12945141	0	12945141
							Total:		12945141	0	12945141
							Total:		12945141	0	12945141
							Total:		12945141	0	12945141
PW539 EE	2	2025	04	337	1901	2457	64	001	2205583		2205583
PWD (E/M) DN.								Total:	2205583	0	2205583
GWALIOR							Total:		2205583	0	2205583
							Total:		2205583	0	2205583
							Total:		2205583	0	2205583
							Total:		2205583	0	2205583
							Total:		2205583	0	2205583
							Total:		2205583	0	2205583
PW541 EE	2	2025	03	337	0801	0948	64	001	4433080		4433080

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE PWD B/R DN NO.1 INDORE	2	2025	03	337	0801	0948	64	Total:	4433080	0	4433080			
								Total:	4433080	0	4433080			
								Total:	4433080	0	4433080			
								Total:	4433080	0	4433080			
								Total:	4433080	0	4433080			
			04	337	0101	1428	64	002	Total:	7407000	0	7407000		
									Total:	7407000	0	7407000		
									Total:	7407000	0	7407000		
									64	001	Total:	3050477	0	3050477
											Total:	3050477	0	3050477
0103	9892	64	001	Total:	16063840	0	16063840							
				Total:	16063840	0	16063840							
				Total:	16063840	0	16063840							
				64	002	Total:	1340036	0	1340036					
						Total:	1340036	0	1340036					
1901	4557	64	002	Total:	1340036	0	1340036							
				Total:	1340036	0	1340036							
				Total:	1340036	0	1340036							
				Total:	1340036	0	1340036							
				Total:	1340036	0	1340036							
Total:									27861353	0	27861353			
Total:									27861353	0	27861353			
Total:									32294433	0	32294433			
Total:									32294433	0	32294433			
PW542 EE PWD B/R DN NO.2 INDORE	2	2025	04	337	1903	2457	64	001	Total:	10215868	0	10215868		
									Total:	10215868	0	10215868		
									Total:	10215868	0	10215868		
									64	002	Total:	7549220	0	7549220
											Total:	7549220	0	7549220
Total:									7549220	0	7549220			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	2	2025	04	337	1903	Total:			17765088	0	17765088
									17765088	0	17765088
									17765088	0	17765088
									17765088	0	17765088
Total:									17765088	0	17765088
Total:									17765088	0	17765088
PW543 EE PWD B/R DN. DEWAS.	2	2025	03	337	0801	0948	64	001	19399041		19399041
									19399041	0	19399041
									19399041	0	19399041
									19399041	0	19399041
									19399041	0	19399041
									19399041	0	19399041
			04	337	1902	4557	64	002	11708368		11708368
									11708368	0	11708368
									11708368	0	11708368
					1903	2457	64	001	15262826		15262826
									15262826	0	15262826
									15262826	0	15262826
Total:									26971194	0	26971194
Total:									26971194	0	26971194
Total:									46370235	0	46370235
Total:									46370235	0	46370235
PW544 EE PWD B/R DN. UJJAIN	2	2025	03	337	1901	5139	64	001	536801		536801
									536801	0	536801
									536801	0	536801
									536801	0	536801
									536801	0	536801
Total:									536801	0	536801

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW544 EE PWD B/R DN. UJJAIN	2	2025	04	337	0101	2457	64	001	5299660		5299660							
								Total:	5299660	0	5299660							
								Total:	5299660	0	5299660							
										1401	5226	64	002	4383639		4383639		
						Total:	4383639	0	4383639									
						Total:	4383639	0	4383639									
										1901	2457	64	001	100256		100256		
						Total:	100256	0	100256									
						Total:	100256	0	100256									
										1903	4557	64	002	53871129		53871129		
						Total:	53871129	0	53871129									
						Total:	53871129	0	53871129									
										1903	2457	64	001	7128352		7128352		
						Total:	7128352	0	7128352									
						Total:	7128352	0	7128352									
Total:					Total:			70783036	0	70783036								
					Total:			70783036	0	70783036								
Total:					Total:			71319837	0	71319837								
Total:					Total:			71319837	0	71319837								
PW545 EE PWD B/R DN. RATLAM	2	2025	03	337	0802	0948	64	001	55445884		55445884							
								Total:	55445884	0	55445884							
								Total:	55445884	0	55445884							
										04	337	1901	2457	64	001	42382327		42382327
						Total:	55445884	0	55445884									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW545 EE PWD B/R DN. RATLAM	2	2025	04	337	1901	2457	64	Total:	42382327	0	42382327				
								Total:	42382327	0	42382327				
								Total:	42382327	0	42382327				
						1902	4557	64	002	17432679		17432679			
									Total:	17432679	0	17432679			
									Total:	17432679	0	17432679			
					1903	2457	64	001	86346377		86346377				
								Total:	86346377	0	86346377				
								Total:	86346377	0	86346377				
					Total:					Total:			146161383	0	146161383
					Total:					Total:			146161383	0	146161383
					Total:					Total:			201607267	0	201607267
Total:					Total:			201607267	0	201607267					
PW546 EE PWD B/R DN. MANDSAUR	2	2025	03	337	0803	0948	64	001	28516828		28516828				
								Total:	28516828	0	28516828				
								Total:	28516828	0	28516828				
						1901	5139	64	001	29995699		29995699			
									Total:	29995699	0	29995699			
									Total:	29995699	0	29995699			
					Total:					Total:			58512527	0	58512527
					Total:					Total:			58512527	0	58512527
					04	337	0101	2457	64	001	41148878		41148878		
										Total:	41148878	0	41148878		
								9892	64	001	40814184		40814184		
										Total:	40814184	0	40814184		

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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	2025	04	337	0101	9892	Total:		40814184	0	40814184
						Total:		81963062	0	81963062	
						0103	9892	64	001	2133304	
					Total:		2133304	0	2133304		
					Total:		2133304	0	2133304		
					1403	Total:		2133304	0	2133304	
						5226	64	002	13184811		13184811
						Total:		13184811	0	13184811	
					Total:		13184811	0	13184811		
					1903	2457	64	001	89818094		89818094
						Total:		89818094	0	89818094	
						Total:		89818094	0	89818094	
					4557	4557	64	002	7670941		7670941
						Total:		7670941	0	7670941	
						Total:		7670941	0	7670941	
Total:		97489035	0	97489035							
Total:		194770212	0	194770212							
Total:		194770212	0	194770212							
Total:		253282739	0	253282739							
Total:		253282739	0	253282739							

PW547 EE PWD (B/R) DN. NEEMUCH	2	2025	03	337	0801	0948	64	001	34703008		34703008
						Total:		34703008	0	34703008	
						Total:		34703008	0	34703008	
					Total:		34703008	0	34703008		
					Total:		34703008	0	34703008		
04	337	0101	9892	64	001	7659283		7659283			
			Total:		7659283	0	7659283				
			Total:		7659283	0	7659283				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	2	2025	04	337	0101	Total:			7659283	0	7659283
									7659283	0	7659283
									7659283	0	7659283
									42362291	0	42362291
Total:									42362291	0	42362291
PW549 EE PWD (B/R) DN. BARWANI	2	2025	03	337	1902	5139	64	001	53638364		53638364
								Total:	53638364	0	53638364
								Total:	53638364	0	53638364
								Total:	53638364	0	53638364
								Total:	53638364	0	53638364
								Total:	53638364	0	53638364
								Total:	53638364	0	53638364
			04	337	0101	1428	64	002	2720864		2720864
								Total:	2720864	0	2720864
								Total:	2720864	0	2720864
								Total:	2720864	0	2720864
								Total:	2720864	0	2720864
								Total:	2720864	0	2720864
								Total:	2720864	0	2720864
0102	9892	64	001	11994423		11994423					
				Total:	11994423	0	11994423				
				Total:	11994423	0	11994423				
				Total:	11994423	0	11994423				
				Total:	11994423	0	11994423				
				Total:	11994423	0	11994423				
				Total:	11994423	0	11994423				
1902	2457	64	001	73009048		73009048					
				Total:	73009048	0	73009048				
				Total:	73009048	0	73009048				
				Total:	73009048	0	73009048				
				Total:	73009048	0	73009048				
				Total:	73009048	0	73009048				
				Total:	73009048	0	73009048				
Total:									87724335	0	87724335
Total:									87724335	0	87724335
Total:									141362699	0	141362699
Total:									141362699	0	141362699
PW550 EE PWD B/R DN.	2	2025	03	337	0801	0948	64	001	8491376		8491376
								Total:	8491376	0	8491376

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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	2025	03	337	0801	0948	Total:		8491376	0	8491376			
						Total:		8491376	0	8491376				
						0803	0948	64	001	34222352		34222352		
							Total:		34222352	0	34222352			
							Total:		34222352	0	34222352			
						Total:		34222352	0	34222352				
						Total:		42713728	0	42713728				
						Total:		42713728	0	42713728				
						04	337	0101	9892	64	001	14988222		14988222
									Total:		14988222	0	14988222	
Total:		14988222	0	14988222										
Total:		14988222	0	14988222										
1902	2457	64	001	1978892					1978892					
	Total:		1978892	0	1978892									
	Total:		1978892	0	1978892									
Total:		1978892	0	1978892										
Total:		16967114	0	16967114										
Total:		16967114	0	16967114										
Total:		59680842	0	59680842										
Total:		59680842	0	59680842										
PW551 EE PWD B/R DN. KHARGONE.	2	2025	04	337	1902	2457	64	001	29518978		29518978			
						Total:		29518978	0	29518978				
						Total:		29518978	0	29518978				
						Total:		29518978	0	29518978				
						Total:		29518978	0	29518978				
						Total:		29518978	0	29518978				
Total:		29518978	0	29518978										
Total:		29518978	0	29518978										
PW552	EE	2	2025	03	337	1902	5139	64	001	16298117	16298117			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE PWD B/R DN. DHAR	2	2025	03	337	1902	5139	64	Total:	16298117	0	16298117	
								Total:	16298117	0	16298117	
								Total:	16298117	0	16298117	
								Total:	16298117	0	16298117	
								Total:	16298117	0	16298117	
			04	337	0101	2457	64	001	515276			515276
									Total:	515276	0	515276
									Total:	515276	0	515276
					1402	5226	64	002	15159919			15159919
									Total:	15159919	0	15159919
Total:	15159919	0							15159919			
1901	2457	64			001	15982517			15982517			
						Total:	15982517	0	15982517			
						Total:	15982517	0	15982517			
4557	64	002			34075942			34075942				
					Total:	34075942	0	34075942				
					Total:	34075942	0	34075942				
1902	4557	64			002	613335			613335			
						Total:	613335	0	613335			
						Total:	613335	0	613335			
Total:				66346989	0	66346989						
Total:				66346989	0	66346989						
Total:				82645106	0	82645106						
Total:				82645106	0	82645106						
PW553 EE	2	2025	04	337	0101	2457	64	001	2026080		2026080	
PWD B/R DN.								Total:	2026080	0	2026080	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW553 EE PWD B/R DN. SHAJAPUR	2	2025	04	337	0101	2457	Total:		2026080	0	2026080	
						4557	64	002	2373446		2373446	
						Total:		2373446	0	2373446		
						9892	64	001	7604480		7604480	
						Total:		7604480	0	7604480		
						Total:		7604480	0	7604480		
						Total:		12004006	0	12004006		
						1901	2457	64	001	25400067		25400067
						Total:		25400067	0	25400067		
						Total:		25400067	0	25400067		
Total:		37404073	0	37404073								
Total:		37404073	0	37404073								
Total:		37404073	0	37404073								
Total:		37404073	0	37404073								
PW554 EE PWD B/R DN.NO.1 JHABUA	2	2025	04	337	0101	1428	64	002	7151616		7151616	
						Total:		7151616	0	7151616		
						2457	64	001	2689000		2689000	
						Total:		2689000	0	2689000		
						Total:		2689000	0	2689000		
						Total:		9840616	0	9840616		
						1902	2457	64	001	25572028		25572028
						Total:		25572028	0	25572028		
						Total:		25572028	0	25572028		
						Total:		35412644	0	35412644		
Total:		35412644	0	35412644								
Total:		35412644	0	35412644								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE									35412644	0	35412644
Total:											
PWD B/R DN.NO.1 JHABUA											
PW555 EE	2	2025	04	337	1901	2457	64	001	449727		449727
									Total:	0	449727
							Total:		449727	0	449727
						Total:		449727	0	449727	
					Total:		449727	0	449727	0	449727
				Total:		449727	0	449727	0	449727	
			Total:		449727	0	449727	0	449727	0	449727
		Total:		449727	0	449727	0	449727	0	449727	
Total:											
PWD E/M DN. UJJAIN.											
PW557 EE	2	2025	03	337	0801	0948	64	001	78866229		78866229
									Total:	0	78866229
							Total:		78866229	0	78866229
						Total:		78866229	0	78866229	
					Total:		78866229	0	78866229	0	78866229
				Total:		78866229	0	78866229	0	78866229	
			Total:		78866229	0	78866229	0	78866229	0	78866229
		Total:		78866229	0	78866229	0	78866229	0	78866229	
Total:											
PWD MAINT. DN. 1 BHOPAL											
PW558 EE	2	2025	04	337	0101	2457	64	001	17815647		17815647
									Total:	0	17815647
							Total:		17815647	0	17815647
						Total:		17815647	0	17815647	
					Total:		17815647	0	17815647	0	17815647
				Total:		17815647	0	17815647	0	17815647	
			Total:		17815647	0	17815647	0	17815647	0	17815647
		Total:		17815647	0	17815647	0	17815647	0	17815647	
Total:											
PWD MAINT.DN. 2 BHOPAL											
					0103	4557	64	002	2096941		2096941
									Total:	0	2096941
							Total:		2096941	0	2096941
						Total:		2096941	0	2096941	
					Total:		2096941	0	2096941	0	2096941
				Total:		2096941	0	2096941	0	2096941	
			Total:		2096941	0	2096941	0	2096941	0	2096941
		Total:		2096941	0	2096941	0	2096941	0	2096941	
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW558 PWD MAINT.DN. 2 BHOPAL	EE	2	2025	04	337	1901	2457	64	001	6869032		6869032						
								Total:		6869032	0	6869032						
								Total:		6869032	0	6869032						
							Total:		6869032	0	6869032							
							1903	2457	64	001	8383463		8383463					
										Total:		8383463	0	8383463				
						Total:			8383463	0	8383463							
						4557	64	002		16726289		16726289						
									Total:		16726289	0	16726289					
								Total:		16726289	0	16726289						
						Total:		25109752	0	25109752								
						Total:		51891372	0	51891372								
						Total:		51891372	0	51891372								
								2	2025	05	337	1201	7368	64	001	18403267		18403267
														Total:		18403267	0	18403267
Total:		18403267	0	18403267														
Total:		18403267	0	18403267														
1202	7368	64	001	250663197									250663197					
			Total:		250663197								0	250663197				
		Total:		250663197	0							250663197						
1203	7368	64	001	13738178								13738178						
			Total:		13738178							0	13738178					
		Total:		13738178	0							13738178						
Total:		13738178	0	13738178														
Total:		282804642	0	282804642														
Total:		282804642	0	282804642														
Total:		334696014	0	334696014														
Total:		334696014	0	334696014														
PW561	EE	2	2025	04	337	0101	1428	64	002	13704514		13704514						

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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	2025	04	337	0101	1428	64	Total:	13704514	0	13704514				
									13704514	0	13704514				
									9892	64	001	18968311		18968311	
												18968311	0	18968311	
									Total:	Total:	Total:	18968311	0	18968311	
												18968311	0	18968311	
									0420	2457	64	001	13196652		13196652
													13196652	0	13196652
									Total:	Total:	Total:	13196652	0	13196652	
												13196652	0	13196652	
									1901	2457	64	001	45816175		45816175
													45816175	0	45816175
Total:	Total:	Total:	45816175	0	45816175										
			45816175	0	45816175										
4557	64	002	8208534		8208534										
			8208534	0	8208534										
Total:	Total:	Total:	8208534	0	8208534										
			8208534	0	8208534										
Total:	Total:	Total:	54024709	0	54024709										
			54024709	0	54024709										
Total:	Total:	Total:	99894186	0	99894186										
			99894186	0	99894186										
Total:	Total:	Total:	99894186	0	99894186										
			99894186	0	99894186										
Total:	Total:	Total:	99894186	0	99894186										
			99894186	0	99894186										
PW562 EE PWD DN. SEHORE	2	2025	04	337	0101	9892	64	001	30196191		30196191				
									30196191	0	30196191				
									Total:	Total:	Total:	30196191	0	30196191	
												30196191	0	30196191	
									Total:	Total:	Total:	30196191	0	30196191	
												30196191	0	30196191	
Total:	Total:	Total:	30196191	0	30196191										
			30196191	0	30196191										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW563 PWD DN. VIDISHA	EE	2	04	337	0101	2457	64	001	8631814		8631814					
								Total:	8631814	0	8631814					
							Total:	8631814	0	8631814						
						4557	64	002	27845276		27845276					
								Total:	27845276	0	27845276					
							Total:	27845276	0	27845276						
						9892	64	001	5861523		5861523					
								Total:	5861523	0	5861523					
							Total:	5861523	0	5861523						
						0103	64	001	10764735		10764735					
								Total:	10764735	0	10764735					
							Total:	10764735	0	10764735						
						1903	64	001	2020441		2020441					
								Total:	2020441	0	2020441					
							Total:	2020441	0	2020441						
Total:									55123789	0	55123789					
Total:									55123789	0	55123789					
Total:									55123789	0	55123789					
Total:									55123789	0	55123789					
PW564 PWD DN. RAISEN	EE	2	03	337	0802	0948	64	001	133408101		133408101					
								Total:	133408101	0	133408101					
						Total:	133408101	0	133408101							
					Total:									133408101	0	133408101
					Total:									133408101	0	133408101
04	337	0101	2457	64	001	22518834		22518834								
						Total:	22518834	0	22518834							

