

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
PW557 EE	2	2026	03	090		9545	33	001	1351000		1351000
PWD MAINT.								Total:	1351000	0	1351000
DN. 1 BHOPAL							Total:		1351000	0	1351000
						Total:			1351000	0	1351000
				Total:					1351000	0	1351000
			Total:						1351000	0	1351000
			Total:						1351000	0	1351000
			Total:						1351000	0	1351000
			Total:						1351000	0	1351000
GN/MHCD TOTAL									1351000	0	1351000

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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
PW541 EE	2	2026		102		9545	33	001	1197663		1197663
PWD B/R DN								Total:	1197663	0	1197663
NO.1 INDORE							Total:		1197663	0	1197663
						Total:			1197663	0	1197663
				Total:					1197663	0	1197663
			Total:						1197663	0	1197663
			Total:						1197663	0	1197663
			Total:						1197663	0	1197663

PW556 EE	2	2026		102		3689	33	002		506001	506001
PWD E/M DN.								Total:	0	506001	506001
INDORE							Total:		0	506001	506001
						9545	33	001	108495		108495

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Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW556 EE	2	2026	05	Total:								108951	0	108951
PWD E/M DN.			Total:								108951	0	108951	
INDORE			Total:								108951	0	108951	
GN/MHCD TOTAL									2099794	0	2099794			

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Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	2	2026	02	102	0101	4727	64	002	8463599		8463599
PWD B/R DN.								Total:	8463599	0	8463599
UJJAIN								Total:	8463599	0	8463599
								Total:	8463599	0	8463599
								Total:	8463599	0	8463599
								Total:	8463599	0	8463599
								Total:	8463599	0	8463599
GN/MHCD TOTAL									8463599	0	8463599

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	2	2026		001		9545	33	001	294214		294214
E.E. PWD								Total:	294214	0	294214
ANUPPUR							Total:		294214	0	294214
						Total:			294214	0	294214
				Total:					294214	0	294214
			Total:						294214	0	294214
			Total:						294214	0	294214
			Total:						294214	0	294214
			Total:						294214	0	294214
GN/MHCD TOTAL									294214	0	294214

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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		101	0101	9545	33	001	254720		254720
PWD E/M DN. I								Total:	254720	0	254720
BHOPAL							Total:		254720	0	254720
						Total:			254720	0	254720
				Total:					254720	0	254720
			Total:						254720	0	254720
			Total:						254720	0	254720
			Total:						254720	0	254720
GN/MHCD TOTAL									254720	0	254720

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 P.W.D. DN. RAISEN	2	2026	01	051	0101	0849	64	001	946583		946583
								Total:	946583	0	946583
							Total:		946583	0	946583
					Total:				946583	0	946583
				Total:					946583	0	946583
			Total:						946583	0	946583
			Total:						946583	0	946583
			Total:						946583	0	946583
			Total:						946583	0	946583
PW606 PIU, CHHINDWARA	2	2026	01	051	0101	6405	64	002	49144		49144
								Total:	49144	0	49144
							Total:		49144	0	49144
					Total:				49144	0	49144
				Total:					49144	0	49144
			Total:						49144	0	49144
			Total:						49144	0	49144
			Total:						49144	0	49144
			Total:						49144	0	49144
PW614 P.I.U, P.W.D, SAGAR	2	2026	01	051	0101	0849	64	001	106701		106701
								Total:	106701	0	106701
							Total:		106701	0	106701
					Total:				106701	0	106701
				Total:					106701	0	106701
			Total:						106701	0	106701
			Total:						106701	0	106701
			Total:						106701	0	106701
			Total:						106701	0	106701
PW616 P.I.U, P.W.D, INDORE	2	2026	01	051	0101	6405	64	002	238691		238691
								Total:	238691	0	238691
							Total:		238691	0	238691
					Total:				238691	0	238691
				Total:					238691	0	238691
			Total:						238691	0	238691
			Total:						238691	0	238691
			Total:						238691	0	238691

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW616 P.I.U, PWD, INDORE	2	2026	01	051	Total:				238691	0	238691			
					Total:				238691	0	238691			
					Total:				238691	0	238691			
					Total:				238691	0	238691			
PW618 P.I.U, PWD, GWALIOR	2	2026	01	051	0101	2374	64	001	11645		11645			
								Total:				11645	0	11645
								Total:				11645	0	11645
								Total:				11645	0	11645
								Total:				11645	0	11645
								Total:				11645	0	11645
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2026	01	051	0101	2374	64	001	1861000		1861000			
								Total:				1861000	0	1861000
								Total:				1861000	0	1861000
								Total:				1861000	0	1861000
								Total:				1861000	0	1861000
								Total:				1861000	0	1861000
PW650 PIU PWD BHIND	2	2026	01	051	0101	0849	64	002	607533		607533			
								Total:				607533	0	607533
								Total:				607533	0	607533
								Total:				607533	0	607533
								Total:				607533	0	607533
								Total:				607533	0	607533

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2026	01	051	0101	0849	64	001	7395413		7395413
I. U. PWD								Total:	7395413	0	7395413
BHOPAL								Total:	7395413	0	7395413
								Total:	7395413	0	7395413
								Total:	7395413	0	7395413
								Total:	7395413	0	7395413
								Total:	7395413	0	7395413
								Total:	7395413	0	7395413
								Total:	7395413	0	7395413
								Total:	7395413	0	7395413
GN/MHCD TOTAL									11216710	0	11216710

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	2	2026		003		9545	33	001	735858		735858
EE,PWD (B&R)								Total:	735858	0	735858
DIVISION								Total:	735858	0	735858
HARDA								Total:	735858	0	735858
								Total:	735858	0	735858
								Total:	735858	0	735858
								Total:	735858	0	735858
								Total:	735858	0	735858
								Total:	735858	0	735858
								Total:	735858	0	735858
GN/MHCD TOTAL									735858	0	735858

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Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	2	2026	05	053		9545	33	001	1521000		1521000
PWD B/R DN								Total:	1521000	0	1521000
NO.1 INDORE							Total:		1521000	0	1521000
						Total:			1521000	0	1521000
				Total:					1521000	0	1521000
			Total:						1521000	0	1521000
			Total:						1521000	0	1521000
			Total:						1521000	0	1521000
GN/MHCD TOTAL									1521000	0	1521000

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Gncd 07
Mhcd 4059

PW631	2	2026	01	051	0101	1267	64	002	6508387		6508387
P.I.U (PWD),								Total:	6508387	0	6508387
JHABUA							Total:		6508387	0	6508387
						Total:			6508387	0	6508387
				Total:					6508387	0	6508387
			Total:						6508387	0	6508387
			Total:						6508387	0	6508387
			Total:						6508387	0	6508387
PW652	2	2026	01	051	0101	1267	64	002	785650		785650
PIU PWD								Total:	785650	0	785650
RAJGARH							Total:		785650	0	785650
						Total:			785650	0	785650

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	2	2026	01	051	Total:				785650	0	785650
PIU PWD				Total:					785650	0	785650
RAJGARH			Total:					785650	0	785650	
Total:								785650	0	785650	
PW656	2	2026	01	051	0101	1267	64	002	175856		175856
PIU PWD							Total:		175856	0	175856
KHARGONE						Total:		175856	0	175856	
				Total:					175856	0	175856
			Total:					175856	0	175856	
Total:								175856	0	175856	
GN/MHCD TOTAL									7469893	0	7469893

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Gncd 08
Mhcd 2052

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539	EE 2	2026		099		9545	33	001	113637		113637
PWD (E/M) DN.							Total:		113637	0	113637
GWALIOR						Total:		113637	0	113637	
				Total:					113637	0	113637
			Total:					113637	0	113637	
Total:								113637	0	113637	
Total:									113637	0	113637

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Gncd 08
Mhcd 2052

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									113637	0	113637

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607	2	2026	01	051	1903	6664	64	002	1469357		1469357	
PIU, SHAHDOL								Total:	1469357	0	1469357	
							Total:		1469357	0	1469357	
						Total:			1469357	0	1469357	
				Total:					1469357	0	1469357	
			Total:						1469357	0	1469357	
									Total:	1469357	0	1469357

PW608	2	2026	01	051	0103	6664	64	002	246076		246076	
PIU, BALAGHAT								Total:	246076	0	246076	
							Total:		246076	0	246076	
						Total:			246076	0	246076	
					1903	6664	64	002	1788650		1788650	
								Total:	1788650	0	1788650	
							Total:		1788650	0	1788650	
						Total:			1788650	0	1788650	
				Total:					2034726	0	2034726	
			Total:						2034726	0	2034726	
									Total:	2034726	0	2034726

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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			
PW610 PIU, PWD, REWA	2	2026	01	051	0101	6664	64	002	4982995		4982995			
								Total:	4982995	0	4982995			
								Total:	4982995	0	4982995			
								Total:	4982995	0	4982995			
								1902	6664	64	002	3791845		3791845
											Total:	3791845	0	3791845
											Total:	3791845	0	3791845
											Total:	3791845	0	3791845
								Total:	8774840	0	8774840			
								Total:	8774840	0	8774840			
Total:	8774840	0	8774840											
Total:	8774840	0	8774840											
PW611 PIU, PWD, SATNA	2	2026	01	051	0102	6664	64	002	807851		807851			
								Total:	807851	0	807851			
								Total:	807851	0	807851			
								Total:	807851	0	807851			
								0103	6664	64	002	89232		89232
											Total:	89232	0	89232
											Total:	89232	0	89232
											Total:	89232	0	89232
								Total:	897083	0	897083			
								Total:	897083	0	897083			
Total:	897083	0	897083											
Total:	897083	0	897083											
PW613 P.I.U, PWD, GUNA	2	2026	01	051	0102	6664	64	002	46743		46743			
								Total:	46743	0	46743			
								Total:	46743	0	46743			
								Total:	46743	0	46743			
								1903	6664	64	002	1493227		1493227
Total:	1493227	0	1493227											

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW613 P.I.U, PWD, GUNA	2	2026	01	051	1903	6664	64												
								Total:	1493227	0	1493227								
								Total:	1493227	0	1493227								
								Total:	1493227	0	1493227								
								Total:	1539970	0	1539970								
								Total:	1539970	0	1539970								
								Total:	1539970	0	1539970								
Total:									1539970	0	1539970								
PW614 P.I.U, PWD, SAGAR	2	2026	01	051	0103	6664	64			3258627		3258627							
								Total:	3258627	0	3258627								
								Total:	3258627	0	3258627								
								Total:	3258627	0	3258627								
									1903	6664	64			002	331771		331771		
					Total:	331771	0	331771											
					Total:	331771	0	331771											
Total:	331771	0	331771																
								Total:	3590398	0	3590398								
								Total:	3590398	0	3590398								
Total:									3590398	0	3590398								
PW617 P.I.U, PWD, UJJAIN	2	2026	01	051	0102	6664	64			002	11603		11603						
								Total:	11603	0	11603								
								Total:	11603	0	11603								
								Total:	11603	0	11603								
								Total:	11603	0	11603								
								Total:	11603	0	11603								
Total:									11603	0	11603								
PW618	2	2026	01	051	0101	6664	64	002	11361667		11361667								

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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	2026	01	051	0101	6664	64	Total:	11361667	0	11361667				
								Total:	11361667	0	11361667				
								Total:	11361667	0	11361667				
					0102	6664	64	002	2737215		2737215				
									Total:	2737215	0	2737215			
								Total:	2737215	0	2737215				
					1902	6664	64	002	1542750		1542750				
									Total:	1542750	0	1542750			
								Total:	1542750	0	1542750				
					1903	6664	64	002	5028595		5028595				
									Total:	5028595	0	5028595			
								Total:	5028595	0	5028595				
					Total:								20670227	0	20670227
					Total:								20670227	0	20670227
					Total:								20670227	0	20670227

PW624 P.I.U, PWD, SEHORE	2	2026	01	051	0101	6664	64	002	1500000		1500000
									Total:	1500000	0
								Total:	1500000	0	1500000
					0103	6664	64	002	5054329		5054329
									Total:	5054329	0
								Total:	5054329	0	5054329
Total:								6554329	0	6554329	
Total:								6554329	0	6554329	
Total:								6554329	0	6554329	

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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	Total:								6554329	0	6554329
PW625 P.I.U, PWD, SHIVPURI	2	2026	01	051	0103	6664	64	002	976571		976571
								Total:	976571	0	976571
								Total:	976571	0	976571
								Total:	976571	0	976571
					1902	6664	64	002	927427		927427
								Total:	927427	0	927427
								Total:	927427	0	927427
								Total:	927427	0	927427
								Total:	1903998	0	1903998
								Total:	1903998	0	1903998
								Total:	1903998	0	1903998
								Total:	1903998	0	1903998
PW626 P.I.U, PWD, MORENA	2	2026	01	051	1903	6664	64	002	485536		485536
								Total:	485536	0	485536
								Total:	485536	0	485536
								Total:	485536	0	485536
								Total:	485536	0	485536
								Total:	485536	0	485536
								Total:	485536	0	485536
								Total:	485536	0	485536
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2026	01	051	0101	6664	64	002	108470		108470
								Total:	108470	0	108470
								Total:	108470	0	108470
								Total:	108470	0	108470
								Total:	108470	0	108470

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	2	2026	01	Total:					108470	0	108470
P.I.U, PWD, NOWGAON,CH HATTARPUR			Total:						108470	0	108470
Total:									108470	0	108470
PW628	2	2026	01	051	0102	6664	64	002	1777141		1777141
P.I.U, PWD, PANNA								Total:	1777141	0	1777141
								Total:	1777141	0	1777141
						Total:			1777141	0	1777141
				Total:					1777141	0	1777141
			Total:						1777141	0	1777141
Total:									1777141	0	1777141
PW629	2	2026	01	051	0101	6664	64	002	1862000		1862000
P.I.U, PWD (PWD), VIDISHA								Total:	1862000	0	1862000
								Total:	1862000	0	1862000
						Total:			1862000	0	1862000
					0102	6664	64	002	3507801		3507801
								Total:	3507801	0	3507801
								Total:	3507801	0	3507801
						Total:			3507801	0	3507801
					1901	6664	64	002	179579		179579
								Total:	179579	0	179579
								Total:	179579	0	179579
						Total:			179579	0	179579
					1903	6664	64	002	476012		476012
								Total:	476012	0	476012
								Total:	476012	0	476012
						Total:			476012	0	476012
Total:									6025392	0	6025392

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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
PW629	2	2026	01	Total:					6025392	0	6025392
P.I.U, PWD				Total:					6025392	0	6025392
(PWD), VIDISHA				Total:					6025392	0	6025392
PW630	2	2026	01	051	0101	6664	64	002	31458		31458
P.I.U (PWD),								Total:	31458	0	31458
MANDLA								Total:	31458	0	31458
								Total:	31458	0	31458
					0102	6664	64	002	49144		49144
								Total:	49144	0	49144
								Total:	49144	0	49144
								Total:	49144	0	49144
					0103	6664	64	002	7533097		7533097
								Total:	7533097	0	7533097
								Total:	7533097	0	7533097
								Total:	7533097	0	7533097
								Total:	7613699	0	7613699
								Total:	7613699	0	7613699
								Total:	7613699	0	7613699
PW631	2	2026	01	051	1902	6664	64	002	177729		177729
P.I.U (PWD),								Total:	177729	0	177729
JHABUA								Total:	177729	0	177729
								Total:	177729	0	177729
								Total:	177729	0	177729
								Total:	177729	0	177729
								Total:	177729	0	177729
PW632	2	2026	01	051	0101	6664	64	002	5551		5551

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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
PW632 P.I.U (PWD), MANDSOUR	2	2026	01	051	0101	6664	64	Total:	5551	0	5551
								Total:	5551	0	5551
								Total:	5551	0	5551
								Total:	5551	0	5551
								Total:	5551	0	5551
								Total:	5551	0	5551
PW633 P.I.U (PWD), DEWAS	2	2026	01	051	1902	6664	64	002	7307235		7307235
								Total:	7307235	0	7307235
								Total:	7307235	0	7307235
								Total:	7307235	0	7307235
								Total:	7307235	0	7307235
								Total:	7307235	0	7307235
PW634 P.I.U, PWD,DHAR	2	2026	01	051	1903	6664	64	002	4963580		4963580
								Total:	4963580	0	4963580
								Total:	4963580	0	4963580
								Total:	4963580	0	4963580
								Total:	4963580	0	4963580
								Total:	4963580	0	4963580
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2026	01	051	0102	6664	64	002	568819		568819
								Total:	568819	0	568819
								Total:	568819	0	568819
								Total:	568819	0	568819
								Total:	568819	0	568819

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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
PW635	2	2026	01	Total:					568819	0	568819
P.I.U, PWD			Total:						568819	0	568819
PWD (P.I.U), BARWANI	Total:								568819	0	568819
PW643	2	2026	01	051	1903	6664	64	002	2084922		2084922
PIU PWD								Total:	2084922	0	2084922
ALIRAJPUR							Total:		2084922	0	2084922
						Total:			2084922	0	2084922
				Total:					2084922	0	2084922
			Total:						2084922	0	2084922
	Total:								2084922	0	2084922
PW644	2	2026	01	051	0103	6664	64	002	95362		95362
PIU PWD								Total:	95362	0	95362
RATLAM							Total:		95362	0	95362
						Total:			95362	0	95362
				Total:					95362	0	95362
			Total:						95362	0	95362
	Total:								95362	0	95362
PW645	2	2026	01	051	0101	6664	64	002	7571977		7571977
PIU PWD								Total:	7571977	0	7571977
ASHOK NAGAR							Total:		7571977	0	7571977
						Total:			7571977	0	7571977
					0103	6664	64	002	2197422		2197422
								Total:	2197422	0	2197422
						Total:			2197422	0	2197422
				Total:					2197422	0	2197422
	Total:								2197422	0	2197422

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW645 PIU PWD ASHOK NAGAR	2	2026	01	051	1903	6664	64	002	3687		3687	
								Total:	3687	0	3687	
								Total:	3687	0	3687	
								Total:	3687	0	3687	
								Total:	9773086	0	9773086	
Total:			9773086	0	9773086							
Total:			9773086	0	9773086							
Total:			9773086	0	9773086							
Total:			9773086	0	9773086							
PW646 PIU PWD SHEOPUR	2	2026	01	051	0103	6664	64	002	3988		3988	
								Total:	3988	0	3988	
								Total:	3988	0	3988	
								Total:	3988	0	3988	
								Total:	3988	0	3988	
					1901	6664	64	002	58405		58405	
									Total:	58405	0	58405
									Total:	58405	0	58405
									Total:	58405	0	58405
									Total:	58405	0	58405
Total:			62393	0	62393							
Total:			62393	0	62393							
Total:			62393	0	62393							
Total:			62393	0	62393							
PW648 PIU PWD SEONI	2	2026	01	051	0101	6664	64	002	2245552		2245552	
								Total:	2245552	0	2245552	
								Total:	2245552	0	2245552	
								Total:	2245552	0	2245552	
								Total:	2245552	0	2245552	
Total:			2245552	0	2245552							
Total:			2245552	0	2245552							
Total:			2245552	0	2245552							
Total:			2245552	0	2245552							

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Flag Divisions

Gncd 08
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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	2026	01	051	0101	6664	64	002	1058602		1058602					
								Total:	1058602	0	1058602					
								Total:	1058602	0	1058602					
						0102	6664	64	002	7216364		7216364				
									Total:	7216364	0	7216364				
									Total:	7216364	0	7216364				
					1902	6664	64	002	36494		36494					
								Total:	36494	0	36494					
								Total:	36494	0	36494					
					Total:								8311460	0	8311460	
					Total:								8311460	0	8311460	
					Total:								8311460	0	8311460	
Total:								8311460	0	8311460						
PW653 PIU PWD SHAJAPUR	2	2026	01	051	0101	6664	64	002	1828350		1828350					
								Total:	1828350	0	1828350					
								Total:	1828350	0	1828350					
						1902	6664	64	002	83144		83144				
									Total:	83144	0	83144				
									Total:	83144	0	83144				
					Total:								1911494	0	1911494	
					Total:								1911494	0	1911494	
					Total:								1911494	0	1911494	
					Total:								1911494	0	1911494	
					PW654	2	2026	01	051	0102	6664	64	002	6900000		6900000

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	2	2026	01	051	0102	6664	64	Total:	6900000	0	6900000
								Total:	6900000	0	6900000
								Total:	6900000	0	6900000
								Total:	6900000	0	6900000
								Total:	6900000	0	6900000
Total:								6900000	0	6900000	
PW657 PIU PWD AGAR MALWA	2	2026	01	051	0101	6664	64	002	5204835		5204835
								Total:	5204835	0	5204835
								Total:	5204835	0	5204835
								Total:	5204835	0	5204835
								Total:	5204835	0	5204835
Total:								5204835	0	5204835	
PW658 PIU PWD SINGRAULI	2	2026	01	051	0101	6664	64	002	4416104		4416104
								Total:	4416104	0	4416104
								Total:	4416104	0	4416104
								Total:	4416104	0	4416104
								Total:	4416104	0	4416104
Total:								4416104	0	4416104	
PW660 PIU PWD RAISEN	2	2026	01	051	0102	6664	64	002	86053		86053
								Total:	86053	0	86053
								Total:	86053	0	86053
								Total:	86053	0	86053
								Total:	86053	0	86053
				1902	6664	64	002	10667190		10667190	

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	2	2026	01	051	1902	6664	64	Total:	10667190	0	10667190
PIU PWD								Total:	10667190	0	10667190
RAISEN								Total:	10667190	0	10667190
					1903	6664	64	002	6033		6033
								Total:	6033	0	6033
								Total:	6033	0	6033
								Total:	6033	0	6033
					Total:				10759276	0	10759276
				Total:					10759276	0	10759276
			Total:						10759276	0	10759276
Total:									10759276	0	10759276
PW661	2	2026	01	051	0101	6664	64	002	1463419		1463419
PIU PWD								Total:	1463419	0	1463419
ANUPPUR								Total:	1463419	0	1463419
								Total:	1463419	0	1463419
					Total:				1463419	0	1463419
				Total:					1463419	0	1463419
			Total:						1463419	0	1463419
Total:									1463419	0	1463419
GN/MHCD TOTAL									129707586	0	129707586

Flag Divisions

Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568	EE	2	2026	05	053	0101	9545	33	001	51947		51947

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Flag Divisions

Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2026	05	053	0101	9545	33	Total:	51947	0	51947
PWD E/M DN. I							Total:		51947	0	51947
BHOPAL						Total:			51947	0	51947
					Total:				51947	0	51947
			Total:						51947	0	51947
			Total:						51947	0	51947
GN/MHCD TOTAL									51947	0	51947

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2026		001	0103	9545	33	001	272562		272562
PWD MAINT.							Total:		272562	0	272562
DN. 1 BHOPAL						Total:			272562	0	272562
					Total:				272562	0	272562
			Total:						272562	0	272562
			Total:						272562	0	272562
Total:									272562	0	272562
PW568 EE	2	2026		001	0101	9545	33	001	159943		159943
PWD E/M DN. I							Total:		159943	0	159943
BHOPAL						Total:			159943	0	159943
					Total:				159943	0	159943
			Total:						159943	0	159943
Total:									159943	0	159943

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Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2026									
				Total:					159943	0	159943
PWD E/M DN. I				Total:					159943	0	159943
BHOPAL			Total:						159943	0	159943
GN/MHCD TOTAL									432505	0	432505

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	2	2026		101	0103	9588	64	002	485613		485613
PWD (B/R) DN. PANNA								Total:	485613	0	485613
								Total:	485613	0	485613
								Total:	485613	0	485613
								Total:	485613	0	485613
								Total:	485613	0	485613
								Total:	485613	0	485613
GN/MHCD TOTAL									485613	0	485613

Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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
PW617	2	2026	01	800	0103	7393	64	002	11683128		11683128
P.I.U, PWD, UJJAIN								Total:	11683128	0	11683128
							Total:		11683128	0	11683128
						Total:			11683128	0	11683128
				Total:					11683128	0	11683128
			Total:						11683128	0	11683128
			Total:						11683128	0	11683128
			Total:						11683128	0	11683128
			Total:						11683128	0	11683128
GN/MHCD TOTAL									11683128	0	11683128

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533	EE 2	2026	01	110	0101	9545	33	001	3346462		3346462
PWD (B/R) DN.1 SHIVPURI.								Total:	3346462	0	3346462
							Total:		3346462	0	3346462
						Total:			3346462	0	3346462
				Total:					3346462	0	3346462
			Total:						3346462	0	3346462
			Total:						3346462	0	3346462
			Total:						3346462	0	3346462
			Total:						3346462	0	3346462
			Total:						3346462	0	3346462
PW534	EE 2	2026	01	110	0101	9545	33	001	2122187		2122187
PWD DN. NO.1 SAGAR								Total:	2122187	0	2122187
							Total:		2122187	0	2122187
						Total:			2122187	0	2122187
					Total:				2122187	0	2122187
				Total:					2122187	0	2122187
			Total:						2122187	0	2122187

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Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	2	2026	01	110	Total:				2122187	0	2122187
PWD DN. NO.1				Total:					2122187	0	2122187
SAGAR			Total:					2122187	0	2122187	
Total:								2122187	0	2122187	
PW568 EE	2	2026	01	001	0101	9545	33	001	1250748		1250748
PWD E/M DN. I								Total:	1250748	0	1250748
BHOPAL							Total:	1250748	0	1250748	
					Total:			1250748	0	1250748	
						Total:		1250748	0	1250748	
				110	0101	9545	33	001	2233157		2233157
								Total:	2233157	0	2233157
							Total:	2233157	0	2233157	
					Total:			2233157	0	2233157	
						Total:		2233157	0	2233157	
				Total:					3483905	0	3483905
			Total:					3483905	0	3483905	
Total:								3483905	0	3483905	
GN/MHCD TOTAL									8952554	0	8952554

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	2	2026	02	104	0102	5056	64	002	1819840		1819840
PWD DN. NO.1								Total:	1819840	0	1819840
SAGAR							Total:	1819840	0	1819840	

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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
PW534 EE PWD DN. NO.1 SAGAR	2	2026	02	104	0102	Total:			1819840	0	1819840
					Total:			1819840	0	1819840	
					Total:			1819840	0	1819840	
					Total:			1819840	0	1819840	
Total:									1819840	0	1819840
PW606 PIU, CHHINDWARA	2	2026	03	105	0101	5402	64	001	198596861		198596861
						Total:			198596861	0	198596861
						Total:			198596861	0	198596861
						Total:			198596861	0	198596861
					0102	5402	64	001	196264921		196264921
						Total:			196264921	0	196264921
						Total:			196264921	0	196264921
					Total:			394861782	0	394861782	
					Total:			394861782	0	394861782	
					Total:						
PW607 PIU, SHAHDOL	2	2026	02	104	0102	5056	64	002	80905		80905
						Total:			80905	0	80905
						Total:			80905	0	80905
					Total:			80905	0	80905	
					Total:			80905	0	80905	
					Total:						
PW608 PIU, BALAGHAT	2	2026	01	110	0101	7648	64	002	8716249		8716249
						Total:			8716249	0	8716249
						Total:			8716249	0	8716249

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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		
PW608 PIU, BALAGHAT	2	2026	01	110	0101	Total:			8716249	0	8716249		
					Total:			8716249	0	8716249			
					Total:			8716249	0	8716249			
			02	104	0102	5056	64	002	1977391		1977391		
									Total:			1977391	0
					Total:			1977391	0	1977391			
					Total:			1977391	0	1977391			
					Total:			1977391	0	1977391			
					Total:			1977391	0	1977391			
			Total:			10693640	0	10693640					
Total:			10693640	0	10693640								
PW609 PIU, KHANDWA	2	2026	01	110	0101	7648	64	002	17214682		17214682		
									Total:			17214682	0
								Total:			17214682	0	17214682
								Total:			17214682	0	17214682
								Total:			17214682	0	17214682
			02	104	0101	5056	64	002	4165518		4165518		
									Total:			4165518	0
					Total:			4165518	0	4165518			
					Total:			4165518	0	4165518			
					Total:			4165518	0	4165518			
Total:			21380200	0	21380200								
Total:			21380200	0	21380200								
PW610 PIU, PWD, REWA	2	2026	02	104	0101	5056	64	002	5280838		5280838		
									Total:			5280838	0
								Total:			5280838	0	5280838
								Total:			5280838	0	5280838

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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		
PW610 PIU, PWD, REWA	2	2026	02	104	Total:				5280838	0	5280838		
								5280838	0	5280838			
			Total:				5280838	0	5280838				
			Total:				5280838	0	5280838				
PW611 PIU, PWD, SATNA	2	2026	02	104	0101	5056	64	002	3952663		3952663		
								Total:			3952663	0	3952663
								Total:			3952663	0	3952663
					Total:			3952663	0	3952663			
					0103	5056	64	002	1093910		1093910		
								Total:			1093910	0	1093910
			Total:					1093910	0	1093910			
			Total:			5046573	0	5046573					
			Total:			5046573	0	5046573					
			03	105	0101	6335	64	001	331569793		331569793		
								Total:			331569793	0	331569793
								Total:			331569793	0	331569793
					Total:			331569793	0	331569793			
					Total:			331569793	0	331569793			
Total:					331569793	0	331569793						
Total:			336616366	0	336616366								
Total:			336616366	0	336616366								
PW613 P.I.U, PWD, GUNA	2	2026	02	104	0101	5056	64	002	5813328		5813328		
								Total:			5813328	0	5813328
								Total:			5813328	0	5813328
								Total:			5813328	0	5813328
								Total:			5813328	0	5813328
Total:			5813328	0	5813328								

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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	Total:								5813328	0	5813328
PW614 P.I.U, PWD, SAGAR	2	2026	02	104	0101	5056	64	002	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
					0103	5056	64	002	1774405		1774405
								Total:	1774405	0	1774405
								Total:	1774405	0	1774405
								Total:	1774405	0	1774405
					Total:				3774405	0	3774405
				Total:					3774405	0	3774405
				Total:					3774405	0	3774405
				Total:					3774405	0	3774405
PW615 P.I.U, PWD, HOSHANGABA D	2	2026	01	110	0101	7648	64	002	9043102		9043102
								Total:	9043102	0	9043102
								Total:	9043102	0	9043102
								Total:	9043102	0	9043102
					Total:				9043102	0	9043102
			02	104	0101	5056	64	002	10205928		10205928
								Total:	10205928	0	10205928
								Total:	10205928	0	10205928
								Total:	10205928	0	10205928
					Total:				10205928	0	10205928
				Total:					19249030	0	19249030
				Total:					19249030	0	19249030

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	2	2026	02	104	0101	5056	64	002	2023876		2023876	
								Total:	2023876	0	2023876	
								Total:	2023876	0	2023876	
								Total:	2023876	0	2023876	
								Total:	2023876	0	2023876	
								Total:	2023876	0	2023876	
Total:									2023876	0	2023876	
PW617 P.I.U, PWD, UJJAIN	2	2026	01	110	0103	7648	64	002	11491415		11491415	
								Total:	11491415	0	11491415	
								Total:	11491415	0	11491415	
								Total:	11491415	0	11491415	
								Total:	11491415	0	11491415	
			Total:	11491415	0	11491415						
			02	104	0103	5056	64	002	6620208		6620208	
									Total:	6620208	0	6620208
									Total:	6620208	0	6620208
									Total:	6620208	0	6620208
Total:	6620208	0							6620208			
Total:									18111623	0	18111623	
Total:									18111623	0	18111623	
PW618 P.I.U, PWD, GWALIOR	2	2026	02	104	0103	5056	64	002	76642		76642	
								Total:	76642	0	76642	
								Total:	76642	0	76642	
								Total:	76642	0	76642	
								Total:	76642	0	76642	
								Total:	76642	0	76642	
Total:									76642	0	76642	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	Total:										
									76642	0	76642
PW624 P.I.U, PWD, SEHORE	2	2026	02	104	0103	5056	64	002	9853624		9853624
								Total:	9853624	0	9853624
							Total:		9853624	0	9853624
					Total:				9853624	0	9853624
			Total:						9853624	0	9853624
			Total:						9853624	0	9853624
Total:									9853624	0	9853624
PW625 P.I.U, PWD, SHIVPURI	2	2026	02	104	0101	5056	64	002	10851		10851
								Total:	10851	0	10851
							Total:		10851	0	10851
					Total:				10851	0	10851
			Total:						10851	0	10851
Total:									10851	0	10851
PW626 P.I.U, PWD, MORENA	2	2026	02	104	0101	5056	64	002	2040608		2040608
								Total:	2040608	0	2040608
							Total:		2040608	0	2040608
					Total:				2040608	0	2040608
				0103	5056	64	002		5334890		5334890
							Total:		5334890	0	5334890
							Total:		5334890	0	5334890
				Total:					5334890	0	5334890
Total:									7375498	0	7375498

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629	2	2026	Total:							709811	0	709811
P.I.U, PWD (PWD), VIDISHA	Total:									709811	0	709811
PW630 P.I.U (PWD), MANDLA	2	2026	02	104	0102	5056	64	002	31395		31395	
								Total:	31395	0	31395	
								Total:	31395	0	31395	
								Total:	31395	0	31395	
								Total:	31395	0	31395	
Total:									31395	0	31395	
PW631 P.I.U (PWD), JHABUA	2	2026	02	104	0102	5056	64	002	27772		27772	
								Total:	27772	0	27772	
								Total:	27772	0	27772	
								Total:	27772	0	27772	
								Total:	27772	0	27772	
Total:									27772	0	27772	
PW632 P.I.U (PWD), MANDSOUR	2	2026	01	110	0103	7648	64	002	25750947		25750947	
								Total:	25750947	0	25750947	
								Total:	25750947	0	25750947	
								Total:	25750947	0	25750947	
								Total:	25750947	0	25750947	
Total:									25750947	0	25750947	
	2	2026	02	104	0101	5056	64	002	1350569		1350569	
								Total:	1350569	0	1350569	
								Total:	1350569	0	1350569	

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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	2026	02	104	0101				1350569	0	1350569
					Total:			1350569	0	1350569	
							Total:	1350569	0	1350569	
							Total:	27101516	0	27101516	
							Total:	27101516	0	27101516	
PW633 P.I.U (PWD), DEWAS	2	2026	01	110	0101	7648	64	002	16799810	0	16799810
							Total:	16799810	0	16799810	
							Total:	16799810	0	16799810	
							Total:	16799810	0	16799810	
							Total:	16799810	0	16799810	
			02	104	0103	5056	64	002	848868	0	848868
							Total:	848868	0	848868	
							Total:	848868	0	848868	
							Total:	848868	0	848868	
							Total:	848868	0	848868	
		Total:	17648678	0	17648678						
		Total:	17648678	0	17648678						
PW634 P.I.U, PWD,DHAR	2	2026	02	104	0102	5056	64	002	20322	0	20322
							Total:	20322	0	20322	
							Total:	20322	0	20322	
							Total:	20322	0	20322	
							Total:	20322	0	20322	
		Total:	20322	0	20322						
PW635	2	2026	01	110	0102	7648	64	002	145922	0	145922

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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	2026	01	110	0102	7648	64	Total:	145922	0	145922	
								Total:	145922	0	145922	
								Total:	145922	0	145922	
								Total:	145922	0	145922	
								Total:	145922	0	145922	
			02	104	0102	5056	64	002	Total:	504664	0	504664
									Total:	504664	0	504664
									Total:	504664	0	504664
									Total:	504664	0	504664
									Total:	504664	0	504664
Total:									650586	0	650586	
Total:									650586	0	650586	
PW639 E E PWD E/M DIVN SAGAR	2	2026	01	110	0103	7648	64	002	Total:	1882648	0	1882648
									Total:	1882648	0	1882648
									Total:	1882648	0	1882648
									Total:	1882648	0	1882648
									Total:	1882648	0	1882648
									Total:			
Total:									1882648	0	1882648	
PW640 P.I.U, PWD, DAMOH	2	2026	02	104	0101	5056	64	002	Total:	4894924	0	4894924
									Total:	4894924	0	4894924
									Total:	4894924	0	4894924
					0103	5056	64	002	Total:	5295619	0	5295619
									Total:	5295619	0	5295619
									Total:	5295619	0	5295619
Total:									5295619	0	5295619	

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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	2026	02	104	Total:					10190543	0	10190543	
					Total:					10190543	0	10190543	
			03	105	0101	9077	64	001			6233973		6233973
									Total:		6233973	0	6233973
					Total:		6233973	0	6233973				
					1901	9077	64	001			216946765		216946765
									Total:		216946765	0	216946765
									Total:		216946765	0	216946765
									Total:		216946765	0	216946765
					Total:		223180738	0	223180738				
Total:		223180738	0	223180738									
Total:		233371281	0	233371281									
Total:		233371281	0	233371281									
PW641 P.I.U, PWD. PWD DATIA	2	2026	02	104	0103	5056	64	002	8392539		8392539		
									Total:		8392539	0	8392539
					Total:		8392539	0	8392539				
					Total:		8392539	0	8392539				
					Total:		8392539	0	8392539				
PW643 PIU PWD ALIRAJPUR	2	2026	02	104	0102	5056	64	002	851861		851861		
									Total:		851861	0	851861
					Total:		851861	0	851861				
					Total:		851861	0	851861				
					Total:		851861	0	851861				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	Total:								851861	0	851861
PW644 PIU PWD RATLAM	2	2026	01	110	0101	7648	64	002	6817384		6817384
								Total:	6817384	0	6817384
								Total:	6817384	0	6817384
								Total:	6817384	0	6817384
								Total:	6817384	0	6817384
								Total:	6817384	0	6817384
			02	104	0102	5056	64	002	9000		9000
								Total:	9000	0	9000
								Total:	9000	0	9000
								Total:	9000	0	9000
					0103	5056	64	002	90647		90647
								Total:	90647	0	90647
								Total:	90647	0	90647
								Total:	90647	0	90647
								Total:	99647	0	99647
								Total:	99647	0	99647
								Total:	6917031	0	6917031
								Total:	6917031	0	6917031
PW645 PIU PWD ASHOK NAGAR	2	2026	02	104	0101	5056	64	002	84419		84419
								Total:	84419	0	84419
								Total:	84419	0	84419
								Total:	84419	0	84419
								Total:	84419	0	84419
								Total:	84419	0	84419
								Total:	84419	0	84419
								Total:	84419	0	84419

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW646 PIU PWD SHEOPUR	2	2026	01	110	0101	7648	64	002	2905854		2905854	
								Total:		2905854	0	2905854
								Total:		2905854	0	2905854
								Total:		2905854	0	2905854
								Total:		2905854	0	2905854
								Total:		2905854	0	2905854
PW647 PIU PWD HARDA	2	2026	02	104	0101	5056	64	002	1884015		1884015	
								Total:		1884015	0	1884015
								Total:		1884015	0	1884015
								Total:		1884015	0	1884015
								Total:		1884015	0	1884015
								Total:		1884015	0	1884015
PW649 PIU PWD KATNI	2	2026	02	104	0101	5056	64	002	219616		219616	
								Total:		219616	0	219616
								Total:		219616	0	219616
								Total:		219616	0	219616
								Total:		219616	0	219616
								Total:		219616	0	219616
Total:									4789869	0	4789869	
Total:									4789869	0	4789869	
Total:									289083	0	289083	
Total:									289083	0	289083	
Total:									289083	0	289083	
Total:									289083	0	289083	
Total:									219616	0	219616	
Total:									219616	0	219616	
Total:									219616	0	219616	
Total:									219616	0	219616	
Total:									219616	0	219616	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	Total:										
									219616	0	219616
PW651 PIU PWD UMARIYA	2	2026	02	104	0101	5056	64	002	7352311		7352311
								Total:	7352311	0	7352311
							Total:		7352311	0	7352311
					Total:				7352311	0	7352311
			Total:						7352311	0	7352311
			Total:						7352311	0	7352311
			Total:						7352311	0	7352311
			Total:						7352311	0	7352311
			Total:						7352311	0	7352311
			Total:						7352311	0	7352311
PW652 PIU PWD RAJGARH	2	2026	02	104	0101	5056	64	002	1137173		1137173
								Total:	1137173	0	1137173
							Total:		1137173	0	1137173
					Total:				1137173	0	1137173
					0103	5056	64	002	10119320		10119320
								Total:	10119320	0	10119320
							Total:		10119320	0	10119320
					Total:				10119320	0	10119320
			Total:						11256493	0	11256493
			Total:						11256493	0	11256493
			Total:						11256493	0	11256493
			Total:						11256493	0	11256493
			Total:						11256493	0	11256493
PW653 PIU PWD SHAJAPUR	2	2026	02	104	0103	5056	64	002	1928081		1928081
								Total:	1928081	0	1928081
							Total:		1928081	0	1928081
					Total:				1928081	0	1928081
			Total:						1928081	0	1928081
			Total:						1928081	0	1928081

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653	2	2026	Total:							1928081	0	1928081
PIU PWD SHAJAPUR	Total:											
									1928081	0	1928081	
PW654	2	2026	02	104	0101	5056	64	002	2938530		2938530	
PIU PWD TIKAMGARH	Total:											
									2938530	0	2938530	
									2938530	0	2938530	
									2938530	0	2938530	
					0103	5056	64	002	5681823		5681823	
									5681823	0	5681823	
									5681823	0	5681823	
									5681823	0	5681823	
									5681823	0	5681823	
									8620353	0	8620353	
									8620353	0	8620353	
									8620353	0	8620353	
									8620353	0	8620353	
PW655	2	2026	02	104	0102	5056	64	002	196122		196122	
PIU PWD DINDORI	Total:											
									196122	0	196122	
									196122	0	196122	
									196122	0	196122	
									196122	0	196122	
									196122	0	196122	
									196122	0	196122	
									196122	0	196122	
									196122	0	196122	
PW656	2	2026	02	104	0101	5056	64	002	2867642		2867642	
PIU PWD KHARGONE	Total:											
									2867642	0	2867642	
									2867642	0	2867642	
									2867642	0	2867642	
									2867642	0	2867642	
					0102	5056	64	002	2367460		2367460	

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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	2026	02	104	0102	5056	64	Total:	2367460	0	2367460
								Total:	2367460	0	2367460
								Total:	2367460	0	2367460
								Total:	5235102	0	5235102
								Total:	5235102	0	5235102
Total:									5235102	0	5235102
PW657 PIU PWD AGAR MALWA	2	2026	02	104	0103	5056	64	002	3477279		3477279
								Total:	3477279	0	3477279
								Total:	3477279	0	3477279
								Total:	3477279	0	3477279
								Total:	3477279	0	3477279
Total:									3477279	0	3477279
PW658 PIU PWD SINGRAULI	2	2026	02	104	0101	5056	64	002	3649026		3649026
								Total:	3649026	0	3649026
								Total:	3649026	0	3649026
								Total:	3649026	0	3649026
								Total:	3649026	0	3649026
Total:									3649026	0	3649026
PW660 PIU PWD RAISEN	2	2026	02	104	0101	5056	64	002	5754078		5754078
								Total:	5754078	0	5754078
								Total:	5754078	0	5754078
								Total:	5754078	0	5754078
								Total:	5754078	0	5754078
				0103	5056	64	002	4575273		4575273	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	2	2026	02	104	0103	5056	64	Total:	4575273	0	4575273
PIU PWD								Total:	4575273	0	4575273
RAISEN								Total:	4575273	0	4575273
					Total:				10329351	0	10329351
				Total:					10329351	0	10329351
			Total:						10329351	0	10329351
			Total:						10329351	0	10329351
GN/MHCD TOTAL									1435241135	0	1435241135

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	2	01	001		2714	37		13641000		13641000
PHE DN.								Total:	13641000	0	13641000
BHOPAL								Total:	13641000	0	13641000
								Total:	13641000	0	13641000
					Total:				13641000	0	13641000
				102	0101	2219	33	001	741615		741615
								Total:	741615	0	741615
								Total:	741615	0	741615
					Total:				741615	0	741615
				Total:					741615	0	741615
				Total:					14382615	0	14382615
			02	107		1249	33	001	8791182		8791182
								Total:	8791182	0	8791182
								Total:	8791182	0	8791182

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Flag Divisions

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	2	2026	02	107					8791182	0	8791182
PHE DN.									8791182	0	8791182
BHOPAL									8791182	0	8791182
									23173797	0	23173797
Total:									23173797	0	23173797
PH503 EE	2	2026	02	107		1249	33	001	7362734		7362734
PHE CAPITAL									7362734	0	7362734
PROJ.DN.NO.2									7362734	0	7362734
BHOPAL									7362734	0	7362734
									7362734	0	7362734
Total:									7362734	0	7362734
PH504 EE	2	2026	01	102	0101	2219	33	001	8178		8178
PHE DN.									8178	0	8178
RAISEN									8178	0	8178
									8178	0	8178
									8178	0	8178
					0102	2219	33	001	5840		5840
									5840	0	5840
									5840	0	5840
									5840	0	5840
									14018	0	14018
Total:									14018	0	14018
PH505 EE	2	2026	01	102	0101	2219	33	001	1036592		1036592
PHE DIV									1036592	0	1036592
SEHORE									1036592	0	1036592

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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			
PH505 PHE DIV SEHORE	EE	2	2026	01	102	0101	8415	33	004	3983650		3983650		
									005	102704		102704		
									Total:	4086354	0	4086354		
								Total:	4086354	0	4086354			
								Total:	5122946	0	5122946			
								Total:	5122946	0	5122946			
						0102	8415	33	005	32392		32392		
									Total:	32392	0	32392		
								Total:	32392	0	32392			
								Total:	32392	0	32392			
Total:	5155338	0	5155338											
Total:	5155338	0	5155338											
Total:	5155338	0	5155338											
Total:	5155338	0	5155338											
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2026	01	102	0101	2219	33	001	48858		48858		
									Total:	48858	0	48858		
									Total:	48858	0	48858		
								Total:	48858	0	48858			
								0102	2219	33	001	1276593		1276593
											Total:	1276593	0	1276593
						Total:	1276593			0	1276593			
						Total:	1276593			0	1276593			
						0103	2219	33	005	1360923		1360923		
									Total:	1360923	0	1360923		
Total:	1360923	0	1360923											
Total:	1360923	0	1360923											
Total:	2686374	0	2686374											
Total:	2686374	0	2686374											
Total:	2686374	0	2686374											
Total:	2686374	0	2686374											

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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	EE	2	2026	01	102	0101	2219	33	001	981219		981219				
									Total:	981219	0	981219				
									Total:	981219	0	981219				
									Total:	981219	0	981219				
									Total:	981219	0	981219				
									Total:	981219	0	981219				
Total:										981219	0	981219				
PH508 PHE DN. BETUL	EE	2	2026	01	102	0101	2219	33	001	803028		803028				
									Total:	803028	0	803028				
									Total:	803028	0	803028				
									8415	33	004	1091391		1091391		
											Total:	1091391	0	1091391		
									Total:	1091391	0	1091391				
									Total:	1894419	0	1894419				
									0102	2219	33	001	4842226		4842226	
													Total:	4842226	0	4842226
													Total:	4842226	0	4842226
Total:	4842226	0	4842226													
Total:	6736645	0	6736645													
Total:	6736645	0	6736645													
Total:										6736645	0	6736645				
Total:										6736645	0	6736645				
PH510 EE,PHE DIVISION HARDA	2	2026	01	102	0101	2219	33	001	378014		378014					
									Total:	378014	0	378014				
									Total:	378014	0	378014				
									Total:	378014	0	378014				
									Total:	378014	0	378014				

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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		
PH510 EE,PHE DIVISION HARDA	2	2026	Total:							378014	0	378014	
Total:									378014	0	378014		
PH511 PHE DN. INDORE	2	2026	01	102	0101	8415	33	004	5117027		5117027		
									Total:	5117027	0	5117027	
							Total:		5117027	0	5117027		
						Total:			5117027	0	5117027		
					Total:				5117027	0	5117027		
				Total:					5117027	0	5117027		
			Total:						5117027	0	5117027		
		Total:							5117027	0	5117027		
Total:											5117027	0	5117027
PH512 PHE DN. KHANDWA	2	2026	01	102	0101	2219	33	001	1530273		1530273		
									Total:	1530273	0	1530273	
							Total:		1530273	0	1530273		
						Total:			1530273	0	1530273		
					Total:				1530273	0	1530273		
				Total:					1530273	0	1530273		
			Total:						1530273	0	1530273		
		Total:							1530273	0	1530273		
Total:											1530273	0	1530273
PH513 PHE DN. DHAR	2	2026	01	102	0101	8415	33	004	134176		134176		
									Total:	134176	0	134176	
							Total:		134176	0	134176		
						Total:			134176	0	134176		
					Total:				134176	0	134176		
				Total:					134176	0	134176		
			Total:						134176	0	134176		
		Total:							134176	0	134176		
Total:											134176	0	134176
					0102	2219	33	001	1440008		1440008		
									Total:	1440008	0	1440008	
							Total:		1440008	0	1440008		
						Total:			1440008	0	1440008		
					Total:				1440008	0	1440008		
				Total:					1440008	0	1440008		
			Total:						1440008	0	1440008		
		Total:							1440008	0	1440008		
Total:											1440008	0	1440008

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	2	2026	01	102	0103	8415	33	005	3033324		3033324
PHE DN. DHAR								Total:	3033324	0	3033324
							Total:		3033324	0	3033324
						Total:			3033324	0	3033324
					Total:				4607508	0	4607508
				Total:					4607508	0	4607508
			Total:						4607508	0	4607508
			Total:						4607508	0	4607508
									4607508	0	4607508
									4607508	0	4607508
PH514 EE	2	2026	01	102	0101	8415	33	004	3534566		3534566
PHE								005	675622		675622
DN.JHABUA								Total:	4210188	0	4210188
							Total:		4210188	0	4210188
							Total:		4210188	0	4210188
					0102	2219	33	001	21337		21337
								Total:	21337	0	21337
								Total:	21337	0	21337
						8415	33	005	1308372		1308372
								Total:	1308372	0	1308372
								Total:	1308372	0	1308372
								Total:	1329709	0	1329709
					0103	2219	33	005	340525		340525
								Total:	340525	0	340525
								Total:	340525	0	340525
						8415	33	004	2886575		2886575
								005	2000000		2000000
								Total:	4886575	0	4886575
								Total:	4886575	0	4886575
								Total:	5227100	0	5227100
					Total:				10766997	0	10766997
									10766997	0	10766997

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514 EE	2	2026	Total:							10766997	0	10766997
PHE DN.JHABUA	Total:											
									10766997	0	10766997	
PH515 EE	2	2026	01	102	0101	2219		33	001	178115		178115
PHE DN. KHARGONE	Total:											
									178115	0	178115	
								Total:	178115	0	178115	
						8415		33	004	249563		249563
									Total:	249563	0	249563
								Total:	249563	0	249563	
								Total:	427678	0	427678	
								Total:	427678	0	427678	
								Total:	427678	0	427678	
								Total:	427678	0	427678	
								Total:	427678	0	427678	
								Total:	427678	0	427678	
PH519 EE,PHE DN. NEEMACH	2	2026	01	102	0101	2219		33	001	537483		537483
	Total:											
									537483	0	537483	
								Total:	537483	0	537483	
								Total:	537483	0	537483	
								Total:	537483	0	537483	
								Total:	537483	0	537483	
								Total:	537483	0	537483	
								Total:	537483	0	537483	
								Total:	537483	0	537483	
PH520 EE	2	2026	01	102	0101	2219		33	001	1357691		1357691
PHE DN. RATLAM	Total:											
									1357691	0	1357691	
								Total:	1357691	0	1357691	
						8415		33	004	29315		29315
									005	3303416		3303416
								Total:	3332731	0	3332731	

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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	2026	01	102	0101	8415	Total:		3332731	0	3332731
								Total:		4690422	0	4690422
								0102	2219	33	001	1000000
						Total:						1000000
						Total:		1000000	0	1000000		
						8415	33	005	1000000		1000000	
									Total:		1000000	0
						Total:		1000000	0	1000000		
						Total:		2000000	0	2000000		
						0103	2219	33	005	589831		589831
										Total:		589831
							Total:		589831	0	589831	
							8415	33	004	743490		743490
						Total:				743490	0	743490
						Total:		743490	0	743490		
Total:		1333321	0	1333321								
Total:		8023743	0	8023743								
Total:		8023743	0	8023743								
Total:		8023743	0	8023743								

PH521 PHE DN. MANDSAUR	EE	2	2026	01	102	0101	2219	33	001	999010		999010		
										Total:		999010	0	999010
										Total:		999010	0	999010
						Total:		999010	0	999010				
						0102	2219	33	001	1003777		1003777		
										Total:		1003777	0	1003777
Total:		1003777	0	1003777										
Total:		1003777	0	1003777										
0103	2219	33	005	1123969		1123969								
				Total:		1123969	0	1123969						

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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				
PH521 PHE DN. MANDSAUR	EE	2	2026	01	102	0103	2219	Total:	1123969	0	1123969				
						Total:			1123969	0	1123969				
						Total:			3126756	0	3126756				
						Total:			3126756	0	3126756				
						Total:			3126756	0	3126756				
Total:					3126756	0	3126756								
PH522 PHE DN. SHAJAPUR	EE	2	2026	01	001	0101	9545	33	001	10000	10000				
						Total:			10000	0	10000				
						Total:			10000	0	10000				
						Total:			10000	0	10000				
						Total:			10000	0	10000				
Total:					10000	0	10000								
PH523 PHE DN. DEWAS	EE	2	2026	01	102	0101	2219	33	001	1800000	1800000				
								Total:			1800000	0	1800000		
								Total:			1800000	0	1800000		
						Total:			1800000	0	1800000				
						0102	2219	33	001	500000	500000				
										Total:			500000	0	500000
										Total:			500000	0	500000
						Total:			500000	0	500000				
						0103	2219	33	005	179473	179473				
										Total:			179473	0	179473
										Total:			179473	0	179473
Total:			179473	0	179473										
Total:			2479473	0	2479473										
Total:			2479473	0	2479473										
Total:			2479473	0	2479473										

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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
PH523 PHE DN. DEWAS	Total:								2479473	0	2479473
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	2	2026	01	101	0101	0545	33	001	584131		584131
								Total:	584131	0	584131
								Total:	584131	0	584131
								Total:	584131	0	584131
					0102	0545	33	001	401327		401327
								Total:	401327	0	401327
								Total:	401327	0	401327
								Total:	401327	0	401327
					0103	0545	33	001	498585		498585
								Total:	498585	0	498585
								Total:	498585	0	498585
								Total:	498585	0	498585
								Total:	1484043	0	1484043
				102	0101	2219	33	001	1200136		1200136
								Total:	1200136	0	1200136
								Total:	1200136	0	1200136
								Total:	1200136	0	1200136
								Total:	1200136	0	1200136
								Total:	2684179	0	2684179
								Total:	2684179	0	2684179
								Total:	2684179	0	2684179
								Total:	2684179	0	2684179
PH526 PHE DN. GWALIOR	2	2026	01	102	0101	2219	33	001	1747067		1747067
								Total:	1747067	0	1747067
								Total:	1747067	0	1747067
								Total:	1747067	0	1747067
								Total:	1747067	0	1747067

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526	EE	2	2026	01	Total:				1747067	0	1747067	
PHE DN.					Total:				1747067	0	1747067	
GWALIOR				Total:					1747067	0	1747067	
PH528	EE	2	2026	01	102	0101	2219	33	001	708000	708000	
PHE DN. BHIND									Total:	708000	0	708000
									Total:	708000	0	708000
									Total:	708000	0	708000
					0103	2219	33	005	103100	103100	103100	
									Total:	103100	0	103100
									Total:	103100	0	103100
									Total:	103100	0	103100
									Total:	811100	0	811100
									Total:	811100	0	811100
									Total:	811100	0	811100
									Total:	811100	0	811100
PH529	EE	2	2026	01	102	0101	2219	33	001	2086076	2086076	
PHE DN.									Total:	2086076	0	2086076
SHIVPURI									Total:	2086076	0	2086076
									Total:	2086076	0	2086076
									Total:	2086076	0	2086076
					0102	2219	33	001	515139	515139	515139	
									Total:	515139	0	515139
									Total:	515139	0	515139
									Total:	515139	0	515139
					0103	2219	33	005	640339	640339	640339	
									Total:	640339	0	640339
									Total:	640339	0	640339
									Total:	640339	0	640339
									Total:	3241554	0	3241554
									Total:	3241554	0	3241554

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529 EE	2	2026	Total:							3241554	0	3241554
PHE DN. SHIVPURI	Total:											
PH531 EE	2	2026	01	102	0102	2219	33	001	1121312		1121312	
PHE DN.SHEOPUR									Total:	1121312	0	1121312
								Total:	1121312	0	1121312	
							Total:		1121312	0	1121312	
						Total:			1121312	0	1121312	
					Total:				1121312	0	1121312	
				Total:					1121312	0	1121312	
			Total:						1121312	0	1121312	
		Total:							1121312	0	1121312	
Total:												
PH532 EE	2	2026	01	102	0101	2219	33	001	2095626		2095626	
PHE DN. DATIA									Total:	2095626	0	2095626
								Total:	2095626	0	2095626	
							Total:		2095626	0	2095626	
						Total:			2095626	0	2095626	
					Total:				2095626	0	2095626	
				Total:					2095626	0	2095626	
			Total:						2095626	0	2095626	
		Total:							2095626	0	2095626	
Total:												
PH535 EE	2	2026	01	102	0101	2219	33	001	338083		338083	
PHE DN. CHHATARPUR									Total:	338083	0	338083
								Total:	338083	0	338083	
							Total:		338083	0	338083	
						Total:			338083	0	338083	
					Total:				338083	0	338083	
				Total:					338083	0	338083	
			Total:						338083	0	338083	
		Total:							338083	0	338083	
Total:												

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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					
PH536 PHE DN. PANNA	EE	2	2026	01	102	0101	2219	33	001	1723438		1723438				
								Total:		1723438	0	1723438				
								Total:		1723438	0	1723438				
								Total:		1723438	0	1723438				
								0103	2219	33	005	255866		255866		
												Total:		255866	0	255866
												Total:		255866	0	255866
												Total:		255866	0	255866
								Total:		1979304	0	1979304				
								Total:		1979304	0	1979304				
Total:		1979304	0	1979304												
Total:		1979304	0	1979304												
PH537 PHE DN. DAMOH	EE	2	2026	01	102	0101	2219	33	001	3034670		3034670				
								Total:		3034670	0	3034670				
								Total:		3034670	0	3034670				
								Total:		3034670	0	3034670				
								0103	2219	33	005	498465		498465		
												Total:		498465	0	498465
												Total:		498465	0	498465
												Total:		498465	0	498465
								Total:		3533135	0	3533135				
								Total:		3533135	0	3533135				
Total:		3533135	0	3533135												
Total:		3533135	0	3533135												
PH540 PHE DN. REWA	EE	2	2026	01	102	0101	2219	33	001	1046865		1046865				
									Total:		1046865	0	1046865			
									Total:		1046865	0	1046865			
									Total:		1046865	0	1046865			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH540 EE	2	2026	01	Total:								1046865	0	1046865
PHE DN. REWA			Total:									1046865	0	1046865
Total:										1046865	0	1046865		
PH541 EE	2	2026	01	102	0101	2219	33	001	4000000		4000000			
PHE DN. SATNA								Total:	4000000	0	4000000			
							Total:		4000000	0	4000000			
					Total:				4000000	0	4000000			
				0102	2219	33	001	1596643		1596643				
							Total:	1596643	0	1596643				
							Total:		1596643	0	1596643			
					Total:				1596643	0	1596643			
				0103	2219	33	005	1487		1487				
							Total:	1487	0	1487				
							Total:		1487	0	1487			
					Total:				1487	0	1487			
					Total:				5598130	0	5598130			
				Total:					5598130	0	5598130			
Total:										5598130	0	5598130		
PH543 EE,PHE	2	2026	01	102	0102	2219	33	001	500085		500085			
DIVISION								Total:	500085	0	500085			
UMARIYA							Total:		500085	0	500085			
					Total:				500085	0	500085			
				0103	2219	33	005	499905		499905				
							Total:	499905	0	499905				
							Total:		499905	0	499905			
					Total:				499905	0	499905			
					Total:				999990	0	999990			
				Total:					999990	0	999990			

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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							
PH547 PHE DN. MANDLA	EE	2	2026	01	102	0101	8415	33	004	1011334		1011334						
									005	2424948		2424948						
									Total:	3436282	0	3436282						
															Total:	3436282	0	3436282
												0103	2219	33	005	2081311		2081311
								Total:	2081311	0	2081311							
								Total:	2081311	0	2081311							
								Total:	2081311	0	2081311							
															Total:	5517593	0	5517593
															Total:	5517593	0	5517593
							Total:	5517593	0	5517593								
							Total:	5517593	0	5517593								
							Total:	5517593	0	5517593								

Total: 5517593 0 5517593

PH548 EE,PHE DIVISION DINDORI	2	2026	01	102	0101	8415	33	004	1000000		1000000						
								005	4803133		4803133						
								Total:	5803133	0	5803133						
														Total:	5803133	0	5803133
											0102	2219	33	001	1208093		1208093
							Total:	1208093	0	1208093							
							Total:	1208093	0	1208093							
												8415	33	005	2298666		2298666
							Total:	2298666	0	2298666							
							Total:	2298666	0	2298666							
							Total:	3506759	0	3506759							
				0103	2219	33	005	896176		896176							
Total:	896176	0	896176														
Total:	896176	0	896176														
				8415	33	004	689092		689092								
Total:	689092	0	689092														

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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	
PH548 EE,PHE DIVISION DINDORI	2	2026	01	102	0103	8415	Total:		689092	0	689092	
						Total:		1585268	0	1585268		
						Total:		10895160	0	10895160		
						Total:		10895160	0	10895160		
						Total:		10895160	0	10895160		
Total:									10895160	0	10895160	
PH550 PHE DN. BALAGHAT	2	2026	01	102	0102	2219	33	001	924896		924896	
							Total:		924896	0	924896	
							Total:		924896	0	924896	
							Total:		924896	0	924896	
						8415	33	005	2190941		2190941	
							Total:		2190941	0	2190941	
							Total:		2190941	0	2190941	
							Total:		2190941	0	2190941	
						0103	2219	33	005	1200000		1200000
							Total:		1200000	0	1200000	
Total:		1200000	0	1200000								
Total:		1200000	0	1200000								
Total:									4315837	0	4315837	
Total:									4315837	0	4315837	
Total:									4315837	0	4315837	
PH551 PHE DN. SEONI	2	2026	01	102	0102	2219	33	001	43597		43597	
							Total:		43597	0	43597	
							Total:		43597	0	43597	
							Total:		43597	0	43597	
						Total:						
Total:									43597	0	43597	
Total:									43597	0	43597	

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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			
PH564 EE PHE MECHANICAL DIVISION JABALPUR	2	2026	01	001		2714	33	002	1330000		1330000			
								Total:	1330000	0	1330000			
								37		458400		458400		
									Total:	458400	0	458400		
								Total:		1788400	0	1788400		
								Total:		1788400	0	1788400		
Total:		1788400	0	1788400										
PH567 EE,PHED ANUPPUR	2	2026	01	102	0101	2219	33	001	965890		965890			
								Total:	965890	0	965890			
								Total:	965890	0	965890			
								Total:	965890	0	965890			
								0102	2219	33	001	504124		504124
									Total:	504124	0	504124		
									Total:	504124	0	504124		
								0103	2219	33	005	503035		503035
									Total:	503035	0	503035		
									Total:	503035	0	503035		
								Total:		1973049	0	1973049		
								Total:		1973049	0	1973049		
Total:		1973049	0	1973049										
PH568 EE,PHE DN.ASHOKNAG	2	2026	01	102	0101	2219	33	001	154944		154944			
								Total:	154944	0	154944			
								Total:	154944	0	154944			

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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
PH568 EE,PHE DN.ASHOKNAG AR	2	2026	01	102	0101	Total:			154944	0	154944
					Total:			154944	0	154944	
						Total:			154944	0	154944
					Total:			154944	0	154944	
					Total:			154944	0	154944	
PH569 EE,PHE DN.BURHANPU R	2	2026	01	102	0101	8415	33	005	910000		910000
						Total:			910000	0	910000
						Total:			910000	0	910000
						Total:			910000	0	910000
						Total:			910000	0	910000
					0103	8415	33	005	682651		682651
						Total:			682651	0	682651
						Total:			682651	0	682651
						Total:			682651	0	682651
						Total:			1592651	0	1592651
Total:			1592651	0	1592651						
Total:			1592651	0	1592651						
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2026	01	102	0101	2219	33	001	1858778		1858778
						Total:			1858778	0	1858778
						Total:			1858778	0	1858778
						Total:			1858778	0	1858778
						Total:			1858778	0	1858778
					0102	8415	33	005	210950		210950
						Total:			210950	0	210950
						Total:			210950	0	210950
						Total:			210950	0	210950
						Total:			210950	0	210950
0103	2219	33	005	2156866		2156866					
	Total:			2156866	0	2156866					
	Total:			2156866	0	2156866					
	Total:			2156866	0	2156866					
	Total:			2156866	0	2156866					
	8415	33	004	605217		605217					

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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	
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2026	01	102	0103	8415	33					
								Total:	605217	0	605217	
									Total:	605217	0	605217
									Total:	2762083	0	2762083
									Total:	4831811	0	4831811
	Total:	4831811	0	4831811								
Total:									4831811	0	4831811	
PH573 EE, P.H.E. DIVISION, SINGRAULI	2	2026	01	102	0102	2219	33	001	505183		505183	
								Total:	505183	0	505183	
									Total:	505183	0	505183
									Total:	505183	0	505183
									Total:	613605		613605
									Total:	613605	0	613605
									Total:	613605	0	613605
	Total:	1118788	0	1118788								
	Total:	1118788	0	1118788								
Total:									1118788	0	1118788	
PH579 E E PHE DN AGAR MALWA	2	2026	01	102	0101	2219	33	001	80273		80273	
								Total:	80273	0	80273	
									Total:	80273	0	80273
									Total:	80273	0	80273
									Total:	80273	0	80273
	Total:	80273	0	80273								
Total:									80273	0	80273	
PH581	EE	2	2026	01	102	0101	2219	33	001	3028714		3028714