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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	2025	04	337	0101	2457		Total:	22518834	0	22518834					
									4557	64	002	18963594	18963594				
										Total:	18963594	0	18963594				
										9892	64	001	3805701	3805701			
											Total:	3805701	0	3805701			
											Total:	3805701	0	3805701			
											Total:	45288129	0	45288129			
											Total:	45288129	0	45288129			
											Total:	45288129	0	45288129			
											Total:	178696230	0	178696230			
Total:											178696230	0	178696230				
PW565 PVD DN. RAJGARH	EE	2	2025	03	337	0803	0948	64	001		80174682		80174682				
									Total:		80174682	0	80174682				
									Total:	80174682	0	80174682					
									Total:	80174682	0	80174682					
									Total:	80174682	0	80174682					
PW565 PVD DN. RAJGARH	EE	2	2025	04	337	0101	2457	64	001	50011819		50011819					
									Total:	50011819	0	50011819					
									4557	64	002	784701	784701				
										Total:	784701	0	784701				
										Total:	784701	0	784701				
										Total:	50796520	0	50796520				
										0103	4557	64	002	22818261	22818261		
														Total:	22818261	0	22818261
														Total:	22818261	0	22818261
														Total:	22818261	0	22818261
Total:														73614781	0	73614781	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	2	2025	04	Total:					73614781	0	73614781
PWD DN. RAJGARH				Total:					153789463	0	153789463
Total:									153789463	0	153789463
PW566 EE	2	2025	04	337	0103	4557	64	002	3937582		3937582
PWD (B/R) DN. BETUL								Total:	3937582	0	3937582
								Total:	3937582	0	3937582
								Total:	3937582	0	3937582
					1902	2457	64	001	7490248		7490248
								Total:	7490248	0	7490248
								Total:	7490248	0	7490248
								Total:	7490248	0	7490248
								Total:	7490248	0	7490248
								Total:	11427830	0	11427830
								Total:	11427830	0	11427830
								Total:	11427830	0	11427830
Total:									11427830	0	11427830
PW567 EE,PWD (B&R) DIVISION HARDA	2	2025	04	337	1901	4557	64	002	8000000		8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
					1903	2457	64	001	32061503		32061503
								Total:	32061503	0	32061503
								Total:	32061503	0	32061503
								Total:	32061503	0	32061503
								Total:	32061503	0	32061503
								Total:	40061503	0	40061503
								Total:	40061503	0	40061503
Total:									40061503	0	40061503
PW572 EE	2	2025	03	337	1901	5139	64	001	47245823		47245823

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW572 EE PWD DN. SIDHI	2	2025	03	337	1901	5139	64	Total:	47245823	0	47245823			
								Total:	47245823	0	47245823			
								Total:	47245823	0	47245823			
								Total:	47245823	0	47245823			
								Total:	47245823	0	47245823			
			04	337	0101	2457	64	001	Total:	30228068	0	30228068		
									Total:	30228068	0	30228068		
									Total:	30228068	0	30228068		
									64	002	Total:	18758307	0	18758307
											Total:	18758307	0	18758307
9892	64	001	Total:	37876631	0	37876631								
			Total:	37876631	0	37876631								
			Total:	37876631	0	37876631								
0420	2457	64	001	Total:	22896479	0	22896479							
				Total:	22896479	0	22896479							
				Total:	22896479	0	22896479							
Total:									109759485	0	109759485			
Total:									109759485	0	109759485			
Total:									157005308	0	157005308			
Total:									157005308	0	157005308			

PW574 EE PWD DN.NO.1 SHAHDOL	2	2025	03	337	0801	0948	64	001	42891991		42891991	
									Total:	42891991	0	42891991
									Total:	42891991	0	42891991
									Total:	42891991	0	42891991
									Total:	42891991	0	42891991
04	337	0101	2457	64	001	Total:	2500160		2500160			
						Total:	2500160	0	2500160			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	2	2025	04	337	0101	2457	64	Total:	2500160	0	2500160
PWD DN.NO.1								Total:	2500160	0	2500160
SHAHDOL								Total:	2500160	0	2500160
					1901	4557	64	002	10651960		10651960
								Total:	10651960	0	10651960
								Total:	10651960	0	10651960
								Total:	10651960	0	10651960
					Total:				13152120	0	13152120
				Total:					13152120	0	13152120
			Total:						56044111	0	56044111
Total:									56044111	0	56044111

PW576 EE	2	2025	03	337	0801	0948	64	001	54148071		54148071
PWD SATNA								Total:	54148071	0	54148071
								Total:	54148071	0	54148071
								Total:	54148071	0	54148071
					Total:				54148071	0	54148071
			04	337	1901	2457	64	001	53480204		53480204
								Total:	53480204	0	53480204
								Total:	53480204	0	53480204
						4557	64	002	28902080		28902080
								Total:	28902080	0	28902080
								Total:	28902080	0	28902080
								Total:	82382284	0	82382284
					1903	4557	64	002	31610299		31610299
								Total:	31610299	0	31610299
								Total:	31610299	0	31610299
								Total:	31610299	0	31610299
					Total:				113992583	0	113992583
				Total:					113992583	0	113992583

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW576 EE	2	2025	Total:							168140654	0	168140654
PWD SATNA	Total:								168140654	0	168140654	
PW577 EE	2	2025	04	337	0101	2457	64	001	17876977		17876977	
PWD (B/R)									Total:	17876977	0	17876977
DN.UMARIYA									Total:	17876977	0	17876977
						Total:			17876977	0	17876977	
					0102	4557	64	002	17641732		17641732	
								Total:	17641732	0	17641732	
						Total:			17641732	0	17641732	
					9892	64	001	3985113		3985113		
								Total:	3985113	0	3985113	
						Total:			3985113	0	3985113	
						Total:			21626845	0	21626845	
					1901	2457	64	001	2520618		2520618	
								Total:	2520618	0	2520618	
						Total:			2520618	0	2520618	
					1903	2457	64	001	5913065		5913065	
								Total:	5913065	0	5913065	
						Total:			5913065	0	5913065	
						Total:			5913065	0	5913065	
						Total:			47937505	0	47937505	
						Total:			47937505	0	47937505	
						Total:			47937505	0	47937505	
						Total:			47937505	0	47937505	
PW578 EE,PWD	2	2025	04	337	1901	2457	64	001	14745872		14745872	
DN.NO.1 CPA									Total:	14745872	0	14745872
BHOPAL									Total:	14745872	0	14745872
					4557	64	002	2079953		2079953		

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PW578 EE,PWD DN.NO.1 CPA BHOPAL	2	2025	04	337	1901	4557	64	Total:	2079953	0	2079953
								Total:	2079953	0	2079953
								Total:	16825825	0	16825825
								Total:	16825825	0	16825825
								Total:	16825825	0	16825825
Total:									16825825	0	16825825
PW583 EE PWD DN.NO.1 JABALPUR	2	2025	03	337	0803	0948	64	001	435493		435493
								Total:	435493	0	435493
								Total:	435493	0	435493
								Total:	435493	0	435493
								Total:	435493	0	435493
			04	337	0101	2457	64	001	50581985		50581985
								Total:	50581985	0	50581985
								Total:	50581985	0	50581985
								Total:	50581985	0	50581985
								Total:	50581985	0	50581985
			4557	64	002	28952		28952			
					Total:	28952	0	28952			
					Total:	28952	0	28952			
					Total:	28952	0	28952			
					Total:	28952	0	28952			
			9892	64	001	29374555		29374555			
					Total:	29374555	0	29374555			
					Total:	29374555	0	29374555			
					Total:	29374555	0	29374555			
					Total:	29374555	0	29374555			
Total:									79985492	0	79985492
Total:									79985492	0	79985492
Total:									80420985	0	80420985
Total:									80420985	0	80420985
PW584 EE PWD DN.NO.2	2	2025	03	101	1901	4149	64	001	19777888		19777888
								Total:	19777888	0	19777888

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	2	2025	03	101	1901	4149	Total:		19777888	0	19777888
PWD DN.NO.2							Total:		19777888	0	19777888
JABALPUR					Total:				19777888	0	19777888
				337	0801	0948	64	001	311591		311591
							Total:		311591	0	311591
							Total:		311591	0	311591
					Total:				311591	0	311591
					0803	0948	64	001	88734289		88734289
							Total:		88734289	0	88734289
							Total:		88734289	0	88734289
					Total:				88734289	0	88734289
					Total:				89045880	0	89045880
				Total:					108823768	0	108823768
			04	337	0101	2457	64	001	33152828		33152828
							Total:		33152828	0	33152828
							Total:		33152828	0	33152828
					Total:				33152828	0	33152828
					1901	2457	64	001	3631807		3631807
							Total:		3631807	0	3631807
							Total:		3631807	0	3631807
					Total:				3631807	0	3631807
					Total:				36784635	0	36784635
				Total:					36784635	0	36784635
			Total:						145608403	0	145608403
			Total:						145608403	0	145608403
PW585 EE	2	2025	03	337	0801	0948	64	001	101575389		101575389
PWD DN. KATNI							Total:		101575389	0	101575389
							Total:		101575389	0	101575389
					Total:				101575389	0	101575389
					0803	0948	64	001	19789000		19789000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW585 EE PWD DN. KATNI	2	2025	03	337	0803	0948	64	Total:	19789000	0	19789000								
								Total:	19789000	0	19789000								
								Total:	19789000	0	19789000								
								Total:	121364389	0	121364389								
								Total:	121364389	0	121364389								
								04	337	0101	4557	64	002	62712		62712			
														Total:	62712	0	62712		
														Total:	62712	0	62712		
														9892	64	001	9635061		9635061
																	Total:	9635061	0
Total:	9635061	0	9635061																
Total:	9697773	0	9697773																
1901	4557	64	002	19500422		19500422													
				Total:	19500422	0	19500422												
				Total:	19500422	0	19500422												
				Total:	19500422	0	19500422												
Total:	29198195	0	29198195																
Total:	29198195	0	29198195																
Total:	150562584	0	150562584																
Total:	150562584	0	150562584																

PW586 EE PWD DN.NO.1 SEONI	2	2025	04	337	0101	2457	64	001	14436859		14436859					
									Total:	14436859	0	14436859				
									Total:	14436859	0	14436859				
									9892	64	001	3723523		3723523		
												Total:	3723523	0	3723523	
									Total:	3723523	0	3723523				
									Total:	18160382	0	18160382				
									1901	2457	64	001	10630355		10630355	
													Total:	10630355	0	10630355
													Total:	10630355	0	10630355

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW591 EE PVD DN.NO.1 BALAGHAT	2	2025	04	337	0101	4557	64	002	46575701		46575701			
								Total:	46575701	0	46575701			
								Total:	46575701	0	46575701			
								Total:	46575701	0	46575701			
								1901	2457	64	001	3138643		3138643
											Total:	3138643	0	3138643
											Total:	3138643	0	3138643
											Total:	3138643	0	3138643
								4557	64	002	35157159		35157159	
										Total:	35157159	0	35157159	
Total:	35157159	0	35157159											
Total:	38295802	0	38295802											
Total:	84871503	0	84871503											
Total:	84871503	0	84871503											
Total:	84871503	0	84871503											
Total:	84871503	0	84871503											
PW592 EE PVD DN. NO. 1 MANDLA	2	2025	04	337	1402	5226	64	002	5160471		5160471			
								Total:	5160471	0	5160471			
								Total:	5160471	0	5160471			
								Total:	5160471	0	5160471			
								1901	4557	64	002	24118715		24118715
											Total:	24118715	0	24118715
											Total:	24118715	0	24118715
											Total:	24118715	0	24118715
								Total:	24118715	0	24118715			
								Total:	29279186	0	29279186			
Total:	29279186	0	29279186											
Total:	29279186	0	29279186											
Total:	29279186	0	29279186											
PW593 EE PVD DN.	2	2025	03	337	0802	0948	64	001	48996778		48996778			
								Total:	48996778	0	48996778			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593	EE	2	2025	03	337	0802	0948	Total:	48996778	0	48996778
PWD DN.								Total:	48996778	0	48996778
DINDORI.								Total:	48996778	0	48996778
				Total:					48996778	0	48996778
			04	337	0420	2457	64	001	6715854		6715854
								Total:	6715854	0	6715854
								Total:	6715854	0	6715854
								Total:	6715854	0	6715854
					1901	4557	64	002	12107276		12107276
								Total:	12107276	0	12107276
								Total:	12107276	0	12107276
								Total:	12107276	0	12107276
					1902	2457	64	001	15952088		15952088
								Total:	15952088	0	15952088
								Total:	15952088	0	15952088
						4557	64	002	6995630		6995630
								Total:	6995630	0	6995630
								Total:	6995630	0	6995630
								Total:	22947718	0	22947718
					Total:				41770848	0	41770848
				Total:					41770848	0	41770848
				Total:					90767626	0	90767626
				Total:					90767626	0	90767626
				Total:					90767626	0	90767626
PW600	2	2025	04	337	0102	9892	64	001	1106871		1106871
E.E. PWD								Total:	1106871	0	1106871
ANUPPUR								Total:	1106871	0	1106871
								Total:	1106871	0	1106871
					1402	5226	64	002	2145142		2145142
								Total:	2145142	0	2145142
								Total:	2145142	0	2145142

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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	2025	04	337	1402	Total:			2145142	0	2145142	
						1901	2457	64	001	8764000		8764000
										Total:		
					Total:			8764000	0	8764000		
					1902	2457	64	001	7100823		7100823	
									Total:			7100823
						Total:			7100823	0	7100823	
					4557	64	002	2026029		2026029		
								Total:			2026029	0
						Total:			2026029	0	2026029	
					Total:			9126852	0	9126852		
					Total:			21142865	0	21142865		
					Total:			21142865	0	21142865		
					Total:			21142865	0	21142865		
					Total:			21142865	0	21142865		
Total:			21142865	0	21142865							
Total:			21142865	0	21142865							
PW601 E.E. PWD BURHANPUR	2	2025	04	337	0101	9892	64	001	5249498		5249498	
									Total:			5249498
						Total:			5249498	0	5249498	
					1901	4557	64	002	927682		927682	
									Total:			927682
						Total:			927682	0	927682	
					1902	2457	64	001	18119201		18119201	
									Total:			18119201
						Total:			18119201	0	18119201	
					1903	2457	64	001	39721199		39721199	
									Total:			39721199
						Total:			39721199	0	39721199	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt																	
PW601 E.E. PWD BURHANPUR	2	2025	04	337	1903	2457			Total:	39721199	0	39721199																
									Total:	39721199	0	39721199																
									Total:	64017580	0	64017580																
									Total:	64017580	0	64017580																
									Total:	64017580	0	64017580																
Total:									64017580	0	64017580																	
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2025	04	337	0101	2457		64	001	22363979		22363979																
									Total:	22363979	0	22363979																
									Total:	22363979	0	22363979																
									4557	64	002	7510374		7510374														
										Total:	7510374	0	7510374															
										Total:	7510374	0	7510374															
									9892	64	001	3646598		3646598														
										Total:	3646598	0	3646598															
										Total:	3646598	0	3646598															
									Total:									33520951	0	33520951								
									1901					4557		64	002	6386107		6386107								
																	Total:	6386107	0	6386107								
																	Total:	6386107	0	6386107								
																	Total:									6386107	0	6386107
																	Total:									6386107	0	6386107
Total:									39907058	0	39907058																	
Total:									39907058	0	39907058																	
Total:									39907058	0	39907058																	
Total:									39907058	0	39907058																	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2025	04	337	0101	4557		64	002	819916		819916																
									Total:	819916	0	819916																
									Total:	819916	0	819916																
									Total:									819916	0	819916								
									Total:									819916	0	819916								
0102					9892		64	001	15437358		15437358																	