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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	2026	01	102	0101	2219	33	Total:	3028714	0	3028714				
								Total:	3028714	0	3028714				
								Total:	3028714	0	3028714				
					0102	2219	33	001	247147		247147				
									Total:	247147	0	247147			
								Total:	247147	0	247147				
								Total:	247147	0	247147				
								0103	2219	33	005	12830		12830	
												Total:	12830	0	12830
					Total:	12830	0				12830				
					Total:								3288691	0	3288691
					Total:								3288691	0	3288691
					Total:								3288691	0	3288691
					Total:								3288691	0	3288691
					PH582 EE, PHE DN. SARDARPUR, DHAR	2	2026	01	102	0101	8415	33	005	1925579	
Total:	1925579	0	1925579												
Total:	1925579	0	1925579												
0102	2219	33	001	1442874							1442874				
				Total:						1442874	0	1442874			
			Total:	1442874						0	1442874				
			Total:	1442874						0	1442874				
			0103	2219						33	005	509863		509863	
												Total:	509863	0	509863
Total:	509863	0									509863				
Total:										3878316	0	3878316			
Total:										3878316	0	3878316			
Total:										3878316	0	3878316			

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	Total:								3878316	0	3878316
PH583 EE, PHE DN. PARASIA, CHINDWARA	2	2026	01	001	0101	9545	33	001	170662		170662
								Total:	170662	0	170662
								Total:	170662	0	170662
					Total:				170662	0	170662
				101	0102	0545	33	001	246579		246579
								Total:	246579	0	246579
								Total:	246579	0	246579
					Total:				246579	0	246579
				102	0101	8415	33	004	3036676		3036676
								Total:	3036676	0	3036676
								Total:	3036676	0	3036676
					Total:				3036676	0	3036676
					0102	2219	33	001	530776		530776
								Total:	530776	0	530776
								Total:	530776	0	530776
					Total:				530776	0	530776
					Total:				3567452	0	3567452
					Total:				3984693	0	3984693
				Total:					3984693	0	3984693
				Total:					3984693	0	3984693
PH584 EE, PHE DN. KHURAI,	2	2026	01	102	0102	2219	33	001	2311011		2311011
								Total:	2311011	0	2311011
								Total:	2311011	0	2311011

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	2	2026	01	102	0102	Total:			2311011	0	2311011
PHE DN.					Total:				2311011	0	2311011
KHURAI,				Total:					2311011	0	2311011
SAGAR			Total:						2311011	0	2311011
Total:									2311011	0	2311011
PH585 EE	2	2026	01	102	0101	2219	33	001	436133		436133
PHE DN NIWARI								Total:	436133	0	436133
							Total:		436133	0	436133
					Total:				436133	0	436133
			Total:						436133	0	436133
			Total:						436133	0	436133
Total:									436133	0	436133
GN/MHCD TOTAL									159943519	0	159943519

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	2	2026	01	102	0101	2580	64	001	251746		251746
PHE DN.								Total:	251746	0	251746
BHOPAL							Total:		251746	0	251746
					Total:				251746	0	251746
			Total:						251746	0	251746
Total:									251746	0	251746

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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	Total:							251746	0	251746
PH504 PHE DN. RAISEN	EE	2	2026	01	102	0101	2580	64	001	1511024	1511024
								Total:	1511024	0	1511024
								Total:	1511024	0	1511024
						Total:			1511024	0	1511024
				Total:					1511024	0	1511024
			Total:						1511024	0	1511024
		Total:							1511024	0	1511024
PH505 PHE DIV SEHORE	EE	2	2026	01	102	0101	2580	64	001	4503883	4503883
								Total:	4503883	0	4503883
								Total:	4503883	0	4503883
						6032		64	001	9000	9000
								Total:	9000	0	9000
								Total:	9000	0	9000
						Total:			4512883	0	4512883
					0102	2580		64	001	500000	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					Total:				500000	0	500000
					0103	2580		64	001	1499209	1499209
								Total:	1499209	0	1499209
								Total:	1499209	0	1499209
					Total:				1499209	0	1499209
				Total:					6512092	0	6512092
		Total:							6512092	0	6512092

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE								Total:	6512092	0	6512092
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2026	01	102	0102	2580	64	001	54339		54339
									Total:	54339	0	54339
									Total:	54339	0	54339
									Total:	54339	0	54339
									Total:	54339	0	54339
									Total:	54339	0	54339
									Total:	54339	0	54339
PH507 PHE DN. VIDISHA	EE	2	2026	01	102	0101	7788	64	002	48523		48523
									Total:	48523	0	48523
									Total:	48523	0	48523
									Total:	48523	0	48523
									Total:	48523	0	48523
									Total:	48523	0	48523
									Total:	48523	0	48523
PH509 PHE DN. HOSHANGABA D	EE	2	2026	01	001	0101	1126	64	001	2981839		2981839
									Total:	2981839	0	2981839
									Total:	2981839	0	2981839
									Total:	2981839	0	2981839
									Total:	2981839	0	2981839
									Total:	2981839	0	2981839
									Total:	2981839	0	2981839

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510	2	2026	01	102	0101	4379	64	001	1500000		1500000
EE,PHE								Total:	1500000	0	1500000
DIVISION							Total:		1500000	0	1500000
HARDA						Total:			1500000	0	1500000
					Total:				1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
									1500000	0	1500000
PH514	2	2026	01	102	0101	4379	64	001	157054		157054
EE								Total:	157054	0	157054
PHE								Total:	157054	0	157054
DN.JHABUA								Total:	157054	0	157054
						Total:			157054	0	157054
					0103	4379	64	001	45131		45131
								Total:	45131	0	45131
								Total:	45131	0	45131
						Total:			45131	0	45131
						Total:			45131	0	45131
									202185	0	202185
				Total:					202185	0	202185
			Total:						202185	0	202185
									202185	0	202185
PH516	2	2026	01	102	0101	6032	64	001	14918		14918
EE								Total:	14918	0	14918
PHE DN.								Total:	14918	0	14918
BADWANI								Total:	14918	0	14918
								Total:	14918	0	14918
					0102	4379	64	001	50960		50960
								Total:	50960	0	50960
								Total:	50960	0	50960
								Total:	50960	0	50960
									50960	0	50960
									50960	0	50960
									50960	0	50960
									50960	0	50960
									65878	0	65878

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516	EE	2	2026	01	Total:				65878	0	65878
PHE DN. BADWANI				Total:					65878	0	65878
			Total:					65878	0	65878	
PH522	EE	2	2026	01	102	0103	2580	64	001	291569	291569
PHE DN. SHAJAPUR								Total:	291569	0	291569
								Total:	291569	0	291569
							Total:		291569	0	291569
				Total:					291569	0	291569
			Total:					291569	0	291569	
			Total:					291569	0	291569	
PH523	EE	2	2026	01	102	0101	6032	64	001	750000	750000
PHE DN. DEWAS								Total:	750000	0	750000
								Total:	750000	0	750000
							Total:		750000	0	750000
				Total:					750000	0	750000
			Total:					750000	0	750000	
			Total:					750000	0	750000	
PH524	EE	2	2026	01	102	0101	2580	64	001	1696925	1696925
PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN								Total:	1696925	0	1696925
								Total:	1696925	0	1696925
							4379	64	001	1800000	1800000
								Total:	1800000	0	1800000
								Total:	1800000	0	1800000
				Total:					3496925	0	3496925
					0102	2580	64	001	500000	500000	
								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	2	2026	01	102	0102	2580	Total:		500000	0	500000
						4379	64	001	45282		45282
						Total:		45282	0	45282	
						Total:		45282	0	45282	
					Total:		545282	0	545282		
					0103	2580	64	001	466696		466696
						Total:		466696	0	466696	
						Total:		466696	0	466696	
						Total:		466696	0	466696	
					4379	64	001	300000		300000	
Total:		300000	0	300000							
Total:		300000	0	300000							
Total:		300000	0	300000							
Total:		766696	0	766696							
Total:		4808903	0	4808903							
Total:		4808903	0	4808903							
Total:		4808903	0	4808903							
Total:		4808903	0	4808903							
PH526 EE PHE DN. GWALIOR	2	2026	01	001	0101	1126	64	001	8163026		8163026
						Total:		8163026	0	8163026	
					Total:		8163026	0	8163026		
					Total:		8163026	0	8163026		
				102	Total:		8163026	0	8163026		
					0101	2580	64	001	50000		50000
						Total:		50000	0	50000	
					Total:		50000	0	50000		
				Total:		50000	0	50000			
				Total:		8213026	0	8213026			
Total:		8213026	0	8213026							
Total:		8213026	0	8213026							

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH529 PHE DN. SHIVPURI	EE	2	2026	01	102	0101	2580	64	001	29830		29830	
								Total:		29830	0	29830	
								Total:		29830	0	29830	
								4379	64	001	37752		37752
									Total:		37752	0	37752
									Total:		37752	0	37752
								Total:		67582	0	67582	
Total:		67582	0	67582									
Total:		67582	0	67582									
Total:		67582	0	67582									
PH538 PHE DN. TIKAMGARH	EE	2	2026	01	102	0101	2580	64	001	471756		471756	
								Total:		471756	0	471756	
								Total:		471756	0	471756	
								Total:		471756	0	471756	
								Total:		471756	0	471756	
								Total:		471756	0	471756	
								Total:		471756	0	471756	
PH544 PHE DN. SIDHI	EE	2	2026	01	102	0101	4379	64	001	215774		215774	
								Total:		215774	0	215774	
								Total:		215774	0	215774	
								Total:		215774	0	215774	
								Total:		215774	0	215774	
								Total:		215774	0	215774	
								Total:		215774	0	215774	
PH547	EE	2	2026	01	102	0102	2580	64	001	539451		539451	

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH547 PHE DN. MANDLA	2	2026	01	102	0102	2580	64	Total:	539451	0	539451				
									539451	0	539451				
									539451	0	539451				
									0103	4379	64	001	986693		986693
													986693	0	986693
													986693	0	986693
									986693	0	986693				
									1526144	0	1526144				
									1526144	0	1526144				
									1526144	0	1526144				
Total:									1526144	0	1526144				
PH548 EE,PHE DIVISION DINDORI	2	2026	01	102	0103	4379	64	001	61050		61050				
									61050	0	61050				
									61050	0	61050				
									61050	0	61050				
									61050	0	61050				
									61050	0	61050				
									61050	0	61050				
Total:									61050	0	61050				
PH549 PHE DN. NARSINGHPUR	2	2026	01	102	0101	2580	64	001	685119		685119				
									685119	0	685119				
									685119	0	685119				
									685119	0	685119				
									685119	0	685119				
					0102	2580	64	001	1385951		1385951				
									1385951	0	1385951				
									1385951	0	1385951				
									1385951	0	1385951				
									2071070	0	2071070				
2071070	0	2071070													

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 EE	2	2026	Total:							2071070	0	2071070
PHE DN. NARSINGHPUR	Total:											
									2071070	0	2071070	
PH551 EE	2	2026	01	102	0102	2580	64	001	505045		505045	
PHE DN. SEONI	Total:											
									505045	0	505045	
								Total:	505045	0	505045	
								Total:	505045	0	505045	
					0103	4379	64	001	1589078		1589078	
	Total:											
									1589078	0	1589078	
								Total:	1589078	0	1589078	
								Total:	1589078	0	1589078	
								Total:	1589078	0	1589078	
								Total:	2094123	0	2094123	
								Total:	2094123	0	2094123	
								Total:	2094123	0	2094123	
								Total:	2094123	0	2094123	
								Total:	2094123	0	2094123	
								Total:	2094123	0	2094123	
PH552 EE	2	2026	01	001	0101	1126	64	001	5851637		5851637	
PHE DN. CHHINDWARA	Total:											
									5851637	0	5851637	
								Total:	5851637	0	5851637	
								Total:	5851637	0	5851637	
								Total:	5851637	0	5851637	
					102	0102	4379	64	001	2025000	2025000	
	Total:											
									2025000	0	2025000	
								Total:	2025000	0	2025000	
								Total:	2025000	0	2025000	
								Total:	2025000	0	2025000	
					0103	2580	64	001	89232		89232	
	Total:											
									89232	0	89232	
								Total:	89232	0	89232	
								Total:	89232	0	89232	
								Total:	89232	0	89232	
								Total:	89232	0	89232	
								Total:	2114232	0	2114232	

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE PHE MECHANICAL DIVISION REWA	2	2026	01	102	0101	4379	64	001	23327		23327
								Total:	23327	0	23327
								Total:	23327	0	23327
								Total:	23327	0	23327
								Total:	23327	0	23327
Total:				23327	0	23327					
PH564 EE PHE MECHANICAL DIVISION JABALPUR	2	2026	01	102	0101	4379	64	001	2000438		2000438
								Total:	2000438	0	2000438
								Total:	2000438	0	2000438
								Total:	2000438	0	2000438
								Total:	2000438	0	2000438
Total:				2000438	0	2000438					
PH567 EE,PHED ANUPPUR	2	2026	01	102	0101	2580	64	001	13332		13332
								Total:	13332	0	13332
								Total:	13332	0	13332
								Total:	13332	0	13332
								Total:	13332	0	13332
Total:				13332	0	13332					
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2026	01	102	0102	2580	64	001	154584		154584
								Total:	154584	0	154584
								Total:	154584	0	154584
								Total:	154584	0	154584

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2026	01	102	0103	4379	64	001	23374		23374
								Total:	23374	0	23374
								Total:	23374	0	23374
								Total:	23374	0	23374
								Total:	177958	0	177958
								Total:	177958	0	177958
Total:									177958	0	177958
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2026	01	102	0101	4379	64	001	460548		460548
								Total:	460548	0	460548
								Total:	460548	0	460548
								Total:	460548	0	460548
					0103	2580	64	001	72076		72076
								Total:	72076	0	72076
								Total:	72076	0	72076
								Total:	72076	0	72076
Total:	532624	0	532624								
Total:	532624	0	532624								
Total:									532624	0	532624
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	2	2026	01	101	0101	7221	64	001	1073716		1073716
								Total:	1073716	0	1073716
								Total:	1073716	0	1073716
								Total:	1073716	0	1073716
								Total:	1073716	0	1073716
								Total:	1073716	0	1073716
Total:									1073716	0	1073716

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2026	01	102	0101	2580	64	001	89			89	
								Total:	89	0	89		
								Total:	89	0	89		
								Total:	89	0	89		
								Total:	89	0	89		
								Total:	89	0	89		
					0102	2580	64	001	132685		132685		
								Total:	132685	0	132685		
								Total:	132685	0	132685		
								Total:	132685	0	132685		
0103	2580	64	001	100035		100035							
			Total:	100035	0	100035							
			Total:	100035	0	100035							
			Total:	100035	0	100035							
Total:	232809	0	232809										
Total:	232809	0	232809										
Total:	232809	0	232809										
Total:	232809	0	232809										
PH585 EE PHE DN NIWARI	2	2026	01	102	0101	2580	64	001	322806			322806	
								Total:	322806	0	322806		
								Total:	322806	0	322806		
								Total:	322806	0	322806		
								Total:	322806	0	322806		
								Total:	322806	0	322806		
								Total:	322806	0	322806		
Total:	322806	0	322806										
Total:	322806	0	322806										
GNMHCD TOTAL									58506140	0		58506140	

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 Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW671 EE,	2	2026	60	800	0101	1546	64	001	2198963		2198963
PWD								Total:	2198963	0	2198963
(SIHASTHA) DN							Total:	2198963	0	2198963	
UJJAIN						Total:	2198963	0	2198963	0	2198963
				Total:	2198963				2198963	0	2198963
			Total:	2198963					2198963	0	2198963
			Total:	2198963					2198963	0	2198963
Total:									2198963	0	2198963
WR700	2	2026	60	800	0101	1546	64	001	517173762		517173762
PROJ. ADM								Total:	517173762	0	517173762
NAMAMI							Total:	517173762	0	517173762	
KSHIPRE PRO.						Total:	517173762	0	517173762	0	517173762
IMP U.NO-2 WR					Total:	517173762			517173762	0	517173762
UJJAIN				Total:	517173762				517173762	0	517173762
			Total:	517173762					517173762	0	517173762
Total:									517173762	0	517173762
WR702	2	2026	60	800	0101	1546	64	001	229833576		229833576
PROJ. ADM								Total:	229833576	0	229833576
NAMAMI							Total:	229833576	0	229833576	
KSHIPRE PRO.						Total:	229833576	0	229833576	0	229833576
IMP U.NO-1 WR					Total:	229833576			229833576	0	229833576
UJJAIN				Total:	229833576				229833576	0	229833576
			Total:	229833576					229833576	0	229833576
Total:									229833576	0	229833576
GN/MHCD TOTAL									749206301	0	749206301

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 Divisions

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	2	2026	80	001	0101	9545	33	001	112800		112800	
										Total:	112800	0	112800
										Total:	112800	0	112800
										Total:	112800	0	112800
										Total:	112800	0	112800
Total:										112800	0	112800	
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	2	2026	80	800	0101	2894	33	001	5000806		5000806	
										Total:	5000806	0	5000806
										Total:	5000806	0	5000806
										Total:	5000806	0	5000806
										Total:	5000806	0	5000806
						0102	2894	33	001	238001		238001	
										Total:	238001	0	238001
										Total:	238001	0	238001
										Total:	238001	0	238001
										Total:	238001	0	238001
Total:										5238807	0	5238807	
Total:										5238807	0	5238807	
Total:										5238807	0	5238807	
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	2	2026	80	800	0101	2894	33	001	3498083		3498083	
										Total:	3498083	0	3498083
										Total:	3498083	0	3498083
										Total:	3498083	0	3498083
										Total:	3498083	0	3498083
Total:										3498083	0	3498083	

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR517 EE,HEM WRD GWALIOR	2	2026	80	001	0101	9545	33	001	72649		72649							
								Total:	72649	0	72649							
								Total:	72649	0	72649							
								Total:	72649	0	72649							
								Total:	72649	0	72649							
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	2	2026	80	800	0101	2894	33	001	2909907		2909907							
								Total:	2909907	0	2909907							
								Total:	2909907	0	2909907							
								Total:	2909907	0	2909907							
								Total:	2909907	0	2909907							
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	2	2026	80	800	0101	2894	33	001	144599		144599							
								Total:	144599	0	144599							
								Total:	144599	0	144599							
								Total:	144599	0	144599							
								Total:	144599	0	144599							
									0102	2894	33	001	17822		17822			
					Total:	17822	0	17822										
					Total:	17822	0	17822										
					Total:	17822	0	17822										
Total:	17822	0	17822															
Total:	17822	0	17822															

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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
WR524	2	2026	80	800	Total:				162421	0	162421
EE,WRD KOLAR					Total:				162421	0	162421
CANAL DIV 2					Total:				162421	0	162421
NASRULLAGAN					Total:				162421	0	162421
J SEHORE					Total:				162421	0	162421
WR525	2	2026	80	800	0101	2894	33	001	4142482		4142482
WRD								Total:	4142482	0	4142482
DN,HARDA							Total:	4142482	0	4142482	
						Total:		4142482	0	4142482	
					Total:			4142482	0	4142482	
				Total:				4142482	0	4142482	
			Total:					4142482	0	4142482	
Total:								4142482	0	4142482	
WR526	2	2026	80	800	0101	2894	33	001	3036949		3036949
EE,TAWA								Total:	3036949	0	3036949
CANAL DN							Total:	3036949	0	3036949	
SEONIMALWA						Total:		3036949	0	3036949	
HOSHANGABA					Total:			3036949	0	3036949	
D				Total:				3036949	0	3036949	
			Total:					3036949	0	3036949	
Total:								3036949	0	3036949	
WR527	2	2026	80	800	0101	2894	33	001	3496761		3496761
EE,WRD								Total:	3496761	0	3496761
L.M.T&GATES,H							Total:	3496761	0	3496761	
OSHANGABAD						Total:		3496761	0	3496761	
				Total:				3496761	0	3496761	
			Total:					3496761	0	3496761	
Total:								3496761	0	3496761	

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR527	Total:								3496761	0	3496761	
EE,WRD L.M.T&GATES,H OSHANGABAD												
WR528	2	2026	80	800	0101	2894	33	001	535023		535023	
									Total:	535023	0	535023
							Total:	535023	535023	0	535023	
					Total:	535023	535023	0	535023	0	535023	
			Total:	535023	535023	0	535023	535023	0	535023	535023	
Total:									535023	0	535023	
EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D												
WR529	2	2026	80	800	0101	2894	33	001	1999515		1999515	
									Total:	1999515	0	1999515
							Total:	1999515	1999515	0	1999515	
					Total:	1999515	1999515	0	1999515	0	1999515	
			Total:	1999515	1999515	0	1999515	1999515	0	1999515	1999515	
Total:									1999515	0	1999515	
EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D												
WR534	2	2026	80	001	0101	9545	33	001	126365		126365	
									Total:	126365	0	126365
							Total:	126365	126365	0	126365	
					Total:	126365	126365	0	126365	0	126365	
			Total:	126365	126365	0	126365	126365	0	126365	126365	
EE WRD GOHAD. DISTT.BHIND												
			800		0102	2894	33	001	606110		606110	
									Total:	606110	0	606110
							Total:	606110	606110	0	606110	
Total:									606110	0	606110	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR534 EE WRD GOHAD. DISTT.BHIND	2	2026	80	800	0102	Total:			606110	0	606110
					Total:			606110	0	606110	
					Total:			732475	0	732475	
					Total:			732475	0	732475	
Total:									732475	0	732475
WR535 EE,WRD,MORE NA	2	2026	80	800	0101	2894	33	001	96079		96079
								Total:	96079	0	96079
								Total:	96079	0	96079
								Total:	96079	0	96079
								Total:	96079	0	96079
Total:									96079	0	96079
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	2	2026	80	800	0101	2894	33	001	1495227		1495227
								Total:	1495227	0	1495227
								Total:	1495227	0	1495227
								Total:	1495227	0	1495227
								Total:	1495227	0	1495227
Total:									1495227	0	1495227
WR537 EE,WRD,SABAL GARH MORENA	2	2026	80	001	0101	9545	33	001	249642		249642
								Total:	249642	0	249642
								Total:	249642	0	249642
								Total:	249642	0	249642
								Total:	249642	0	249642
			800	0102	2894	33	001	663213		663213	
									663213	0	663213

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR537 EE,WRD,SABAL GARH MORENA	2	2026	80	800	0102	2894	Total:			663213		0	663213	
											663213		0	663213
								Total:			663213		0	663213
								Total:			912855		0	912855
								Total:			912855		0	912855
Total:								912855		0	912855			
WR538 EE,WRD SHEOPURKALA ON	2	2026	80	800	0102	2894	33	001		997207			997207	
										Total:	997207		0	997207
								Total:			997207		0	997207
								Total:			997207		0	997207
								Total:			997207		0	997207
Total:								997207		0	997207			
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	2	2026	80	800	0101	2894	33	001		741385			741385	
										Total:	741385		0	741385
								Total:			741385		0	741385
							Total:			741385		0	741385	
					0102	2894	33	001		177080			177080	
										Total:	177080		0	177080
								Total:			177080		0	177080
		Total:				177080		0	177080					
		Total:			918465		0	918465						
Total:								918465		0	918465			
WR548 WRD	2	2026	80	001	0101	9545	33	001		144000			144000	
								Total:	144000		0	144000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548	EE	2	2026	80	001	0101	9545	Total:	144000	0	144000
WRD								Total:	144000	0	144000
KHARGONE					Total:				144000	0	144000
					Total:				144000	0	144000
				Total:					144000	0	144000
				Total:					144000	0	144000
WR549	EE	2	2026	80	001	0101	9545	33	001	221534	221534
WRD								Total:	221534	0	221534
KHANDWA								Total:	221534	0	221534
						Total:			221534	0	221534
					Total:				221534	0	221534
				800	0102	2894	33	001	503744	503744	503744
								Total:	503744	0	503744
								Total:	503744	0	503744
						Total:			503744	0	503744
					Total:				503744	0	503744
				Total:					725278	0	725278
				Total:					725278	0	725278
WR550	EE	2	2026	80	001	0101	9545	33	001	468283	468283
WRD DN.NO.1								Total:	468283	0	468283
JHABUA								Total:	468283	0	468283
						Total:			468283	0	468283
					Total:				468283	0	468283
				800	0101	2894	33	001	995997	995997	995997
								Total:	995997	0	995997
								Total:	995997	0	995997
						Total:			995997	0	995997
					Total:				995997	0	995997

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	2	2026	80	Total:					1464280	0	1464280
WRD DN.NO.1				Total:					1464280	0	1464280
JHABUA			Total:						1464280	0	1464280
WR551 EE	2	2026	80	001	0101	9545	33	001	475273		475273
WRD								Total:	475273	0	475273
ALIRAJPUR								Total:	475273	0	475273
JHABUA								Total:	475273	0	475273
					Total:				475273	0	475273
				Total:					475273	0	475273
			Total:						475273	0	475273
WR557 EE	2	2026	80	001	0101	9545	33	001	48135		48135
WR								Total:	48135	0	48135
DN.NEEMUCH								Total:	48135	0	48135
								Total:	48135	0	48135
					Total:				48135	0	48135
			800	0101	2894	33	001		9458		9458
								Total:	9458	0	9458
								Total:	9458	0	9458
					Total:				9458	0	9458
				0102	2894	33	001		5262		5262
								Total:	5262	0	5262
								Total:	5262	0	5262
					Total:				5262	0	5262
				Total:					14720	0	14720
			Total:						62855	0	62855
			Total:						62855	0	62855
			Total:						62855	0	62855

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	2	2026	80	800	0101	2894	33	001		116237		116237
								Total:		116237	0	116237
								Total:		116237	0	116237
						Total:		116237	0	116237		
						Total:		116237	0	116237		
						Total:		187000	0	187000		
						Total:		187000	0	187000		
Total:		187000	0	187000								
Total:		303237	0	303237								
Total:		303237	0	303237								
Total:		303237	0	303237								
WR562 EE,WAINGANG A DN,BALAGHAT	2	2026	80	800	0101	2894	33	001		2500		2500
								Total:		2500	0	2500
						Total:		2500	0	2500		
						Total:		2500	0	2500		
					Total:		2500	0	2500			
					Total:		237285	0	237285			
					Total:		237285	0	237285			
					Total:		237285	0	237285			
					Total:		239785	0	239785			
					Total:		239785	0	239785			
Total:		239785	0	239785								
WR563 EE,WR SURVEY DN,BALAGHAT	2	2026	80	800	0101	2894	33	001		508170		508170
								Total:		508170	0	508170
						Total:		508170	0	508170		
						Total:		508170	0	508170		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	2	2026	80	Total:					508170	0	508170
EE,WR SURVEY				Total:					508170	0	508170
DN,BALAGHAT				Total:					508170	0	508170
WR568	2	2026	80	800	0101	2894	33	001	1422713		1422713
EE,TILWARA,LB								Total:	1422713	0	1422713
C DN,KEOLARI								Total:	1422713	0	1422713
SEONI								Total:	1422713	0	1422713
								Total:	1422713	0	1422713
								Total:	1422713	0	1422713
								Total:	1422713	0	1422713
								Total:	1422713	0	1422713
WR575 EE	2	2026	80	800	0101	2894	33	001	632949		632949
TUBEWELL								Total:	632949	0	632949
&GATES								Total:	632949	0	632949
DN.NARSIGHPU								Total:	632949	0	632949
R								Total:	632949	0	632949
								Total:	632949	0	632949
								Total:	632949	0	632949
								Total:	632949	0	632949
WR576	2	2026	80	800	0101	2894	33	001	590590		590590
EESIND								Total:	590590	0	590590
PRO.PHASE2								Total:	590590	0	590590
MESON DAM								Total:	590590	0	590590
DN.MADIKHERA								Total:	590590	0	590590
.SHIRVPURI								Total:	590590	0	590590
								Total:	590590	0	590590
								Total:	590590	0	590590

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 EE	2	2026	80	800	0102	2894	33	001	1137999		1137999
E/M LM								Total:	1137999	0	1137999
TUBWELL&G							Total:		1137999	0	1137999
DN REWA						Total:			1137999	0	1137999
					Total:				1137999	0	1137999
				Total:					1137999	0	1137999
			Total:						1137999	0	1137999
			Total:						1137999	0	1137999
			Total:						1137999	0	1137999
			Total:						1137999	0	1137999
			Total:						1137999	0	1137999
WR606 EE	2	2026	80	800	0101	2894	33	001	498056		498056
WRD								Total:	498056	0	498056
TIKAMGARH							Total:		498056	0	498056
						Total:			498056	0	498056
					Total:				498056	0	498056
				Total:					498056	0	498056
			Total:						498056	0	498056
			Total:						498056	0	498056
			Total:						498056	0	498056
			Total:						498056	0	498056
WR608 EE	2	2026	80	800		5422	33	001	333297		333297
WRD 1 SAGAR								Total:	333297	0	333297
							Total:		333297	0	333297
						Total:			333297	0	333297
					Total:				333297	0	333297
				Total:					333297	0	333297
			Total:						333297	0	333297
			Total:						333297	0	333297
			Total:						333297	0	333297
			Total:						333297	0	333297
WR613 EE,LIGHT	2	2026	80	800	0101	2894	33	001	965511		965511
MECHINERY								Total:	965511	0	965511
(TMG) SAGAR							Total:		965511	0	965511
						Total:			965511	0	965511

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	2	2026	80	800	Total:				965511	0	965511
EE,LIGHT MECHINERY (TMG) SAGAR					Total:				965511	0	965511
Total:									965511	0	965511
WR619	2	2026	80	800	0102	2894	33	001	1497683		1497683
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								Total:	1497683	0	1497683
								Total:	1497683	0	1497683
					Total:				1497683	0	1497683
						Total:			1497683	0	1497683
Total:									1497683	0	1497683
WR620	2	2026	80	800	0101	2894	33	001	22570		22570
EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL								Total:	22570	0	22570
								Total:	22570	0	22570
					Total:				22570	0	22570
					0102	2894	33	001	130745		130745
								Total:	130745	0	130745
								Total:	130745	0	130745
					Total:				130745	0	130745
						Total:			153315	0	153315
Total:									153315	0	153315
WR623	2	2026	80	800	0101	2894	33	001	1000000		1000000
EE,KEOTI CANAL DN REWA								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
WR623	2	2026	80	800	Total:				1000000	0	1000000
EE,KEOTI					Total:				1000000	0	1000000
CANAL DN					Total:				1000000	0	1000000
REWA					Total:				1000000	0	1000000
Total:									1000000	0	1000000
WR631	2	2026	80	800	0102	2894	33	001	2200403		2200403
RAJGHAT								Total:	2200403	0	2200403
DISTRIBUTORY								Total:	2200403	0	2200403
DN.NO.9								Total:	2200403	0	2200403
DATIYA (OLD-								Total:	2200403	0	2200403
CANAL)								Total:	2200403	0	2200403
Total:									2200403	0	2200403
Total:									2200403	0	2200403
WR635	2	2026	80	800	0101	2894	33	001	286303		286303
EE,RAJGHAT								Total:	286303	0	286303
L.CANAL								Total:	286303	0	286303
DISNET DN.								Total:	286303	0	286303
KHANIYADANA,								Total:	286303	0	286303
SHIVPURI								Total:	286303	0	286303
Total:									286303	0	286303
Total:									286303	0	286303
WR639	2	2026	80	800	0101	2894	33	001	317337		317337
EE,QUALITY								Total:	317337	0	317337
CONTROL								Total:	317337	0	317337
DN.NARWAR								Total:	317337	0	317337
SHIVPURI								Total:	317337	0	317337
(H.Q.DATIA)								Total:	317337	0	317337
Total:									317337	0	317337
Total:									317337	0	317337

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR641 EE,MAHAN CANAL DN.WRD SIDHI	2	2026	80	800	0101	2894	33	001		157031			157031		
								Total:		157031	0	157031			
										Total:		157031	0	157031	
										Total:		157031	0	157031	
										Total:		157031	0	157031	
										Total:		157031	0	157031	
Total:								157031	0	157031					
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	2	2026	80	001	0101	9545	33	001		199791			199791		
								Total:		199791	0	199791			
										Total:		199791	0	199791	
										Total:		199791	0	199791	
										Total:		199791	0	199791	
										Total:		199791	0	199791	
Total:								199791	0	199791					
WR657 EE.WRD,JAORA DISTT.MORENA	2	2026	80	001	0101	9545	33	001		49301			49301		
								Total:		49301	0	49301			
										Total:		49301	0	49301	
										Total:		49301	0	49301	
										Total:		49301	0	49301	
					Total:		49301	0	49301						
					800	0102	2894	33	001			751009			751009
										Total:		751009	0	751009	
										Total:		751009	0	751009	
										Total:		751009	0	751009	
		Total:		751009						0	751009				
			Total:					800310	0	800310					
			Total:					800310	0	800310					
			Total:					800310	0	800310					
			Total:					800310	0	800310					
Total:									800310	0	800310				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	2	2026	80	800	0101	2894	33	001	1473359		1473359
								Total:	1473359	0	1473359
								Total:	1473359	0	1473359
								Total:	1473359	0	1473359
								Total:	1473359	0	1473359
					0102	2894	33	001	31725		31725
								Total:	31725	0	31725
								Total:	31725	0	31725
								Total:	31725	0	31725
								Total:	31725	0	31725
Total:	1505084	0	1505084								
Total:	1505084	0	1505084								
Total:	1505084	0	1505084								
Total:	1505084	0	1505084								
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	2	2026	80	800	0101	2894	33	001	15000		15000
								Total:	15000	0	15000
								Total:	15000	0	15000
								Total:	15000	0	15000
								Total:	15000	0	15000
					0102	2894	33	001	1058240		1058240
								Total:	1058240	0	1058240
								Total:	1058240	0	1058240
								Total:	1058240	0	1058240
								Total:	1058240	0	1058240
Total:	1073240	0	1073240								
Total:	1073240	0	1073240								
Total:	1073240	0	1073240								
Total:	1073240	0	1073240								
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI,	2	2026	80	800	0101	2894	33	001	3891131		3891131
								Total:	3891131	0	3891131
								Total:	3891131	0	3891131
								Total:	3891131	0	3891131
								Total:	3891131	0	3891131