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2025	04	337	0102	9892	64	Total:	15437358	0	15437358					
								Total:	15437358	0	15437358					
						1901	4557	64	002	25952429		25952429				
									Total:	25952429	0	25952429				
						1902	2457	64	001	17120313		17120313				
									Total:	17120313	0	17120313				
					Total:		59330016	0	59330016							
					Total:		59330016	0	59330016							
					Total:		59330016	0	59330016							
					Total:		59330016	0	59330016							
					PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2025	04	337	0101	4557	64	002	6737080		6737080
													Total:	6737080	0	6737080
1902	9892	64	001	5840035								5840035				
			Total:	5840035							0	5840035				
1902	2457	64	001	4342197								4342197				
			Total:	4342197							0	4342197				
Total:		12577115	0	12577115												
Total:		16919312	0	16919312												
Total:		16919312	0	16919312												
Total:		16919312	0	16919312												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	2	2025	03	337	0801	0948	64	001	65664192		65664192
								Total:	65664192	0	65664192
								Total:	65664192	0	65664192
								Total:	65664192	0	65664192
								Total:	65664192	0	65664192
								Total:	65664192	0	65664192
								Total:	65664192	0	65664192
								Total:	65664192	0	65664192
								Total:	65664192	0	65664192
								Total:	65664192	0	65664192
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2025	04	337	1901	2457	64	001	2646694		2646694
								Total:	2646694	0	2646694
								Total:	2646694	0	2646694
								Total:	2646694	0	2646694
								Total:	2646694	0	2646694
								Total:	2646694	0	2646694
								Total:	2646694	0	2646694
								Total:	2646694	0	2646694
								Total:	2646694	0	2646694
								Total:	2646694	0	2646694
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2025	04	337	0101	2457	64	001	2163500		2163500
								Total:	2163500	0	2163500
								Total:	2163500	0	2163500
								64	002	2761551	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2025	04	337	0101	4557	64		Total:	2761551	0	2761551
									Total:	2761551	0	2761551
									001	4096063		4096063
									Total:	4096063	0	4096063
									Total:	4096063	0	4096063
									Total:	9021114	0	9021114
									Total:	9021114	0	9021114
			Total:		9021114	0	9021114					
				Total:	9021114	0	9021114					
					9021114	0	9021114					
GN/MHCD TOTAL									5441071208	0	5441071208	

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW606 PIU, CHHINDWARA	2	2025	01	202	0102	6970	64		001	195541		195541						
									Total:	195541	0	195541						
									Total:	195541	0	195541						
									Total:	195541	0	195541						
												0103	6970	64	001	1449000		1449000
									Total:	1449000	0	1449000						
									Total:	1449000	0	1449000						
					1902	6970	64	001	34507		34507							
	Total:	34507	0	34507														
	Total:	34507	0	34507														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	2	2025	01	202	1902	Total:			34507	0	34507	
					Total:			1679048	0	1679048		
					Total:			1679048	0	1679048		
					Total:			1679048	0	1679048		
Total:									1679048	0	1679048	
PW607 PIU, SHAHDOL	2	2025	02	103	0102	9516	64	001	7000000		7000000	
								Total:	7000000	0	7000000	
								Total:	7000000	0	7000000	
								Total:	7000000	0	7000000	
								Total:	7000000	0	7000000	
Total:									7000000	0	7000000	
PW608 PIU, BALAGHAT	2	2025	02	103	0101	9516	64	001	16668893		16668893	
								Total:	16668893	0	16668893	
								Total:	16668893	0	16668893	
					0102	9516	64	001	15313478		15313478	
									Total:	15313478	0	15313478
									Total:	15313478	0	15313478
									Total:	15313478	0	15313478
Total:									31982371	0	31982371	
Total:									31982371	0	31982371	
Total:									31982371	0	31982371	
PW610 PIU, PWD, REWA	2	2025	02	103	0102	9516	64	001	58399999		58399999	
								Total:	58399999	0	58399999	
								Total:	58399999	0	58399999	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW610 PIU, PWD, REWA	2	2025	02	103	0102	Total:			58399999	0	58399999				
						0103	9516	64	001	19500000	19500000				
										Total:			19500000	0	19500000
										Total:			19500000	0	19500000
						1901	9516	64	001	9985547	9985547				
										Total:			9985547	0	9985547
										Total:			9985547	0	9985547
						Total:			87885546	0	87885546				
						Total:			87885546	0	87885546				
						Total:			87885546	0	87885546				
Total:			87885546	0	87885546										
Total:			87885546	0	87885546										
Total:			87885546	0	87885546										
PW611 PIU, PWD, SATNA	2	2025	02	103	0102	9516	64	001	40443286	40443286					
									Total:			40443286	0	40443286	
									Total:			40443286	0	40443286	
						0103	9516	64	001	8700000	8700000				
										Total:			8700000	0	8700000
										Total:			8700000	0	8700000
						Total:			49143286	0	49143286				
						Total:			49143286	0	49143286				
						Total:			49143286	0	49143286				
						Total:			49143286	0	49143286				
Total:			49143286	0	49143286										
PW613 P.I.U, PWD, GUNA	2	2025	02	103	0102	9516	64	001	11438904	11438904					
									Total:			11438904	0	11438904	
									Total:			11438904	0	11438904	
									Total:			11438904	0	11438904	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW613 P.I.U, PWD, GUNA	2	2025	02	103	Total:				11438904	0	11438904	
					Total:				11438904	0	11438904	
			Total:				11438904	0	11438904			
			Total:				11438904	0	11438904			
PW614 P.I.U, PWD, SAGAR	2	2025	02	103	0102	9516	64	001	6931889		6931889	
								Total:		6931889	0	6931889
								Total:		6931889	0	6931889
					Total:		6931889	0	6931889			
					Total:		6931889	0	6931889			
					Total:		6931889	0	6931889			
PW615 P.I.U, PWD, HOSHANGABA D	2	2025	01	202	1901	6970	64	001	4720		4720	
								Total:		4720	0	4720
								Total:		4720	0	4720
					Total:		4720	0	4720			
					1903	6970	64	001	7326418		7326418	
								Total:		7326418	0	7326418
			Total:					7326418	0	7326418		
			Total:		7331138	0	7331138					
			Total:		7331138	0	7331138					
			02	103	0102	9516	64	001	37500000		37500000	
								Total:		37500000	0	37500000
								Total:		37500000	0	37500000
Total:		37500000			0	37500000						
0103	9516	64			001	34600000		34600000				
					Total:		34600000	0	34600000			
			Total:		34600000	0	34600000					

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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	2025	02	103	0103	Total:			34600000	0	34600000				
					Total:			72100000	0	72100000					
					Total:			72100000	0	72100000					
					Total:			79431138	0	79431138					
Total:							79431138	0	79431138						
PW619 P.I.U, PWD, SIDHI	2	2025	02	103	0102	9516	64	001	40000000		40000000				
								Total:	40000000	0	40000000				
								Total:	40000000	0	40000000				
								Total:	40000000	0	40000000				
								Total:	40000000	0	40000000				
Total:							40000000	0	40000000						
PW622 P.I.U, PWD NARSINGPUR	2	2025	02	103	0101	9516	64	001	23740999		23740999				
								Total:	23740999	0	23740999				
								Total:	23740999	0	23740999				
									1902	9516	64	001	24896		24896
												Total:	24896	0	24896
												Total:	24896	0	24896
							Total:	23765895	0	23765895					
Total:								23765895	0	23765895					
Total:								23765895	0	23765895					
PW623 P.I.U, PWD, BETUL	2	2025	02	103	0101	9516	64	001	7500000		7500000				
								Total:	7500000	0	7500000				
								Total:	7500000	0	7500000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	2	2025	02	103	0101	Total:			7500000	0	7500000
					0103	9516	64	001	20000000		20000000
					Total:			20000000	0	20000000	
					Total:			20000000	0	20000000	
					Total:			20000000	0	20000000	
					Total:			27500000	0	27500000	
Total:			27500000	0	27500000						
Total:			27500000	0	27500000						
Total:			27500000	0	27500000						
PW624 P.I.U, PWD, SEHORE	2	2025	01	202	0102	6970	64	001	6348482		6348482
						Total:		6348482	0	6348482	
						Total:		6348482	0	6348482	
						Total:		6348482	0	6348482	
					0103	6970	64	001	4165695		4165695
						Total:		4165695	0	4165695	
						Total:		4165695	0	4165695	
						Total:		4165695	0	4165695	
					1902	6970	64	001	1571933		1571933
						Total:		1571933	0	1571933	
						Total:		1571933	0	1571933	
						Total:		1571933	0	1571933	
					1903	6970	64	001	11514872		11514872
						Total:		11514872	0	11514872	
						Total:		11514872	0	11514872	
						Total:		11514872	0	11514872	
Total:			23600982	0	23600982						
Total:			23600982	0	23600982						
Total:			23600982	0	23600982						
Total:			23600982	0	23600982						

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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	2025	02	103	0102	9516	64	001	15464096		15464096
								Total:	15464096	0	15464096
								Total:	15464096	0	15464096
								Total:	15464096	0	15464096
								Total:	15464096	0	15464096
					0103	9516	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
Total:	25464096	0	25464096								
Total:	25464096	0	25464096								
Total:	25464096	0	25464096								
Total:	25464096	0	25464096								
PW628 P.I.U, PWD, PANNA	2	2025	01	202	0102	6970	64	001	5433		5433
								Total:	5433	0	5433
								Total:	5433	0	5433
								Total:	5433	0	5433
								Total:	5433	0	5433
					1701	6007	64	001	4932		4932
								Total:	4932	0	4932
								Total:	4932	0	4932
								Total:	4932	0	4932
								Total:	4932	0	4932
Total:	10365	0	10365								
Total:	10365	0	10365								
02	103	0102	9516	64	001	47900000		47900000			
					Total:	47900000	0	47900000			
					Total:	47900000	0	47900000			
					Total:	47900000	0	47900000			
					Total:	47900000	0	47900000			
		0103	9516	64	001	9800000		9800000			
					Total:	9800000	0	9800000			
					Total:	9800000	0	9800000			
					Total:	9800000	0	9800000			
					Total:	9800000	0	9800000			

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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	2025	02	103	1902	9516	64	001	3165		3165	
								Total:	3165	0	3165	
								Total:	3165	0	3165	
						Total:	3165	0	3165			
						1903	9516	64	001	2000		2000
									Total:	2000	0	2000
					Total:				2000	0	2000	
					Total:	2000	0	2000				
					Total:	57705165	0	57705165				
					Total:	57705165	0	57705165				
Total:	57715530	0	57715530									
Total:	57715530	0	57715530									
PW629 P.I.U, PWD (PWD), VIDISHA	2	2025	01	202	1903	6970	64	001	472770		472770	
								Total:	472770	0	472770	
								Total:	472770	0	472770	
								Total:	472770	0	472770	
					Total:	472770	0	472770				
					Total:	472770	0	472770				
					Total:	472770	0	472770				
					Total:	472770	0	472770				
PW630 P.I.U (PWD), MANDLA	2	2025	02	103	0102	9516	64	001	17700000		17700000	
								Total:	17700000	0	17700000	
								Total:	17700000	0	17700000	
					Total:	17700000	0	17700000				
					Total:	17700000	0	17700000				
					Total:	17700000	0	17700000				

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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	2025	02	103	0102	9516	64	002	20000000		20000000			
								Total:	20000000	0	20000000			
								Total:	20000000	0	20000000			
								Total:	20000000	0	20000000			
								Total:	20000000	0	20000000			
								Total:	20000000	0	20000000			
Total:									20000000	0	20000000			
PW632 P.I.U (PWD), MANDSOUR	2	2025	01	202	1902	6970	64	001	230439		230439			
								Total:	230439	0	230439			
								Total:	230439	0	230439			
								Total:	230439	0	230439			
								Total:	230439	0	230439			
								Total:	230439	0	230439			
			1903	6970	64	001	8876161		8876161					
							Total:	8876161	0	8876161				
							Total:	8876161	0	8876161				
							Total:	8876161	0	8876161				
							Total:	8876161	0	8876161				
							Total:	8876161	0	8876161				
			Total:									9106600	0	9106600
			Total:									9106600	0	9106600
			02	103	0101	9516	64	001	34475610		34475610			
Total:	34475610	0							34475610					
Total:	34475610	0							34475610					
Total:	34475610	0							34475610					
Total:	34475610	0							34475610					
Total:	34475610	0							34475610					
1901	9516	64	001	68211		68211								
				Total:	68211	0	68211							
				Total:	68211	0	68211							
				Total:	68211	0	68211							
				Total:	68211	0	68211							
				Total:	68211	0	68211							
Total:									34543821	0	34543821			
Total:									34543821	0	34543821			
Total:									43650421	0	43650421			
Total:									43650421	0	43650421			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	2	2025	02	103	0101	9516	64	001	7200000		7200000
								Total:	7200000	0	7200000
								Total:	7200000	0	7200000
					0102	9516	64	001	70900000		70900000
								Total:	70900000	0	70900000
								Total:	70900000	0	70900000
					1901	9516	64	001	251596		251596
								Total:	251596	0	251596
								Total:	251596	0	251596
					1902	9516	64	001	15564		15564
								Total:	15564	0	15564
								Total:	15564	0	15564
					1903	9516	64	001	3185		3185
								Total:	3185	0	3185
								Total:	3185	0	3185
Total:								78370345	0	78370345	
				Total:				78370345	0	78370345	
Total:								78370345	0	78370345	
Total:									78370345	0	78370345
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2025	02	103	0102	9516	64	001	19500000		19500000
								Total:	19500000	0	19500000
								Total:	19500000	0	19500000
					Total:						
				Total:				19500000	0	19500000	

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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	2025	Total:							19500000	0	19500000
Total:									19500000	0	19500000	
PW644 PIU PWD RATLAM	2	2025	02	103	0101	9516	64	001	24241605		24241605	
									Total:	24241605	0	24241605
									Total:	24241605	0	24241605
									Total:	24241605	0	24241605
					0102	9516	64	001	40000000		40000000	
									Total:	40000000	0	40000000
									Total:	40000000	0	40000000
									Total:	40000000	0	40000000
Total:									64241605	0	64241605	
Total:									64241605	0	64241605	
Total:									64241605	0	64241605	
PW646 PIU PWD SHEOPUR	2	2025	02	103	0102	9516	64	001	20000000		20000000	
									Total:	20000000	0	20000000
									Total:	20000000	0	20000000
									Total:	20000000	0	20000000
					0103	9516	64	001	9200000		9200000	
									Total:	9200000	0	9200000
									Total:	9200000	0	9200000
									Total:	9200000	0	9200000
Total:									29200000	0	29200000	
Total:									29200000	0	29200000	
Total:									29200000	0	29200000	
Total:									29200000	0	29200000	

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW647 PIU PWD HARDA	2	2025	02	103	0101	9516	64	001	29999999		29999999				
								Total:	29999999	0	29999999				
								Total:	29999999	0	29999999				
								Total:	29999999	0	29999999				
								1901	9516	64	001	4326180		4326180	
												Total:	4326180	0	4326180
												Total:	4326180	0	4326180
												Total:	4326180	0	4326180
								1902	9516	64	001	125326		125326	
												Total:	125326	0	125326
												Total:	125326	0	125326
												Total:	125326	0	125326
Total:	34451505	0	34451505												
Total:	34451505	0	34451505												
Total:	34451505	0	34451505												
Total:	34451505	0	34451505												
PW648 PIU PWD SEONI	2	2025	01	202	1903	6970	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												
PW649 PIU PWD KATNI	2	2025	02	103	0102	9516	64	001	5000000		5000000				
								Total:	5000000	0	5000000				
								Total:	5000000	0	5000000				
								Total:	5000000	0	5000000				
								0103	9516	64	001	29996641		29996641	