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR666	2	2026	80						3891131	0	3891131		
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA			Total:						3891131	0	3891131		
Total:										3891131	0	3891131	
WR667 EE	2	2026	80	800	0101	2894	33	001	2253023		2253023		
BHANDER MAIN CANAL DIVISION, BHANDER, DATIA								Total:	2253023	0	2253023		
										Total:	2253023	0	2253023
										Total:	2253023	0	2253023
										Total:	2253023	0	2253023
										Total:	2253023	0	2253023
Total:										2253023	0	2253023	
WR673	2	2026	80	800	0101	2894	33	001	67825		67825		
EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)								Total:	67825	0	67825		
										Total:	67825	0	67825
										Total:	67825	0	67825
										Total:	67825	0	67825
										Total:	67825	0	67825
										Total:	67825	0	67825
										Total:	67825	0	67825
										Total:	67825	0	67825
Total:										105407	0	105407	
										Total:	105407	0	105407
										Total:	105407	0	105407
Total:										105407	0	105407	
WR685	2	2026	80	800	0101	2894	33	001	506617		506617		
WATER RESOURCES								Total:	506617	0	506617		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	2	2026	80	800	0101	2894	Total:		506617	0	506617
						Total:		506617	0	506617	
					Total:		506617	0	506617		
					Total:		506617	0	506617		
					Total:		506617	0	506617		
Total:		506617	0	506617							
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	2	2026	80	800	0101	2894	33	001	1010000		1010000
								Total:	1010000	0	1010000
						Total:		1010000	0	1010000	
						Total:		1010000	0	1010000	
					0102	2894	33	001	2950		2950
								Total:	2950	0	2950
						Total:		2950	0	2950	
						Total:		2950	0	2950	
Total:		1012950	0	1012950							
Total:		1012950	0	1012950							
Total:		1012950	0	1012950							
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	2	2026	80	001	0101	9545	33	001	153753		153753
								Total:	153753	0	153753
					Total:		153753	0	153753		
					Total:		153753	0	153753		
					Total:		153753	0	153753		
Total:		153753	0	153753							
GN/MHCD TOTAL									59681127	0	59681127

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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	2026	80	800	0101	2250	33	004	1634144		1634144	
								Total:		1634144	0	1634144
								Total:		1634144	0	1634144
						Total:		1634144	0	1634144		
						0102	2250	33	001	989920		989920
									Total:		989920	0
					Total:				989920	0	989920	
					0103	2250	33	001	4733		4733	
								Total:		4733	0	4733
								Total:		4733	0	4733
Total:		2628797	0	2628797								
Total:		2628797	0	2628797								
Total:		2628797	0	2628797								
Total:		2628797	0	2628797								
WR506 EE WRD NARSINGHARH	2	2026	80	800	0102	2250	33	004	317642		317642	
								Total:		317642	0	317642
								Total:		317642	0	317642
					Total:		317642	0	317642			
					Total:		317642	0	317642			
					Total:		317642	0	317642			
WR507 EE WRD RAISEN	2	2026	80	800	0102	2250	33	001	1487896		1487896	
								Total:		1487896	0	1487896
								Total:		1487896	0	1487896
					Total:		1487896	0	1487896			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	2	2026	80	Total:					1487896	0	1487896
WRD RAISEN			Total:						1487896	0	1487896
Total:									1487896	0	1487896
WR508 EE	2	2026	80	800	0102	2250	33	001	1500000		1500000
WRD GUNA								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					Total:				1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
Total:									1500000	0	1500000
WR509 EE	2	2026	80	800	0102	2250	33	001	924183		924183
WRD RAJGARH								Total:	924183	0	924183
								Total:	924183	0	924183
					Total:				924183	0	924183
				Total:					924183	0	924183
			Total:						924183	0	924183
Total:									924183	0	924183
WR510 EE	2	2026	80	800	0102	2250	33	001	1497641		1497641
WRD								Total:	1497641	0	1497641
RAGHOGARH.D								Total:	1497641	0	1497641
ISTT.GUNA					Total:				1497641	0	1497641
					0103	2250	33	001	4942		4942
								Total:	4942	0	4942
								Total:	4942	0	4942
					Total:				4942	0	4942
Total:									1502583	0	1502583

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	2	2026	80	Total:					1502583	0	1502583
WRD			Total:						1502583	0	1502583
RAGHOGARH.D ISTT.GUNA	Total:								1502583	0	1502583
WR512 EE	2	2026	80	800	0102	2250	33	001	3158846		3158846
WRD E&M								Total:	3158846	0	3158846
L.M.L&								Total:	3158846	0	3158846
GDN.BHOPAL								Total:	3158846	0	3158846
								Total:	3158846	0	3158846
								Total:	3158846	0	3158846
								Total:	3158846	0	3158846
								Total:	3158846	0	3158846
								Total:	3158846	0	3158846
WR517 EE,HEM WRD GWALIOR	2	2026	80	800	0101	2250	33	001	8485		8485
								Total:	8485	0	8485
								Total:	8485	0	8485
								Total:	8485	0	8485
								Total:	8485	0	8485
					0102	2250	33	004	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	11485	0	11485
								Total:	11485	0	11485
								Total:	11485	0	11485
								Total:	11485	0	11485
WR521 EE	2	2026	80	800	0102	2250	33	001	76935		76935
WRD BETUL								Total:	76935	0	76935
								Total:	76935	0	76935
								Total:	76935	0	76935

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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
WR521 EE	2	2026	80	800	Total:				76935	0	76935
WRD BETUL					Total:				76935	0	76935
			Total:						76935	0	76935
Total:									76935	0	76935
WR527	2	2026	80	800	0102	2250	33	001	502029		502029
EE,WRD								Total:	502029	0	502029
L.M.T&GATES,H							Total:	502029	0	502029	
OSHANGABAD						Total:	502029	0	502029	502029	
					Total:			502029	0	502029	
				Total:				502029	0	502029	
Total:									502029	0	502029
WR530 EE	2	2026	80	800	0101	2250	33	004	31308000		31308000
WRD MULTAI								Total:	31308000	0	31308000
DISTT.BETUL							Total:	31308000	0	31308000	
						Total:	31308000	0	31308000	31308000	
					0103	2250	33	001	5906884		5906884
								Total:	5906884	0	5906884
						Total:	5906884	0	5906884	5906884	
					Total:			5906884	0	5906884	
				Total:				37214884	0	37214884	
				Total:				37214884	0	37214884	
Total:									37214884	0	37214884
WR531	2	2026	80	800	0102	2250	33	001	31864		31864
EE,WRD HARSI								Total:	31864	0	31864
,DABRA							Total:	31864	0	31864	
						Total:	31864	0	31864	31864	
				Total:				31864	0	31864	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR531 EE,WRD HARSI ,DABRA	2	2026	80	800	Total:				31864	0	31864			
					Total:				31864	0	31864			
					Total:				31864	0	31864			
					Total:				31864	0	31864			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	2	2026	80	800	0102	2250	33	001	1517316		1517316			
								Total:				1517316	0	1517316
								Total:				1517316	0	1517316
								Total:				1517316	0	1517316
								Total:				1517316	0	1517316
								Total:				1517316	0	1517316
WR541 EE WRD INDORE	2	2026	80	800	0102	2250	33	001	230469		230469			
								Total:				230469	0	230469
								Total:				230469	0	230469
								Total:				230469	0	230469
								Total:				230469	0	230469
								Total:				230469	0	230469
WR543 EE WRD RATLAM	2	2026	80	800	0101	2250	33	001	150417		150417			
								Total:				150417	0	150417
								Total:				150417	0	150417
					0102	2250	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		
WR543 EE	2	2026	80	800	Total:				1150417	0	1150417		
WRD RATLAM					Total:				1150417	0	1150417		
			Total:						1150417	0	1150417		
Total:											1150417	0	1150417
WR545	2	2026	80	800	0102	2250	33	001	484905		484905		
EE,GANDHI								Total:	484905	0	484905		
SAGAR DAM							Total:	484905	0	484905			
DN.GANDHI						Total:		484905	0	484905			
SAGAR					Total:			484905	0	484905			
DISTT.MANDSA					Total:			484905	0	484905			
UR					Total:			484905	0	484905			
Total:											484905	0	484905
WR546 EE	2	2026	80	800	0101	2250	33	004	24898		24898		
WRD, E&M								Total:	24898	0	24898		
LIGHT							Total:	24898	0	24898			
MACHINERY						Total:		24898	0	24898			
DHAR					Total:			24898	0	24898			
Total:											24898	0	24898
WR549 EE	2	2026	80	800	0101	2250	33	004	1947373		1947373		
WRD								Total:	1947373	0	1947373		
KHANDWA							Total:	1947373	0	1947373			
						Total:		1947373	0	1947373			
					Total:			1947373	0	1947373			
Total:											1947373	0	1947373

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR557 WR DN.NEEMUCH	EE	2	2026	80	800	0102	2250	33	001	7917		7917			
									Total:	7917	0	7917			
									Total:	7917	0	7917			
									Total:	7917	0	7917			
									0103	2250	33	001	188166		188166
												Total:	188166	0	188166
												Total:	188166	0	188166
Total:	196083	0	196083												
Total:	196083	0	196083												
Total:	196083	0	196083												
WR558 HIRAN WRD JABALPUR	EE	2	2026	80	800	0102	2250	33	001	500		500			
									Total:	500	0	500			
									Total:	500	0	500			
									Total:	500	0	500			
									0103	2250	33	001	500		500
												Total:	500	0	500
												Total:	500	0	500
Total:	500	0	500												
Total:	500	0	500												
WR559 WRD MANDLA	EE	2	2026	80	800	0102	2250	33	001	594806		594806			
									Total:	594806	0	594806			
									Total:	594806	0	594806			
									Total:	594806	0	594806			
									0103	2250	33	001	594806		594806
												Total:	594806	0	594806
												Total:	594806	0	594806
Total:	594806	0	594806												
Total:	594806	0	594806												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	2	2026	80	800	0102	2250	33	001		249569		249569	
								Total:		249569	0	249569	
								Total:		249569	0	249569	
								Total:		249569	0	249569	
								Total:		249569	0	249569	
Total:										249569	0	249569	
WR563 EE,WR SURVEY DN,BALAGHAT	2	2026	80	800	0103	2250	33	001		631017		631017	
								Total:		631017	0	631017	
								Total:		631017	0	631017	
								Total:		631017	0	631017	
								Total:		631017	0	631017	
Total:										631017	0	631017	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	2	2026	80	800	0103	2250	33	001		967625		967625	
								Total:		967625	0	967625	
								Total:		967625	0	967625	
								Total:		967625	0	967625	
								Total:		967625	0	967625	
Total:										967625	0	967625	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	2	2026	80	800	0102	2250	33	001		1176165		1176165	
								Total:		1176165	0	1176165	
								Total:		1176165	0	1176165	
								Total:		1176165	0	1176165	

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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
WR575 EE	2	2026	80	800	Total:				1176165	0	1176165
TUBEWELL					Total:				1176165	0	1176165
&GATES					Total:				1176165	0	1176165
DN.NARSIGHPUR					Total:				1176165	0	1176165
WR588	2	2026	80	800	0103	2250	33	001	478628		478628
EE,HYDROMET								Total:	478628	0	478628
EROLOGY								Total:	478628	0	478628
WRD,BHOPAL								Total:	478628	0	478628
								Total:	478628	0	478628
								Total:	478628	0	478628
								Total:	478628	0	478628
								Total:	478628	0	478628
WR598 EE	2	2026	80	800	0101	2250	33	004	7272482		7272482
WRD DN. NO.2								Total:	7272482	0	7272482
SHAH DOL								Total:	7272482	0	7272482
								Total:	7272482	0	7272482
								Total:	7272482	0	7272482
								Total:	7272482	0	7272482
								Total:	7272482	0	7272482
								Total:	7272482	0	7272482
WR606 EE	2	2026	80	800	0102	2250	33	001	273390		273390
WRD								Total:	273390	0	273390
TIKAMGARH								Total:	273390	0	273390
								Total:	273390	0	273390
								Total:	273390	0	273390
								Total:	273390	0	273390
								Total:	273390	0	273390

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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
WR606 EE	Total:								273390	0	273390
WRD TIKAMGARH											
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2026	80	800	0101	2250	33	001	20942		20942
								Total:	20942	0	20942
								Total:	20942	0	20942
								Total:	20942	0	20942
					0102	2250	33	001	1010670		1010670
								Total:	1010670	0	1010670
								Total:	1010670	0	1010670
								Total:	1010670	0	1010670
					Total:				1031612	0	1031612
				Total:					1031612	0	1031612
				Total:					1031612	0	1031612
				Total:					1031612	0	1031612
WR623 EE,KEOTI CANAL DN REWA	2	2026	80	800	0103	2250	33	004	3557123		3557123
								Total:	3557123	0	3557123
								Total:	3557123	0	3557123
								Total:	3557123	0	3557123
					Total:				3557123	0	3557123
				Total:					3557123	0	3557123
				Total:					3557123	0	3557123
				Total:					3557123	0	3557123
WR641 EE,MAHAN CANAL DN.WRD SIDHI	2	2026	80	800	0102	2250	33	001	49060		49060
								Total:	49060	0	49060
								Total:	49060	0	49060
								Total:	49060	0	49060
					Total:				49060	0	49060
				Total:					49060	0	49060

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	2	2026	80	Total:					49060	0	49060
EE,MAHAN			Total:						49060	0	49060
CANAL			Total:						49060	0	49060
DN.WRD SIDHI			Total:						49060	0	49060
WR657	2	2026	80	800	0102	2250	33	001	235296		235296
EE.WRD,JAORA								Total:	235296	0	235296
DISTT.MORENA								Total:	235296	0	235296
							Total:		235296	0	235296
					Total:				235296	0	235296
				Total:					235296	0	235296
			Total:						235296	0	235296
			Total:						235296	0	235296
WR664	2	2026	80	800	0102	2250	33	001	18930		18930
DIRECTOR,								Total:	18930	0	18930
SOIL &								Total:	18930	0	18930
MATERIAL							Total:		18930	0	18930
TESTING DN,					Total:				18930	0	18930
BHOPAL					Total:				18930	0	18930
				Total:					18930	0	18930
			Total:						18930	0	18930
WR681	2	2026	80	800	0102	2250	33	004	10000000		10000000
PROJ MGR,								Total:	10000000	0	10000000
MOHANPURA								Total:	10000000	0	10000000
KUNDLIYA							Total:		10000000	0	10000000
PROJ MGT					Total:				10000000	0	10000000
UNIT RAJGARH					Total:				10000000	0	10000000
				Total:					10000000	0	10000000
			Total:						10000000	0	10000000

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR692 EE L & M E & M DIV UJJAIN	2	2026	80	800	0101	2250	33	001	990		990	
								Total:		990	0	990
								Total:		990	0	990
								Total:		990	0	990
								Total:		990	0	990
					0102	2250	33	001	177114		177114	
								Total:		177114	0	177114
								Total:		177114	0	177114
								Total:		177114	0	177114
								Total:		177114	0	177114
Total:		178104	0	178104								
Total:		178104	0	178104								
Total:		178104	0	178104								
Total:		178104	0	178104								
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	2	2026	80	800	0101	2250	33	001	468885		468885	
								Total:		468885	0	468885
								Total:		468885	0	468885
					0102	2250	33	001	468885		468885	
								Total:		468885	0	468885
								Total:		468885	0	468885
Total:		468885	0	468885								
Total:		468885	0	468885								
WR699 EE, WRD, MAUGANJ M.P.	2	2026	80	800	0102	2250	33	001	1900000		1900000	
								Total:		1900000	0	1900000
								Total:		1900000	0	1900000
					0101	2250	33	001	1900000		1900000	
								Total:		1900000	0	1900000
								Total:		1900000	0	1900000
Total:		1900000	0	1900000								
Total:		1900000	0	1900000								
GN/MHCD TOTAL									173991797	0	173991797	

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 WRD SHAJAPUR	EE	2	2026	80	800	0103	0207	33	001	86497		86497
								Total:		86497	0	86497
								Total:		86497	0	86497
								Total:		86497	0	86497
								Total:		86497	0	86497
Total:									86497	0	86497	
WR504 WRD SEHORE	EE	2	2026	80	800	0102	0207	33	001	10908		10908
								Total:		10908	0	10908
								Total:		10908	0	10908
								Total:		10908	0	10908
								Total:		10908	0	10908
Total:									10908	0	10908	
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	2	2026	80	800	0103	0207	33	001	48782		48782
								Total:		48782	0	48782
								Total:		48782	0	48782
								Total:		48782	0	48782
								Total:		48782	0	48782
Total:									48782	0	48782	
WR506 WRD NARSINGHARH	EE	2	2026	80	800	0102	0207	33	004	43858		43858
								Total:		43858	0	43858
								Total:		43858	0	43858
								Total:		43858	0	43858

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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
WR506 EE	2	2026	80	800	Total:				43858	0	43858
WRD					Total:				43858	0	43858
NARSINGHARH					Total:				43858	0	43858
Total:									43858	0	43858
WR507 EE	2	2026	80	800	0101	0207	33	001	20918		20918
WRD RAISEN								Total:	20918	0	20918
								Total:	20918	0	20918
							Total:		20918	0	20918
						Total:			20918	0	20918
							Total:		20918	0	20918
Total:									20918	0	20918
WR510 EE	2	2026	80	800	0102	0207	33	001	18000		18000
WRD								Total:	18000	0	18000
RAGHOGARH.D								Total:	18000	0	18000
ISTT.GUNA							Total:		18000	0	18000
							Total:		18000	0	18000
							Total:		18000	0	18000
Total:									18000	0	18000
WR514	2	2026	80	800	0102	0207	33	004	717184		717184
EE,STORE DN								Total:	717184	0	717184
CMU,BHOPAL								Total:	717184	0	717184
							Total:		717184	0	717184
							Total:		717184	0	717184
							Total:		717184	0	717184
Total:									717184	0	717184

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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
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	2	2026	80	800	0102	0207	33	001	98784		98784
								Total:	98784	0	98784
								Total:	98784	0	98784
								Total:	98784	0	98784
								Total:	98784	0	98784
Total:			98784	0	98784						
Total:					98784	0	98784				
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	2	2026	80	800	0102	0207	33	004	553310		553310
								Total:	553310	0	553310
								Total:	553310	0	553310
								Total:	553310	0	553310
								Total:	553310	0	553310
Total:			553310	0	553310						
Total:					553310	0	553310				
WR521 EE WRD BETUL	2	2026	80	800	0102	0207	33	001	8084		8084
								Total:	8084	0	8084
								Total:	8084	0	8084
								Total:	8084	0	8084
								Total:	8084	0	8084
Total:			8084	0	8084						
Total:					8084	0	8084				
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	2	2026	80	800	0101	0207	33	001	2571		2571
								Total:	2571	0	2571
								Total:	2571	0	2571
								Total:	2571	0	2571

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	2	2026	80	800	Total:				2571	0	2571
EE,WRD					Total:				2571	0	2571
L.M.T&GATES,H			Total:						2571	0	2571
OSHANGABAD			Total:						2571	0	2571
Total:											
WR530	2	2026	80	800	0103	0207	33	001	9900		9900
EE								Total:	9900	0	9900
WRD MULTAI							Total:	9900	0	9900	
DISTT.BETUL						Total:	9900	0	9900		
					Total:	9900	0	9900			
			Total:	9900	0	9900					
Total:											
WR532	2	2026	80	800	0103	0207	33	001	21000		21000
EE,WRD,SHIVP								Total:	21000	0	21000
URI						Total:	21000	0	21000		
					Total:	21000	0	21000			
			Total:	21000	0	21000					
Total:											
WR534	2	2026	80	800	0103	0207	33	001	1610		1610
EE								Total:	1610	0	1610
WRD GOHAD.						Total:	1610	0	1610		
DISTT.BHIND					Total:	1610	0	1610			
			Total:	1610	0	1610					
Total:											

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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	2026	80	800	0103	0207	33	001		720			720	
								Total:		720	0	720		
										Total:		720	0	720
										Total:		720	0	720
										Total:		720	0	720
										Total:		720	0	720
Total:									720	0	720			
WR537 EE,WRD,SABAL GARH MORENA	2	2026	80	800	0103	0207	33	001		712183			712183	
								Total:		712183	0	712183		
										Total:		712183	0	712183
										Total:		712183	0	712183
										Total:		712183	0	712183
										Total:		712183	0	712183
Total:									712183	0	712183			
WR543 EE WRD RATLAM	2	2026	80	800	0102	0207	33	004		646729			646729	
								Total:		646729	0	646729		
										Total:		646729	0	646729
										Total:		646729	0	646729
										Total:		646729	0	646729
										Total:		646729	0	646729
Total:									646729	0	646729			
WR544 EE WRD MANDSAUR	2	2026	80	800	0103	0207	33	001		78949			78949	
								Total:		78949	0	78949		
										Total:		78949	0	78949
										Total:		78949	0	78949

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	2	2026	80	800	Total:			78949	0	78949	
WRD						Total:			78949	0	78949	
MANDSAUR						Total:			78949	0	78949	
Total:									78949	0	78949	
WR548	EE	2	2026	80	800	0103	0207	33	001	996738		996738
WRD									Total:	996738	0	996738
KHARGONE									Total:	996738	0	996738
									Total:	996738	0	996738
									Total:	996738	0	996738
									Total:	996738	0	996738
Total:									996738	0	996738	
WR555	EE	2	2026	80	800	0103	0207	33	001	11800		11800
WRD									Total:	11800	0	11800
MANAWAR									Total:	11800	0	11800
DHAR									Total:	11800	0	11800
									Total:	11800	0	11800
									Total:	11800	0	11800
Total:									11800	0	11800	
WR557	EE	2	2026	80	800	0103	0207	33	001	62334		62334
WR									Total:	62334	0	62334
DN.NEEMUCH									Total:	62334	0	62334
									Total:	62334	0	62334
									Total:	62334	0	62334
									Total:	62334	0	62334
Total:									62334	0	62334	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	2	2026	80	800	0102	0207	33	001	123750		123750
								Total:	123750	0	123750
								Total:	123750	0	123750
								Total:	123750	0	123750
								Total:	123750	0	123750
Total:				123750	0	123750					
WR562 EE,WAINGANG A DN,BALAGHAT	2	2026	80	800	0103	0207	33	001	23812		23812
								Total:	23812	0	23812
								Total:	23812	0	23812
								Total:	23812	0	23812
								Total:	23812	0	23812
Total:				23812	0	23812					
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	2	2026	80	800	0101	5422	33	001	2468000		2468000
								Total:	2468000	0	2468000
								Total:	2468000	0	2468000
								Total:	2468000	0	2468000
								Total:	2468000	0	2468000
Total:				2468000	0	2468000					
WR602 EE,WATER RESOURCES DIVISION,UMAR	2	2026	80	800	0101	0207	33	001	402		402
								Total:	402	0	402
								Total:	402	0	402
								Total:	402	0	402

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602	2	2026	80	800	Total:				402	0	402
EE,WATER					Total:				402	0	402
RESOURCES			Total:						402	0	402
DIVISION,UMAR			Total:						402	0	402
IA(M.P.)			Total:						402	0	402
WR604	2	2026	80	800	0103	0207	33	001	61326		61326
EE								Total:	61326	0	61326
WRD KATNI								Total:	61326	0	61326
								Total:	61326	0	61326
								Total:	61326	0	61326
								Total:	61326	0	61326
								Total:	61326	0	61326
								Total:	61326	0	61326
								Total:	61326	0	61326
WR619	2	2026	80	800	0101	0207	33	004	66506		66506
EE,BANSAGAR								Total:	66506	0	66506
WORKSHOP&S								Total:	66506	0	66506
TORE.DN.								Total:	66506	0	66506
DEOLAND								Total:	66506	0	66506
SHAH DOL								Total:	66506	0	66506
								Total:	66506	0	66506
								Total:	66506	0	66506
								Total:	66506	0	66506
WR641	2	2026	80	800	0103	0207	33	001	182462		182462
EE,MAHAN								Total:	182462	0	182462
CANAL								Total:	182462	0	182462
DN.WRD SIDHI								Total:	182462	0	182462
								Total:	182462	0	182462
								Total:	182462	0	182462
								Total:	182462	0	182462
								Total:	182462	0	182462

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	2	2026	80	800	Total:				72708	0	72708
EE.WRD,JAORA					Total:				72708	0	72708
DISTT.MORENA			Total:						72708	0	72708
Total:									72708	0	72708
WR673	2	2026	80	800	0101	0207	33	001	77000		77000
EXECUTIVE								Total:	77000	0	77000
ENGINEER							Total:	77000	0	77000	
WRD AMBAH						Total:		77000	0	77000	
DISTT					Total:			77000	0	77000	
MORENA(MP)			Total:						77000	0	77000
Total:									77000	0	77000
WR681	2	2026	80	800	0102	0207	33	004	134244024		134244024
PROJ MGR,								Total:	134244024	0	134244024
MOHANPURA							Total:	134244024	0	134244024	
KUNDLIYA						Total:		134244024	0	134244024	
PROJ MGT					Total:			134244024	0	134244024	
UNIT RAJGARH			Total:						134244024	0	134244024
Total:									134244024	0	134244024
WR684	2	2026	80	800	0101	0207	33	004	111593000		111593000
PRO.								Total:	111593000	0	111593000
ADMINISTRATO							Total:	111593000	0	111593000	
R SSPIU.						Total:		111593000	0	111593000	
SHAMGARH					0103	0207	33	004	86697817		86697817
,MANDSAUR								Total:	86697817	0	86697817
						Total:		86697817	0	86697817	
Total:									86697817	0	86697817

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	2	2026	80	800	Total:				198290817	0	198290817		
					Total:				198290817	0	198290817		
					Total:				198290817	0	198290817		
					Total:				198290817	0	198290817		
WR688 E.E. WR DIVISION NIWARI	2	2026	80	800	0101	0207	33	001	183691		183691		
								Total:			183691	0	183691
								Total:			183691	0	183691
								Total:			183691	0	183691
								Total:			183691	0	183691
								Total:			183691	0	183691
WR692 EE L & M E & M DIV UJJAIN	2	2026	80	800	0103	0207	33	001	5535		5535		
								Total:			5535	0	5535
								Total:			5535	0	5535
								Total:			5535	0	5535
								Total:			5535	0	5535
								Total:			5535	0	5535
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	2	2026	80	800	0101	0207	33	001	2750		2750		
								Total:			2750	0	2750
								Total:			2750	0	2750
								Total:			2750	0	2750
								Total:			2750	0	2750
								Total:			2750	0	2750

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	2	2026	Total:							2750	0	2750	
	Total:									2750	0	2750	
WR697 EE, WRD DN MAIHAR, DISTT. MAIHAR	2	2026	80	800	0101	0207	33	001	3309		3309		
										Total:	3309	0	3309
									Total:	3309	0	3309	
								Total:	3309	0	3309		
							Total:	3309	0	3309			
						Total:	3309	0	3309				
Total:									3309	0	3309		
WR699 EE, WRD, MAUGANJ M.P.	2	2026	80	800	0103	0207	33	001	367448		367448		
										Total:	367448	0	367448
									Total:	367448	0	367448	
								Total:	367448	0	367448		
							Total:	367448	0	367448			
						Total:	367448	0	367448				
Total:									367448	0	367448		
WR701 EE, WRD, NARSINGHPUR	2	2026	80	800	0102	0207	33	001	61588		61588		
										Total:	61588	0	61588
									Total:	61588	0	61588	
								Total:	61588	0	61588		
							Total:	61588	0	61588			
						Total:	61588	0	61588				
Total:									61588	0	61588		

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR701											
Total:									61588	0	61588
EE, WRD, NARSINGHPUR											
GN/MHCD TOTAL									341913136	0	341913136

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	EE	2	2026	89	800	0701	2897	64	001	2214910	2214910
WRD DEWAS											
Total:									2214910	0	2214910
								Total:	2214910	0	2214910
							Total:	2214910	0	2214910	
						Total:	2214910	0	2214910		
					Total:	2214910	0	2214910			
				Total:	2214910	0	2214910				
			Total:	2214910	0	2214910					
		Total:	2214910	0	2214910						

WR502	EE	2	2026	89	800	0701	2897	64	001	1080846	1080846
WRD SHAJAPUR											
Total:									1080846	0	1080846
								Total:	1080846	0	1080846
							Total:	1080846	0	1080846	
						Total:	1080846	0	1080846		
					Total:	1080846	0	1080846			
				Total:	1080846	0	1080846				
			Total:	1080846	0	1080846					
		Total:	1080846	0	1080846						

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR504 EE WRD SEHORE	2	2026	89	800	0701	2897	64	001		433812		433812	
								Total:		433812	0	433812	
								Total:		433812	0	433812	
								Total:		433812	0	433812	
								Total:		433812	0	433812	
Total:		433812	0	433812									
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2026	61	800	0101	2884	64	001		706015		706015	
								Total:		706015	0	706015	
								Total:		706015	0	706015	
								Total:		706015	0	706015	
								Total:		706015	0	706015	
Total:		706015	0	706015									
WR506 EE WRD NARSINGHARH	2	2026	60	800	0101	2897	64	001		57371531		57371531	
								Total:		57371531	0	57371531	
								Total:		57371531	0	57371531	
								Total:		57371531	0	57371531	
								Total:		57371531	0	57371531	
					1901	2897	64	001		1142703		1142703	
								Total:		1142703	0	1142703	
								Total:		1142703	0	1142703	
								Total:		1142703	0	1142703	
								Total:		1142703	0	1142703	
Total:		58514234	0	58514234									
Total:		58514234	0	58514234									
Total:		58514234	0	58514234									
Total:		58514234	0	58514234									

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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	
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	2	2026	60	800	1901	2897	64	001	1449485		1449485
									Total:	1449485	0	1449485
									Total:	1449485	0	1449485
									Total:	1449485	0	1449485
									Total:	1449485	0	1449485
									Total:	1449485	0	1449485
									Total:	1449485	0	1449485
									Total:	1449485	0	1449485
									Total:	1449485	0	1449485
									Total:	1449485	0	1449485
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	2	2026	13	800	0103	2884	64	002	224021		224021	
									Total:	224021	0	224021
									Total:	224021	0	224021
									Total:	224021	0	224021
									Total:	224021	0	224021
									Total:	224021	0	224021
									Total:	224021	0	224021
									Total:	224021	0	224021
									Total:	224021	0	224021
									Total:	224021	0	224021
WR521 WRD BETUL	EE	2	2026	01	800	0101	2897	64	001	5252422		5252422
									Total:	5252422	0	5252422
									Total:	5252422	0	5252422
									Total:	5252422	0	5252422
									Total:	5252422	0	5252422
									Total:	5252422	0	5252422

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE									Total:	5252422	0	5252422
WRD BETUL												
WR522	2	2026	18	800	0101	6596	64	001	4596100		4596100	
EE,WRD									Total:	4596100	0	4596100
BARNA, LBC									Total:	4596100	0	4596100
BARI									Total:	4596100	0	4596100
DISTT.RAISEN									Total:	4596100	0	4596100
									Total:	4596100	0	4596100
									Total:	4596100	0	4596100
									Total:	4596100	0	4596100
									Total:	4596100	0	4596100
									Total:	4596100	0	4596100
WR526	2	2026	19	800	0101	6596	64	001	19878086		19878086	
EE,TAWA									Total:	19878086	0	19878086
CANAL DN									Total:	19878086	0	19878086
SEONIMALWA									Total:	19878086	0	19878086
HOSHANGABA									Total:	19878086	0	19878086
D									Total:	19878086	0	19878086
									Total:	19878086	0	19878086
									Total:	19878086	0	19878086
									Total:	19878086	0	19878086
									Total:	19878086	0	19878086
WR531	2	2026	79	800	0101	6596	64	001	10179890		10179890	
EE,WRD HARSI									Total:	10179890	0	10179890
,DABRA									Total:	10179890	0	10179890
									Total:	10179890	0	10179890
									Total:	10179890	0	10179890
									Total:	10179890	0	10179890
									Total:	10179890	0	10179890
									Total:	10179890	0	10179890
									Total:	10179890	0	10179890
WR541 EE	2	2026	89	800	0701	2897	64	001	617176		617176	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE	2	2026	89	800	0701	2897	64	Total:		617176	0	617176	
WRD INDORE							Total:			617176	0	617176	
						Total:				617176	0	617176	
			Total:							617176	0	617176	
			Total:							617176	0	617176	
			Total:							617176	0	617176	
			Total:							617176	0	617176	
			Total:							617176	0	617176	
			Total:							617176	0	617176	
WR542 EE	2	2026	04	800	0101	2897	64	001		564648729		564648729	
WRD UJJAIN								Total:		564648729	0	564648729	
							Total:			564648729	0	564648729	
						Total:				564648729	0	564648729	
						Total:				564648729	0	564648729	
			Total:							564648729	0	564648729	
			89	800	0701	2897	64	001		339816		339816	
								Total:		339816	0	339816	
							Total:			339816	0	339816	
						Total:				339816	0	339816	
						Total:				339816	0	339816	
			Total:							339816	0	339816	
			E4	800	0101	2897	64	001		265793326		265793326	
								Total:		265793326	0	265793326	
							Total:			265793326	0	265793326	
						Total:				265793326	0	265793326	
						Total:				265793326	0	265793326	
			Total:							265793326	0	265793326	
			Total:							830781871	0	830781871	
			Total:							830781871	0	830781871	
WR544 EE	2	2026	89	800	0701	2897	64	001		1046007		1046007	
WRD								Total:		1046007	0	1046007	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544	EE	2	2026	89	800	0701	2897	Total:	1046007	0	1046007
WRD							Total:		1046007	0	1046007
MANDSAUR						Total:			1046007	0	1046007
				Total:					1046007	0	1046007
			D2	800	0102	2897	64	001	192000000		192000000
							Total:		192000000	0	192000000
						Total:			192000000	0	192000000
						Total:			192000000	0	192000000
					0103	2897	64	001	74000022		74000022
							Total:		74000022	0	74000022
						Total:			74000022	0	74000022
						Total:			74000022	0	74000022
				Total:					266000022	0	266000022
				Total:					266000022	0	266000022
			D3	800	0101	2897	64	001	39717944		39717944
							Total:		39717944	0	39717944
						Total:			39717944	0	39717944
						Total:			39717944	0	39717944
				Total:					39717944	0	39717944
				Total:					39717944	0	39717944
				Total:					306763973	0	306763973
				Total:					306763973	0	306763973
WR545	2	2026	01	800	1201	6258	64	001	79593595		79593595
EE,GANDHI							Total:		79593595	0	79593595
SAGAR DAM						Total:			79593595	0	79593595
DN.GANDHI						Total:			79593595	0	79593595
SAGAR						Total:			79593595	0	79593595
DISTT.MANDSAUR						Total:			79593595	0	79593595
				Total:					79593595	0	79593595
				Total:					79593595	0	79593595

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	2	2026	01	800	1201	6258	64	001	10567515		10567515
									Total:	10567515	0	10567515
									Total:	10567515	0	10567515
									Total:	10567515	0	10567515
									Total:	10567515	0	10567515
									Total:	10567515	0	10567515
Total:										10567515	0	10567515
WR557 WR DN.NEEMUCH	EE	2	2026	C9	800	1402	2897	64	001	274647		274647
									Total:	274647	0	274647
									Total:	274647	0	274647
									Total:	274647	0	274647
									Total:	274647	0	274647
									Total:	274647	0	274647
Total:										274647	0	274647
WR565 EE,WRD ,CHHINDWARA	2	2026	C4	800	0101	2897	64	001	868704539		868704539	
								Total:	868704539	0	868704539	
								Total:	868704539	0	868704539	
								Total:	868704539	0	868704539	
								Total:	868704539	0	868704539	
					0102	2897	64	001	65539006		65539006	
								Total:	65539006	0	65539006	
								Total:	65539006	0	65539006	
								Total:	65539006	0	65539006	
								Total:	65539006	0	65539006	
Total:										934243545	0	934243545
Total:										934243545	0	934243545
Total:										934243545	0	934243545

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572	2	2026	63	800	1902	2897	64	001	6418486		6418486
EE,WRD								Total:	6418486	0	6418486
PENCH							Total:		6418486	0	6418486
DIVISION,CHOU						Total:			6418486	0	6418486
RAI					Total:				6418486	0	6418486
CHHINDWARA			Total:						6418486	0	6418486
			Total:						6418486	0	6418486
Total:									6418486	0	6418486
WR575	2	2026	63	800	1902	2897	64	001	711367		711367
TUBEWELL								Total:	711367	0	711367
&GATES							Total:		711367	0	711367
DN.NARSIGHPU						Total:			711367	0	711367
R			Total:						711367	0	711367
			Total:						711367	0	711367
Total:									711367	0	711367
WR588	2	2026	01	800	1201	6258	64	001	732298		732298
EE,HYDROMET								Total:	732298	0	732298
EROLOGY							Total:		732298	0	732298
WRD,BHOPAL						Total:			732298	0	732298
					1202	6258	64	002	154510		154510
							Total:		154510	0	154510
						Total:			154510	0	154510
			Total:						886808	0	886808
			Total:						886808	0	886808
Total:									886808	0	886808

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	2	2026	26	800	0101	2884	64	001	153174		153174
								Total:	153174	0	153174
								Total:	153174	0	153174
								Total:	153174	0	153174
								Total:	153174	0	153174
								Total:	153174	0	153174
Total:									153174	0	153174
WR610 EE WRD DAMOH	2	2026	B9	800	0101	2897	64	001	232842		232842
								Total:	232842	0	232842
								Total:	232842	0	232842
								Total:	232842	0	232842
								Total:	232842	0	232842
								Total:	232842	0	232842
Total:									232842	0	232842
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2026	69	800	0103	2884	64	001	296101		296101
								Total:	296101	0	296101
								Total:	296101	0	296101
								Total:	296101	0	296101
								Total:	296101	0	296101
			87	800	1901	2897	64	001	2359733		2359733
								Total:	2359733	0	2359733
								Total:	2359733	0	2359733
								Total:	2359733	0	2359733
								Total:	2359733	0	2359733
B4	800	0103	2897	64	001	1873277		1873277			
					Total:	1873277	0	1873277			

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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	2026	B4	800	0103	2897	64	Total:	1873277	0	1873277	
								Total:	1873277	0	1873277	
								Total:	1873277	0	1873277	
								Total:	1873277	0	1873277	
								Total:	1873277	0	1873277	
			B9	800	0101	2897	64	001	127840	127840	0	127840
									Total:	127840	0	127840
									Total:	127840	0	127840
									Total:	127840	0	127840
									Total:	127840	0	127840
Total:								4656951	0	4656951		
Total:								4656951	0	4656951		
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2026	13	800	0103	2884	64	002	6732000	6732000	0	
									Total:	6732000	0	6732000
									Total:	6732000	0	6732000
									Total:	6732000	0	6732000
									Total:	6732000	0	6732000
									Total:			
Total:								6732000	0	6732000		
WR623 EE,KEOTI CANAL DN REWA	2	2026	13	800	0103	2884	64	002	113977198	113977198	0	
									Total:	113977198	0	113977198
									Total:	113977198	0	113977198
									Total:	113977198	0	113977198
									Total:	113977198	0	113977198
									Total:			
C8	800	0101	2897	64	001	6000000	6000000	0	6000000			
						Total:	6000000	0	6000000			
						Total:	6000000	0	6000000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR623 EE,KEOTI CANAL DN REWA	2	2026	C8	800	0101	2897			Total:	60000000	0	60000000
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000
									Total:	173977198	0	173977198
Total:									173977198	0	173977198	
WR661 EE WR. DIV. NO. 2 SINGRAULI	2	2026	B7	800	0101	2897	64	001		61902556		61902556
									Total:	61902556	0	61902556
									Total:	61902556	0	61902556
									Total:	61902556	0	61902556
									Total:	61902556	0	61902556
Total:									61902556	0	61902556	
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	2	2026	63	800	1902	2897	64	001		12341904		12341904
									Total:	12341904	0	12341904
									Total:	12341904	0	12341904
									Total:	12341904	0	12341904
									Total:	12341904	0	12341904
Total:									12341904	0	12341904	
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	2	2026	39	800	0101	2897	64	001		26261954		26261954
									Total:	26261954	0	26261954
									Total:	26261954	0	26261954
									Total:	26261954	0	26261954
									Total:	26261954	0	26261954
Total:									26261954	0	26261954	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR679	2	2026	Total:							26261954	0	26261954
EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA			Total:							26261954	0	26261954
WR681	2	2026	83	800	1901	2884	64	001	10122453		10122453	
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH								Total:	10122453	0	10122453	
								Total:	10122453	0	10122453	
								Total:	10122453	0	10122453	
								Total:	10122453	0	10122453	
								Total:	10122453	0	10122453	
								Total:	10122453	0	10122453	
								Total:	10122453	0	10122453	
			84	800	1201	2884	64	001	411437103		411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
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								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
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								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
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								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
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								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103	0	411437103	
								Total:	411437103			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	2	2026	69	800	0103	2884	64	001	1159319		1159319						
								Total:	1159319	0	1159319						
								Total:	1159319	0	1159319						
								Total:	1159319	0	1159319						
								1901	2884	64	001	4761960		4761960			
												Total:	4761960	0	4761960		
												Total:	4761960	0	4761960		
												Total:	4761960	0	4761960		
								Total:	5921279	0	5921279						
								Total:	5921279	0	5921279						
								87	800	0103	2897	64	001	285413		285413	
														Total:	285413	0	285413
														Total:	285413	0	285413
														Total:	285413	0	285413
														1901	2897	64	001
Total:	155541004	0	155541004														
Total:	155541004	0	155541004														
Total:	155541004	0	155541004														
Total:	155826417	0	155826417														
Total:	155826417	0	155826417														
B4	800	0103	2897	64	001	44382		44382									
						Total:	44382	0	44382								
						Total:	44382	0	44382								
						Total:	44382	0	44382								
						Total:	44382	0	44382								
						Total:	44382	0	44382								
						Total:	44382	0	44382								
Total:	161792078	0	161792078														
Total:	161792078	0	161792078														
WR683 ADD. PROJ.	2	2026	86	800	1901	2897	64	001	892069		892069						
Total:	892069	0	892069														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	2	2026	86	800	1901	2897		Total:	892069	0	892069
									892069	0	892069
									892069	0	892069
									892069	0	892069
									892069	0	892069
Total:									892069	0	892069
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	2	2026	50	800	0101	2884	64	001	90205		90205
									90205	0	90205
									90205	0	90205
									90205	0	90205
									90205	0	90205
Total:									90205	0	90205
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	2	2026	C1	800	0101	2897	64	001	6586622		6586622
									6586622	0	6586622
									6586622	0	6586622
									6586622	0	6586622
									6586622	0	6586622
Total:									6586622	0	6586622
WR697 EE, WRD DN MAIHAR, DISTT. MAIHAR	2	2026	35	800	0101	2897	64	001	115945		115945
									115945	0	115945
									115945	0	115945
									115945	0	115945
									115945	0	115945
Total:									115945	0	115945

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR697	2	2026	Total:							115945	0	115945
EE,WRD DN MAIHAR, DISTT. MAIHAR	Total:											
GN/MHCD TOTAL									3469735244	0	3469735244	

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE	2	2026	C3	800	1901	2884	64	001	9069746		9069746
WRD SHAJAPUR	Total:										
								Total:	9069746	0	9069746
							Total:	9069746	0	9069746	
						Total:	9069746	0	9069746		
					Total:	9069746	0	9069746			
				Total:	9069746	0	9069746				
			Total:	9069746	0	9069746					
		Total:	9069746	0	9069746						

WR504 EE	2	2026	80	800	0101	1163	64	001	28902310		28902310
WRD SEHORE	Total:										
								Total:	28902310	0	28902310
						Total:	28902310	0	28902310		
							64	001	37270692		37270692
Total:											
								Total:	37270692	0	37270692
							Total:	37270692	0	37270692	
						64	001	11762397		11762397	
Total:											
								Total:	11762397	0	11762397

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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	2026	80	800	0101	5592			Total:	11762397	0	11762397						
									Total:	77935399	0	77935399						
									Total:	77935399	0	77935399						
									Total:	77935399	0	77935399						
									B3	800	0101	2897	64	001	682873		682873	
															Total:	682873	0	682873
															Total:	682873	0	682873
															Total:	682873	0	682873
															Total:	682873	0	682873
									Total:	682873	0	682873						
Total:	78618272	0	78618272															
Total:	78618272	0	78618272															
WR508 EE WRD GUNA	2	2026	12	800	0101	2884	64	001	48479132		48479132							
									Total:	48479132	0	48479132						
									Total:	48479132	0	48479132						
									Total:	48479132	0	48479132						
									Total:	48479132	0	48479132						
									Total:	48479132	0	48479132						
									Total:	48479132	0	48479132						
									Total:	48479132	0	48479132						
									Total:	48479132	0	48479132						
									Total:	48479132	0	48479132						
WR521 EE WRD BETUL	2	2026	11	800	0101	2884	64	001	49134		49134							
									Total:	49134	0	49134						
									Total:	49134	0	49134						
									Total:	49134	0	49134						
									Total:	49134	0	49134						
									Total:	49134	0	49134						
									Total:	49134	0	49134						
									A5	800	0101	2884	64	001	5000000		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
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	Total:										
									24144577	0	24144577
WR530 EE WRD MULTAI DISTT.BETUL	2	2026	A8	800	0101	2884	64	001	2929885		2929885
								Total:	2929885	0	2929885
							Total:		2929885	0	2929885
					1901	2884	64	001	5000000		5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
						Total:			5000000	0	5000000
						Total:			7929885	0	7929885
						Total:			7929885	0	7929885
						Total:			7929885	0	7929885
						Total:			7929885	0	7929885
WR532 EE,WRD,SHIVP URI	2	2026	A9	800	0101	2884	64	001	5000000		5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
					0103	2884	64	001	128740869		128740869
								Total:	128740869	0	128740869
							Total:		128740869	0	128740869
						Total:			128740869	0	128740869
					1901	2884	64	001	2500000		2500000
								Total:	2500000	0	2500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532 EE,WRD,SHIVP URI	2	2026	A9	800	1901	2884	Total:		2500000	0	2500000	
						Total:			2500000	0	2500000	
						Total:			181240869	0	181240869	
						Total:			181240869	0	181240869	
						Total:			181240869	0	181240869	
Total:									181240869	0	181240869	
WR537 EE,WRD,SABAL GARH MORENA	2	2026	80	800	0101	2357	Total:	64	001	2735109		2735109
						Total:				2735109	0	2735109
						Total:				2735109	0	2735109
						Total:				2735109	0	2735109
						Total:				2735109	0	2735109
Total:									2735109	0	2735109	
WR538 EE,WRD SHEOPURKALA ON	2	2026	80	800	0101	2358	Total:	64	001	76689		76689
						Total:				76689	0	76689
						Total:				76689	0	76689
						Total:				76689	0	76689
						Total:				76689	0	76689
Total:									76689	0	76689	
WR542 EE WRD UJJAIN	2	2026	B8	800	0101	2884	Total:	64	001	42356416		42356416
						Total:				42356416	0	42356416
						Total:				42356416	0	42356416
						Total:				42356416	0	42356416
						Total:				42356416	0	42356416
Total:									42356416	0	42356416	

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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	2026	B9	800	1901	2884	64	001	60356504		60356504	
								Total:	60356504	0	60356504	
								Total:	60356504	0	60356504	
								Total:	60356504	0	60356504	
								Total:	60356504	0	60356504	
Total:				102712920	0	102712920						
Total:						102712920	0	102712920				
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	2	2026	48	800	1902	3366	64	001	229707		229707	
								Total:	229707	0	229707	
								Total:	229707	0	229707	
								Total:	229707	0	229707	
								Total:	229707	0	229707	
			Total:				229707	0	229707			
			80	800	0101	1903	64	001	361679		361679	
									Total:	361679	0	361679
									Total:	361679	0	361679
									Total:	361679	0	361679
Total:	361679	0							361679			
1901	1903	64	001	349114		349114						
				Total:	349114	0	349114					
				Total:	349114	0	349114					
				Total:	349114	0	349114					
				Total:	349114	0	349114					
Total:				710793	0	710793						
Total:				710793	0	710793						
Total:				940500	0	940500						
Total:				940500	0	940500						
WR549 EE WRD KHANDWA	2	2026	80	800	1401	1903	64	001	120263		120263	
								Total:	120263	0	120263	
								Total:	120263	0	120263	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	2	2026	80	800	1401	Total:			120263	0	120263
WRD					Total:				120263	0	120263
KHANDWA				Total:					120263	0	120263
Total:			Total:						120263	0	120263
Total:			Total:						120263	0	120263
WR552 EE	2	2026	98	800	1902	2897	64	001	2500000		2500000
WR DN.1 DHAR								Total:	2500000	0	2500000
							Total:		2500000	0	2500000
					Total:				2500000	0	2500000
				Total:					2500000	0	2500000
Total:			Total:						2500000	0	2500000
Total:			Total:						2500000	0	2500000
WR558 EE	2	2026	05	800	0101	2884	64	001	319039		319039
HIRAN WRD								Total:	319039	0	319039
JABALPUR							Total:		319039	0	319039
					Total:				319039	0	319039
				Total:					319039	0	319039
				Total:					319039	0	319039
			80	800	0101	0638	64	001	15720538		15720538
								Total:	15720538	0	15720538
							Total:		15720538	0	15720538
					Total:				15720538	0	15720538
				Total:					15720538	0	15720538
				1901	0638	64	001		42655		42655
							Total:		42655	0	42655
							Total:		42655	0	42655
					Total:				42655	0	42655
				Total:					15763193	0	15763193
Total:			Total:						15763193	0	15763193

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR596 EE WRD SATNA (M.P.)	2	2026	E4	800	0103	2897	64	001	71480241		71480241			
								Total:	71480241	0	71480241			
								Total:	71480241	0	71480241			
								Total:	71480241	0	71480241			
								Total:	71480241	0	71480241			
								Total:	71480241	0	71480241			
Total:									71480241	0	71480241			
WR607 EE WRD PANNA	2	2026	57	800	0101	2884	64	001	9570868		9570868			
								Total:	9570868	0	9570868			
								Total:	9570868	0	9570868			
								Total:	9570868	0	9570868			
								Total:	9570868	0	9570868			
								Total:	9570868	0	9570868			
			80	800	0101	1833	53						119371	119371
								Total:	0	119371	119371			
								Total:	0	119371	119371			
								6599	64	001			2443085	2443085
											Total:	2443085	0	2443085
								Total:	2443085	0	2443085			
Total:	2443085	119371	2562456											
1901	6599	64	001			105270	105270							
				Total:	105270	0	105270							
				Total:	105270	0	105270							
				Total:	105270	0	105270							
Total:	2548355	119371	2667726											
Total:									2548355	119371	2667726			
Total:									12119223	119371	12238594			
Total:									12119223	119371	12238594			

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	2	2026	61	800	0101	2884	64	001	2766757		2766757
								Total:	2766757	0	2766757
								Total:	2766757	0	2766757
								Total:	2766757	0	2766757
								Total:	2766757	0	2766757
								Total:	2766757	0	2766757
								Total:	2766757	0	2766757
								Total:	2766757	0	2766757
								Total:	2766757	0	2766757
								Total:	2766757	0	2766757
68			800	0101	2884	64	001	99345		99345	
								Total:	99345	0	99345
								Total:	99345	0	99345
								Total:	99345	0	99345
								Total:	99345	0	99345
								Total:	99345	0	99345
								Total:	99345	0	99345
								Total:	99345	0	99345
								Total:	99345	0	99345
								Total:	99345	0	99345
96			800	0102	2897	64	002	140590		140590	
								Total:	140590	0	140590
								Total:	140590	0	140590
								Total:	140590	0	140590
								Total:	140590	0	140590
								Total:	140590	0	140590
								Total:	140590	0	140590
								Total:	140590	0	140590
								Total:	140590	0	140590
								Total:	140590	0	140590
A4			800	1901	2884	64	001	52714		52714	
								Total:	52714	0	52714
								Total:	52714	0	52714
								Total:	52714	0	52714
								Total:	52714	0	52714
								Total:	52714	0	52714
								Total:	52714	0	52714
								Total:	52714	0	52714
								Total:	52714	0	52714
								Total:	52714	0	52714
Total:	3059406	0	3059406								
Total:	3059406	0	3059406								
WR610 EE WRD DAMOH	2	2026	80	800	0101	1907	64	001	15926148		15926148
								Total:	15926148	0	15926148
								Total:	15926148	0	15926148
								Total:	15926148	0	15926148

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	2	2026	80	800	Total:				15926148	0	15926148
WRD DAMOH				Total:					15926148	0	15926148
Total:			Total:						15926148	0	15926148
WR613	2	2026	57	800	0101	2884	64	001	2263219		2263219
EE,LIGHT								Total:	2263219	0	2263219
MECHINERY								Total:	2263219	0	2263219
(TMG) SAGAR								Total:	2263219	0	2263219
Total:			Total:						2263219	0	2263219
			60	800	0103	2884	64	001	889491		889491
								Total:	889491	0	889491
								Total:	889491	0	889491
								Total:	889491	0	889491
Total:			Total:						889491	0	889491
			80	800	0101	0641	64	001	114289		114289
								Total:	114289	0	114289
								Total:	114289	0	114289
								Total:	114289	0	114289
					1901	6599	64	001	2385646		2385646
								Total:	2385646	0	2385646
								Total:	2385646	0	2385646
								Total:	2385646	0	2385646
Total:			Total:						2499935	0	2499935
Total:			Total:						2499935	0	2499935
Total:			Total:						5652645	0	5652645
WR615 EE	2	2026	02	800	0101	2884	64	001	339592		339592

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	EE	2	2026	02	800	0101	2884	64	SD	Total:	339592	0	339592						
										Total:	339592	0	339592						
										Total:	339592	0	339592						
										Total:	339592	0	339592						
										Total:	339592	0	339592						
										03	800	0101	2884	64	001	5000000		5000000	
																Total:	5000000	0	5000000
																Total:	5000000	0	5000000
																Total:	5000000	0	5000000
																Total:	5000000	0	5000000
Total:	5000000	0	5000000																
Total:									50339592	0	50339592								
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2026	80	800	0103	0670	64	001	65052796		65052796								
									Total:	65052796	0	65052796							
									Total:	65052796	0	65052796							
									Total:	65052796	0	65052796							
									Total:	65052796	0	65052796							
									Total:	65052796	0	65052796							
									Total:	65052796	0	65052796							
Total:									65052796	0	65052796								
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	2	2026	80	800	0101	0641	64	001	3147103		3147103								
									Total:	3147103	0	3147103							
									Total:	3147103	0	3147103							
									Total:	3147103	0	3147103							
									1901	0639	64	001	50063458		50063458				
													Total:	50063458	0	50063458			
													Total:	50063458	0	50063458			
Total:	50063458	0	50063458																

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	2	2026	Total:						3413712	0	3413712
WRD BHOPAL	Total:										
									3413712	0	3413712
WR504 EE	2	2026		101	0101	3803	64	002	118756		118756
WRD SEHORE	Total:										
									118756	0	118756
									118756	0	118756
									118756	0	118756
				1901	3803	64	002		3741614		3741614
									3741614	0	3741614
									3741614	0	3741614
									3741614	0	3741614
									3741614	0	3741614
									3860370	0	3860370
									3860370	0	3860370
									3860370	0	3860370
									3860370	0	3860370
									3860370	0	3860370
									3860370	0	3860370
									3860370	0	3860370
WR505 EE	2	2026		101	1901	3803	64	002	1646582		1646582
SAM.ASHOK	Total:										
SAGAR DN.2									1646582	0	1646582
VIDISHA	Total:										
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
									1646582	0	1646582
WR507 EE	2	2026		101	0101	3803	64	002	1300000		1300000
WRD RAISEN	Total:										
									1300000	0	1300000
									1300000	0	1300000
									1300000	0	1300000
									1300000	0	1300000
				1901	3803	64	002		5626940		5626940
									5626940	0	5626940
									5626940	0	5626940

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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
WR507 EE	2	2026		101	1901	3803			5626940	0	5626940
WRD RAISEN									5626940	0	5626940
									Total:	6926940	0
				800	0102	3828	64	002	1013537		1013537
									Total:	1013537	0
									Total:	1013537	0
									Total:	1013537	0
									Total:	1013537	0
									Total:	7940477	0
									Total:	7940477	0
									Total:	7940477	0
									Total:	7940477	0
WR509 EE	2	2026		101	1901	3803	64	002	3241314		3241314
WRD RAJGARH									Total:	3241314	0
									Total:	3241314	0
									Total:	3241314	0
									Total:	3241314	0
									Total:	3241314	0
									Total:	3241314	0
									Total:	3241314	0
									Total:	3241314	0
									Total:	3241314	0
WR510 EE	2	2026		101	0101	3803	64	002	273031		273031
WRD RAGHOGARH.D									Total:	273031	0
ISTT.GUNA									Total:	273031	0
									Total:	273031	0
									Total:	273031	0
									Total:	273031	0
									Total:	273031	0
									Total:	273031	0
									Total:	273031	0
									Total:	273031	0
WR515	2	2026		101	0101	3803	64	002	6250		6250

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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	2026		101	0101	3803	64	Total:	6250	0	6250	
								Total:	6250	0	6250	
								Total:	6250	0	6250	
					1901	3803	64	002	3056088		3056088	
									Total:	3056088	0	3056088
								Total:	3056088	0	3056088	
					800	0102	3828	64	002	400968		400968
										Total:	400968	0
									Total:	400968	0	400968
					Total:	400968	0	400968				
					Total:	3062338	0	3062338				
					Total:	3463306	0	3463306				
					Total:	3463306	0	3463306				
					Total:	3463306	0	3463306				
					WR516 EE,E&M WRD BALAGHAT	2	2026		800	0102	3828	64
Total:	5275477	0	5275477									
Total:	5275477	0	5275477									
Total:	5275477	0	5275477									
Total:	5275477	0	5275477									
Total:	5275477	0	5275477									
Total:	5275477	0	5275477									
WR521 EE WRD BETUL	2	2026		800	0102	3828	64	002	48785		48785	
									Total:	48785	0	48785
								Total:	48785	0	48785	
								Total:	48785	0	48785	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	2	2026		Total:					48785	0	48785	
WRD BETUL				Total:					48785	0	48785	
Total:									48785	0	48785	
WR524	2	2026		101	1901	3803	64	002	3723062		3723062	
EE,WRD KOLAR								Total:		3723062	0	3723062
CANAL DIV 2								Total:		3723062	0	3723062
NASRULLAGAN								Total:		3723062	0	3723062
J SEHORE								Total:		3723062	0	3723062
Total:									3723062	0	3723062	
Total:									3723062	0	3723062	
WR532	2	2026		101	1901	3803	64	002	6054169		6054169	
EE,WRD,SHIVP								Total:		6054169	0	6054169
URI								Total:		6054169	0	6054169
Total:									6054169	0	6054169	
Total:									6054169	0	6054169	
WR541 EE	2	2026		101	0101	3803	61		11388		11388	
WRD INDORE								Total:		11388	0	11388
Total:								Total:		11388	0	11388
Total:								Total:		11388	0	11388
				1901	3803		64	002	8556352		8556352	
Total:								Total:		8556352	0	8556352
Total:								Total:		8556352	0	8556352
Total:								Total:		8556352	0	8556352
Total:								Total:		8567740	0	8567740

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	2	2026		800	0101	1833	53			2637695	2637695
WRD INDORE									Total:	0	2637695
									Total:	0	2637695
									Total:	0	2637695
									Total:	0	2637695
									Total:	8567740	2637695
									Total:	8567740	2637695
									Total:	8567740	2637695
									Total:	8567740	2637695
WR542 EE	2	2026		101	1901	3803	64	002	12316040		12316040
WRD UJJAIN									Total:	12316040	0
									Total:	12316040	0
									Total:	12316040	0
									Total:	12316040	0
									Total:	12316040	0
									Total:	12316040	0
									Total:	12316040	0
									Total:	12316040	0
WR543 EE	2	2026		101	1901	3803	64	002	85788		85788
WRD RATLAM									Total:	85788	0
									Total:	85788	0
									Total:	85788	0
									Total:	85788	0
									Total:	85788	0
									Total:	85788	0
									Total:	85788	0
									Total:	85788	0
WR545	2	2026		101	0101	3803	64	002	40950		40950
EE,GANDHI									Total:	40950	0
SAGAR DAM									Total:	40950	0
DN.GANDHI									Total:	40950	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	2	2026		101	1901	3803	64	002	54900		54900
EE,GANDHI								Total:	54900	0	54900
SAGAR DAM							Total:		54900	0	54900
DN.GANDHI						Total:			54900	0	54900
SAGAR					Total:				95850	0	95850
DISTT.MANDSA				Total:					95850	0	95850
UR			Total:						95850	0	95850
Total:									95850	0	95850
WR547 EE	2	2026		101	0101	3803	61		19783		19783
WRD BARWANI								Total:	19783	0	19783
							Total:		19783	0	19783
					Total:				19783	0	19783
					Total:				19783	0	19783
			800	0102	3828	61			21961		21961
								Total:	21961	0	21961
						64	002		16223819		16223819
							Total:		16223819	0	16223819
					Total:				16245780	0	16245780
				Total:					16245780	0	16245780
			Total:						16245780	0	16245780
			Total:						16265563	0	16265563
Total:									16265563	0	16265563
WR548 EE	2	2026		101	0101	3803	61		29000		29000
WRD								Total:	29000	0	29000
KHARGONE							Total:		29000	0	29000
					Total:				29000	0	29000
				Total:					29000	0	29000
			800	0102	3828	64	002		14915		14915

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	2	2026		800	0102	3828	64	Total:	14915	0	14915
WRD								Total:	14915	0	14915	
KHARGONE						Total:			14915	0	14915	
					Total:				14915	0	14915	
				Total:					43915	0	43915	
			Total:						43915	0	43915	
Total:									43915	0	43915	
WR549	EE	2	2026		101	0101	3803	64	002	29050		29050
WRD								Total:	29050	0	29050	
KHANDWA							Total:		29050	0	29050	
						Total:			29050	0	29050	
				Total:					29050	0	29050	
			Total:						29050	0	29050	
Total:									29050	0	29050	
WR550	EE	2	2026		800	0101	1833	53			505108	505108
WRD DN.NO.1								Total:	0	505108	505108	
JHABUA							Total:		0	505108	505108	
						Total:			0	505108	505108	
					0102	3828	61			796890		796890
							Total:		796890	0	796890	
						Total:			796890	0	796890	
				Total:					796890	0	796890	
				Total:					796890	505108	1301998	
			Total:						796890	505108	1301998	
Total:									796890	505108	1301998	
WR551	EE	2	2026		800	0102	3828	61		131153		131153

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR551 WRD ALIRAJPUR JHABUA	EE	2		800	0102	3828	61	002	Total:	131153	0	131153
										23199		23199
									Total:	23199	0	23199
									Total:	154352	0	154352
									Total:	154352	0	154352
									Total:	154352	0	154352
Total:									154352	0	154352	
WR552 WR DN.1 DHAR	EE	2		101	1901	3803	64	002		2417931		2417931
									Total:	2417931	0	2417931
									Total:	2417931	0	2417931
									Total:	2417931	0	2417931
									Total:	2417931	0	2417931
				800	0102	3828	64	002		37473862		37473862
									Total:	37473862	0	37473862
									Total:	37473862	0	37473862
									Total:	37473862	0	37473862
									Total:	39891793	0	39891793
Total:									39891793	0	39891793	
WR558 HIRAN WRD JABALPUR	EE	2		101	1901	3803	64	002		21890		21890
									Total:	21890	0	21890
									Total:	21890	0	21890
									Total:	21890	0	21890
									Total:	21890	0	21890
									Total:	21890	0	21890
Total:									21890	0	21890	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 EE	Total:											
									21890	0	21890	
HIRAN WRD JABALPUR												
WR561 EE	2	2026		800	0102	3828	64	002	4052104		4052104	
									Total:	4052104	0	4052104
							Total:			4052104	0	4052104
						Total:			4052104	0	4052104	
					Total:			4052104	0	4052104		
				Total:			4052104	0	4052104	0	4052104	
			Total:			4052104	0	4052104	0	4052104		
		Total:			4052104	0	4052104	0	4052104	0	4052104	
WRD DINDORI												
WR564 EE	2	2026		800	0102	3828	64	002	10405066		10405066	
									Total:	10405066	0	10405066
							Total:			10405066	0	10405066
						Total:			10405066	0	10405066	
					Total:			10405066	0	10405066		
				Total:			10405066	0	10405066	0	10405066	
			Total:			10405066	0	10405066	0	10405066		
		Total:			10405066	0	10405066	0	10405066	0	10405066	
WRD SEONI												
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	2	2026		101	1901	3803	64	002	10861123		10861123	
									Total:	10861123	0	10861123
							Total:			10861123	0	10861123
						Total:			10861123	0	10861123	
					Total:			10861123	0	10861123		
				Total:			10861123	0	10861123	0	10861123	
			Total:			10861123	0	10861123	0	10861123		
		Total:			10861123	0	10861123	0	10861123	0	10861123	
SEONI												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	2	2026		101	1901	3803	64	002	32300		32300
								Total:	32300	0	32300
								Total:	32300	0	32300
								Total:	32300	0	32300
								Total:	32300	0	32300
Total:			32300	0	32300	0	32300				
WR598 EE WRD DN. NO.2 SHAH DOL	2	2026		800	0102	3828	64	002	7615764		7615764
								Total:	7615764	0	7615764
								Total:	7615764	0	7615764
								Total:	7615764	0	7615764
								Total:	7615764	0	7615764
Total:			7615764	0	7615764	0	7615764				
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	2	2026		800	0102	3828	64	002	5222253		5222253
								Total:	5222253	0	5222253
								Total:	5222253	0	5222253
								Total:	5222253	0	5222253
								Total:	5222253	0	5222253
Total:			5222253	0	5222253	0	5222253				
WR606 EE WRD TIKAMGARH	2	2026		101	1901	3803	64	002	8539346		8539346
								Total:	8539346	0	8539346
								Total:	8539346	0	8539346
								Total:	8539346	0	8539346