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW649 PIU PWD KATNI	2	2025	02	103	0103	9516	64	Total:	29996641	0	29996641				
								Total:	29996641	0	29996641				
								Total:	29996641	0	29996641				
						1902	9516	64	001	Total:	4000000	0	4000000		
										Total:	4000000	0	4000000		
										Total:	4000000	0	4000000		
					1903	9516	64	001	Total:	6100000	0	6100000			
									Total:	6100000	0	6100000			
									Total:	6100000	0	6100000			
					Total:					Total:			45096641	0	45096641
					Total:					Total:			45096641	0	45096641
					Total:					Total:			45096641	0	45096641
Total:					Total:			45096641	0	45096641					
PW651 PIU PWD UMARIYA	2	2025	02	103	0101	9516	64	001	Total:	6389903	0	6389903			
									Total:	6389903	0	6389903			
									Total:	6389903	0	6389903			
						0102	9516	64	001	Total:	4999100	0	4999100		
										Total:	4999100	0	4999100		
										Total:	4999100	0	4999100		
					Total:					Total:			11389003	0	11389003
					Total:					Total:			11389003	0	11389003
					Total:					Total:			11389003	0	11389003
					PW652 PIU PWD	2	2025	02	103	0101	9516	64	001	Total:	7000000
Total:	7000000	0	7000000												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	2	2025	02	103	0101	9516	Total:		7000000	0	7000000
						Total:		7000000	0	7000000	
					0103	9516	64	001	12700000		12700000
						Total:		12700000	0	12700000	
						Total:		12700000	0	12700000	
					Total:		12700000	0	12700000		
					Total:		19700000	0	19700000		
Total:		19700000	0	19700000							
Total:		19700000	0	19700000							
PW654 PIU PWD TIKAMGARH	2	2025	02	103	1901	9516	64	001	326324		326324
						Total:		326324	0	326324	
						Total:		326324	0	326324	
					1903	Total:		326324	0	326324	
						9516	64	001	108218		108218
						Total:		108218	0	108218	
						Total:		108218	0	108218	
					Total:		108218	0	108218		
					Total:		434542	0	434542		
					Total:		434542	0	434542		
Total:		434542	0	434542							
PW656 PIU PWD KHARGONE	2	2025	02	103	0102	9516	64	001	3400000		3400000
						Total:		3400000	0	3400000	
						Total:		3400000	0	3400000	
					1901	Total:		3400000	0	3400000	
						9516	64	001	125093		125093
						Total:		125093	0	125093	
Total:		125093	0	125093							

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Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW656 PIU PWD KHARGONE	2	2025	02	103	1901	Total:			125093	0	125093					
						1902	9516	64	001	363808		363808				
										Total:			363808	0	363808	
						Total:								363808	0	363808
						Total:								363808	0	363808
						Total:								3888901	0	3888901
Total:								3888901	0	3888901						
Total:								3888901	0	3888901						
Total:								3888901	0	3888901						
PW657 PIU PWD AGAR MALWA	2	2025	02	103	0101	9516	64	001	10982949		10982949					
									Total:			10982949	0	10982949		
									Total:			10982949	0	10982949		
									Total:			10982949	0	10982949		
									0103	9516	64	001	13549980		13549980	
													Total:			13549980
					Total:			13549980					0	13549980		
					Total:			13549980					0	13549980		
					1902	9516	64	001					205786		205786	
													Total:			205786
									Total:			205786	0	205786		
									Total:			205786	0	205786		
Total:			24738715	0					24738715							
Total:			24738715	0					24738715							
Total:			24738715	0	24738715											
Total:			24738715	0	24738715											
PW658 PIU PWD SINGRAULI	2	2025	02	103	0101	9516	64	001	4957420		4957420					
									Total:			4957420	0	4957420		
									Total:			4957420	0	4957420		
									Total:			4957420	0	4957420		

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	2	2025	02	103	0102	9516	64	001	14985519		14985519
PIU PWD								Total:	14985519	0	14985519
SINGRAULI							Total:		14985519	0	14985519
						Total:			14985519	0	14985519
				Total:					19942939	0	19942939
			Total:						19942939	0	19942939
			Total:						19942939	0	19942939
Total:									19942939	0	19942939
PW661	2	2025	02	103	0101	9516	64	001	7568667		7568667
PIU PWD								Total:	7568667	0	7568667
ANUPPUR							Total:		7568667	0	7568667
						Total:			7568667	0	7568667
					1902	9516	64	001	93117		93117
							Total:	93117	0	93117	
						Total:			93117	0	93117
						Total:			93117	0	93117
				Total:					7661784	0	7661784
			Total:						7661784	0	7661784
			Total:						7661784	0	7661784
Total:									7661784	0	7661784
GN/MHCD TOTAL									913991856	0	913991856

Flag Divisions

Gncd 28
Mhcd 2011

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

Gncd 28
Mhcd 2011

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	2	2025	02	103	0701	1386	32		5974000		5974000
EE,PWD								Total:	5974000	0	5974000
CONTROLLER							Total:		5974000	0	5974000
OF BLDG							Total:		5974000	0	5974000
(VIDHAN					0704	1386	32		1689950		1689950
SABHA) CPA							Total:		1689950	0	1689950
BHOPAL							Total:		1689950	0	1689950
							Total:		1689950	0	1689950
						Total:			7663950	0	7663950
				Total:					7663950	0	7663950
			Total:						7663950	0	7663950
			Total:						7663950	0	7663950
			Total:						7663950	0	7663950
GN/MHCD TOTAL									7663950	0	7663950

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	2	2025		102	0101	9545	33	001	722899		722899
PWD DN. NO.1								Total:	722899	0	722899
SAGAR							Total:		722899	0	722899
							Total:		722899	0	722899
				Total:					722899	0	722899
			Total:						722899	0	722899
			Total:						722899	0	722899
			Total:						722899	0	722899

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE PWD B/R DN NO.1 INDORE	2	2025		102		9545	33	001		141010	141010			
								Total:		0	141010	141010		
												0	141010	141010
								Total:		0	141010	141010		
								Total:		0	141010	141010		
								Total:		0	141010	141010		
Total:									0	141010	141010			
PW550 EE PWD B/R DN. KHANDWA	2	2025		102	0101	9545	33	001	500000		500000			
								Total:	500000	0	500000			
												500000	0	500000
								Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
Total:									500000	0	500000			
PW556 EE PWD E/M DN. INDORE	2	2025		102		9545	33	001		59608	59608			
								Total:		0	59608	59608		
												0	59608	59608
								Total:		0	59608	59608		
								Total:		0	59608	59608		
								Total:		0	59608	59608		
Total:									0	59608	59608			
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	2	2025		102	0101	9545	33	001	617340		617340			
								Total:	617340	0	617340			
												617340	0	617340
								Total:	617340	0	617340			

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	2	2025		102	Total:				617340	0	617340
PWD B/R DN.					Total:				617340	0	617340
NO.1					Total:				617340	0	617340
HOSHANGABA					Total:				617340	0	617340
D					Total:				617340	0	617340
PW588 EE	2	2025		102	0101	9545	33	001	1116779		1116779
PWD DN.NO.1								Total:	1116779	0	1116779
CHHINDWARA							Total:		1116779	0	1116779
						Total:			1116779	0	1116779
					Total:				1116779	0	1116779
				Total:					1116779	0	1116779
			Total:						1116779	0	1116779
					Total:				1116779	0	1116779
PW590 EE	2	2025		102		9545	33	001	100000		100000
PWD								Total:	100000	0	100000
DN.NARSINGHP							Total:		100000	0	100000
UR						Total:			100000	0	100000
					Total:				100000	0	100000
			Total:						100000	0	100000
					Total:				100000	0	100000
PW594 EE	2	2025		102	0101	9545	33	001	1538754		1538754
PWD E/M DN.								Total:	1538754	0	1538754
JABALPUR							Total:		1538754	0	1538754
					Total:				1538754	0	1538754
				9545			33	001		125243	125243
								Total:	0	125243	125243
							Total:		0	125243	125243

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE	2	2025		102		Total:			0	125243	125243	
PWD E/M DN. JABALPUR					Total:				1538754	125243	1663997	
				Total:					1538754	125243	1663997	
			Total:							1538754	125243	1663997
			Total:							1538754	125243	1663997
PW637 EE	2	2025		102	0101	9545	33	001	341479		341479	
PWD E/M DN. NO. 2 BHOPAL							Total:		341479	0	341479	
						Total:			341479	0	341479	
					Total:				341479	0	341479	
				Total:					341479	0	341479	
			Total:							341479	0	341479
			Total:							341479	0	341479
GN/MHCD TOTAL									4937251	325861	5263112	

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE	2	2025	05	053	0101	9545	33	001		221333	221333	
PWD (E/M) DN. GWALIOR							Total:		0	221333	221333	
						Total:			0	221333	221333	
					Total:				0	221333	221333	
				Total:					0	221333	221333	
			Total:							0	221333	221333
			Total:							0	221333	221333

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Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE	Total:								0	221333	221333	
PWD (E/M) DN. Gwalior												
PW594 EE	2	2025	05	053	0101	9545	33	001		5900	5900	
PWD E/M DN. Jabalpur									Total:	0	5900	5900
								Total:	0	5900	5900	
							Total:	0	5900	5900		
						Total:	0	5900	5900			
					Total:	0	5900	5900				
				Total:	0	5900	5900					
			Total:	0	5900	5900						
		Total:	0	5900	5900							
GN/MHCD TOTAL									0	227233	227233	

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	2	2025	01	051	0101	9074	64	001	87123679		87123679	
PIU, Jabalpur									Total:	87123679	0	87123679
								Total:	87123679	0	87123679	
							Total:	87123679	0	87123679		
						Total:	87123679	0	87123679			
					Total:	87123679	0	87123679				
				Total:	87123679	0	87123679					
			Total:	87123679	0	87123679						
		Total:	87123679	0	87123679							
GN/MHCD TOTAL									87123679	0	87123679	

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Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	2	2025		103	0101	8284	64	002	1910613		1910613
PWD E/M DN.								Total:	1910613	0	1910613
REWA							Total:		1910613	0	1910613
						Total:			1910613	0	1910613
					0102	8284	64	002	4933841		4933841
								Total:	4933841	0	4933841
							Total:		4933841	0	4933841
						Total:			4933841	0	4933841
					Total:				6844454	0	6844454
				Total:					6844454	0	6844454
			Total:						6844454	0	6844454
Total:									6844454	0	6844454
GN/MHCD TOTAL									6844454	0	6844454

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	2	2025	02	277	1702	9545	32		350828		350828
PWD DN. KATNI								Total:	350828	0	350828
							Total:		350828	0	350828
						Total:			350828	0	350828
					Total:				350828	0	350828
				Total:					350828	0	350828
			Total:						350828	0	350828
Total:									350828	0	350828
GN/MHCD TOTAL									350828	0	350828

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	2	2025	01	202	0102	0581	64	002	9683561		9683561
								Total:	9683561	0	9683561
								Total:	9683561	0	9683561
								Total:	9683561	0	9683561
								Total:	9683561	0	9683561
								Total:	9683561	0	9683561
Total:									9683561	0	9683561
PW607 PIU, SHAHDOL	2	2025	01	202	0102	0581	64	002	625000		625000
								Total:	625000	0	625000
								Total:	625000	0	625000
								Total:	625000	0	625000
								Total:	625000	0	625000
								Total:	625000	0	625000
Total:									625000	0	625000
PW608 PIU, BALAGHAT	2	2025	01	202	0102	0581	64	002	3317905		3317905
								Total:	3317905	0	3317905
								Total:	3317905	0	3317905
								Total:	3317905	0	3317905
								Total:	3317905	0	3317905
								Total:	3317905	0	3317905
Total:									3317905	0	3317905
PW619 P.I.U, PWD, SIDHI	2	2025	01	202	0102	0581	64	002	852087		852087
								Total:	852087	0	852087
								Total:	852087	0	852087
								Total:	852087	0	852087

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW619 P.I.U, PWD, SIDHI	2	2025	01	202	Total:				852087	0	852087			
					Total:				852087	0	852087			
					Total:				852087	0	852087			
					Total:				852087	0	852087			
PW630 P.I.U (PWD), MANDLA	2	2025	01	202	0102	0581	64	002	42642		42642			
								Total:				42642	0	42642
								Total:				42642	0	42642
								Total:				42642	0	42642
								Total:				42642	0	42642
								Total:				42642	0	42642
PW634 P.I.U, PWD,DHAR	2	2025	01	202	0102	0581	64	002	1347880		1347880			
								Total:				1347880	0	1347880
								Total:				1347880	0	1347880
								Total:				1347880	0	1347880
								Total:				1347880	0	1347880
								Total:				1347880	0	1347880
PW643 PIU PWD ALIRAJPUR	2	2025	01	202	0102	0581	64	002	1500305		1500305			
								Total:				1500305	0	1500305
								Total:				1500305	0	1500305
								Total:				1500305	0	1500305
								Total:				1500305	0	1500305
								Total:				1500305	0	1500305

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	2	2025	01	202	0102	0581	64	002	2242308		2242308
								Total:	2242308	0	2242308
								Total:	2242308	0	2242308
								Total:	2242308	0	2242308
								Total:	2242308	0	2242308
Total:				2242308	0	2242308					
PW648 PIU PWD SEONI	2	2025	01	202	0102	0581	64	002	11505883		11505883
								Total:	11505883	0	11505883
								Total:	11505883	0	11505883
								Total:	11505883	0	11505883
								Total:	11505883	0	11505883
Total:				11505883	0	11505883					
PW655 PIU PWD DINDORI	2	2025	01	202	0102	0581	64	002	188839		188839
								Total:	188839	0	188839
								Total:	188839	0	188839
								Total:	188839	0	188839
								Total:	188839	0	188839
Total:				188839	0	188839					
PW656 PIU PWD KHARGONE	2	2025	01	202	0102	0581	64	002	73322		73322
								Total:	73322	0	73322
								Total:	73322	0	73322
								Total:	73322	0	73322

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	2	2025	01	202	Total:				73322	0	73322
PIU PWD				Total:					73322	0	73322
KHARGONE			Total:						73322	0	73322
Total:									73322	0	73322
GN/MHCD TOTAL									31379732	0	31379732

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	2	2025	02	277	0102	6502	64	002	1135702		1135702
PIU,								Total:	1135702	0	1135702
CHHINDWARA							Total:		1135702	0	1135702
						Total:			1135702	0	1135702
					0422	0762	64	002	14495367		14495367
								Total:	14495367	0	14495367
						Total:			14495367	0	14495367
					1902	1398	64	002	2314189		2314189
								Total:	2314189	0	2314189
						Total:			2314189	0	2314189
						Total:			2314189	0	2314189
					Total:				17945258	0	17945258
			Total:						17945258	0	17945258
			Total:						17945258	0	17945258
			Total:						17945258	0	17945258

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW607 PIU, SHAHDOL	2	2025	02	277	0422	0762	64	002	45077138		45077138				
								Total:	45077138	0	45077138				
								Total:	45077138	0	45077138				
								Total:	45077138	0	45077138				
								1902	1398	64	002	67029		67029	
												Total:	67029	0	67029
												Total:	67029	0	67029
												Total:	67029	0	67029
								Total:	45144167	0	45144167				
								Total:	45144167	0	45144167				
Total:	45144167	0	45144167												
Total:	45144167	0	45144167												
PW608 PIU, BALAGHAT	2	2025	02	277	0102	9516	64	001	26951496		26951496				
								Total:	26951496	0	26951496				
								Total:	26951496	0	26951496				
								Total:	26951496	0	26951496				
								1902	1398	64	002	4825814		4825814	
												Total:	4825814	0	4825814
												Total:	4825814	0	4825814
												Total:	4825814	0	4825814
								Total:	31777310	0	31777310				
								Total:	31777310	0	31777310				
Total:	31777310	0	31777310												
Total:	31777310	0	31777310												
PW609 PIU, KHANDWA	2	2025	02	277	0102	9516	64	001	13828868		13828868				
								Total:	13828868	0	13828868				
								Total:	13828868	0	13828868				
								Total:	13828868	0	13828868				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	2	2025	02	Total:					13828868	0	13828868
PIU, KHANDWA				Total:					13828868	0	13828868
Total:									13828868	0	13828868
PW615	2	2025	02	277	0102	1398	64	002	2600000		2600000
P.I.U, PWD,								Total:	2600000	0	2600000
HOSHANGABA								Total:	2600000	0	2600000
D						9516	64	001	16187503		16187503
								Total:	16187503	0	16187503
								Total:	16187503	0	16187503
								Total:	18787503	0	18787503
								Total:	18787503	0	18787503
								Total:	18787503	0	18787503
Total:									18787503	0	18787503
PW619	2	2025	02	277	0102	0494	64	002	790144		790144
P.I.U, PWD,								Total:	790144	0	790144
SIDHI								Total:	790144	0	790144
						0495	64	002	3793156		3793156
								Total:	3793156	0	3793156
								Total:	3793156	0	3793156
						9516	64	001	8747367		8747367
								Total:	8747367	0	8747367
								Total:	8747367	0	8747367
								Total:	13330667	0	13330667
					0422	0762	64	002	5481961		5481961
								Total:	5481961	0	5481961
								Total:	5481961	0	5481961
								Total:	5481961	0	5481961
					1902	1398	64	002	1433081		1433081

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW619 P.I.U, PWD, SIDHI	2	2025	02	277	1902	1398	64								
								Total:	1433081	0	1433081				
								Total:	1433081	0	1433081				
								Total:	1433081	0	1433081				
			Total:					20245709	0	20245709					
				Total:				20245709	0	20245709					
			Total:					20245709	0	20245709					
Total:								20245709	0	20245709					
PW622 P.I.U, PWD NARSINGPUR	2	2025	02	277	0102	1398	64		5664		5664				
								Total:	5664	0	5664				
								Total:	5664	0	5664				
								Total:	5664	0	5664				
				Total:				5664	0	5664					
				Total:				5664	0	5664					
Total:								5664	0	5664					
PW623 P.I.U, PWD, BETUL	2	2025	02	277	0102	9516	64		84884957		84884957				
								Total:	84884957	0	84884957				
								Total:	84884957	0	84884957				
								Total:	84884957	0	84884957				
								Total:					84884957	0	84884957
								0422	0762	64		58000000		58000000	
					Total:	58000000	0				58000000				
					Total:	58000000	0				58000000				
Total:	58000000	0	58000000												
				9516	64		11938023		11938023						
Total:	11938023	0	11938023												
Total:	11938023	0	11938023												
Total:	11938023	0	11938023												
				1902	1398	64		3999885		3999885					
Total:	3999885	0	3999885												
Total:	3999885	0	3999885												
Total:	3999885	0	3999885												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	2	2025	02	277	1902	Total:			3999885	0	3999885
									158822865	0	158822865
									Total:		
									158822865	0	158822865
									Total:		
Total:			158822865	0	158822865						
PW624 P.I.U, PWD, SEHORE	2	2025	02	277	1902	1398	64	002	2418834		2418834
								Total:	2418834	0	2418834
								Total:	2418834	0	2418834
								Total:	2418834	0	2418834
								Total:	2418834	0	2418834
								Total:			2418834
Total:			2418834	0	2418834						
PW630 P.I.U (PWD), MANDLA	2	2025	02	277	1902	1398	64	002	12132137		12132137
								Total:	12132137	0	12132137
								Total:	12132137	0	12132137
								Total:	12132137	0	12132137
								Total:	12132137	0	12132137
								Total:			12132137
Total:			12132137	0	12132137						
PW631 P.I.U (PWD), JHABUA	2	2025	02	277	0102	9516	64	001	15692844		15692844
								Total:	15692844	0	15692844
								Total:	15692844	0	15692844
								Total:	15692844	0	15692844
								Total:	15692844	0	15692844
								Total:			15692844
					1902	1398	64	002	212339		212339
								Total:	212339	0	212339
								Total:	212339	0	212339
								Total:	212339	0	212339

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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	2025	02	277	1902	Total:			212339	0	212339	
									15905183	0	15905183	
									15905183	0	15905183	
							Total:		15905183	0	15905183	
Total:								15905183	0	15905183		
PW634 P.I.U, PWD,DHAR	2	2025	02	277	1902	1398	64	002	7919687		7919687	
								Total:	7919687	0	7919687	
								Total:	7919687	0	7919687	
								Total:	7919687	0	7919687	
								Total:	7919687	0	7919687	
								Total:		7919687	0	7919687
Total:								7919687	0	7919687		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2025	02	277	0102	0495	64	002	429358		429358	
								Total:	429358	0	429358	
								Total:	429358	0	429358	
								Total:	429358	0	429358	
					0422	0762	64	002	2366936		2366936	
									Total:	2366936	0	2366936
									Total:	2366936	0	2366936
									Total:	2366936	0	2366936
					1902	1398	64	002	8314541		8314541	
									Total:	8314541	0	8314541
									Total:	8314541	0	8314541
									Total:	8314541	0	8314541
Total:		17916994	0	17916994								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	2	2025	02	Total:					17916994	0	17916994
P.I.U, PWD			Total:						17916994	0	17916994
PWD (P.I.U), BARWANI	Total:								17916994	0	17916994
PW642	2	2025	02	277	0102	9516	64	001	7944707		7944707
PIU PWD								Total:	7944707	0	7944707
BURHANPUR							Total:		7944707	0	7944707
						Total:			7944707	0	7944707
				Total:					7944707	0	7944707
			Total:						7944707	0	7944707
			Total:						7944707	0	7944707
			Total:						7944707	0	7944707
PW643	2	2025	02	277	0102	0494	64	002	39628		39628
PIU PWD								Total:	39628	0	39628
ALIRAJPUR							Total:		39628	0	39628
						0495	64	002	1313357		1313357
								Total:	1313357	0	1313357
						Total:			1313357	0	1313357
						0762	64	002	519090		519090
								Total:	519090	0	519090
						Total:			519090	0	519090
						9516	64	001	10038361		10038361
								Total:	10038361	0	10038361
						Total:			10038361	0	10038361
						Total:			11910436	0	11910436
					0422	0762	64	002	9490127		9490127
								Total:	9490127	0	9490127
						Total:			9490127	0	9490127
						9516	64	001	15802648		15802648

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW643 PIU PWD ALIRAJPUR	2	2025	02	277	0422	9516	64	Total:	15802648	0	15802648								
									15802648	0	15802648								
									25292775	0	25292775								
									1902	1398	64	002	7806443		7806443				
													7806443	0	7806443				
																	7806443	0	7806443
																	7806443	0	7806443
																	7806443	0	7806443
																	45009654	0	45009654
																	45009654	0	45009654
								45009654	0	45009654									
Total:								45009654	0	45009654									
PW644 PIU PWD RATLAM	2	2025	02	277	0102	0494	64	002	37300		37300								
									37300	0	37300								
									37300	0	37300								
									9516	64	001	25041452		25041452					
												25041452	0	25041452					
																	25041452	0	25041452
																	25078752	0	25078752
																	25078752	0	25078752
																	25078752	0	25078752
																	25078752	0	25078752
								25078752	0	25078752									
Total:								25078752	0	25078752									
PW646 PIU PWD SHEOPUR	2	2025	02	277	0102	9516	64	001	11000000		11000000								
									11000000	0	11000000								
									11000000	0	11000000								
																	11000000	0	11000000
																	11000000	0	11000000
																	11000000	0	11000000
Total:								11000000	0	11000000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	Total:								11000000	0	11000000
PW648 PIU PWD SEONI	2	2025	02	277	1902	1398	64	002	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
PW651 PIU PWD UMARIYA	2	2025	02	277	1902	1398	64	002	3344516		3344516
								Total:	3344516	0	3344516
								Total:	3344516	0	3344516
								Total:	3344516	0	3344516
								Total:	3344516	0	3344516
								Total:	3344516	0	3344516
								Total:	3344516	0	3344516
								Total:	3344516	0	3344516
								Total:	3344516	0	3344516
								Total:	3344516	0	3344516
PW655 PIU PWD DINDORI	2	2025	02	277	0102	9516	64	001	12505080		12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
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								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
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								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
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								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	12505080
								Total:	12505080	0	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	2	2025	02	Total:					24857769	0	24857769
PIU PWD				Total:					24857769	0	24857769
DINDORI				Total:					24857769	0	24857769
PW656	2	2025	02	277	0102	9516	64	001	29632282		29632282
PIU PWD								Total:	29632282	0	29632282
KHARGONE								Total:	29632282	0	29632282
								Total:	29632282	0	29632282
					0422	0762	64	002	1784994		1784994
								Total:	1784994	0	1784994
								Total:	1784994	0	1784994
								Total:	1784994	0	1784994
					Total:				31417276	0	31417276
					Total:				31417276	0	31417276
					Total:				31417276	0	31417276
					Total:				31417276	0	31417276
PW658	2	2025	02	277	0102	0494	64	002	2722214		2722214
PIU PWD								Total:	2722214	0	2722214
SINGRAULI								Total:	2722214	0	2722214
								Total:	2722214	0	2722214
						0495	64	002	2808000		2808000
								Total:	2808000	0	2808000
								Total:	2808000	0	2808000
								Total:	2808000	0	2808000
					Total:				5530214	0	5530214
					1902	1398	64	002	317188		317188
								Total:	317188	0	317188
								Total:	317188	0	317188
								Total:	317188	0	317188
					Total:				5847402	0	5847402
					Total:				5847402	0	5847402
					Total:				5847402	0	5847402

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	Total:								5847402	0	5847402
PW660 PIU PWD RAISEN	2	2025	02	277	0102	1398	64	002	207455		207455
								Total:	207455	0	207455
								Total:	207455	0	207455
								Total:	207455	0	207455
					1902	1398	64	002	15938		15938
								Total:	15938	0	15938
								Total:	15938	0	15938
								Total:	15938	0	15938
								Total:	15938	0	15938
								Total:	223393	0	223393
								Total:	223393	0	223393
								Total:	223393	0	223393
								Total:	223393	0	223393
								Total:	223393	0	223393
PW661 PIU PWD ANUPPUR	2	2025	02	277	0102	0495	64	002	8627784		8627784
								Total:	8627784	0	8627784
								Total:	8627784	0	8627784
								Total:	8627784	0	8627784
						9516	64	001	23860957		23860957
								Total:	23860957	0	23860957
								Total:	23860957	0	23860957
								Total:	23860957	0	23860957
								Total:	32488741	0	32488741
					0422	0762	64	002	10810093		10810093
								Total:	10810093	0	10810093
								Total:	10810093	0	10810093
								Total:	10810093	0	10810093
								Total:	10810093	0	10810093
					1902	1398	64	002	14946746		14946746
								Total:	14946746	0	14946746
								Total:	14946746	0	14946746
								Total:	14946746	0	14946746

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	2	2025	02	277	1902	Total:			14946746	0	14946746
PIU PWD					Total:				58245580	0	58245580
ANUPPUR				Total:					58245580	0	58245580
			Total:						58245580	0	58245580
Total:									58245580	0	58245580
GN/MHCD TOTAL									575833228	0	575833228

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	2	2025		101	0101	6750	64	002	2429731		2429731
PWD (B/R) DN.								Total:	2429731	0	2429731
BETUL							Total:		2429731	0	2429731
						Total:			2429731	0	2429731
			Total:						2429731	0	2429731
Total:									2429731	0	2429731
GN/MHCD TOTAL									2429731	0	2429731

Flag Divisions

Gncd 38
Mhcd 2210

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	2	2025	02	101	0101	9545	33	001	1133362		1133362
PWD B/R DN NO.1 INDORE								Total:	1133362	0	1133362
							Total:		1133362	0	1133362
					Total:				1133362	0	1133362
				Total:					1133362	0	1133362
			Total:						1133362	0	1133362
Total:									1133362	0	1133362
PW642	2	2025	02	101	0101	9545	33	001	191165		191165
PIU PWD BURHANPUR								Total:	191165	0	191165
							Total:		191165	0	191165
					Total:				191165	0	191165
				Total:					191165	0	191165
			Total:						191165	0	191165
Total:									191165	0	191165
GN/MHCD TOTAL									1324527	0	1324527

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	2	2025	02	101	0101	0460	64	001	389739		389739
P.I.U, PWD, SEHORE								Total:	389739	0	389739
							Total:		389739	0	389739
					Total:				389739	0	389739

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW624 P.I.U, PWD, SEHORE	2	2025	02	101	Total:				389739	0	389739			
					Total:				389739	0	389739			
					Total:				389739	0	389739			
					Total:				389739	0	389739			
PW634 P.I.U, PWD,DHAR	2	2025	02	101	0101	0461	64	001	87670		87670			
								Total:				87670	0	87670
								Total:				87670	0	87670
								Total:				87670	0	87670
								Total:				87670	0	87670
								Total:				87670	0	87670
PW642 PIU PWD BURHANPUR	2	2025	02	101	0101	0460	64	001	196000		196000			
								Total:				196000	0	196000
								Total:				196000	0	196000
								Total:				196000	0	196000
								Total:				196000	0	196000
								Total:				196000	0	196000
PW652 PIU PWD RAJGARH	2	2025	02	101	0101	0460	64	001	166086		166086			
								Total:				166086	0	166086
								Total:				166086	0	166086
								Total:				166086	0	166086
								Total:				166086	0	166086
								Total:				166086	0	166086

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									839495	0	839495

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	2	2025		800		6113	64	002	792550		792550
P.I.U, PWD.								Total:	792550	0	792550
PWD DATIA							Total:		792550	0	792550
						Total:			792550	0	792550
				Total:					792550	0	792550
			Total:						792550	0	792550
					Total:				792550	0	792550
						Total:			792550	0	792550
GN/MHCD TOTAL									792550	0	792550

Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2025	01	110	0101	0775	64	002	1151661		1151661
EE,PWD								Total:	1151661	0	1151661
DN.NO.1 CPA							Total:		1151661	0	1151661

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Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2025	01	110	0101	Total:			1151661	0	1151661
EE,PWD					Total:				1151661	0	1151661
DN.NO.1 CPA				Total:					1151661	0	1151661
BHOPAL			Total:						1151661	0	1151661
Total:									1151661	0	1151661
GN/MHCD TOTAL									1151661	0	1151661

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2025	03	800	0102	6703	64	002	3414289		3414289
EE,PWD					Total:				3414289	0	3414289
DN.NO.1 CPA					Total:				3414289	0	3414289
BHOPAL				Total:					3414289	0	3414289
Total:									3414289	0	3414289
Total:									3414289	0	3414289

PW644	2	2025	03	800	0101	6703	64	002	4331677		4331677
PIU PWD					Total:				4331677	0	4331677
RATLAM					Total:				4331677	0	4331677
Total:									4331677	0	4331677
Total:									4331677	0	4331677

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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	
PW644 PIU PWD RATLAM	Total:									4331677	0	4331677
PW652 PIU PWD RAJGARH	2	2025	03	800	0101	6703	64	002	789378		789378	
								Total:	789378	0	789378	
								Total:	789378	0	789378	
								Total:	789378	0	789378	
								Total:	789378	0	789378	
								Total:	789378	0	789378	
								Total:	789378	0	789378	
GN/MHCD TOTAL	Total:									789378	0	789378
										8535344	0	8535344

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW530 PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	EE	2	2025	01	203	0103	7643	64	001	150278		150278
								Total:	150278	0	150278	
								Total:	150278	0	150278	
								Total:	150278	0	150278	
								Total:	150278	0	150278	
								Total:	150278	0	150278	
								Total:	150278	0	150278	
								Total:	150278	0	150278	
								Total:	150278	0	150278	

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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
PW567 EE,PWD (B&R) DIVISION HARDA	2	2025	01	203	0102	7643	64	001		510765		510765	
								Total:		510765	0	510765	
								Total:		510765	0	510765	
								Total:		510765	0	510765	
								Total:		510765	0	510765	
Total:										510765	0	510765	
PW570 EE PWD DN. 1 REWA	2	2025	01	203	0102	7643	64	001		626729		626729	
								Total:		626729	0	626729	
								Total:		626729	0	626729	
								Total:		626729	0	626729	
								Total:		626729	0	626729	
Total:										626729	0	626729	
PW579 EE PWD DN.NO.2 CPA BHOPAL	2	2025	01	203	1201	7464	64	001		1695958		1695958	
								Total:		1695958	0	1695958	
								Total:		1695958	0	1695958	
								Total:		1695958	0	1695958	
								Total:		1695958	0	1695958	
Total:										1695958	0	1695958	
PW586 EE PWD DN.NO.1 SEONI	2	2025	01	203	0101	7643	64	001		660141		660141	
								Total:		660141	0	660141	
								Total:		660141	0	660141	
								Total:		660141	0	660141	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW586 EE PWD DN.NO.1 SEONI	2	2025	01	203	Total:				660141	0	660141			
					Total:				660141	0	660141			
					Total:				660141	0	660141			
					Total:				660141	0	660141			
PW591 EE PWD DN.NO.1 BALAGHAT	2	2025	01	203	0101	7643	64	001	1795060		1795060			
								Total:				1795060	0	1795060
								Total:				1795060	0	1795060
								Total:				1795060	0	1795060
								Total:				1795060	0	1795060
								Total:				1795060	0	1795060
PW601 E.E. PWD BURHANPUR	2	2025	01	203	0102	7643	64	001	363454		363454			
								Total:				363454	0	363454
								Total:				363454	0	363454
								Total:				363454	0	363454
								Total:				363454	0	363454
								Total:				363454	0	363454
PW605 PIU, JABALPUR	2	2025	01	203	1201	7464	64	001	3588933		3588933			
								Total:				3588933	0	3588933
								Total:				3588933	0	3588933
								Total:				3588933	0	3588933
					1202	7464	64	002	2102803		2102803			
								Total:				2102803	0	2102803
								Total:				2102803	0	2102803
								Total:				2102803	0	2102803

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	2	2025	01	203	Total:				5691736	0	5691736		
					Total:				5691736	0	5691736		
			03	102	0101	2329	64	001	32775760		32775760		
									Total:		32775760	0	32775760
									Total:		32775760	0	32775760
									Total:		32775760	0	32775760
					0103	2329	64	001	151155		151155		
									Total:		151155	0	151155
									Total:		151155	0	151155
									Total:		151155	0	151155
Total:		32926915	0	32926915									
Total:		32926915	0	32926915									
Total:		38618651	0	38618651									
Total:		38618651	0	38618651									
Total:		38618651	0	38618651									
Total:		38618651	0	38618651									
PW606 PIU, CHHINDWARA	2	2025	01	203	0101	7643	64	001	6936821		6936821		
									Total:		6936821	0	6936821
			Total:		6936821	0	6936821						
			0102	7643	64	001	50000		50000				
							Total:		50000	0	50000		
							Total:		50000	0	50000		
							Total:		50000	0	50000		
			0103	7643	64	001	1200000		1200000				
							Total:		1200000	0	1200000		
							Total:		1200000	0	1200000		
Total:		1200000					0	1200000					
1201	7464	64	001	7090912		7090912							
				Total:		7090912	0	7090912					
				Total:		7090912	0	7090912					
				Total:		7090912	0	7090912					