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR606	EE	2	2026		101	Total:			8539346	0	8539346	
WRD						Total:			8539346	0	8539346	
TIKAMGARH						Total:			8539346	0	8539346	
Total:									8539346	0	8539346	
WR607	EE	2	2026		101	0101	3803	64	002	66694		66694
WRD PANNA									Total:	66694	0	66694
									Total:	66694	0	66694
									Total:	66694	0	66694
									Total:	66694	0	66694
									Total:	66694	0	66694
Total:									66694	0	66694	
WR608	EE	2	2026		101	0101	3803	61		87000		87000
WRD 1 SAGAR									Total:	87000	0	87000
									Total:	87000	0	87000
									Total:	87000	0	87000
						1901	3803	64	002	4396477		4396477
									Total:	4396477	0	4396477
									Total:	4396477	0	4396477
									Total:	4396477	0	4396477
									Total:	4483477	0	4483477
									Total:	4483477	0	4483477
Total:									4483477	0	4483477	
WR613		2	2026		101	0101	3803	64	002	24642		24642
EE,LIGHT									Total:	24642	0	24642
MECHINERY									Total:	24642	0	24642
(TMG) SAGAR									Total:	24642	0	24642

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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	2026		101	1901	3803	64	002		339533		339533		
								Total:		339533	0	339533		
										Total:		339533	0	339533
										Total:		339533	0	339533
										Total:		364175	0	364175
		Total:		364175	0	364175								
		Total:		364175	0	364175								
Total:									364175	0	364175			
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	2	2026		101	1901	3803	64	002		243993		243993		
								Total:		243993	0	243993		
										Total:		243993	0	243993
										Total:		243993	0	243993
										Total:		243993	0	243993
		Total:		243993	0	243993								
		Total:		243993	0	243993								
Total:									243993	0	243993			
WR650 EE,WR DIVISION,BURH ANPUR	2	2026		800	0102	3828	64	002		1999888		1999888		
								Total:		1999888	0	1999888		
										Total:		1999888	0	1999888
										Total:		1999888	0	1999888
										Total:		1999888	0	1999888
		Total:		1999888	0	1999888								
		Total:		1999888	0	1999888								
Total:									1999888	0	1999888			
WR651 EE,JAL SANSADHAN DIVISION,ASHO	2	2026		101	1901	3803	64	002		399617		399617		
								Total:		399617	0	399617		
										Total:		399617	0	399617
										Total:		399617	0	399617

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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
WR685 WATER RESOURCES DIVISION CHHATARPUR	Total:								6619103	0	6619103
WR688 E.E. WR DIVISION NIWARI	2	2026		101	0101	3803	64	002	48789900		48789900
								Total:	48789900	0	48789900
								Total:	48789900	0	48789900
								Total:	48789900	0	48789900
					1901	3803	64	002	970700		970700
								Total:	970700	0	970700
								Total:	970700	0	970700
								Total:	970700	0	970700
								Total:	49760600	0	49760600
								Total:	49760600	0	49760600
								Total:	49760600	0	49760600
								Total:	49760600	0	49760600
WR700 PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	2	2026		101	1901	3803	64	002	25137526		25137526
								Total:	25137526	0	25137526
								Total:	25137526	0	25137526
								Total:	25137526	0	25137526
								Total:	25137526	0	25137526
								Total:	25137526	0	25137526
								Total:	25137526	0	25137526
								Total:	25137526	0	25137526
								Total:	25137526	0	25137526
GN/MHCD TOTAL									470767974	3420943	474188917

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Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	2	2026	01	800	0101	9229	64		4076800		4076800
WRD INDORE											
								Total:	4076800	0	4076800
								Total:	4076800	0	4076800
								Total:	4076800	0	4076800
								Total:	4076800	0	4076800
								Total:	4076800	0	4076800
								Total:	4076800	0	4076800
								Total:	4076800	0	4076800
Total:									4076800	0	4076800
WR542 EE	2	2026	01	103	0101	1148	64	001	229615648		229615648
WRD UJJAIN											
								Total:	229615648	0	229615648
								Total:	229615648	0	229615648
								Total:	229615648	0	229615648
								Total:	229615648	0	229615648
								Total:	229615648	0	229615648
								Total:	229615648	0	229615648
								Total:	229615648	0	229615648
Total:									229615648	0	229615648
GN/MHCD TOTAL									233692448	0	233692448

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	2	2026	01	053		0183	33	001	15283946		15283946
PWD DN. NO.1											
GWALIOR											
								Total:	15283946	0	15283946
								Total:	15283946	0	15283946
								Total:	15283946	0	15283946
								Total:	15283946	0	15283946

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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
PW524 EE	2	2026	01	053	Total:				15283946	0	15283946
PWD DN. NO.1				Total:					15283946	0	15283946
GWALIOR			Total:						15283946	0	15283946
Total:									15283946	0	15283946
PW526 EE	2	2026	01	053		0183	33	001	1102773		1102773
PWD (B/R) DN.								Total:	1102773	0	1102773
BHIND.								Total:	1102773	0	1102773
					3383		33	001	65802		65802
								Total:	65802	0	65802
								Total:	65802	0	65802
								Total:	1168575	0	1168575
								Total:	1168575	0	1168575
								Total:	1168575	0	1168575
Total:									1168575	0	1168575
PW527 EE	2	2026	01	053		0183	33	001	293600		293600
PWD B/R DN.								Total:	293600	0	293600
DATIA								Total:	293600	0	293600
								Total:	293600	0	293600
								Total:	293600	0	293600
								Total:	293600	0	293600
Total:									293600	0	293600
PW529 EE	2	2026	01	053		3383	33	001	55211		55211
PWD B/R DN.								Total:	55211	0	55211
MORENA.								Total:	55211	0	55211
								Total:	55211	0	55211
								Total:	55211	0	55211
Total:									55211	0	55211

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	2	2026	01	Total:					55211	0	55211
PWD B/R DN. MORENA.			Total:						55211	0	55211
Total:									55211	0	55211
PW530 EE	2	2026	01	053		0183	33	001	327509		327509
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	327509	0	327509
							Total:		327509	0	327509
					Total:				327509	0	327509
			Total:						327509	0	327509
Total:									327509	0	327509
PW534 EE	2	2026	01	053		0183	33	001	197128		197128
PWD DN. NO.1 SAGAR								Total:	197128	0	197128
							Total:		197128	0	197128
					Total:				197128	0	197128
			Total:						197128	0	197128
Total:									197128	0	197128
PW535 EE	2	2026	01	053		0183	33	001	991017		991017
PWD, (B/R) DN. DAMOH								Total:	991017	0	991017
							Total:		991017	0	991017
					Total:				991017	0	991017
			Total:						991017	0	991017
Total:									991017	0	991017

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2026	01	053		0183	33	001	3539304		3539304
								Total:	3539304	0	3539304
								Total:	3539304	0	3539304
								Total:	3539304	0	3539304
								Total:	3539304	0	3539304
Total:					3539304	0	3539304				
PW537 EE PWD (B/R) DN. PANNA	2	2026	01	053		0183	33	001	163845		163845
								Total:	163845	0	163845
								Total:	163845	0	163845
								Total:	163845	0	163845
								Total:	163845	0	163845
Total:					163845	0	163845				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2026	01	053		0183	33	001	11000		11000
								Total:	11000	0	11000
								Total:	11000	0	11000
								Total:	11000	0	11000
								Total:	11000	0	11000
Total:					11000	0	11000				
PW539 EE PWD (E/M) DN. GWALIOR	2	2026	01	053		3387	33	001	11000		11000
								Total:	11000	0	11000
								Total:	11000	0	11000
								Total:	11000	0	11000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	2	2026	01	053	Total:				11000	0	11000
PWD (E/M) DN.					Total:				11000	0	11000
GWALIOR					Total:				11000	0	11000
Total:									11000	0	11000
PW541 EE	2	2026	01	053		3387	33	001	623483		623483
PWD B/R DN								Total:	623483	0	623483
NO.1 INDORE							Total:	623483	0	623483	
						Total:		623483	0	623483	
				Total:				623483	0	623483	
			Total:					623483	0	623483	
Total:									623483	0	623483
PW543 EE	2	2026	01	053		0183	33	001	2997859		2997859
PWD B/R DN.								Total:	2997859	0	2997859
DEWAS.							Total:	2997859	0	2997859	
						Total:		2997859	0	2997859	
				Total:				2997859	0	2997859	
			Total:					2997859	0	2997859	
Total:									2997859	0	2997859
PW544 EE	2	2026	01	053		0183	33	001	89906		89906
PWD B/R DN.								Total:	89906	0	89906
UJJAIN							Total:	89906	0	89906	
						3383	33	001	97946		97946
							Total:	97946	0	97946	
						Total:		97946	0	97946	
				Total:				187852	0	187852	
			Total:					187852	0	187852	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW544 EE	2	2026	01						Total:	187852	0	187852
PWD B/R DN.									Total:	187852	0	187852
UJJAIN									Total:	187852	0	187852
PW545 EE	2	2026	01	053		0183	33	001	423843		423843	
PWD B/R DN.								Total:	423843	0	423843	
RATLAM								Total:	423843	0	423843	
								Total:	423843	0	423843	
								Total:	423843	0	423843	
								Total:	423843	0	423843	
								Total:	423843	0	423843	
								Total:	423843	0	423843	
								Total:	423843	0	423843	
PW547 EE	2	2026	01	053		0183	33	001	1099976		1099976	
PWD (B/R) DN.								Total:	1099976	0	1099976	
NEEMUCH								Total:	1099976	0	1099976	
								Total:	1099976	0	1099976	
								Total:	1099976	0	1099976	
								Total:	1099976	0	1099976	
								Total:	1099976	0	1099976	
								Total:	1099976	0	1099976	
								Total:	1099976	0	1099976	
PW550 EE	2	2026	01	053		0183	33	001	5000000		5000000	
PWD B/R DN.								Total:	5000000	0	5000000	
KHANDWA								Total:	5000000	0	5000000	
								Total:	5000000	0	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	
PW551 EE PWD B/R DN. KHARGONE.	2	2026	01	053		0183	33	001		82619		82619		
								Total:		82619	0	82619		
										3383	33	001	901509	901509
								Total:		901509	0	901509		
								Total:		901509	0	901509		
								Total:		984128	0	984128		
Total:		984128	0	984128										
Total:		984128	0	984128										
Total:		984128	0	984128										
PW552 EE PWD B/R DN. DHAR	2	2026	01	053		0183	33	001		3058334		3058334		
								Total:		3058334	0	3058334		
								Total:		3058334	0	3058334		
								Total:		3058334	0	3058334		
								Total:		3058334	0	3058334		
Total:		3058334	0	3058334										
Total:		3058334	0	3058334										
Total:		3058334	0	3058334										
PW553 EE PWD B/R DN. SHAJAPUR	2	2026	01	053		0183	33	001		458651		458651		
								Total:		458651	0	458651		
								Total:		458651	0	458651		
								Total:		458651	0	458651		
								Total:		458651	0	458651		
Total:		458651	0	458651										
Total:		458651	0	458651										
Total:		458651	0	458651										
PW555	2	2026	01	053		0183	33	001		2911		2911		

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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.	2	2026	01	053		0183	33									
								Total:		2911	0	2911				
										Total:		2911	0	2911		
										Total:		2911	0	2911		
										Total:		2911	0	2911		
										Total:		2911	0	2911		
Total:									2911	0	2911					
PW556 EE PWD E/M DN. INDORE	2	2026	01	053		0183	33	001	980547		980547					
								Total:		980547	0	980547				
										Total:		980547	0	980547		
											3387	33	001	49886		49886
										Total:		49886	0	49886		
										Total:		49886	0	49886		
		Total:		1030433	0	1030433										
		Total:		1030433	0	1030433										
		Total:		1030433	0	1030433										
Total:									1030433	0	1030433					
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2026	01	053		0183	33	001	23527		23527					
								Total:		23527	0	23527				
										Total:		23527	0	23527		
										Total:		23527	0	23527		
										Total:		23527	0	23527		
										Total:		23527	0	23527		
Total:									23527	0	23527					
PW560 EE PWD NEW	2	2026	01	053		0183	33	001	1837343		1837343					
								Total:		1837343	0	1837343				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	EE	2	2026	01	053		0183	Total:	1837343	0	1837343
PWD NEW								Total:	1837343	0	1837343
BOPAL DN.								Total:	1837343	0	1837343
BHOPAL								Total:	1837343	0	1837343
								Total:	1837343	0	1837343
								Total:	1837343	0	1837343
PW562	EE	2	2026	01	053		0183	33 001	604972		604972
PWD DN.								Total:	604972	0	604972
SEHORE								Total:	604972	0	604972
								Total:	604972	0	604972
								Total:	604972	0	604972
								Total:	604972	0	604972
								Total:	604972	0	604972
PW563	EE	2	2026	01	053		0183	33 001	67461		67461
PWD DN.								Total:	67461	0	67461
VIDISHA								Total:	67461	0	67461
								Total:	67461	0	67461
								Total:	67461	0	67461
								Total:	67461	0	67461
								Total:	67461	0	67461
PW564	EE	2	2026	01	053		0183	33 001	1123372		1123372
PWD DN.								Total:	1123372	0	1123372
RAISEN								Total:	1123372	0	1123372
								Total:	1123372	0	1123372
								Total:	1123372	0	1123372
								Total:	1123372	0	1123372
								Total:	1123372	0	1123372

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	2	2026	Total:						1123372	0	1123372
PWD DN. RAISEN				Total:						1123372	0	1123372
PW565	EE	2	2026	01	053		3383	33	001	570983		570983
PWD DN. RAJGARH									Total:	570983	0	570983
								Total:	570983	0	570983	
							Total:	570983	0	570983	570983	
							Total:	570983	0	570983	570983	
							Total:	570983	0	570983	570983	
							Total:	570983	0	570983	570983	
							Total:	570983	0	570983	570983	
							Total:	570983	0	570983	570983	
							Total:	570983	0	570983	570983	
PW566	EE	2	2026	01	053		0183	33	001	3339195		3339195
PWD (B/R) DN. BETUL									Total:	3339195	0	3339195
								Total:	3339195	0	3339195	
							3383	33	001	170433		170433
								Total:	170433	0	170433	
								Total:	170433	0	170433	
							Total:	170433	0	170433	170433	
							Total:	3509628	0	3509628	3509628	
							Total:	3509628	0	3509628	3509628	
							Total:	3509628	0	3509628	3509628	
							Total:	3509628	0	3509628	3509628	
							Total:	3509628	0	3509628	3509628	
PW568	EE	2	2026	01	053		3383	33	001	321664		321664
PWD E/M DN. I BHOPAL									Total:	321664	0	321664
								Total:	321664	0	321664	
							3387	33	001	574070		574070
								Total:	574070	0	574070	
								Total:	574070	0	574070	
							Total:	574070	0	574070	574070	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2026	01	053		Total:			895734	0	895734
PWD E/M DN. I						Total:			895734	0	895734
BHOPAL						Total:			895734	0	895734
						Total:			895734	0	895734
Total:									895734	0	895734
PW570 EE	2	2026	01	053		0183	33	001	14239115		14239115
PWD DN. 1								Total:	14239115	0	14239115
REWA								Total:	14239115	0	14239115
								Total:	14239115	0	14239115
								Total:	14239115	0	14239115
								Total:	14239115	0	14239115
Total:									14239115	0	14239115
PW571 EE	2	2026	01	053		0183	33	001	403124		403124
PWD E/M DN.								Total:	403124	0	403124
REWA								Total:	403124	0	403124
								Total:	403124	0	403124
								Total:	403124	0	403124
								Total:	403124	0	403124
Total:									403124	0	403124
PW572 EE	2	2026	01	053		0183	33	001	5000000		5000000
PWD DN. SIDHI								Total:	5000000	0	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
PW572 EE PWD DN. SIDHI	Total:								5000000	0	5000000
PW574 EE PWD DN.NO.1 SHAHDOL	2	2026	01	053		0183	33	001	3857524		3857524
								Total:	3857524	0	3857524
							Total:		3857524	0	3857524
						Total:			3857524	0	3857524
				Total:					3857524	0	3857524
			Total:						3857524	0	3857524
			Total:						3857524	0	3857524
			Total:						3857524	0	3857524
			Total:						3857524	0	3857524
			Total:						3857524	0	3857524
PW576 EE PWD SATNA	2	2026	01	053		0183	33	001	3801142		3801142
								Total:	3801142	0	3801142
							Total:		3801142	0	3801142
						Total:			3801142	0	3801142
				Total:					3801142	0	3801142
			Total:						3801142	0	3801142
			Total:						3801142	0	3801142
			Total:						3801142	0	3801142
			Total:						3801142	0	3801142
PW577 EE PWD (B/R) DN.UMARIYA	2	2026	01	053		0183	33	001	32608		32608
								Total:	32608	0	32608
							Total:		32608	0	32608
						Total:			32608	0	32608
				Total:					32608	0	32608
			Total:						32608	0	32608
			Total:						32608	0	32608
			Total:						32608	0	32608
			Total:						32608	0	32608
PW578	2	2026	01	053		6720	33	001	1853283		1853283

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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	2	2026	01	053		6720	33		Total:	1853283	0	1853283		
									Total:	1853283	0	1853283		
									Total:	1853283	0	1853283		
									Total:	1853283	0	1853283		
							800		9083	33		1881110		1881110
											Total:	1881110	0	1881110
											Total:	1881110	0	1881110
											Total:	1881110	0	1881110
											Total:	1881110	0	1881110
											Total:	3734393	0	3734393
Total:									3734393	0	3734393			
Total:									3734393	0	3734393			
PW579 EE PWD DN.NO.2 CPA BHOPAL	2	2026	01	053		5464	33	001	9020548		9020548			
									Total:	9020548	0	9020548		
									Total:	9020548	0	9020548		
									Total:	9020548	0	9020548		
								6720	33	001	2767392		2767392	
											Total:	2767392	0	2767392
											Total:	2767392	0	2767392
									42	007	2774525		2774525	
											Total:	2774525	0	2774525
											Total:	5541917	0	5541917
					Total:	14562465	0	14562465						
					Total:	14562465	0	14562465						
					Total:	14562465	0	14562465						
Total:									14562465	0	14562465			
Total:									14562465	0	14562465			
PW580 EE,PWD CONTROLLER OF BLDG	2	2026	01	053		6720	33	001	11618445		11618445			
									Total:	11618445	0	11618445		
									Total:	11618445	0	11618445		
									Total:	11618445	0	11618445		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	2	2026	01	053	Total:				11618445	0	11618445
EE,PWD				Total:					11618445	0	11618445
CONTROLLER			Total:						11618445	0	11618445
OF BLDG			Total:						11618445	0	11618445
(VIDHAN											
SABHA) CPA											
BHOPAL											
Total:									11618445	0	11618445
PW582	2	2026	01	053		6720	33	001	524001		524001
NEW E/M DN								Total:	524001	0	524001
CPA BHOPAL							42	007	260737		260737
								Total:	260737	0	260737
								Total:	784738	0	784738
								Total:	784738	0	784738
								Total:	784738	0	784738
								Total:	784738	0	784738
Total:									784738	0	784738
PW583	2	2026	01	053		0183	33	001	72929		72929
PWD DN.NO.1								Total:	72929	0	72929
JABALPUR								Total:	72929	0	72929
								Total:	72929	0	72929
								Total:	72929	0	72929
								Total:	72929	0	72929
Total:									72929	0	72929
PW584	2	2026	01	053		0183	33	001	4980		4980
PWD DN.NO.2								Total:	4980	0	4980
JABALPUR								Total:	4980	0	4980

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW584 EE PWD DN.NO.2 JABALPUR	2	2026	01	053		3383	33	001	210917		210917		
								Total:	210917	0	210917		
								Total:	210917	0	210917		
								Total:	215897	0	215897		
								Total:	215897	0	215897		
Total:			215897	0	215897								
Total:					215897	0	215897						
Total:							215897	0	215897				
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2026	01	053		0183	33	001	1651001		1651001		
								Total:	1651001	0	1651001		
								Total:	1651001	0	1651001		
								3383	33	001	494510		494510
								Total:	494510	0	494510		
Total:	494510	0	494510										
Total:			2145511	0	2145511								
Total:			2145511	0	2145511								
Total:					2145511	0	2145511						
Total:							2145511	0	2145511				
PW590 EE PWD DN.NARSINGHP UR	2	2026	01	053		0183	33	001	272687		272687		
								Total:	272687	0	272687		
								Total:	272687	0	272687		
								3387	33	001	302973		302973
								Total:	302973	0	302973		
Total:	302973	0	302973										
Total:			575660	0	575660								
Total:			575660	0	575660								
Total:					575660	0	575660						
Total:							575660	0	575660				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	Total:								575660	0	575660
PWD DN.NARSINGHP UR											
PW594 EE	2	2026	01	053		3387	33	001	23000		23000
PWD E/M DN. JABALPUR								Total:	23000	0	23000
								Total:	23000	0	23000
						Total:			23000	0	23000
							Total:		23000	0	23000
								Total:	23000	0	23000
								Total:	23000	0	23000
								Total:	23000	0	23000
PW601	2	2026	01	053		0183	33	001	873318		873318
E.E. PWD BURHANPUR								Total:	873318	0	873318
								Total:	873318	0	873318
						Total:			873318	0	873318
							Total:		873318	0	873318
								Total:	873318	0	873318
								Total:	873318	0	873318
PW637 EE	2	2026	01	053		0183	33	001	562124		562124
PWD E/M DN. NO. 2 BHOPAL								Total:	562124	0	562124
								Total:	562124	0	562124
						3383	33	001	73872		73872
								Total:	73872	0	73872
								Total:	73872	0	73872
						3387	33	001	21948		21948
								Total:	21948	0	21948

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	2	2026	01	053		3387		Total:	21948	0	21948
PWD E/M DN. NO. 2 BHOPAL						Total:			657944	0	657944
					Total:				657944	0	657944
			Total:						657944	0	657944
Total:									657944	0	657944
PW638	2	2026	01	053		0183	33	001	1747334		1747334
E.E. PWD B/R DN AGAR (MALWA)							Total:		1747334	0	1747334
							Total:		1747334	0	1747334
					Total:				1747334	0	1747334
			Total:						1747334	0	1747334
Total:									1747334	0	1747334
PW671 EE,	2	2026	01	053		0183	33	001	263659		263659
PWD (SIHASTHA) DN UJJAIN							Total:		263659	0	263659
							Total:		263659	0	263659
					Total:				263659	0	263659
			Total:						263659	0	263659
Total:									263659	0	263659
GN/MHCD TOTAL									111151431	0	111151431

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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	2026	05	053		0183	33	001	437220		437220		
								Total:	437220	0	437220		
								Total:	437220	0	437220		
								1316	33	001	14670997		14670997
										Total:	14670997	0	14670997
										Total:	14670997	0	14670997
								4090	33	001	12438560		12438560
										Total:	12438560	0	12438560
										Total:	12438560	0	12438560
								Total:			27546777	0	27546777
Total:			27546777	0	27546777								
Total:			27546777	0	27546777								
Total:			27546777	0	27546777								
Total:			27546777	0	27546777								
PW526 EE PWD (B/R) DN. BHIND.	2	2026	05	053		0183	33	001	5000		5000		
								Total:	5000	0	5000		
								Total:	5000	0	5000		
								1316	33	001	82417		82417
										Total:	82417	0	82417
										Total:	82417	0	82417
								4090	33	001	988259		988259
										Total:	988259	0	988259
										Total:	988259	0	988259
								Total:			1075676	0	1075676
Total:			1075676	0	1075676								
Total:			1075676	0	1075676								
Total:			1075676	0	1075676								
Total:			1075676	0	1075676								
PW527	EE	2	2026	05	053	1316	33	001	500000		500000		

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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	2026	05	053		1316	33						
						Total:		500000	0	500000			
						Total:		500000	0	500000			
						Total:		500000	0	500000			
						Total:		500000	0	500000			
Total:										500000	0	500000	
PW529 EE PWD B/R DN. MORENA.	2	2026	05	053		4090	33	001		335465			335465
						Total:		335465	0	335465			
						Total:		335465	0	335465			
						Total:		335465	0	335465			
						Total:		335465	0	335465			
Total:										335465	0	335465	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	2	2026	05	053		1316	33	001		3275567			3275567
						Total:		3275567	0	3275567			
						Total:		3275567	0	3275567			
						Total:		3275567	0	3275567			
						Total:		3275567	0	3275567			
Total:										3275567	0	3275567	
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2026	05	053		4090	33	001		732142			732142
						Total:		732142	0	732142			
						Total:		732142	0	732142			
						Total:		732142	0	732142			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW531 EE	2	2026	05	Total:					732142	0	732142	
PWD, B/R DN. NO. 1 GUNA			Total:						732142	0	732142	
Total:										732142	0	732142
PW534 EE	2	2026	05	053		1316	33	001	232960		232960	
PWD DN. NO.1 SAGAR								Total:	232960	0	232960	
								Total:	232960	0	232960	
						Total:			232960	0	232960	
			Total:						232960	0	232960	
Total:										232960	0	232960
PW535 EE	2	2026	05	053		1316	33	001	111214		111214	
PWD, (B/R) DN. DAMOH								Total:	111214	0	111214	
								Total:	111214	0	111214	
						Total:			111214	0	111214	
			Total:						111214	0	111214	
Total:										111214	0	111214
PW536 EE	2	2026	05	053		1316	33	001	2573545		2573545	
PWD ,(B/R) DN. CHHATARPUR								Total:	2573545	0	2573545	
								Total:	2573545	0	2573545	
						Total:			2573545	0	2573545	
			Total:						2573545	0	2573545	
Total:										2573545	0	2573545

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	2	2026	05	053		1316	33	001	1985413		1985413
PWD (B/R) DN.								Total:	1985413	0	1985413
PANNA							Total:		1985413	0	1985413
						Total:			1985413	0	1985413
				Total:					1985413	0	1985413
			Total:						1985413	0	1985413
			Total:						1985413	0	1985413
			Total:						1985413	0	1985413
			Total:						1985413	0	1985413
			Total:						1985413	0	1985413
PW539 EE	2	2026	05	053		1316	33	001	268558		268558
PWD (E/M) DN.								Total:	268558	0	268558
GWALIOR							Total:		268558	0	268558
						4090	33	001	998960		998960
							Total:		998960	0	998960
							Total:		998960	0	998960
						Total:			998960	0	998960
				Total:					1267518	0	1267518
				Total:					1267518	0	1267518
			Total:						1267518	0	1267518
			Total:						1267518	0	1267518
			Total:						1267518	0	1267518
PW541 EE	2	2026	05	053		4090	33	001	1140037		1140037
PWD B/R DN								Total:	1140037	0	1140037
NO.1 INDORE							Total:		1140037	0	1140037
						Total:			1140037	0	1140037
				Total:					1140037	0	1140037
			Total:						1140037	0	1140037
			Total:						1140037	0	1140037
			Total:						1140037	0	1140037
PW542 EE	2	2026	05	053		1316	33	001	745471		745471

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	2	2026	05	053		1316	33	Total:	745471	0	745471
PWD B/R DN							Total:		745471	0	745471
NO.2 INDORE						Total:			745471	0	745471
					Total:				745471	0	745471
			Total:						745471	0	745471
				Total:					745471	0	745471
					Total:				745471	0	745471
						Total:			745471	0	745471
								Total:	745471	0	745471
PW543 EE	2	2026	05	053		1316	33	001	3843729		3843729
PWD B/R DN.							Total:		3843729	0	3843729
DEWAS.							Total:		3843729	0	3843729
						Total:			3843729	0	3843729
					Total:				3843729	0	3843729
			Total:						3843729	0	3843729
				Total:					3843729	0	3843729
					Total:				3843729	0	3843729
						Total:			3843729	0	3843729
PW544 EE	2	2026	05	053		0183	33	001	115173		115173
PWD B/R DN.							Total:		115173	0	115173
UJJAIN							Total:		115173	0	115173
						Total:			115173	0	115173
					Total:				115173	0	115173
			Total:						115173	0	115173
				Total:					115173	0	115173
					Total:				115173	0	115173
						Total:			115173	0	115173
PW546 EE	2	2026	05	053		1316	33	001	1180		1180
PWD B/R DN.							Total:		1180	0	1180
MANDSAUR							Total:		1180	0	1180
						Total:			1180	0	1180
					Total:				1180	0	1180
			Total:						1180	0	1180
				Total:					1180	0	1180
					Total:				1180	0	1180

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	2	2026	05	Total:					1180	0	1180
PWD B/R DN.			Total:						1180	0	1180
MANDSAUR			Total:						1180	0	1180
PW550 EE	2	2026	05	053		1316	33	001	4000000		4000000
PWD B/R DN.								Total:	4000000	0	4000000
KHANDWA							Total:		4000000	0	4000000
						Total:			4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000
PW552 EE	2	2026	05	053		1316	33	001	2987611		2987611
PWD B/R DN.								Total:	2987611	0	2987611
DHAR							Total:		2987611	0	2987611
						Total:			2987611	0	2987611
			Total:						2987611	0	2987611
			Total:						2987611	0	2987611
PW553 EE	2	2026	05	053		1316	33	001	1979149		1979149
PWD B/R DN.								Total:	1979149	0	1979149
SHAJAPUR							Total:		1979149	0	1979149
						Total:			1979149	0	1979149
			Total:						1979149	0	1979149
			Total:						1979149	0	1979149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	2	2026	05	053		1316	33	001	233520		233520
PWD E/M DN. INDORE								Total:	233520	0	233520
						4090	33	001	1077286		1077286
								Total:	1077286	0	1077286
								Total:	1077286	0	1077286
								Total:	1310806	0	1310806
								Total:	1310806	0	1310806
								Total:	1310806	0	1310806
								Total:	1310806	0	1310806
								Total:	1310806	0	1310806
								Total:	1310806	0	1310806
								Total:	1310806	0	1310806
PW557 EE	2	2026	05	053		1316	33	001	1327257		1327257
PWD MAINT. DN. 1 BHOPAL								Total:	1327257	0	1327257
						1399	33	001	2811682		2811682
								Total:	2811682	0	2811682
						4090	33	001	3198389		3198389
								Total:	3198389	0	3198389
								Total:	3198389	0	3198389
								Total:	7337328	0	7337328
								Total:	7337328	0	7337328
								Total:	7337328	0	7337328
								Total:	7337328	0	7337328
								Total:	7337328	0	7337328
								Total:	7337328	0	7337328
PW560 EE	2	2026	05	053		0183	33	001	59862		59862
PWD NEW BOPAL DN. BHOPAL								Total:	59862	0	59862
						1316	33	001	1533813		1533813
								Total:	59862	0	59862

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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	2026	05	053		1316	33											
									Total:		1533813	0	1533813					
													4090	33	001	5313306		5313306
									Total:		5313306	0	5313306					
								Total:		5313306	0	5313306						
								Total:		6906981	0	6906981						
					Total:					6906981	0	6906981						
				Total:						6906981	0	6906981						
Total:										6906981	0	6906981						
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	2	2026	05	053		1316	33	001					1941590					
									Total:		1941590	0	1941590					
													4090	33	001	1015850		1015850
									Total:		1015850	0	1015850					
								Total:		1015850	0	1015850						
								Total:		2957440	0	2957440						
				Total:						2957440	0	2957440						
Total:										2957440	0	2957440						
PW563 EE PWD DN. VIDISHA	2	2026	05	053		1316	33	001					475976					
									Total:		475976	0	475976					
									Total:		475976	0	475976					
								Total:		475976	0	475976						
								Total:		475976	0	475976						
				Total:						475976	0	475976						
Total:										475976	0	475976						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	2	2026	05	053		1316	33	001	684604		684604
PWD DN.								Total:	684604	0	684604
RAJGARH							Total:		684604	0	684604
						Total:			684604	0	684604
				Total:					684604	0	684604
			Total:						684604	0	684604
			Total:						684604	0	684604
			Total:						684604	0	684604
			Total:						684604	0	684604
			Total:						684604	0	684604
PW566 EE	2	2026	05	053		1316	33	001	1696469		1696469
PWD (B/R) DN.								Total:	1696469	0	1696469
BETUL							Total:		1696469	0	1696469
						Total:			1696469	0	1696469
				Total:					1696469	0	1696469
			Total:						1696469	0	1696469
			Total:						1696469	0	1696469
			Total:						1696469	0	1696469
			Total:						1696469	0	1696469
PW568 EE	2	2026	05	053		1316	33	001	878877		878877
PWD E/M DN. I								Total:	878877	0	878877
BHOPAL							Total:		878877	0	878877
						4090	33	001	7766434		7766434
							Total:		7766434	0	7766434
						Total:			7766434	0	7766434
						Total:			7766434	0	7766434
				Total:					8645311	0	8645311
			Total:						8645311	0	8645311
			Total:						8645311	0	8645311
			Total:						8645311	0	8645311
			Total:						8645311	0	8645311
PW570 EE	2	2026	05	053		1316	33	001	7517282		7517282