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	2	2025	01	203	1203	7464	64	002	2540633		2540633
								Total:	2540633	0	2540633
								Total:	2540633	0	2540633
								Total:	2540633	0	2540633
								Total:	17818366	0	17818366
Total:	17818366	0	17818366								
Total:	17818366	0	17818366	17818366	0	17818366					
PW608 PIU, BALAGHAT	2	2025	01	203	0101	7643	64	001	130790		130790
								Total:	130790	0	130790
								Total:	130790	0	130790
								Total:	130790	0	130790
								Total:	130790	0	130790
Total:	130790	0	130790	130790	0	130790					
PW609 PIU, KHANDWA	2	2025	01	203	0101	7643	64	001	5039		5039
								Total:	5039	0	5039
								Total:	5039	0	5039
								Total:	5039	0	5039
								Total:	5039	0	5039
Total:	5039	0	5039	5039	0	5039					
PW611 PIU, PWD, SATNA	2	2025	01	203	0101	7643	64	001	4632616		4632616
								Total:	4632616	0	4632616
								Total:	4632616	0	4632616
								Total:	4632616	0	4632616

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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	2025	01	203	Total:				4632616	0	4632616		
					Total:				4632616	0	4632616		
					Total:				4632616	0	4632616		
					Total:				4632616	0	4632616		
PW613 P.I.U, PWD, GUNA	2	2025	01	203	0101	7643	64	001	6000000		6000000		
								Total:			6000000	0	6000000
								Total:			6000000	0	6000000
								Total:			6000000	0	6000000
								Total:			6000000	0	6000000
								Total:			6000000	0	6000000
PW614 P.I.U, PWD, SAGAR	2	2025	01	203	0101	7643	64	001	4950170		4950170		
								Total:			4950170	0	4950170
								Total:			4950170	0	4950170
								Total:			4950170	0	4950170
								Total:			4950170	0	4950170
					0103	7643	64	001	57905		57905		
								Total:			57905	0	57905
								Total:			57905	0	57905
								Total:			57905	0	57905
								Total:			57905	0	57905
Total:			5008075	0	5008075								
Total:			5008075	0	5008075								
Total:			5008075	0	5008075								
Total:			5008075	0	5008075								
PW615 P.I.U, PWD, HOSHANGABA D	2	2025	01	203	0102	7643	64	001	3550000		3550000		
								Total:			3550000	0	3550000
								Total:			3550000	0	3550000
								Total:			3550000	0	3550000

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Gncd 44
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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	2025	01	203	0103	7643	64	001	1604277		1604277
								Total:	1604277	0	1604277
								Total:	1604277	0	1604277
								Total:	1604277	0	1604277
								Total:	5154277	0	5154277
								Total:	5154277	0	5154277
Total:	5154277	0	5154277								
PW616 P.I.U, PWD, INDORE	2	2025	01	203	0102	7643	64	001	704753		704753
								Total:	704753	0	704753
								Total:	704753	0	704753
								Total:	704753	0	704753
					0103	7643	64	001	10555		10555
								Total:	10555	0	10555
								Total:	10555	0	10555
								Total:	10555	0	10555
Total:	715308	0	715308								
Total:	715308	0	715308								
Total:	715308	0	715308								
PW617 P.I.U, PWD, UJJAIN	2	2025	01	203	0101	7643	64	001	808000		808000
								Total:	808000	0	808000
								Total:	808000	0	808000
								Total:	808000	0	808000
								Total:	808000	0	808000
								Total:	808000	0	808000

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	2	2025	01	203	0102	7643	64	001	1305882		1305882
								Total:	1305882	0	1305882
								Total:	1305882	0	1305882
								Total:	1305882	0	1305882
								Total:	1305882	0	1305882
Total:					1305882	0	1305882				
PW619 P.I.U, PWD, SIDHI	2	2025	01	203	0101	7643	64	001	109369		109369
								Total:	109369	0	109369
								Total:	109369	0	109369
								Total:	109369	0	109369
								Total:	109369	0	109369
Total:					109369	0	109369				
PW622 P.I.U, PWD NARSINGPUR	2	2025	01	203	1203	7464	64	002	6278129		6278129
								Total:	6278129	0	6278129
								Total:	6278129	0	6278129
								Total:	6278129	0	6278129
								Total:	6278129	0	6278129
Total:					6278129	0	6278129				
PW624 P.I.U, PWD, SEHORE	2	2025	01	203	0101	7643	64	001	1481750		1481750
								002	1600000		1600000
								Total:	3081750	0	3081750
								Total:	3081750	0	3081750

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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	2025	01	203	0101	Total:			3081750	0	3081750
					Total:			3081750	0	3081750	
					Total:			3081750	0	3081750	
					Total:			3081750	0	3081750	
					Total:			3081750	0	3081750	
PW628 P.I.U, PWD, PANNA	2	2025	01	203	0102	7643	64	001	23051		23051
								Total:	23051	0	23051
							Total:		23051	0	23051
						Total:			23051	0	23051
						Total:			23051	0	23051
PW630 P.I.U (PWD), MANDLA	2	2025	01	203	0103	7643	64	001	137632		137632
								Total:	137632	0	137632
							Total:		137632	0	137632
						Total:			137632	0	137632
						Total:			137632	0	137632
PW631 P.I.U (PWD), JHABUA	2	2025	01	203	0101	7643	64	001	6286747		6286747
								002	250000		250000
							Total:		6536747	0	6536747
						Total:			6536747	0	6536747
						Total:			6536747	0	6536747
		0102	7643	64	002	2000000		2000000			
				Total:	2000000	0	2000000				

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PW631 P.I.U (PWD), JHABUA	2	2025	01	203	0102	7643	Total:		2000000	0	2000000
						Total:		2000000	0	2000000	
					0103	7643	64	001	250000		250000
						Total:		250000	0	250000	
						Total:		250000	0	250000	
					Total:		8786747	0	8786747		
					Total:		8786747	0	8786747		
Total:		8786747	0	8786747							
PW632 P.I.U (PWD), MANDSOUR	2	2025	01	203	0101	7643	64	001	219833		219833
						Total:		219833	0	219833	
					Total:		219833	0	219833		
					Total:		219833	0	219833		
					Total:		219833	0	219833		
					Total:		219833	0	219833		
PW633 P.I.U (PWD), DEWAS	2	2025	01	203	0101	7643	64	001	63807		63807
						Total:		63807	0	63807	
					Total:		63807	0	63807		
					Total:		63807	0	63807		
					Total:		63807	0	63807		
					Total:		63807	0	63807		
PW634 P.I.U,	2	2025	01	203	0101	7643	64	001	96991		96991
								Total:		96991	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	2	2025	01	203	0101	7643	Total:		96991	0	96991	
						Total:		96991	0	96991		
						0103	7643	64	001	1517130		1517130
							Total:		1517130	0	1517130	
							Total:		1517130	0	1517130	
						Total:		1517130	0	1517130		
						Total:		1614121	0	1614121		
Total:		1614121	0	1614121								
Total:		1614121	0	1614121								
Total:		1614121	0	1614121								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2025	01	203	0101	7643	64	001	1784658		1784658	
								Total:		1784658	0	1784658
								Total:		1784658	0	1784658
								Total:		1784658	0	1784658
								Total:		1784658	0	1784658
								Total:		1784658	0	1784658
Total:		1784658	0	1784658								
Total:		1784658	0	1784658								
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2025	01	203	0103	7643	64	001	277951		277951	
								Total:		277951	0	277951
								Total:		277951	0	277951
								Total:		277951	0	277951
								Total:		277951	0	277951
								Total:		277951	0	277951
Total:		277951	0	277951								
Total:		277951	0	277951								
PW640 P.I.U, PWD,	2	2025	01	203	0102	7643	64	001	213000		213000	
								Total:		213000	0	213000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	2	2025	01	203	0102	7643	Total:		213000	0	213000
								213000	0	213000	
						Total:		213000	0	213000	
						Total:	213000	0	213000		
					Total:	213000	0	213000			
PW644 PIU PWD RATLAM	2	2025	01	203	0101	7643	64	001	1033281		1033281
							Total:	1033281	0	1033281	
							Total:	1033281	0	1033281	
						Total:	1033281	0	1033281		
							Total:	1033281	0	1033281	
					0102	7643	64	001	49963		49963
							Total:	49963	0	49963	
							Total:	49963	0	49963	
						Total:	49963	0	49963		
						Total:	1083244	0	1083244		
Total:	1083244	0	1083244								
Total:	1083244	0	1083244								
PW645 PIU PWD ASHOK NAGAR	2	2025	01	203	0101	7643	64	001	269		269
							Total:	269	0	269	
							Total:	269	0	269	
						Total:	269	0	269		
							Total:	269	0	269	
					0103	7643	64	001	2970		2970
							Total:	2970	0	2970	
							Total:	2970	0	2970	
						Total:	2970	0	2970		
						Total:	3239	0	3239		
Total:	3239	0	3239								
Total:	3239	0	3239								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	2	2025	01	Total:					5168251	0	5168251
PIU PWD BHIND				Total:					5168251	0	5168251
Total:									5168251	0	5168251
PW652	2	2025	01	203	0101	7643	64	002	73968		73968
PIU PWD								Total:	73968	0	73968
RAJGARH								Total:	73968	0	73968
								Total:	73968	0	73968
								Total:	73968	0	73968
								Total:	73968	0	73968
Total:									73968	0	73968
PW653	2	2025	01	203	0101	7643	64	001	3885714		3885714
PIU PWD								Total:	3885714	0	3885714
SHAJAPUR								Total:	3885714	0	3885714
								Total:	3885714	0	3885714
								Total:	3885714	0	3885714
								Total:	3885714	0	3885714
Total:									3885714	0	3885714
PW654	2	2025	01	203	0101	7643	64	001	95327		95327
PIU PWD								Total:	95327	0	95327
TIKAMGARH								Total:	95327	0	95327
								Total:	95327	0	95327
					0102	7643	64	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									1595327	0	1595327

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	2	2025	01	Total:					1595327	0	1595327
PIU PWD			Total:						1595327	0	1595327
TIKAMGARH	Total:								1595327	0	1595327
PW656	2	2025	01	203	0101	7643	64	001	349735		349735
PIU PWD								002	1499583		1499583
KHARGONE								Total:	1849318	0	1849318
							Total:		1849318	0	1849318
						Total:			1849318	0	1849318
				0102	7643	64	001		384356		384356
							Total:		384356	0	384356
						Total:			384356	0	384356
				0103	7643	64	001		233881		233881
							Total:		233881	0	233881
						Total:			233881	0	233881
						Total:			2467555	0	2467555
				Total:					2467555	0	2467555
						Total:			2467555	0	2467555
PW657	2	2025	01	203	0101	7643	64	001	6515312		6515312
PIU PWD AGAR								Total:	6515312	0	6515312
MALWA								Total:	6515312	0	6515312
							Total:		6515312	0	6515312
						Total:			6515312	0	6515312
				Total:					6515312	0	6515312
						Total:			6515312	0	6515312

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW658 PIU PWD SINGRAULI	2	2025	01	203	0102	7643	64	001	814000		814000			
								Total:	814000	0	814000			
								Total:	814000	0	814000			
								Total:	814000	0	814000			
								0103	7643	64	002	900000		900000
											Total:	900000	0	900000
											Total:	900000	0	900000
Total:	1714000	0	1714000											
Total:	1714000	0	1714000											
Total:	1714000	0	1714000											
PW661 PIU PWD ANUPPUR	2	2025	01	203	0101	7643	64	001	4203160		4203160			
								Total:	4203160	0	4203160			
								Total:	4203160	0	4203160			
								Total:	4203160	0	4203160			
								0101	7643	64	001	4203160		4203160
											Total:	4203160	0	4203160
											Total:	4203160	0	4203160
Total:	4203160	0	4203160											
Total:	4203160	0	4203160											
Total:	4203160	0	4203160											
PW665 I. U. PWD BHOPAL	2	2025	01	203	0101	7643	64	001	118900		118900			
								Total:	118900	0	118900			
								Total:	118900	0	118900			
								Total:	118900	0	118900			
								0101	7643	64	001	118900		118900
											Total:	118900	0	118900
											Total:	118900	0	118900
Total:	118900	0	118900											
Total:	118900	0	118900											
Total:	118900	0	118900											
GN/MHCD TOTAL									141982598	0	141982598			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2025	02	104	0101	6477	64	001	12640931		12640931
								Total:	12640931	0	12640931
								Total:	12640931	0	12640931
								Total:	12640931	0	12640931
								Total:	12640931	0	12640931
Total:				12640931	0	12640931					
Total:						12640931	0	12640931			
PW606 PIU, CHHINDWARA	2	2025	02	104	0101	6477	64	001	8000000		8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
Total:				8000000	0	8000000					
Total:						8000000	0	8000000			
PW611 PIU, PWD, SATNA	2	2025	02	104	0101	6477	64	001	1186610		1186610
								Total:	1186610	0	1186610
								Total:	1186610	0	1186610
								Total:	1186610	0	1186610
								Total:	1186610	0	1186610
Total:				1186610	0	1186610					
Total:						1186610	0	1186610			
PW613 P.I.U, PWD, GUNA	2	2025	02	104	0101	6477	64	001	10254427		10254427
								Total:	10254427	0	10254427
								Total:	10254427	0	10254427
								Total:	10254427	0	10254427

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW613 P.I.U, PWD, GUNA	2	2025	02	104	Total:				10254427	0	10254427		
					Total:				10254427	0	10254427		
					Total:				10254427	0	10254427		
					Total:				10254427	0	10254427		
PW617 P.I.U, PWD, UJJAIN	2	2025	02	104	0101	6477	64	001	4541479		4541479		
								Total:			4541479	0	4541479
								Total:			4541479	0	4541479
								Total:			4541479	0	4541479
								Total:			4541479	0	4541479
								Total:			4541479	0	4541479
PW618 P.I.U, PWD, GWALIOR	2	2025	02	104	0101	6215	64	001	213953		213953		
								Total:			213953	0	213953
								Total:			213953	0	213953
								Total:			213953	0	213953
								Total:			213953	0	213953
								Total:			213953	0	213953
PW619 P.I.U, PWD, SIDHI	2	2025	02	105	0101	5400	64	002	527751		527751		
								Total:			527751	0	527751
								Total:			527751	0	527751
								Total:			527751	0	527751
								Total:			527751	0	527751
								Total:			527751	0	527751

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	2	2025	02	104	0101	6477	64	001	12064000		12064000
								Total:	12064000	0	12064000
								Total:	12064000	0	12064000
								Total:	12064000	0	12064000
								Total:	12064000	0	12064000
Total:			12064000	0	12064000						
Total:					12064000	0	12064000				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2025	02	104	0101	6477	64	001	5240149		5240149
								Total:	5240149	0	5240149
								Total:	5240149	0	5240149
								Total:	5240149	0	5240149
								Total:	5240149	0	5240149
Total:			5240149	0	5240149						
Total:					5240149	0	5240149				
PW628 P.I.U, PWD, PANNA	2	2025	02	104	0101	6477	64	001	116266		116266
								Total:	116266	0	116266
								Total:	116266	0	116266
								Total:	116266	0	116266
								Total:	116266	0	116266
Total:			116266	0	116266						
Total:					116266	0	116266				
PW630 P.I.U (PWD), MANDLA	2	2025	02	104	0101	6477	64	001	22949980		22949980
								Total:	22949980	0	22949980
								Total:	22949980	0	22949980
								Total:	22949980	0	22949980

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	2	2025	02	104	Total:				22949980	0	22949980		
					Total:				22949980	0	22949980		
					Total:				22949980	0	22949980		
					Total:				22949980	0	22949980		
PW632 P.I.U (PWD), MANDSOUR	2	2025	02	104	0101	6477	64	001	81794		81794		
								Total:			81794	0	81794
								Total:			81794	0	81794
								Total:			81794	0	81794
								Total:			81794	0	81794
								Total:			81794	0	81794
PW634 P.I.U, PWD,DHAR	2	2025	02	104	0101	6477	64	001	389638		389638		
								Total:			389638	0	389638
								Total:			389638	0	389638
								Total:			389638	0	389638
								Total:			389638	0	389638
								Total:			389638	0	389638
PW643 PIU PWD ALIRAJPUR	2	2025	02	104	0101	6477	64	001	5425956		5425956		
								Total:			5425956	0	5425956
								Total:			5425956	0	5425956
								Total:			5425956	0	5425956
								Total:			5425956	0	5425956
								Total:			5425956	0	5425956