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	2	2026	05	053		1316	33	Total:	7517282	0	7517282
								Total:	7517282	0	7517282
						4090	33	001	9392262		9392262
								Total:	9392262	0	9392262
						Total:	9392262	0	9392262		
						Total:	16909544	0	16909544		
Total:	16909544	0	16909544								
Total:	16909544	0	16909544								
Total:	16909544	0	16909544								
Total:	16909544	0	16909544								
PW571 EE PWD E/M DN. REWA	2	2026	05	053		1316	33	001	2502225		2502225
								Total:	2502225	0	2502225
						4090	33	001	216926		216926
								Total:	216926	0	216926
						Total:	216926	0	216926		
						Total:	2719151	0	2719151		
Total:	2719151	0	2719151								
Total:	2719151	0	2719151								
Total:	2719151	0	2719151								
Total:	2719151	0	2719151								
PW572 EE PWD DN. SIDHI	2	2026	05	053		1316	33	001	2493189		2493189
								Total:	2493189	0	2493189
						4090	33	001	2495190		2495190
								Total:	2495190	0	2495190
						Total:	2495190	0	2495190		
						Total:	4988379	0	4988379		
Total:	4988379	0	4988379								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE	2	2026	05	Total:					4988379	0	4988379	
PWD DN. SIDHI			Total:						4988379	0	4988379	
Total:										4988379	0	4988379
PW574 EE	2	2026	05	053		1316	33	001	3344452		3344452	
PWD DN.NO.1								Total:	3344452	0	3344452	
SHAHDOL							Total:		3344452	0	3344452	
						Total:			3344452	0	3344452	
			Total:						3344452	0	3344452	
Total:										3344452	0	3344452
PW576 EE	2	2026	05	053		4090	33	001	442956		442956	
PWD SATNA								Total:	442956	0	442956	
							Total:		442956	0	442956	
						Total:			442956	0	442956	
			Total:						442956	0	442956	
Total:										442956	0	442956
PW577 EE	2	2026	05	053		1316	33	001	1026615		1026615	
PWD (B/R)								Total:	1026615	0	1026615	
DN.UMARIYA							Total:		1026615	0	1026615	
						Total:			1026615	0	1026615	
			Total:						1026615	0	1026615	
Total:										1026615	0	1026615

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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	2	2026	05	053		6218	33	001	2720090		2720090
								Total:	2720090	0	2720090
								Total:	2720090	0	2720090
								Total:	2720090	0	2720090
								Total:	2720090	0	2720090
Total:			2720090	0	2720090						
PW579 EE PWD DN.NO.2 CPA BHOPAL	2	2026	05	053		6218	33	001	2781364		2781364
								Total:	2781364	0	2781364
								Total:	2781364	0	2781364
								Total:	2781364	0	2781364
								Total:	2781364	0	2781364
Total:			2781364	0	2781364						
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	2	2026	05	053		6989	33	001	6264030		6264030
								Total:	6264030	0	6264030
								Total:	6264030	0	6264030
								Total:	6264030	0	6264030
								Total:	6264030	0	6264030
Total:			6264030	0	6264030						
PW583 EE PWD DN.NO.1 JABALPUR	2	2026	05	053		1316	33	001	223000		223000
								Total:	223000	0	223000
								Total:	223000	0	223000
					4090	33	001	420000		420000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	2	2026	05	053		4090	33	Total:	420000	0	420000
								Total:	420000	0	420000
								Total:	643000	0	643000
								Total:	643000	0	643000
								Total:	643000	0	643000
Total:									643000	0	643000
PW584 EE PWD DN.NO.2 JABALPUR	2	2026	05	053		0183	33	001	43138		43138
								Total:	43138	0	43138
								Total:	43138	0	43138
						4090	33	001	5228		5228
								Total:	5228	0	5228
								Total:	5228	0	5228
		Total:	48366	0	48366						
		Total:	48366	0	48366						
		Total:	48366	0	48366						
Total:									48366	0	48366
PW586 EE PWD DN.NO.1 SEONI	2	2026	05	053		1316	33	001	184580		184580
								Total:	184580	0	184580
								Total:	184580	0	184580
								Total:	184580	0	184580
								Total:	184580	0	184580
Total:									184580	0	184580
PW588 EE PWD DN.NO.1	2	2026	05	053		1316	33	001	124017		124017
								Total:	124017	0	124017

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW588 EE	2	2026	05	053		1316		Total:	124017	0	124017		
PWD DN.NO.1						Total:			124017	0	124017		
CHHINDWARA					Total:				124017	0	124017		
				Total:					124017	0	124017		
			Total:						124017	0	124017		
			Total:								124017	0	124017
PW590 EE	2	2026	05	053		1316	33	001	2500000		2500000		
PWD							Total:		2500000	0	2500000		
DN.NARSINGHP							Total:		2500000	0	2500000		
UR					Total:				2500000	0	2500000		
				Total:					2500000	0	2500000		
			Total:						2500000	0	2500000		
			Total:								2500000	0	2500000
PW591 EE	2	2026	05	053		1316	33	001	648295		648295		
PWD DN.NO.1							Total:		648295	0	648295		
BALAGHAT							Total:		648295	0	648295		
						4090	33	001	104015		104015		
							Total:		104015	0	104015		
							Total:		104015	0	104015		
				Total:					752310	0	752310		
				Total:					752310	0	752310		
			Total:						752310	0	752310		
			Total:								752310	0	752310
PW594 EE	2	2026	05	053		0183	33	001	3890		3890		
PWD E/M DN.							Total:		3890	0	3890		
JABALPUR							Total:		3890	0	3890		

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	2	2026	05	053		4090	33	001	19673		19673
								Total:	19673	0	19673
								Total:	19673	0	19673
								Total:	23563	0	23563
								Total:	23563	0	23563
Total:	23563	0	23563	23563							
PW600 E.E. PWD ANUPPUR	2	2026	05	053		1316	33	001	541898		541898
								Total:	541898	0	541898
								Total:	541898	0	541898
								Total:	541898	0	541898
								Total:	541898	0	541898
Total:	541898	0	541898	541898							
PW601 E.E. PWD BURHANPUR	2	2026	05	053		1316	33	001	1004318		1004318
								Total:	1004318	0	1004318
								Total:	1004318	0	1004318
								Total:	1004318	0	1004318
								Total:	1004318	0	1004318
Total:	1004318	0	1004318	1004318							
PW604 EE,PWD DIVISION, SINGRAULI	2	2026	05	053		1316	33	001	84299		84299
								Total:	84299	0	84299
								Total:	84299	0	84299
					4090	33	001	1500000		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						
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2026	05	053		4090	33		Total:	1500000	0	1500000					
									Total:	1500000	0	1500000					
									Total:	1584299	0	1584299					
									Total:	1584299	0	1584299					
									Total:	1584299	0	1584299					
Total:									1584299	0	1584299						
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2026	05	053		0183	33	001		153550		153550					
									Total:	153550	0	153550					
									Total:	153550	0	153550					
										1316	33	001		192546		192546	
													Total:	192546	0	192546	
													Total:	192546	0	192546	
														4090	33	001	339949
													Total:	339949	0	339949	
													Total:	339949	0	339949	
													Total:	686045	0	686045	
Total:									686045	0	686045						
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2026	05	053		1316	33	001		1885258		1885258					
									Total:	1885258	0	1885258					
									Total:	1885258	0	1885258					
									Total:	1885258	0	1885258					
									Total:	1885258	0	1885258					
Total:									1885258	0	1885258						

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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
PW670	2	2026	05	053		1316	33	001	4257434		4257434
E.E., PWD								Total:	4257434	0	4257434
(B&R), NIWARI							Total:		4257434	0	4257434
						Total:			4257434	0	4257434
				Total:					4257434	0	4257434
			Total:						4257434	0	4257434
			Total:						4257434	0	4257434
			Total:						4257434	0	4257434
			Total:						4257434	0	4257434
GN/MHCD TOTAL									139895211	0	139895211

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2026	01	001	0101	1021	33	001	7323994		7323994
EE,PWD								Total:	7323994	0	7323994
DN.NO.1 CPA							Total:		7323994	0	7323994
BHOPAL						Total:			7323994	0	7323994
					Total:				7323994	0	7323994
			Total:						7323994	0	7323994
			Total:						7323994	0	7323994
			Total:						7323994	0	7323994
			Total:						7323994	0	7323994
			Total:						7323994	0	7323994
PW579 EE	2	2026	01	001	0101	1021	33	001	133802		133802
PWD DN.NO.2								Total:	133802	0	133802
CPA BHOPAL							Total:		133802	0	133802
					Total:				133802	0	133802

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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	2026	01	001	Total:				133802	0	133802
PWD DN.NO.2					Total:				133802	0	133802
CPA BHOPAL			Total:						133802	0	133802
Total:									133802	0	133802
PW582 EE	2	2026	01	001	0101	1021	33	001	4950		4950
NEW E/M DN								Total:	4950	0	4950
CPA BHOPAL							Total:	4950	0	4950	
						Total:		4950	0	4950	
				Total:				4950	0	4950	
			Total:						4950	0	4950
Total:									4950	0	4950
Total:									4950	0	4950
GN/MHCD TOTAL									7462746	0	7462746

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	2	2026	04	337	0101	1397	33	001	623648		623648
PWD BRIDGE								Total:	623648	0	623648
CONST. DN							Total:	623648	0	623648	
BHOPAL						Total:		623648	0	623648	
					0102	1397	33	001	1849028		1849028
								Total:	1849028	0	1849028
						Total:		1849028	0	1849028	
				Total:				1849028	0	1849028	
			Total:						1849028	0	1849028

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	2	2026	04	337	0103	1397	33	001	26054		26054
								Total:	26054	0	26054
								Total:	26054	0	26054
								Total:	26054	0	26054
								Total:	2498730	0	2498730
Total:			2498730	0	2498730						
Total:			2498730	0	2498730						
Total:			2498730	0	2498730						
Total:			2498730	0	2498730						
PW517 EE, PWD BRIDGE CONST. DN INDORE	2	2026	04	337	0101	1397	33	001	2648030		2648030
								Total:	2648030	0	2648030
								Total:	2648030	0	2648030
								Total:	2648030	0	2648030
					0102	1397	33	001	516056		516056
								Total:	516056	0	516056
								Total:	516056	0	516056
								Total:	516056	0	516056
					0103	1397	33	001	30387		30387
								Total:	30387	0	30387
								Total:	30387	0	30387
								Total:	30387	0	30387
Total:			3194473	0	3194473						
Total:			3194473	0	3194473						
Total:			3194473	0	3194473						
Total:			3194473	0	3194473						
PW518 EE PWD BRIDGE CONST. UJJAIN	2	2026	04	337	0102	1397	33	001	31574		31574
								Total:	31574	0	31574
								Total:	31574	0	31574
								Total:	31574	0	31574
Total:			31574	0	31574						

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW518 EE	2	2026	04	Total:								31574	0	31574
PWD BRIDGE			Total:									31574	0	31574
CONST. UJJAIN	Total:										31574	0	31574	
PW519 EE	2	2026	04	337	0101	1397	33	001	37210		37210			
PWD BRIDGE								Total:	37210	0	37210			
CONST.								Total:	37210	0	37210			
GWALIOR						Total:			37210	0	37210			
				Total:					37210	0	37210			
			Total:									37210	0	37210
	Total:										37210	0	37210	
PW520 EE	2	2026	04	337	0101	1397	33	001	220115		220115			
PWD BRIDGE								Total:	220115	0	220115			
CONSTRUCTIO								Total:	220115	0	220115			
N DN.						Total:			220115	0	220115			
JABALPUR					0102	1397	33	001	235590		235590			
								Total:	235590	0	235590			
						Total:			235590	0	235590			
				Total:					235590	0	235590			
				Total:					455705	0	455705			
			Total:									455705	0	455705
	Total:										455705	0	455705	
PW522 EE	2	2026	04	337	0101	1397	33	001	126892		126892			
PWD BRIDGE								Total:	126892	0	126892			
CONSTRUCTIO								Total:	126892	0	126892			
N DN. REWA						Total:			126892	0	126892			
				Total:					126892	0	126892			
				Total:					126892	0	126892			

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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	2026	04	Total:					126892	0	126892	
			Total:						126892	0	126892	
Total:												
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	2	2026	04	337	0101	1397	33	001	2018635		2018635	
									Total:	2018635	0	2018635
							Total:	2018635	0	2018635		
						Total:	2018635	0	2018635			
					Total:	2018635	0	2018635				
				Total:	2018635	0	2018635					
			Total:	2018635	0	2018635						
Total:												
PW524 EE PWD DN. NO.1 GWALIOR	2	2026	04	337	0101	1397	33	001	4843260		4843260	
									Total:	4843260	0	4843260
							Total:	4843260	0	4843260		
						Total:	4843260	0	4843260			
					0103	1397	33	001	360175		360175	
									Total:	360175	0	360175
							Total:	360175	0	360175		
						Total:	360175	0	360175			
					Total:	5203435	0	5203435				
				Total:	5203435	0	5203435					
Total:												
PW526 EE PWD (B/R) DN. BHIND.	2	2026	04	337	0101	1397	33	001	82439		82439	
									Total:	82439	0	82439
							Total:	82439	0	82439		
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	2	2026	04	337	Total:				82439	0	82439
PWD (B/R) DN.					Total:				82439	0	82439
BHIND.					Total:				82439	0	82439
Total:									82439	0	82439
PW527 EE	2	2026	04	337	0101	1397	33	001	565806		565806
PWD B/R DN.								Total:	565806	0	565806
DATIA								Total:	565806	0	565806
								Total:	565806	0	565806
					0103	1397	33	001	236712		236712
								Total:	236712	0	236712
								Total:	236712	0	236712
								Total:	236712	0	236712
								Total:	802518	0	802518
								Total:	802518	0	802518
Total:									802518	0	802518
PW530 EE	2	2026	04	337	0101	1397	33	001	917294		917294
PWD,								Total:	917294	0	917294
CHAMBAL								Total:	917294	0	917294
AYCAT DN.								Total:	917294	0	917294
SHEOPURKALA								Total:	917294	0	917294
N								Total:	917294	0	917294
Total:									917294	0	917294
PW531 EE	2	2026	04	337	0101	1397	33	001	2602844		2602844
PWD, B/R DN.								Total:	2602844	0	2602844
NO. 1 GUNA								Total:	2602844	0	2602844
								Total:	2602844	0	2602844

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2026	04	337	0103	1397	33	001	397366		397366				
								Total:	397366	0	397366				
								Total:	397366	0	397366				
								Total:	397366	0	397366				
								Total:	3000210	0	3000210				
								800	0101	7081	33	001	13515073		13515073
												Total:	13515073	0	13515073
												Total:	13515073	0	13515073
												Total:	13515073	0	13515073
								0103	7081	33	001	26321344		26321344	
Total:	26321344	0	26321344												
Total:	26321344	0	26321344												
Total:	26321344	0	26321344												
Total:	39836417	0	39836417												
Total:	42836627	0	42836627												
Total:	42836627	0	42836627												
Total:	42836627	0	42836627												
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2026	04	337	0101	1397	33	001	49687		49687				
								Total:	49687	0	49687				
								Total:	49687	0	49687				
								Total:	49687	0	49687				
								Total:	49687	0	49687				
								Total:	49687	0	49687				
								Total:	49687	0	49687				
Total:	49687	0	49687												
PW534 EE PWD DN. NO.1 SAGAR	2	2026	04	337	0101	1397	33	001	442150		442150				
								Total:	442150	0	442150				
								Total:	442150	0	442150				
								Total:	442150	0	442150				

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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	2026	04	337	0102	1397	33	001	2561294		2561294	
								Total:	2561294	0	2561294	
								Total:	2561294	0	2561294	
						0103	1397	33	001	138060		138060
									Total:	138060	0	138060
									Total:	138060	0	138060
					800	0101	7081	33	001	19250705		19250705
									Total:	19250705	0	19250705
									Total:	19250705	0	19250705
					0103	7081	33	001	11540339		11540339	
								Total:	11540339	0	11540339	
								Total:	11540339	0	11540339	
					Total:	Total:	30791044	0	30791044			
					Total:	Total:	33932548	0	33932548			
					Total:	Total:	33932548	0	33932548			
Total:	Total:	33932548	0	33932548								

PW535 EE PWD, (B/R) DN. DAMOH	2	2026	04	337	0101	1397	33	001	35720		35720
								Total:	35720	0	35720
								Total:	35720	0	35720
					0103	1397	33	001	149920		149920
								Total:	149920	0	149920
								Total:	149920	0	149920
Total:	Total:	185640	0	185640							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	2	2026	04	Total:					185640	0	185640
PWD, (B/R) DN.				Total:					185640	0	185640
DAMOH			Total:						185640	0	185640
PW536 EE	2	2026	04	337	0101	1397	33	001	1813059		1813059
PWD ,(B/R) DN.								Total:	1813059	0	1813059
CHHATARPUR							Total:	1813059	0	1813059	
						Total:	1813059	1813059	0	1813059	
				Total:	1813059	0	1813059	1813059	0	1813059	
			Total:	1813059	0	1813059	1813059	1813059	0	1813059	
			Total:	1813059	0	1813059	1813059	1813059	0	1813059	
			Total:	1813059	0	1813059	1813059	1813059	0	1813059	
PW537 EE	2	2026	04	337	0101	1397	33	001	509532		509532
PWD (B/R) DN.								Total:	509532	0	509532
PANNA							Total:	509532	0	509532	
						Total:	509532	509532	0	509532	
					0103	1397	33	001	2110		2110
							Total:	2110	0	2110	
						Total:	2110	2110	0	2110	
					Total:	2110	2110	2110	0	2110	
				Total:	511642	0	511642	511642	0	511642	
			800	0101	7081	33	001	4882245		4882245	
							Total:	4882245	0	4882245	
						Total:	4882245	4882245	0	4882245	
				Total:	4882245	0	4882245	4882245	0	4882245	
				0103	7081	33	001	7401562		7401562	
							Total:	7401562	0	7401562	
						Total:	7401562	7401562	0	7401562	
				Total:	7401562	0	7401562	7401562	0	7401562	
				Total:	12283807	0	12283807	12283807	0	12283807	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW537 EE	2	2026	04	Total:								12795449	0	12795449
PWD (B/R) DN.				Total:								12795449	0	12795449
PANNA				Total:								12795449	0	12795449
PW539 EE	2	2026	04	337	0101	1397	33	001	265860		265860			
PWD (E/M) DN.								Total:	265860	0	265860			
GWALIOR								Total:	265860	0	265860			
								Total:	265860	0	265860			
					0102	1397	33	001	2900		2900			
								Total:	2900	0	2900			
								Total:	2900	0	2900			
								Total:	2900	0	2900			
					0103	1397	33	001	1008901		1008901			
								Total:	1008901	0	1008901			
								Total:	1008901	0	1008901			
								Total:	1008901	0	1008901			
								Total:	1008901	0	1008901			
								Total:	1277661	0	1277661			
								Total:	1277661	0	1277661			
								Total:	1277661	0	1277661			
PW541 EE	2	2026	04	337	0101	1397	33	001	1474522		1474522			
PWD B/R DN								Total:	1474522	0	1474522			
NO.1 INDORE								Total:	1474522	0	1474522			
								Total:	1474522	0	1474522			
								Total:	1474522	0	1474522			
								Total:	1474522	0	1474522			
								Total:	1474522	0	1474522			
								Total:	1474522	0	1474522			
PW542 EE	2	2026	04	337	0101	1397	33	001	2823755		2823755			

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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	2026	04	337	0101	1397	33	Total:	2823755	0	2823755	
								Total:	2823755	0	2823755	
								Total:	2823755	0	2823755	
								Total:	2823755	0	2823755	
								Total:	2823755	0	2823755	
Total:									2823755	0	2823755	
PW543 EE PWD B/R DN. DEWAS.	2	2026	04	337	0102	1397	33	001	2172992		2172992	
								Total:	2172992	0	2172992	
								Total:	2172992	0	2172992	
								Total:	2172992	0	2172992	
								Total:	2172992	0	2172992	
Total:									2172992	0	2172992	
PW544 EE PWD B/R DN. UJJAIN	2	2026	04	337	0101	1397	33	001	457080		457080	
								Total:	457080	0	457080	
								Total:	457080	0	457080	
								Total:	457080	0	457080	
								Total:	457080	0	457080	
					800	0101	7081	33	001	3243684		3243684
									Total:	3243684	0	3243684
									Total:	3243684	0	3243684
									Total:	3243684	0	3243684
									Total:	3243684	0	3243684
Total:									3700764	0	3700764	
Total:									3700764	0	3700764	

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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	2026	04	337	0102	1397	33	001	248529		248529								
								Total:	248529	0	248529								
								Total:	248529	0	248529								
								Total:	248529	0	248529								
								Total:	248529	0	248529								
Total:									248529	0	248529								
PW546 EE PWD B/R DN. MANDSAUR	2	2026	04	337	0103	1397	33	001	444015		444015								
								Total:	444015	0	444015								
								Total:	444015	0	444015								
								Total:	444015	0	444015								
								Total:	444015	0	444015								
								Total:									444015	0	444015
								800	0101	7081	33	001	8754558		8754558				
													Total:	8754558	0	8754558			
													Total:	8754558	0	8754558			
													Total:	8754558	0	8754558			
Total:	8754558	0	8754558																
Total:													18382491	0	18382491				
Total:									18826506	0	18826506								
Total:									18826506	0	18826506								
Total:									18826506	0	18826506								
PW549 EE PWD (B/R) DN. BARWANI	2	2026	04	337	0101	1397	33	001	380815		380815								
								Total:	380815	0	380815								
								Total:	380815	0	380815								
								Total:	380815	0	380815								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	2	2026	04	337	0102	1397	33	001	1667149		1667149
PWD (B/R) DN. BARWANI								Total:	1667149	0	1667149
							Total:		1667149	0	1667149
					Total:				1667149	0	1667149
				Total:					2047964	0	2047964
				Total:					2047964	0	2047964
			Total:						2047964	0	2047964
			Total:						2047964	0	2047964
			Total:						2047964	0	2047964
			Total:						2047964	0	2047964
PW550 EE	2	2026	04	337	0101	1397	33	001	995711		995711
PWD B/R DN. KHANDWA								Total:	995711	0	995711
							Total:		995711	0	995711
					Total:				995711	0	995711
					0102	1397	33	001	2736453		2736453
								Total:	2736453	0	2736453
							Total:		2736453	0	2736453
					Total:				2736453	0	2736453
					0103	1397	33	001	2500000		2500000
								Total:	2500000	0	2500000
							Total:		2500000	0	2500000
					Total:				2500000	0	2500000
					Total:				6232164	0	6232164
				800	0102	7081	33	001	7906970		7906970
								Total:	7906970	0	7906970
							Total:		7906970	0	7906970
					Total:				7906970	0	7906970
				Total:					7906970	0	7906970
				Total:					14139134	0	14139134
			Total:						14139134	0	14139134
			Total:						14139134	0	14139134

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	2	2026	04	337	0102	1397	33	001	314346		314346
PWD B/R								Total:	314346	0	314346
DN.NO.1								Total:	314346	0	314346
JHABUA								Total:	314346	0	314346
								Total:	314346	0	314346
								Total:	314346	0	314346
								Total:	314346	0	314346
								Total:	314346	0	314346
Total:									314346	0	314346
PW557 EE	2	2026	04	337	0103	1397	33	001	6132010		6132010
PWD MAINT.								Total:	6132010	0	6132010
DN. 1 BHOPAL								Total:	6132010	0	6132010
								Total:	6132010	0	6132010
								Total:	6132010	0	6132010
								Total:	6132010	0	6132010
								Total:	6132010	0	6132010
Total:									6132010	0	6132010
PW558 EE	2	2026	04	337	0101	1397	33	001	11280		11280
PWD								Total:	11280	0	11280
MAINT.DN. 2								Total:	11280	0	11280
BHOPAL								Total:	11280	0	11280
								Total:	11280	0	11280
					0103	1397	33	001	1048375		1048375
								Total:	1048375	0	1048375
								Total:	1048375	0	1048375
								Total:	1048375	0	1048375
								Total:	1048375	0	1048375
								Total:	1059655	0	1059655
				800	0101	7081	33	001	30122989		30122989
								Total:	30122989	0	30122989
								Total:	30122989	0	30122989
								Total:	30122989	0	30122989

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	2	2026	04	800	Total:			30122989	0	30122989	
PWD						Total:			31182644	0	31182644	
MAINT.DN. 2						Total:			31182644	0	31182644	
BHOPAL						Total:			31182644	0	31182644	
Total:									31182644	0	31182644	
PW560	EE	2	2026	04	337	0101	1397	33	001	165180	165180	
PWD NEW									Total:	165180	0	165180
BOPAL DN.									Total:	165180	0	165180
BHOPAL									Total:	165180	0	165180
						0103	1397	33	001	1135776	1135776	
									Total:	1135776	0	1135776
									Total:	1135776	0	1135776
									Total:	1135776	0	1135776
									Total:	1300956	0	1300956
				800	0101	7081	33	001	31859186	31859186		
									Total:	31859186	0	31859186
									Total:	31859186	0	31859186
									Total:	31859186	0	31859186
									Total:	33160142	0	33160142
									Total:	33160142	0	33160142
Total:									33160142	0	33160142	
PW561	EE	2	2026	04	337	0101	1397	33	001	484721	484721	
PWD B/R DN.									Total:	484721	0	484721
NO.1									Total:	484721	0	484721
HOSHANGABA									Total:	484721	0	484721
D						0102	1397	33	001	386293	386293	
									Total:	386293	0	386293
									Total:	386293	0	386293
									Total:	386293	0	386293

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	2	2026	04	337	Total:				871014	0	871014
PWD B/R DN. NO.1					Total:				871014	0	871014
HOSHANGABA D					Total:				871014	0	871014
Total:									871014	0	871014
PW562 EE	2	2026	04	337	0101	1397	33	001	613593		613593
PWD DN. SEHORE								Total:	613593	0	613593
								Total:	613593	0	613593
						Total:			613593	0	613593
					Total:				613593	0	613593
				Total:					613593	0	613593
Total:									613593	0	613593
PW563 EE	2	2026	04	800	0101	7081	33	001	5064353		5064353
PWD DN. VIDISHA								Total:	5064353	0	5064353
								Total:	5064353	0	5064353
						Total:			5064353	0	5064353
					0103	7081	33	001	4332694		4332694
								Total:	4332694	0	4332694
								Total:	4332694	0	4332694
						Total:			4332694	0	4332694
					Total:				9397047	0	9397047
Total:									9397047	0	9397047
PW564 EE	2	2026	04	337	0101	1397	33	001	1459846		1459846
PWD DN. RAISEN								Total:	1459846	0	1459846
Total:									1459846	0	1459846

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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	2026	04	337	0101	Total:		1459846	0	1459846			
						0103	1397	33	001	3915098		3915098		
						Total:		3915098	0	3915098				
						Total:		3915098	0	3915098				
						Total:		3915098	0	3915098				
						Total:		5374944	0	5374944				
						800	0101	7081	33	001	12209378		12209378	
							Total:		12209378	0	12209378			
							Total:		12209378	0	12209378			
							Total:		12209378	0	12209378			
							0103	7081	33	001	7025441		7025441	
								Total:		7025441	0	7025441		
						Total:		7025441	0	7025441				
						Total:		19234819	0	19234819				
						Total:		24609763	0	24609763				
Total:		24609763	0	24609763										
Total:		24609763	0	24609763										
PW565 PVD DN. RAJGARH	EE	2	2026	04	337	0101	1397	33	001	311418		311418		
								Total:		311418	0	311418		
								Total:		311418	0	311418		
						0103	Total:		311418	0	311418			
							1397	33	001	858755		858755		
										Total:		858755	0	858755
										Total:		858755	0	858755
						Total:		858755	0	858755				
						Total:		1170173	0	1170173				
						800	0101	7081	33	001	30000		30000	
Total:		30000	0	30000										
Total:		30000	0	30000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	2	2026	04	800	0101	Total:			30000	0	30000
					Total:			30000	0	30000	
					Total:			1200173	0	1200173	
					Total:			1200173	0	1200173	
Total:									1200173	0	1200173
PW566 EE PWD (B/R) DN. BETUL	2	2026	04	337	0101	1397	33	001	581996		581996
						Total:			581996	0	581996
						Total:			581996	0	581996
						Total:			581996	0	581996
					0102	1397	33	001	15000		15000
						Total:			15000	0	15000
						Total:			15000	0	15000
					Total:			15000	0	15000	
					Total:			596996	0	596996	
					Total:			596996	0	596996	
Total:									596996	0	596996
PW567 EE,PWD (B&R) DIVISION HARDA	2	2026	04	337	0101	1397	33	001	127717		127717
						Total:			127717	0	127717
						Total:			127717	0	127717
						Total:			127717	0	127717
					0102	1397	33	001	5000000		5000000
						Total:			5000000	0	5000000
						Total:			5000000	0	5000000
					Total:			5127717	0	5127717	
Total:			5127717	0	5127717						
Total:									5127717	0	5127717

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	2	2026	04	337	0101	1397	33	001	2900962		2900962
								Total:	2900962	0	2900962
								Total:	2900962	0	2900962
								Total:	2900962	0	2900962
								Total:	2900962	0	2900962
Total:									2900962	0	2900962
PW570 EE PWD DN. 1 REWA	2	2026	04	337	0101	1397	33	001	11315036		11315036
								Total:	11315036	0	11315036
								Total:	11315036	0	11315036
								Total:	11315036	0	11315036
					0102	1397	33	001	4172757		4172757
								Total:	4172757	0	4172757
								Total:	4172757	0	4172757
								Total:	4172757	0	4172757
					0103	1397	33	001	4193738		4193738
								Total:	4193738	0	4193738
								Total:	4193738	0	4193738
								Total:	4193738	0	4193738
Total:									19681531	0	19681531
Total:									19681531	0	19681531
Total:									19681531	0	19681531
Total:									19681531	0	19681531
PW571 EE PWD E/M DN. REWA	2	2026	04	337	0101	1397	33	001	1984		1984
								Total:	1984	0	1984
								Total:	1984	0	1984
								Total:	1984	0	1984
Total:									1984	0	1984

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	2	2026	04	Total:					1984	0	1984
PWD E/M DN.			Total:						1984	0	1984
REWA			Total:						1984	0	1984
PW572 EE	2	2026	04	337	0101	1397	33	001	5000000		5000000
PWD DN. SIDHI								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					0102	1397	33	001	5809258		5809258
								Total:	5809258	0	5809258
								Total:	5809258	0	5809258
								Total:	5809258	0	5809258
					0103	1397	33	001	5547808		5547808
								Total:	5547808	0	5547808
								Total:	5547808	0	5547808
								Total:	5547808	0	5547808
								Total:	5547808	0	5547808
								Total:	16357066	0	16357066
			800	0102	7081	33	001		3458910		3458910
								Total:	3458910	0	3458910
								Total:	3458910	0	3458910
								Total:	3458910	0	3458910
								Total:	3458910	0	3458910
								Total:	19815976	0	19815976
								Total:	19815976	0	19815976
								Total:	19815976	0	19815976
PW574 EE	2	2026	04	337	0101	1397	33	001	2982440		2982440
PWD DN.NO.1								Total:	2982440	0	2982440
SHAHDOL								Total:	2982440	0	2982440
								Total:	2982440	0	2982440
					0102	1397	33	001	12000		12000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	2	2026	04	337	0102	1397	33	Total:	12000	0	12000
PWD DN.NO.1							Total:		12000	0	12000
SHAHDOL						Total:			12000	0	12000
					Total:				2994440	0	2994440
			Total:						2994440	0	2994440
			Total:						2994440	0	2994440
Total:									2994440	0	2994440
PW576 EE	2	2026	04	337	0101	1397	33	001	141669		141669
PWD SATNA							Total:		141669	0	141669
						Total:			141669	0	141669
					Total:				141669	0	141669
			800		0101	7081	33	001	8319811		8319811
						Total:			8319811	0	8319811
						Total:			8319811	0	8319811
					0103	7081	33	001	37196311		37196311
						Total:			37196311	0	37196311
						Total:			37196311	0	37196311
					Total:				45516122	0	45516122
			Total:						45657791	0	45657791
Total:									45657791	0	45657791
PW577 EE	2	2026	04	337	0102	1397	33	001	2393329		2393329
PWD (B/R)							Total:		2393329	0	2393329
DN.UMARIYA						Total:			2393329	0	2393329
					Total:				2393329	0	2393329
Total:									2393329	0	2393329