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	2	2025	02	104	0101	6477	64	001	14826938		14826938
PIU PWD								Total:	14826938	0	14826938
RATLAM							Total:		14826938	0	14826938
						Total:			14826938	0	14826938
					0103	6215	64	001	2000000		2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
						Total:			2000000	0	2000000
					Total:				16826938	0	16826938
				Total:					16826938	0	16826938
				Total:					16826938	0	16826938
				Total:					16826938	0	16826938
PW645	2	2025	02	104	0101	6477	64	001	17996721		17996721
PIU PWD								Total:	17996721	0	17996721
ASHOK NAGAR							Total:		17996721	0	17996721
						Total:			17996721	0	17996721
					Total:				17996721	0	17996721
					Total:				17996721	0	17996721
				Total:					17996721	0	17996721
				Total:					17996721	0	17996721
PW647	2	2025	02	104	0101	6477	64	001	176908		176908
PIU PWD								Total:	176908	0	176908
HARDA							Total:		176908	0	176908
						Total:			176908	0	176908
					Total:				176908	0	176908
					Total:				176908	0	176908
				Total:					176908	0	176908
				Total:					176908	0	176908

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW648 PIU PWD SEONI	2	2025	02	104	0101	6477	64	001		574935		574935		
								Total:		574935	0	574935		
										Total:		574935	0	574935
										Total:		574935	0	574935
										Total:		574935	0	574935
Total:								574935	0	574935				
PW649 PIU PWD KATNI	2	2025	02	104	0101	6477	64	001		4988462		4988462		
								Total:		4988462	0	4988462		
										Total:		4988462	0	4988462
										Total:		4988462	0	4988462
										Total:		4988462	0	4988462
Total:								4988462	0	4988462				
PW652 PIU PWD RAJGARH	2	2025	02	104	0101	6477	64	001		8746627		8746627		
								Total:		8746627	0	8746627		
										Total:		8746627	0	8746627
										Total:		8746627	0	8746627
										Total:		8746627	0	8746627
Total:								8746627	0	8746627				
PW654 PIU PWD TIKAMGARH	2	2025	02	105	0101	5400	64	002		155000		155000		
								Total:		155000	0	155000		
										Total:		155000	0	155000
										Total:		155000	0	155000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	2	2025	02	105	Total:				155000	0	155000
PIU PWD					Total:				155000	0	155000
TIKAMGARH					Total:				155000	0	155000
Total:									155000	0	155000
PW655	2	2025	02	104	0101	6477	64	001	8816312		8816312
PIU PWD								Total:	8816312	0	8816312
DINDORI								Total:	8816312	0	8816312
								Total:	8816312	0	8816312
								Total:	8816312	0	8816312
				105	0102	5400	64	002	219057		219057
								Total:	219057	0	219057
								Total:	219057	0	219057
								Total:	219057	0	219057
								Total:	219057	0	219057
								Total:	9035369	0	9035369
Total:									9035369	0	9035369
PW657	2	2025	02	104	0101	6477	64	001	5947215		5947215
PIU PWD AGAR								Total:	5947215	0	5947215
MALWA								Total:	5947215	0	5947215
								Total:	5947215	0	5947215
								Total:	5947215	0	5947215
								Total:	5947215	0	5947215
Total:									5947215	0	5947215
PW658	2	2025	02	104	0101	6477	64	001	9999853		9999853
PIU PWD								Total:	9999853	0	9999853
SINGRAULI								Total:	9999853	0	9999853

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	2	2025	02	104	0101	Total:			9999853	0	9999853
					Total:			9999853	0	9999853	
					Total:			9999853	0	9999853	
					Total:			9999853	0	9999853	
					Total:			9999853	0	9999853	
PW660 PIU PWD RAISEN	2	2025	02	104	0101	6477	64	001	12947		12947
							Total:		12947	0	12947
						Total:			12947	0	12947
						Total:			12947	0	12947
						Total:			12947	0	12947
PW661 PIU PWD ANUPPUR	2	2025	02	104	0102	6215	64	001	1111363		1111363
							Total:		1111363	0	1111363
						Total:			1111363	0	1111363
						Total:			1111363	0	1111363
						Total:			1111363	0	1111363
PW665 I. U. PWD BHOPAL	2	2025	02	105	0101	5400	64	002	2898142		2898142
							Total:		2898142	0	2898142
						Total:			2898142	0	2898142
						Total:			2898142	0	2898142
						Total:			2898142	0	2898142

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.									2898142	0	2898142
I. U. PWD BHOPAL											
GN/MHCD TOTAL									162103414	0	162103414

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	2	2025		201	0102	6477	64	002	10311622		10311622
PIU, PWD, SATNA								Total:	10311622	0	10311622
							Total:		10311622	0	10311622
						Total:			10311622	0	10311622
				Total:					10311622	0	10311622
			Total:						10311622	0	10311622
Total:									10311622	0	10311622

PW616	2	2025		201	0103	6477	64	001	3191689		3191689
P.I.U, PWD, INDORE								Total:	3191689	0	3191689
							Total:		3191689	0	3191689
						Total:			3191689	0	3191689
				Total:					3191689	0	3191689
			Total:						3191689	0	3191689
Total:									3191689	0	3191689

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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	2025		201	0102	6477	64	002	24961		24961
								Total:	24961	0	24961
								Total:	24961	0	24961
								Total:	24961	0	24961
								Total:	24961	0	24961
								Total:	24961	0	24961
Total:					24961	0	24961				
PW628 P.I.U, PWD, PANNA	2	2025		201	0102	6477	64	002	10190340		10190340
								Total:	10190340	0	10190340
								Total:	10190340	0	10190340
								Total:	10190340	0	10190340
								Total:	10190340	0	10190340
								Total:	10190340	0	10190340
Total:					10190340	0	10190340				
PW630 P.I.U (PWD), MANDLA	2	2025		201	0102	6477	64	002	5035795		5035795
								Total:	5035795	0	5035795
								Total:	5035795	0	5035795
								Total:	5035795	0	5035795
								Total:	5035795	0	5035795
					0103	6477	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
Total:					9035795	0	9035795				
Total:					9035795	0	9035795				
Total:					9035795	0	9035795				

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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	2025		201	0102	6477	64	002	4635931		4635931
								Total:	4635931	0	4635931
								Total:	4635931	0	4635931
								Total:	4635931	0	4635931
								Total:	4635931	0	4635931
Total:			4635931	0	4635931						
Total:					4635931	0	4635931				
PW648 PIU PWD SEONI	2	2025		201	0102	6477	64	002	8200000		8200000
								Total:	8200000	0	8200000
								Total:	8200000	0	8200000
								Total:	8200000	0	8200000
								Total:	8200000	0	8200000
Total:			8200000	0	8200000						
Total:					8200000	0	8200000				
PW649 PIU PWD KATNI	2	2025		201	0103	6477	64	001	2519035		2519035
								Total:	2519035	0	2519035
								Total:	2519035	0	2519035
								Total:	2519035	0	2519035
								Total:	2519035	0	2519035
Total:			2519035	0	2519035						
Total:					2519035	0	2519035				
PW652 PIU PWD RAJGARH	2	2025		201	0102	6477	64	002	176357		176357
								Total:	176357	0	176357
								Total:	176357	0	176357
								Total:	176357	0	176357

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	2	2025		201	Total:				176357	0	176357
PIU PWD					Total:				176357	0	176357
RAJGARH					Total:				176357	0	176357
Total:									176357	0	176357
PW653	2	2025		201	0103	6477	64	001	6660915		6660915
PIU PWD								Total:	6660915	0	6660915
SHAJAPUR								Total:	6660915	0	6660915
						Total:			6660915	0	6660915
					Total:				6660915	0	6660915
Total:									6660915	0	6660915
PW655	2	2025		201	0102	6477	64	002	10348457		10348457
PIU PWD								Total:	10348457	0	10348457
DINDORI								Total:	10348457	0	10348457
						Total:			10348457	0	10348457
				0103	6477	64	001		7800000		7800000
								Total:	7800000	0	7800000
						Total:			7800000	0	7800000
					Total:				7800000	0	7800000
Total:									18148457	0	18148457
Total:									18148457	0	18148457
Total:									18148457	0	18148457
PW656	2	2025		201	0102	6477	64	002	194487		194487
PIU PWD								Total:	194487	0	194487
KHARGONE								Total:	194487	0	194487
						Total:			194487	0	194487

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	2	2025		201	Total:				194487	0	194487
PIU PWD				Total:					194487	0	194487
KHARGONE			Total:						194487	0	194487
Total:									194487	0	194487
GN/MHCD TOTAL									73289589	0	73289589

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	2	2025	66	800	0102	5091	64	002	25604		25604
PWD(NVDA)								Total:	25604	0	25604
REHOB. DIV.							Total:		25604	0	25604
BARWANI						Total:			25604	0	25604
				Total:					25604	0	25604
			Total:						25604	0	25604
Total:									25604	0	25604

NV524 EE	2	2025	51	800	0101	9000	64	001	1060927		1060927
RABLS								Total:	1060927	0	1060927
PROJECT DIV.2							Total:		1060927	0	1060927
GOTEGAON						Total:			1060927	0	1060927
NARSINGPUR				Total:					1060927	0	1060927
			Total:						1060927	0	1060927
Total:									1060927	0	1060927

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV527 EE	2	2025	41	800	0101	2872	64	001	1201466		1201466
RABLS ND E/M								Total:	1201466	0	1201466
DIV 2 BARGI							Total:	1201466	0	1201466	
.BARGINAGAR						Total:	1201466	0	1201466	0	1201466
JABALPUR					Total:	1201466	0	1201466	0	1201466	
				Total:	1201466	0	1201466	0	1201466	0	1201466
			Total:	1201466	0	1201466	0	1201466	0	1201466	
			Total:	1201466	0	1201466	0	1201466	0	1201466	
Total:									1201466	0	1201466
NV532 EE	2	2025	80	001	1401	2046	64	001	1947400000		1947400000
RABLS								Total:	1947400000	0	1947400000
PROJECT DN.							Total:	1947400000	0	1947400000	
NARSINGHPUR						Total:	1947400000	0	1947400000	0	1947400000
					1402	2046	64	001	1500000000		1500000000
								Total:	1500000000	0	1500000000
						Total:	1500000000	0	1500000000	0	1500000000
					Total:	1500000000	0	1500000000	0	1500000000	
				Total:	2097400000	0	2097400000	0	2097400000	0	2097400000
			Total:	2097400000	0	2097400000	0	2097400000	0	2097400000	
Total:									2097400000	0	2097400000
NV533	2	2025	51	800	0101	9000	64	001	3322785		3322785
EE,RABS,DISNE								Total:	3322785	0	3322785
T DN.							Total:	3322785	0	3322785	
NARSINGHPUR					Total:	3322785	0	3322785	0	3322785	
					Total:	3322785	0	3322785	0	3322785	
			Total:	3322785	0	3322785	0	3322785	0	3322785	
Total:									3322785	0	3322785

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE	2	2025	80	800	1902	Total:			1384	0	1384
ND DN.NO.					Total:				600171749	0	600171749
23,BHOPAL					Total:				600227789	0	600227789
			Total:						600227789	0	600227789
Total:									600227789	0	600227789
NV547 EE	2	2025	45	800	0101	9091	64	001	554389		554389
ND DN.NO.8								Total:	554389	0	554389
SANAWAD								Total:	554389	0	554389
DISTT.KHARGO								Total:	554389	0	554389
NE								Total:	554389	0	554389
			Total:						554389	0	554389
			80	800	0101	7665	64	001	498200000		498200000
								Total:	498200000	0	498200000
								Total:	498200000	0	498200000
								Total:	498200000	0	498200000
								Total:	498200000	0	498200000
			Total:						498200000	0	498200000
Total:									498754389	0	498754389
NV549 EE	2	2025	66	800	0102	5091	64	002	47885667		47885667
ND DN.NO.12								Total:	47885667	0	47885667
RAJPUR,BARW								Total:	47885667	0	47885667
ANI(OLD								Total:	47885667	0	47885667
SANAVAD)								Total:	47885667	0	47885667
			Total:						47885667	0	47885667
Total:									47885667	0	47885667
NV551 EE	2	2025	43	800	0101	2884	64	001	5153931		5153931

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	2	2025	43	800	0101	2884	64	Total:	5153931	0	5153931	
								Total:	5153931	0	5153931	
								Total:	5153931	0	5153931	
								Total:	5153931	0	5153931	
								Total:	5153931	0	5153931	
			80	800	0101	6360	64	001	Total:	507600	0	507600
									Total:	507600	0	507600
									Total:	507600	0	507600
									Total:	507600	0	507600
									Total:	507600	0	507600
Total:								5661531	0	5661531		
Total:								5661531	0	5661531		
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	2	2025	80	001	1401	1953	64	001	49940		49940	
									Total:	49940	0	49940
									Total:	49940	0	49940
									Total:	49940	0	49940
									Total:	49940	0	49940
									Total:	49940	0	49940
Total:								49940	0	49940		
Total:								49940	0	49940		
NV554 EE ND CANAL DIVISION KHARGONE	2	2025	43	800	0101	2884	64	001	89956		89956	
									Total:	89956	0	89956
									Total:	89956	0	89956
									Total:	89956	0	89956
									Total:	89956	0	89956
			80	800	0101	0996	64	001	Total:	28400000	0	28400000
Total:	28400000	0							28400000			

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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	2025	80	800	0101	0996			Total:	28400000	0	28400000
						0997	64	001	14800000		14800000	
							Total:	14800000	0	14800000		
						1000	64	001	19300000		19300000	
							Total:	19300000	0	19300000		
							Total:	19300000	0	19300000		
							Total:	62500000	0	62500000		
	Total:	62500000	0	62500000								
	Total:	62589956	0	62589956								
Total:									62589956	0	62589956	
NV558 EE ND DN.16 KUKSHI,DHAR	2	2025	80	800	0101	1604	64	001	202067749		202067749	
							Total:	202067749	0	202067749		
							Total:	202067749	0	202067749		
							Total:	202067749	0	202067749		
						1401	5427	64	001	31600000		31600000
							Total:	31600000	0	31600000		
							Total:	31600000	0	31600000		
	Total:	233667749	0	233667749								
	Total:	233667749	0	233667749								
	Total:	233667749	0	233667749								
Total:									233667749	0	233667749	
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	2	2025	45	800	0101	9091	64	001	103775		103775	
							Total:	103775	0	103775		
							Total:	103775	0	103775		
							Total:	103775	0	103775		
	Total:	103775	0	103775								
	Total:	103775	0	103775								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV561 EE	2	2025	45	Total:								103775	0	103775
ND DN.20			80	800	1401	9838	64	001	342511392		342511392			
MANDLESHWA								Total:	342511392	0	342511392			
R. KHARGONE								Total:	342511392	0	342511392			
								Total:	342511392	0	342511392			
					1402	9838	64	001	52100000		52100000			
								Total:	52100000	0	52100000			
								Total:	52100000	0	52100000			
								Total:	52100000	0	52100000			
								Total:	52100000	0	52100000			
								Total:	394611392	0	394611392			
								Total:	394611392	0	394611392			
								Total:	394715167	0	394715167			
								Total:	394715167	0	394715167			
NV562 EE	2	2025	80	001	1901	9539	64	001	16716034		16716034			
ND 21								Total:	16716034	0	16716034			
SANAWAD								Total:	16716034	0	16716034			
(KHARGONE)								Total:	16716034	0	16716034			
								Total:	16716034	0	16716034			
								Total:	16716034	0	16716034			
								Total:	16716034	0	16716034			
								Total:	16716034	0	16716034			
NV563 EE	2	2025	45	800	0101	9091	64	001	45380		45380			
ND DN 32								Total:	45380	0	45380			
BARWAH,KHAR								Total:	45380	0	45380			
GONE								Total:	45380	0	45380			
								Total:	45380	0	45380			
								Total:	45380	0	45380			
								Total:	45380	0	45380			
								Total:	45380	0	45380			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	2	2025	41	800	1903	2872	64	001	677			677
								Total:	677	0	677	
								Total:	677	0	677	
								Total:	677	0	677	
								Total:	677	0	677	
								Total:	677	0	677	
								Total:	677	0	677	
NV578 ND DIVISION NO. 18 KHARGONE	2	2025	43	800	0101	2884	64	001	1397907			1397907
								Total:	1397907	0	1397907	
								Total:	1397907	0	1397907	
								Total:	1397907	0	1397907	
								Total:	1397907	0	1397907	
								Total:	1397907	0	1397907	
								Total:	1397907	0	1397907	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON,	2	2025	65	800	0102	5090	64	002	70400			70400
								Total:	70400	0	70400	
								Total:	70400	0	70400	
								Total:	70400	0	70400	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	Total:								150945	0	150945
NV602 EE, N.D DIVISION 11 BADWANI	2	2025	43	800	0101	2884	64	001	84377		84377
								Total:	84377	0	84377
								Total:	84377	0	84377
						Total:			84377	0	84377
					Total:				84377	0	84377
			Total:						84377	0	84377
			80	800	0101	1605	64	001	16090397		16090397
								Total:	16090397	0	16090397
								Total:	16090397	0	16090397
						Total:			16090397	0	16090397
					Total:				16090397	0	16090397
			Total:						16090397	0	16090397
			Total:						16174774	0	16174774
			Total:						16174774	0	16174774
NV603 EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	2	2025	43	800	0101	2884	64	001	394816		394816
								Total:	394816	0	394816
								Total:	394816	0	394816
						Total:			394816	0	394816
					Total:				394816	0	394816
			Total:						394816	0	394816
			Total:						394816	0	394816
NV604	2	2025	43	800	0101	2884	64	001	159600		159600

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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	2025	43	800	0101	2884	64	Total:	159600	0	159600	
								Total:	159600	0	159600	
								Total:	159600	0	159600	
								Total:	159600	0	159600	
								Total:	159600	0	159600	
			80	001	1401	1001	64	001	Total:	4600000	0	4600000
									Total:	4600000	0	4600000
									Total:	4600000	0	4600000
									Total:	4600000	0	4600000
									Total:	4600000	0	4600000
800	0101	1606	64	001	Total:	536300661	0	536300661				
					Total:	536300661	0	536300661				
					Total:	536300661	0	536300661				
					Total:	536300661	0	536300661				
					Total:	536300661	0	536300661				
Total:								540900661	0	540900661		
Total:								541060261	0	541060261		
Total:								541060261	0	541060261		
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	2	2025	45	800	0101	9091	64	001	Total:	387983	0	387983
									Total:	387983	0	387983
									Total:	387983	0	387983
									Total:	387983	0	387983
									Total:	387983	0	387983
			80	001	1401	1298	64	002	Total:	17786	0	17786
									Total:	17786	0	17786
									Total:	17786	0	17786
									Total:	17786	0	17786
									Total:	17786	0	17786
800	0101	1155	64	001	Total:	130064207	0	130064207				
					Total:	130064207	0	130064207				

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	2	2025	80	800	0101	1155	64	Total:	130064207	0	130064207
EE.O.S.P.CANA								Total:	130064207	0	130064207
L DIV								Total:	130064207	0	130064207
DHAMNOD								Total:	130064207	0	130064207
DISTT.DHAR								Total:	130081993	0	130081993
								Total:	130469976	0	130469976
								Total:	130469976	0	130469976
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	2	2025	80	001	0102	5013	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
				800	0101	1152	64	001	40000000		40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
WR501 EE WRD DEWAS	2	2025	80	001	0101	9541	64	001	6615233		6615233
								Total:	6615233	0	6615233
								Total:	6615233	0	6615233
								Total:	6615233	0	6615233
								Total:	6615233	0	6615233
				800	0101	1603	64	001	308191		308191
								Total:	308191	0	308191
								Total:	308191	0	308191
								Total:	308191	0	308191

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	2	2025	80	800	Total:				308191	0	308191
WRD DEWAS				Total:					6923424	0	6923424
			Total:						6923424	0	6923424
Total:									6923424	0	6923424
WR572	2	2025	80	001	0101	9552	64	001	40310611		40310611
EE,WRD								Total:	40310611	0	40310611
PENCH								Total:	40310611	0	40310611
DIVISION,CHOU							Total:		40310611	0	40310611
RAI					Total:				40310611	0	40310611
CHHINDWARA				Total:					40310611	0	40310611
			Total:						40310611	0	40310611
Total:									40310611	0	40310611
GN/MHCD TOTAL									8669143480	0	8669143480

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535 EE	2	2025	46	800	0102	8822	64	002	1692023		1692023
ND DN.1								Total:	1692023	0	1692023
DINDORI							Total:		1692023	0	1692023
						Total:			1692023	0	1692023
					Total:				1692023	0	1692023
			Total:						1692023	0	1692023
Total:									1692023	0	1692023
Total:									1692023	0	1692023

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Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	2	2025	45	001	1902	5152	64	002	106491272		106491272
EE,N.D. HALON								Total:	106491272	0	106491272
DIVISION								Total:	106491272	0	106491272
BICHIYA,DISTT.								Total:	106491272	0	106491272
MANDLA								Total:	106491272	0	106491272
				800	0103	5152	64	002	878608		878608
								Total:	878608	0	878608
								Total:	878608	0	878608
								Total:	878608	0	878608
								Total:	878608	0	878608
								Total:	107369880	0	107369880
								Total:	107369880	0	107369880
								Total:	107369880	0	107369880
GN/MHCD TOTAL									109061903	0	109061903

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV504	2	2025	01	235	0101	9091	64	001	799946		799946
D.F.O.								Total:	799946	0	799946
KHATEGAON								Total:	799946	0	799946
C.A. DN.								Total:	799946	0	799946
DEWAS								Total:	799946	0	799946
								Total:	799946	0	799946
								Total:	799946	0	799946
								Total:	799946	0	799946
								Total:	799946	0	799946

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	2	2025	80	800	0101	4406	64	001	2690850		2690850
								Total:	2690850	0	2690850
								Total:	2690850	0	2690850
								Total:	2690850	0	2690850
								Total:	2690850	0	2690850
Total:			2690850	0	2690850						
Total:					2690850	0	2690850				
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	2	2025	80	800	0101	4406	64	001	7749292		7749292
								Total:	7749292	0	7749292
								Total:	7749292	0	7749292
								Total:	7749292	0	7749292
								Total:	7749292	0	7749292
Total:			7749292	0	7749292						
Total:					7749292	0	7749292				
NV536 EE ND DN.2 MANDLA	2	2025	01	800	0101	8825	64	001	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				
NV553 EE ND DN.NO. 25 NARMADA NAGAR	2	2025	01	206	0101	6797	64	001	251087		251087
								Total:	251087	0	251087
								Total:	251087	0	251087
								Total:	251087	0	251087

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR									5101201	0	5101201
Total:											
PW610 PIU, PWD, REWA	2	2025	01	277	0103	4717	64	002	9901047		9901047
									Total:	0	9901047
							Total:		9901047	0	9901047
					Total:			9901047	0	9901047	
				Total:				9901047	0	9901047	
			Total:					9901047	0	9901047	
		Total:						9901047	0	9901047	
PW615 P.I.U, PWD, HOSHANGABA D	2	2025	01	277	0103	4717	64	002	9760956		9760956
									Total:	0	9760956
							Total:		9760956	0	9760956
					Total:			9760956	0	9760956	
				Total:				9760956	0	9760956	
			Total:					9760956	0	9760956	
		Total:						9760956	0	9760956	
PW616 P.I.U, PWD, INDORE	2	2025	01	277	0103	4717	64	002	2308331		2308331
									Total:	0	2308331
							Total:		2308331	0	2308331
					Total:			2308331	0	2308331	
				Total:				2308331	0	2308331	
			Total:					2308331	0	2308331	
		Total:						2308331	0	2308331	
PW617	2	2025	01	277	0103	4717	64	002	189955		189955

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	2	2025	01	277	0103	4717	64						
								Total:	189955	0	189955		
								Total:	189955	0	189955		
								Total:	189955	0	189955		
								Total:	189955	0	189955		
Total:									189955	0	189955		
PW618 P.I.U, PWD, GWALIOR	2	2025	01	277	0103	4717	64	002		344068			344068
								Total:	344068	0	344068		
								Total:	344068	0	344068		
								Total:	344068	0	344068		
								Total:	344068	0	344068		
Total:									344068	0	344068		
PW619 P.I.U, PWD, SIDHI	2	2025	01	277	0103	4717	64	002		4996197			4996197
								Total:	4996197	0	4996197		
								Total:	4996197	0	4996197		
								Total:	4996197	0	4996197		
								Total:	4996197	0	4996197		
Total:									4996197	0	4996197		
PW624 P.I.U, PWD, SEHORE	2	2025	01	277	0103	4717	64	002		5886173			5886173
								Total:	5886173	0	5886173		
								Total:	5886173	0	5886173		
								Total:	5886173	0	5886173		
Total:									5886173	0	5886173		

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	2	2025	01	Total:					5886173	0	5886173
P.I.U, PWD, SEHORE				Total:					5886173	0	5886173
Total:									5886173	0	5886173
PW629	2	2025	01	277	0103	4717	64	002	1779020		1779020
P.I.U, PWD (PWD), VIDISHA								Total:	1779020	0	1779020
							Total:		1779020	0	1779020
					Total:				1779020	0	1779020
				Total:					1779020	0	1779020
Total:									1779020	0	1779020
PW634	2	2025	01	277	0103	4717	64	002	7466626		7466626
P.I.U, PWD,DHAR								Total:	7466626	0	7466626
							Total:		7466626	0	7466626
					Total:				7466626	0	7466626
				Total:					7466626	0	7466626
Total:									7466626	0	7466626
PW640	2	2025	01	277	0103	4717	64	002	3435161		3435161
P.I.U, PWD, DAMOH								Total:	3435161	0	3435161
							Total:		3435161	0	3435161
					Total:				3435161	0	3435161
				Total:					3435161	0	3435161
Total:									3435161	0	3435161

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	2	2025		800		6292	33	001	553696		553696
P.I.U, PWD.								Total:	553696	0	553696
PWD DATIA							Total:		553696	0	553696
						Total:			553696	0	553696
				Total:					553696	0	553696
			Total:						553696	0	553696
			Total:						553696	0	553696
			Total:						553696	0	553696
			Total:						553696	0	553696
GN/MHCD TOTAL									553696	0	553696

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	2	2025	01	110	0101	9545	33	001	128402		128402
PWD E/M DN.								Total:	128402	0	128402
UJJAIN.							Total:		128402	0	128402
						Total:			128402	0	128402
				Total:					128402	0	128402
			Total:						128402	0	128402
			Total:						128402	0	128402
			Total:						128402	0	128402
			Total:						128402	0	128402
PW557 EE	2	2025	01	110	0101	9545	33	001	134442		134442
PWD MAINT.								Total:	134442	0	134442
DN. 1 BHOPAL							Total:		134442	0	134442
						Total:			134442	0	134442

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2025	01	110	Total:				134442	0	134442
PWD MAINT.				Total:					134442	0	134442
DN. 1 BHOPAL			Total:						134442	0	134442
Total:									134442	0	134442
GN/MHCD TOTAL									262844	0	262844

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	2	2025	03	105	0101	9077	64	001	216013413		216013413
P.I.U, PWD,								Total:	216013413	0	216013413
NOWGAON,CH							Total:		216013413	0	216013413
HATTARPUR						Total:			216013413	0	216013413
				Total:					216013413	0	216013413
			Total:						216013413	0	216013413
Total:									216013413	0	216013413

PW640	2	2025	03	105	0101	9077	64	001	3614000		3614000
P.I.U, PWD,								Total:	3614000	0	3614000
DAMOH							Total:		3614000	0	3614000
						Total:			3614000	0	3614000
					0102	9077	64	002	133836645		133836645
								Total:	133836645	0	133836645
						Total:			133836645	0	133836645
						Total:			133836645	0	133836645

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640	2	2025	03	105	Total:				137450645	0	137450645
P.I.U, PWD, DAMOH					Total:				137450645	0	137450645
			Total:						137450645	0	137450645
GN/MHCD TOTAL									353464058	0	353464058

Flag Divisions

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	2	2025	03	800		9411	42	007	23429		23429
PWD B/R DN. RATLAM								Total:	23429	0	23429
							Total:		23429	0	23429
					Total:				23429	0	23429
				Total:					23429	0	23429
			Total:						23429	0	23429
GN/MHCD TOTAL									23429	0	23429

Flag Divisions

Gncd 54
Mhcd 2225

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Gncd 54
Mhcd 2225

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	2025	03	277	0101	9545	33	001	828000		828000
								Total:	828000	0	828000
								Total:	828000	0	828000
								Total:	828000	0	828000
								Total:	828000	0	828000
Total:									828000	0	828000
PW590 EE PWD DN.NARSINGHP UR	2	2025	03	277	0101	9545	33	001	1050000		1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
Total:									1050000	0	1050000
GN/MHCD TOTAL									1878000	0	1878000

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW586 EE PWD DN.NO.1 SEONI	2	2025	02	001				9545	33	001	250000		250000
								Total:	250000	0	250000		
								Total:	250000	0	250000		
Total:									250000	0	250000		

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Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	2	2025	02	001	Total:				250000	0	250000
PWD DN.NO.1				Total:					250000	0	250000
SEONI			Total:					250000	0	250000	
Total:								250000	0	250000	
PW590 EE	2	2025	02	001		9545	33	001	523773		523773
PWD							Total:		523773	0	523773
DN.NARSINGHP							Total:		523773	0	523773
UR						Total:		523773	0	523773	
				Total:					523773	0	523773
			Total:					523773	0	523773	
Total:								523773	0	523773	
GN/MHCD TOTAL									773773	0	773773

Flag Divisions

Gncd 56
Mhcd 2851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	2	2025		107	0101	3777	32		265930		265930
PHE							Total:		265930	0	265930
MECHANICAL							Total:		265930	0	265930
DIVISION						Total:		265930	0	265930	
BHOPAL				Total:					265930	0	265930
			Total:					265930	0	265930	
Total:								265930	0	265930	

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Gncd 56
Mhcd 2851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									265930	0	265930

Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2024	01	102	0101	4379	64	001	-759479		-759479
								Total:	-759479	0	-759479
							Total:		-759479	0	-759479
						Total:			-759479	0	-759479
				Total:					-759479	0	-759479
			Total:						-759479	0	-759479
	11	2024	01	101	0101	1126	64	001	-5347596		-5347596
								Total:	-5347596	0	-5347596
							Total:		-5347596	0	-5347596
						Total:			-5347596	0	-5347596
				Total:					-5347596	0	-5347596
			Total:						-5347596	0	-5347596
	12	2024	01	101	0101	1126	64	001	-353296		-353296
								Total:	-353296	0	-353296
							Total:		-353296	0	-353296
						Total:			-353296	0	-353296
				Total:					-353296	0	-353296
			Total:						-353296	0	-353296

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									-6460371	0	-6460371
GN/MHCD TOTAL									-6460371	0	-6460371

Flag Negative TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	01	203	0102	7643	64	001	-35069		-35069
Total:									-35069	0	-35069
Total:									-35069	0	-35069
Total:									-35069	0	-35069
Total:									-35069	0	-35069
Total:									-35069	0	-35069
Total:									-35069	0	-35069
Total:									-35069	0	-35069
GN/MHCD TOTAL									-35069	0	-35069

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2024	41	800	1903	2872	64	001	-138682533		-138682533
Total:									-138682533	0	-138682533

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Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2024	41	800	1903	2872			-138682533	0	-138682533
								Total:	-138682533	0	-138682533
					Total:				-138682533	0	-138682533
				Total:					-138682533	0	-138682533
			Total:						-138682533	0	-138682533
			Total:						-138682533	0	-138682533
GN/MHCD TOTAL									-138682533	0	-138682533

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2024	01	102	0102	4379	64	001	759479		759479
								Total:	759479	0	759479
							Total:		759479	0	759479
					Total:				759479	0	759479
			Total:						759479	0	759479
			Total:						759479	0	759479
	11	2024	01	001	0101	1126	64	001	5347596		5347596
								Total:	5347596	0	5347596
							Total:		5347596	0	5347596
					Total:				5347596	0	5347596
			Total:						5347596	0	5347596
			Total:						5347596	0	5347596
	12	2024	01	001	0101	1126	64	001	353296		353296

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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
	12	2024	01	001	0101	1126	64	Total:	353296	0	353296
								Total:	353296	0	353296
						Total:			353296	0	353296
				Total:					353296	0	353296
			Total:						353296	0	353296
			Total:						353296	0	353296
			Total:						6460371	0	6460371
GN/MHCD TOTAL									6460371	0	6460371

Flag Positive TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	01	203	0101	7643	64	001	35069		35069
								Total:	35069	0	35069
							Total:		35069	0	35069
				Total:					35069	0	35069
			Total:						35069	0	35069
			Total:						35069	0	35069
			Total:						35069	0	35069
GN/MHCD TOTAL									35069	0	35069

Flag Positive TEs

Gncd 48

Classified Abstract Expenditure

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2024	41	800	1903	1158	64	001	138682533		138682533
								Total:	138682533	0	138682533
							Total:		138682533	0	138682533
					Total:				138682533	0	138682533
				Total:					138682533	0	138682533
			Total:						138682533	0	138682533
								Total:	138682533	0	138682533
GN/MHCD TOTAL									138682533	0	138682533

V_Grand Total:	27128977567
C_grand Total:	10037868
Grand Total:	27139015435