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	2	2026	04	Total:					2393329	0	2393329
PWD (B/R)				Total:					2393329	0	2393329
DN.UMARIYA				Total:					2393329	0	2393329
PW578 EE,PWD	2	2026	04	800	0101	7081	33	001	28000000		28000000
DN.NO.1 CPA								Total:	28000000	0	28000000
BHOPAL								Total:	28000000	0	28000000
					0103	7081	33	001	8143541		8143541
								Total:	8143541	0	8143541
								Total:	8143541	0	8143541
								Total:	8143541	0	8143541
								Total:	36143541	0	36143541
								Total:	36143541	0	36143541
								Total:	36143541	0	36143541
								Total:	36143541	0	36143541
PW583 EE	2	2026	04	337	0101	1397	33	001	53559		53559
PWD DN.NO.1								Total:	53559	0	53559
JABALPUR								Total:	53559	0	53559
								Total:	53559	0	53559
					0102	1397	33	001	1338053		1338053
								Total:	1338053	0	1338053
								Total:	1338053	0	1338053
								Total:	1338053	0	1338053
					0103	1397	33	001	15000		15000
								Total:	15000	0	15000
								Total:	15000	0	15000
								Total:	15000	0	15000
								Total:	1406612	0	1406612
								Total:	1406612	0	1406612

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE	2	2026	Total:						1406612	0	1406612		
PWD DN.NO.1 JABALPUR	Total:								1406612	0	1406612		
PW584 EE	2	2026	04	800	0101	7081	33	001	460554		460554		
PWD DN.NO.2 JABALPUR									Total:	460554	0	460554	
										Total:	460554	0	460554
										Total:	460554	0	460554
				0102	7081	33	001	4459905			4459905		
										Total:	4459905	0	4459905
										Total:	4459905	0	4459905
										Total:	4459905	0	4459905
										Total:	4920459	0	4920459
										Total:	4920459	0	4920459
										Total:	4920459	0	4920459
										Total:	4920459	0	4920459
										Total:	4920459	0	4920459
PW585 EE	2	2026	04	337	0101	1397	33	001	19278		19278		
PWD DN. KATNI									Total:	19278	0	19278	
										Total:	19278	0	19278
										Total:	19278	0	19278
										Total:	19278	0	19278
				800	0101	7081	33	001	27843133		27843133		
										Total:	27843133	0	27843133
										Total:	27843133	0	27843133
										Total:	27843133	0	27843133
				0103	7081	33	001	3931865			3931865		
										Total:	3931865	0	3931865
										Total:	3931865	0	3931865
										Total:	3931865	0	3931865
										Total:	31774998	0	31774998

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW585 EE	2	2026	04	Total:								31794276	0	31794276
PWD DN. KATNI				Total:								31794276	0	31794276
Total:										31794276	0	31794276		
PW586 EE	2	2026	04	337	0102	1397	33	001	543834		543834			
PWD DN.NO.1								Total:	543834	0	543834			
SEONI								Total:	543834	0	543834			
								Total:	543834	0	543834			
								Total:	543834	0	543834			
								Total:	543834	0	543834			
Total:										543834	0	543834		
PW588 EE	2	2026	04	337	0102	1397	33	001	1068029		1068029			
PWD DN.NO.1								Total:	1068029	0	1068029			
CHHINDWARA								Total:	1068029	0	1068029			
								Total:	1068029	0	1068029			
								Total:	1068029	0	1068029			
								Total:	1068029	0	1068029			
								Total:	1068029	0	1068029			
				800	0102	7081	33	001	20831091		20831091			
								Total:	20831091	0	20831091			
								Total:	20831091	0	20831091			
								Total:	20831091	0	20831091			
								Total:	20831091	0	20831091			
								Total:	20831091	0	20831091			
					0103	7081	33	001	2432907		2432907			
								Total:	2432907	0	2432907			
								Total:	2432907	0	2432907			
								Total:	2432907	0	2432907			
								Total:	2432907	0	2432907			
								Total:	23263998	0	23263998			
								Total:	24332027	0	24332027			
Total:										24332027	0	24332027		
Total:										24332027	0	24332027		

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW590 EE PWN DN.NARSINGHP UR	2	2026	04	337	0102	1397	33	001	274119		274119	
								Total:	274119	0	274119	
								Total:	274119	0	274119	
								Total:	274119	0	274119	
								Total:	274119	0	274119	
								Total:	274119	0	274119	
					800	0101	7081	33	001	8100022		8100022
									Total:	8100022	0	8100022
									Total:	8100022	0	8100022
						0103	7081	33	001	17204569		17204569
									Total:	17204569	0	17204569
									Total:	17204569	0	17204569
Total:	25304591	0	25304591									
Total:	25578710	0	25578710									
Total:	25578710	0	25578710									
Total:	25578710	0	25578710									
PW591 EE PWN DN.NO.1 BALAGHAT	2	2026	04	337	0102	1397	33	001	185888		185888	
								Total:	185888	0	185888	
								Total:	185888	0	185888	
					Total:	Total:	185888	0	185888			
						Total:	185888	0	185888			
						Total:	185888	0	185888			
Total:	185888	0	185888									
PW592 EE PWN DN. NO. 1 MANDLA	2	2026	04	337	0101	1397	33	001	168465		168465	
								Total:	168465	0	168465	
								Total:	168465	0	168465	
								Total:	168465	0	168465	
								Total:	168465	0	168465	

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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					
PW592 EE PWD DN. NO. 1 MANDLA	2	2026	04	337	0102	1397	33	001	2113209		2113209					
								Total:	2113209	0	2113209					
								Total:	2113209	0	2113209					
								Total:	2113209	0	2113209					
								Total:	2281674	0	2281674					
								800	0102	7081	33	001	13271847		13271847	
													Total:	13271847	0	13271847
													Total:	13271847	0	13271847
													Total:	13271847	0	13271847
								Total:	15553521	0	15553521					
Total:	15553521	0	15553521													
Total:	15553521	0	15553521													
PW593 EE PWD DN. DINDORI.	2	2026	04	800	0102	7081	33	001	1328864		1328864					
								Total:	1328864	0	1328864					
								Total:	1328864	0	1328864					
								Total:	1328864	0	1328864					
								Total:	1328864	0	1328864					
								Total:	1328864	0	1328864					
								Total:	1328864	0	1328864					
PW594 EE PWD E/M DN. JABALPUR	2	2026	04	337	0101	1397	33	001	56109		56109					
								Total:	56109	0	56109					
								Total:	56109	0	56109					
								Total:	56109	0	56109					
								Total:	56109	0	56109					
								Total:	56109	0	56109					

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW600 E.E. PWD ANUPPUR	2	2026	04	337	0102	1397	33	001	1776187		1776187					
								Total:		1776187	0	1776187				
								Total:		1776187	0	1776187				
								Total:		1776187	0	1776187				
								Total:		1776187	0	1776187				
								Total:		1776187	0	1776187				
Total:									1776187	0	1776187					
PW601 E.E. PWD BURHANPUR	2	2026	04	337	0101	1397	33	001	18950		18950					
								Total:		18950	0	18950				
								Total:		18950	0	18950				
								Total:		18950	0	18950				
								Total:		18950	0	18950				
								Total:		18950	0	18950				
Total:									18950	0	18950					
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2026	04	337	0101	1397	33	001	129177		129177					
								Total:		129177	0	129177				
								Total:		129177	0	129177				
								Total:		129177	0	129177				
								Total:		129177	0	129177				
								Total:		129177	0	129177				
								800	0101	7081	33	001	4367546		4367546	
												Total:		4367546	0	4367546
												Total:		4367546	0	4367546
												Total:		4367546	0	4367546
Total:		4367546	0	4367546												
Total:		4367546	0	4367546												
0103	7081	33	001	1168200		1168200										
				Total:		1168200	0	1168200								
				Total:		1168200	0	1168200								
				Total:		1168200	0	1168200								

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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
PW602	2	2026	04	800	Total:				5535746	0	5535746
PWD B/R				Total:					5664923	0	5664923
DIVISION,				Total:					5664923	0	5664923
ASHOK NAGAR				Total:					5664923	0	5664923
PW603	2	2026	04	337	0102	1397	33	001	51940		51940
EXECUTIVE								Total:	51940	0	51940
ENGINEER,PW								Total:	51940	0	51940
D DIVISION								Total:	51940	0	51940
ALIRAJPUR								Total:	51940	0	51940
				Total:					51940	0	51940
				Total:					51940	0	51940
PW604	2	2026	04	337	0102	1397	33	001	161720		161720
EE,PWD								Total:	161720	0	161720
DIVISION,								Total:	161720	0	161720
SINGRAULI								Total:	161720	0	161720
(M.P.)								Total:	161720	0	161720
				800	0102	7081	33	001	2470000		2470000
								Total:	2470000	0	2470000
								Total:	2470000	0	2470000
								Total:	2470000	0	2470000
								Total:	2470000	0	2470000
				Total:					2631720	0	2631720
				Total:					2631720	0	2631720
PW636	2	2026	04	337	0101	1397	33	001	178647		178647
EXECUTIVE								Total:	178647	0	178647
ENGINEER,PW								Total:	178647	0	178647

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	2	2026	04	337	0101	Total:			178647	0	178647	
					Total:			178647	0	178647		
						Total:			178647	0	178647	
						Total:			178647	0	178647	
					Total:				178647	0	178647	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2026	04	337	0101	1397	33	001	336985		336985	
						Total:			336985	0	336985	
							Total:			336985	0	336985
							Total:			336985	0	336985
							Total:			336985	0	336985
					0103	1397	33	001	88500		88500	
						Total:			88500	0	88500	
							Total:			88500	0	88500
							Total:			88500	0	88500
						Total:				88500	0	88500
Total:				425485	0	425485						
Total:				425485	0	425485						
Total:				425485	0	425485						
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2026	04	337	0101	1397	33	001	49426		49426	
						Total:			49426	0	49426	
							Total:			49426	0	49426
							Total:			49426	0	49426
						Total:				49426	0	49426
Total:				49426	0	49426						
PW639 EE PWD E/M DIVN SAGAR	2	2026	04	337	0101	1397	33	001	332165		332165	
						Total:			332165	0	332165	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW639 E E	2	2026	04	337	0101	1397							
									Total:	332165	0	332165	
PWD E/M DIVN									Total:	332165	0	332165	
SAGAR									Total:	332165	0	332165	
									Total:	332165	0	332165	
									Total:	332165	0	332165	
									Total:	332165	0	332165	
									Total:	332165	0	332165	
PW663	2	2026	01	337	0101	1397	33	001		183294		183294	
EXECUTIVE									Total:	183294	0	183294	
ENGINEER,									Total:	183294	0	183294	
PWD NH									Total:	183294	0	183294	
DIVISION,									Total:	183294	0	183294	
INDORE									Total:	183294	0	183294	
									Total:	183294	0	183294	
									Total:	183294	0	183294	
									Total:	183294	0	183294	
PW667 EE,	2	2026	01	337	0101	1397	33	001		27351		27351	
PWD(NH) DN									Total:	27351	0	27351	
REWA MP									Total:	27351	0	27351	
									Total:	27351	0	27351	
									Total:	27351	0	27351	
									Total:	27351	0	27351	
									Total:	27351	0	27351	
									Total:	27351	0	27351	
PW668 EE,	2	2026	01	337	0101	1397	33	001		12150		12150	
PWD, NH DN									Total:	12150	0	12150	
JABALPUR									Total:	12150	0	12150	
									Total:	12150	0	12150	
									Total:	12150	0	12150	
									Total:	12150	0	12150	
									Total:	12150	0	12150	

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW668 EE,	2	2026	Total:							12150	0	12150
PWD, NH DN JABALPUR	Total:											
									12150	0	12150	
PW669 EE	2	2026	01	337	0101	1397	33	001	195628		195628	
PWD NH DIVISION GWALIOR	Total:											
									195628	0	195628	
								Total:	195628	0	195628	
								Total:	195628	0	195628	
								Total:	195628	0	195628	
								Total:	195628	0	195628	
								Total:	195628	0	195628	
								Total:	195628	0	195628	
								Total:	195628	0	195628	
								Total:	195628	0	195628	
								Total:	195628	0	195628	
PW671 EE,	2	2026	04	337	0101	1397	33	001	223227		223227	
PWD (SIHASTHA) DN UJJAIN	Total:											
									223227	0	223227	
								Total:	223227	0	223227	
								Total:	223227	0	223227	
								Total:	223227	0	223227	
								Total:	223227	0	223227	
								Total:	223227	0	223227	
								Total:	223227	0	223227	
								Total:	223227	0	223227	
								Total:	223227	0	223227	
GN/MHCD TOTAL									527539859	0	527539859	

Flag Divisions

Gncd 24
Mhcd 4059

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

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	2	2026	01	051	0101	8042	64	001	2414910		2414910
PWD DN. NO.1								Total:	2414910	0	2414910
SAGAR							Total:		2414910	0	2414910
						Total:			2414910	0	2414910
				Total:					2414910	0	2414910
			Total:						2414910	0	2414910
			Total:						2414910	0	2414910
			Total:						2414910	0	2414910
			Total:						2414910	0	2414910
			Total:						2414910	0	2414910
			Total:						2414910	0	2414910
			Total:						2414910	0	2414910
PW560 EE	2	2026	01	051	0101	8041	64	002	3358995		3358995
PWD NEW								Total:	3358995	0	3358995
BOPAL DN.							Total:		3358995	0	3358995
BHOPAL						Total:			3358995	0	3358995
					Total:				3358995	0	3358995
				Total:					3358995	0	3358995
			Total:						3358995	0	3358995
			Total:						3358995	0	3358995
			Total:						3358995	0	3358995
			Total:						3358995	0	3358995
			Total:						3358995	0	3358995
			Total:						3358995	0	3358995
PW601	2	2026	01	051	0101	8042	64	001	1291157		1291157
E.E. PWD								Total:	1291157	0	1291157
BURHANPUR							Total:		1291157	0	1291157
					Total:				1291157	0	1291157
					Total:				1291157	0	1291157
				Total:					1291157	0	1291157
			Total:						1291157	0	1291157
			Total:						1291157	0	1291157
			Total:						1291157	0	1291157
			Total:						1291157	0	1291157
			Total:						1291157	0	1291157
PW609	2	2026	01	051	0101	8042	64	001	1750000		1750000
PIU, KHANDWA								Total:	1750000	0	1750000
							Total:		1750000	0	1750000
					Total:				1750000	0	1750000
					Total:				1750000	0	1750000
					Total:				1750000	0	1750000
					Total:				1750000	0	1750000
					Total:				1750000	0	1750000
					Total:				1750000	0	1750000
					Total:				1750000	0	1750000

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Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	2	2026	01	051	0102	8042	64	001	4039603		4039603	
								Total:		4039603	0	4039603
								Total:		4039603	0	4039603
								Total:		4039603	0	4039603
								Total:		4039603	0	4039603
					0103	8042	64	001	244436		244436	
								Total:		244436	0	244436
								Total:		244436	0	244436
								Total:		244436	0	244436
								Total:		244436	0	244436
Total:		6034039	0	6034039								
Total:		6034039	0	6034039								
Total:		6034039	0	6034039								
Total:		6034039	0	6034039								
PW611 PIU, PWD, SATNA	2	2026	01	051	0101	8042	64	001	27081		27081	
								Total:		27081	0	27081
								Total:		27081	0	27081
								Total:		27081	0	27081
								Total:		27081	0	27081
								Total:		27081	0	27081
								Total:		27081	0	27081
PW617 P.I.U, PWD, UJJAIN	2	2026	01	051	0103	8042	64	001	3022844		3022844	
								Total:		3022844	0	3022844
								Total:		3022844	0	3022844
								Total:		3022844	0	3022844
								Total:		3022844	0	3022844
								Total:		3022844	0	3022844

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Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	2	2026	01	051	0102	8042	64	001	2597082		2597082
								Total:	2597082	0	2597082
								Total:	2597082	0	2597082
								Total:	2597082	0	2597082
								Total:	2597082	0	2597082
Total:				2597082	0	2597082					
PW629 P.I.U, PWD (PWD), VIDISHA	2	2026	01	051	0101	8041	64	002	990498		990498
								Total:	990498	0	990498
								Total:	990498	0	990498
								Total:	990498	0	990498
								Total:	990498	0	990498
Total:				990498	0	990498					
PW633 P.I.U (PWD), DEWAS	2	2026	01	051	0102	8042	64	001	2278619		2278619
								Total:	2278619	0	2278619
								Total:	2278619	0	2278619
								Total:	2278619	0	2278619
								Total:	2278619	0	2278619
Total:				2278619	0	2278619					
PW652 PIU PWD RAJGARH	2	2026	01	051	0101	7088	61		1375509		1375509
								Total:	1375509	0	1375509
								Total:	1375509	0	1375509

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	2	2026	01	051	0101	8042	64	Total:	2586985	0	2586985
PIU PWD								Total:	2586985	0	2586985
RAJGARH								Total:	3962494	0	3962494
								Total:	3962494	0	3962494
								Total:	3962494	0	3962494
								Total:	3962494	0	3962494
								Total:	3962494	0	3962494
								Total:	3962494	0	3962494
								Total:	3962494	0	3962494
GN/MHCD TOTAL									25977719	0	25977719

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	2	2026	01	106	0101	1938	64	002	1316584		1316584
PWD, (B/R) DN.								Total:	1316584	0	1316584
DAMOH								Total:	1316584	0	1316584
								Total:	1316584	0	1316584
								Total:	1316584	0	1316584
								Total:	1316584	0	1316584
								Total:	1316584	0	1316584
								Total:	1316584	0	1316584
								Total:	1316584	0	1316584
								Total:	1316584	0	1316584

PW546 EE	2	2026	01	106	0101	1938	64	002	1488316		1488316
PWD B/R DN.								Total:	1488316	0	1488316
MANDSAUR								Total:	1488316	0	1488316
								Total:	1488316	0	1488316
								Total:	1488316	0	1488316
								Total:	1488316	0	1488316

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW546 EE	2	2026	01	Total:								1488316	0	1488316
PWD B/R DN.			Total:								1488316	0	1488316	
MANDSAUR	Total:								1488316	0	1488316			
PW558 EE	2	2026	01	106	0101	1938	64	002	11717439		11717439			
PWD								Total:	11717439	0	11717439			
MAINT.DN. 2								Total:	11717439	0	11717439			
BHOPAL							Total:	11717439	0	11717439				
				Total:					11717439	0	11717439			
			Total:						11717439	0	11717439			
	Total:								11717439	0	11717439			
PW560 EE	2	2026	01	106	0101	1938	64	002	2845018		2845018			
PWD NEW								Total:	2845018	0	2845018			
BOPAL DN.								Total:	2845018	0	2845018			
BHOPAL							Total:	2845018	0	2845018				
				Total:					2845018	0	2845018			
			Total:						2845018	0	2845018			
	Total:								2845018	0	2845018			
PW568 EE	2	2026	01	106	0101	1938	64	002	1407054		1407054			
PWD E/M DN. I								Total:	1407054	0	1407054			
BHOPAL								Total:	1407054	0	1407054			
				Total:					1407054	0	1407054			
			Total:						1407054	0	1407054			
	Total:								1407054	0	1407054			

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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
PW570 EE	2	2026	01	106	0101	1938	64	002	134567		134567
PWD DN. 1								Total:	134567	0	134567
REWA							Total:		134567	0	134567
						Total:			134567	0	134567
				Total:					134567	0	134567
			Total:						134567	0	134567
			Total:						134567	0	134567
			Total:						134567	0	134567
			Total:						134567	0	134567
			Total:						134567	0	134567
			Total:						134567	0	134567
PW584 EE	2	2026	01	106	0101	1938	64	002	1027336		1027336
PWD DN.NO.2								Total:	1027336	0	1027336
JABALPUR							Total:		1027336	0	1027336
						Total:			1027336	0	1027336
				Total:					1027336	0	1027336
			Total:						1027336	0	1027336
			Total:						1027336	0	1027336
			Total:						1027336	0	1027336
			Total:						1027336	0	1027336
			Total:						1027336	0	1027336
PW592 EE	2	2026	01	106	0101	1938	64	002	1054834		1054834
PWD DN. NO. 1								Total:	1054834	0	1054834
MANDLA							Total:		1054834	0	1054834
						Total:			1054834	0	1054834
				Total:					1054834	0	1054834
			Total:						1054834	0	1054834
			Total:						1054834	0	1054834
			Total:						1054834	0	1054834
			Total:						1054834	0	1054834
			Total:						1054834	0	1054834
PW665 P.	2	2026	01	106	0101	1938	64	002	557309		557309
I. U. PWD								Total:	557309	0	557309
BHOPAL							Total:		557309	0	557309
						Total:			557309	0	557309
				Total:					557309	0	557309
			Total:						557309	0	557309
			Total:						557309	0	557309
			Total:						557309	0	557309
			Total:						557309	0	557309

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	2	2026	01	106	Total:				557309	0	557309
I. U. PWD				Total:					557309	0	557309
BHOPAL			Total:						557309	0	557309
Total:									557309	0	557309
GN/MHCD TOTAL									21548457	0	21548457

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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	2	2026	03	101	1201	2342	64	001	16402805		16402805
PWD BRIDGE								Total:	16402805	0	16402805
CONST. DN							Total:		16402805	0	16402805
BHOPAL						Total:			16402805	0	16402805
					1901	4149	64	001	235291280		235291280
								Total:	235291280	0	235291280
						Total:			235291280	0	235291280
					1902	4149	64	001	5701514		5701514
								Total:	5701514	0	5701514
						Total:			5701514	0	5701514
					1903	4149	64	001	4256822		4256822
								Total:	4256822	0	4256822
						Total:			4256822	0	4256822
Total:									261652421	0	261652421

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	2	2026	03	337	0803	0948	64	001	95306870		95306870
PWD BRIDGE								Total:	95306870	0	95306870
CONST. DN								Total:	95306870	0	95306870
BHOPAL								Total:	95306870	0	95306870
								Total:	95306870	0	95306870
								Total:	356959291	0	356959291
								Total:	356959291	0	356959291
								Total:	356959291	0	356959291
								Total:	356959291	0	356959291
								Total:	356959291	0	356959291
PW517 EE,	2	2026	03	101	0102	4149	64	001	13392		13392
PWD BRIDGE								Total:	13392	0	13392
CONST. DN								Total:	13392	0	13392
INDORE								Total:	13392	0	13392
								Total:	13392	0	13392
								Total:	13392	0	13392
					1901	4149	64	001	176502143		176502143
								Total:	176502143	0	176502143
								Total:	176502143	0	176502143
								Total:	176502143	0	176502143
								Total:	176502143	0	176502143
					1902	4149	64	001	21292841		21292841
								Total:	21292841	0	21292841
								Total:	21292841	0	21292841
								Total:	21292841	0	21292841
								Total:	21292841	0	21292841
								Total:	197808376	0	197808376
					337	0803	0948	64	001	11236204	11236204
								Total:	11236204	0	11236204
								Total:	11236204	0	11236204
								Total:	11236204	0	11236204
								Total:	11236204	0	11236204
								Total:	209044580	0	209044580
					04	337	1901	2457	64	001	1296050
								Total:	1296050	0	1296050
								Total:	1296050	0	1296050
								Total:	1296050	0	1296050

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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	2026	04	337	1901	Total:			1296050	0	1296050					
						1902	2457	64	001	12068958		12068958				
										Total:			12068958	0	12068958	
						Total:								12068958	0	12068958
						Total:								12068958	0	12068958
						Total:								13365008	0	13365008
Total:								13365008	0	13365008						
Total:								222409588	0	222409588						
Total:								222409588	0	222409588						
PW518 EE PWD BRIDGE CONST. UJJAIN	2	2026	03	101	1901	4149	64	001	62643605		62643605					
									Total:			62643605	0	62643605		
									Total:			62643605	0	62643605		
									Total:			62643605	0	62643605		
									1903	4149	64	001	131701885		131701885	
													Total:			131701885
			Total:			131701885	0	131701885								
			Total:			131701885	0	131701885								
			Total:			194345490	0	194345490								
			Total:			194345490	0	194345490								
			04	337	1903	2457	64	001	56734764		56734764					
									Total:			56734764	0	56734764		
Total:									56734764	0	56734764					
Total:									56734764	0	56734764					
Total:									56734764	0	56734764					
Total:									56734764	0	56734764					
Total:			251080254	0	251080254											
Total:			251080254	0	251080254											
PW519 EE PWD BRIDGE	2	2026	03	101	0103	4149	64	001	7702028		7702028					
									Total:			7702028	0	7702028		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	2	2026	03	101	0103	4149	Total:		7702028	0	7702028
PWD BRIDGE							Total:		7702028	0	7702028
CONST.					1901	4149	64	001	190886605		190886605
GWALIOR							Total:		190886605	0	190886605
							Total:		190886605	0	190886605
							Total:		190886605	0	190886605
					1903	4149	64	001	26787046		26787046
							Total:		26787046	0	26787046
							Total:		26787046	0	26787046
							Total:		26787046	0	26787046
					Total:				225375679	0	225375679
				337	0801	0948	64	001	48579		48579
							Total:		48579	0	48579
							Total:		48579	0	48579
							Total:		48579	0	48579
					0802	0948	64	001	206872684		206872684
							Total:		206872684	0	206872684
							Total:		206872684	0	206872684
							Total:		206872684	0	206872684
					0803	0948	64	001	115151825		115151825
							Total:		115151825	0	115151825
							Total:		115151825	0	115151825
							Total:		115151825	0	115151825
					Total:				322073088	0	322073088
					Total:				547448767	0	547448767
					Total:				547448767	0	547448767
					Total:				547448767	0	547448767
					Total:				547448767	0	547448767
PW520 EE	2	2026	03	101	1901	4149	64	001	402083454		402083454
PWD BRIDGE							Total:		402083454	0	402083454
CONSTRUCTIO							Total:		402083454	0	402083454

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	2	2026	03	101	1901	Total:			402083454	0	402083454							
						1902	4149	64	001	46513935		46513935						
						Total:			46513935	0	46513935							
						Total:			46513935	0	46513935							
						Total:			46513935	0	46513935							
						Total:			448597389	0	448597389							
						Total:			448597389	0	448597389							
						PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	2	2026	04	337	0101	4557	64	002	2060033		2060033	
												Total:			2060033	0	2060033	
												Total:			2060033	0	2060033	
												Total:			2060033	0	2060033	
												0103	2457	64	001	11844134		11844134
													Total:			11844134	0	11844134
													Total:			11844134	0	11844134
												1902	2457	64	001	3674607		3674607
Total:			3674607	0	3674607													
Total:			3674607	0	3674607													
Total:			17578774	0	17578774													
Total:			17578774	0	17578774													
Total:			466176163	0	466176163													
Total:			466176163	0	466176163													
Total:												466176163	0	466176163				
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	2	2026	03	101	1402	5225	64	001	4693302		4693302							
						Total:			4693302	0	4693302							
						Total:			4693302	0	4693302							
						Total:			4693302	0	4693302							
						1901	4149	64	001	203049010		203049010						
Total:			203049010	0	203049010													
Total:			203049010	0	203049010													

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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			
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	2	2026	03	101	1901	Total:			203049010	0	203049010			
						1902	4149	64	001	31768025		31768025		
							Total:			31768025	0	31768025		
						1903	Total:			31768025	0	31768025		
							4149	64	001	346560		346560		
										Total:			346560	0
						Total:			346560	0	346560			
						Total:			239856897	0	239856897			
						Total:			239856897	0	239856897			
						Total:			239856897	0	239856897			
Total:			239856897	0	239856897									
Total:			239856897	0	239856897									
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	2	2026	03	101	1901	4149	64	001	134901351		134901351			
									Total:			134901351	0	134901351
						1903	Total:			134901351	0	134901351		
							4149	64	001	6855117		6855117		
										Total:			6855117	0
						Total:			6855117	0	6855117			
						Total:			141756468	0	141756468			
						Total:			141756468	0	141756468			
						Total:			141756468	0	141756468			
						Total:			141756468	0	141756468			
Total:			141756468	0	141756468									
PW526 EE PWD (B/R) DN. BHIND.	2	2026	04	337	0101	9892	64	001	24761063		24761063			
									Total:			24761063	0	24761063
									Total:			24761063	0	24761063
									Total:			24761063	0	24761063

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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	2026	04	337	1901	2457	64	001	3012979		3012979		
								Total:	3012979	0	3012979		
								Total:	3012979	0	3012979		
								4557	64	002	2307987		2307987
										Total:	2307987	0	2307987
										Total:	2307987	0	2307987
								Total:	5320966	0	5320966		
Total:	30082029	0	30082029										
Total:	30082029	0	30082029										
Total:	30082029	0	30082029										
Total:	30082029	0	30082029										

PW529 EE PWD B/R DN. MORENA.	2	2026	04	337	0101	2457	64	001	16972253		16972253				
								Total:	16972253	0	16972253				
								Total:	16972253	0	16972253				
								4557	64	002	3361324		3361324		
										Total:	3361324	0	3361324		
										Total:	3361324	0	3361324		
								9892	64	001	30001130		30001130		
											Total:	30001130	0	30001130	
											Total:	30001130	0	30001130	
								Total:	50334707	0	50334707				
								0103	2457	64	001	482810		482810	
												Total:	482810	0	482810
												Total:	482810	0	482810
												Total:	482810	0	482810
								1901	2457	64	001	5083054		5083054	
Total:	5083054	0	5083054												
Total:	5083054	0	5083054												
Total:	5083054	0	5083054												
Total:	55900571	0	55900571												

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2026	04	337	Total:				58807444	0	58807444	
					Total:				58807444	0	58807444	
					Total:				58807444	0	58807444	
					Total:				58807444	0	58807444	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2026	04	337	0101	9892	64	001	11229613		11229613	
								Total:		11229613	0	11229613
								Total:		11229613	0	11229613
								Total:		11229613	0	11229613
					0103	2457	64	001	7589865		7589865	
								Total:		7589865	0	7589865
								Total:		7589865	0	7589865
					Total:		7589865	0	7589865			
					Total:		18819478	0	18819478			
					Total:		18819478	0	18819478			
Total:		18819478	0	18819478								
PW534 EE PWD DN. NO.1 SAGAR	2	2026	04	337	0101	2457	64	001	154961686		154961686	
								Total:		154961686	0	154961686
								Total:		154961686	0	154961686
								Total:		154961686	0	154961686
					0103	9892	64	001	9103604		9103604	
								Total:		9103604	0	9103604
								Total:		9103604	0	9103604
					Total:		164065290	0	164065290			
					0103	2457	64	001	94319528		94319528	
								Total:		94319528	0	94319528
Total:		94319528	0	94319528								
Total:		94319528	0	94319528								
1901	2457	64	001	28718144		28718144						
			Total:		28718144	0	28718144					

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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	2026	04	337	1901	2457	Total:		28718144	0	28718144
PWD DN. NO.1							Total:		28718144	0	28718144
SAGAR					1903	2457	64	001	85637056		85637056
							Total:		85637056	0	85637056
							Total:		85637056	0	85637056
					Total:				85637056	0	85637056
					Total:				372740018	0	372740018
					Total:				372740018	0	372740018
			Total:						372740018	0	372740018
Total:									372740018	0	372740018
PW535 EE	2	2026	04	337	0101	9892	64	001	2697668		2697668
PWD, (B/R) DN.							Total:		2697668	0	2697668
DAMOH							Total:		2697668	0	2697668
							Total:		2697668	0	2697668
					0103	2457	64	001	32562508		32562508
							Total:		32562508	0	32562508
							Total:		32562508	0	32562508
					Total:				32562508	0	32562508
					1901	2457	64	001	12673404		12673404
							Total:		12673404	0	12673404
							Total:		12673404	0	12673404
					Total:				12673404	0	12673404
					Total:				47933580	0	47933580
			Total:						47933580	0	47933580
			Total:						47933580	0	47933580
Total:									47933580	0	47933580
PW536 EE	2	2026	04	337	0101	2457	64	001	86937376		86937376
PWD ,(B/R) DN.							Total:		86937376	0	86937376
CHHATARPUR							Total:		86937376	0	86937376

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2026	04	337	0101	Total:			86937376	0	86937376									
						0103	2457	64	001	45925114	45925114									
										Total:			45925114	0	45925114					
							1901	2457	64	001	2865501	2865501								
											Total:			2865501	0	2865501				
							Total:			45925114	0	45925114								
							Total:			2865501	0	2865501								
							Total:			2865501	0	2865501								
							Total:			2865501	0	2865501								
							Total:			135727991	0	135727991								
Total:			135727991	0	135727991															
Total:			135727991	0	135727991															
PW537 EE PWD (B/R) DN. PANNA	2	2026	03	337	0802	0948	64	001	5647438	5647438										
									Total:			5647438	0	5647438						
									Total:			5647438	0	5647438						
									Total:			5647438	0	5647438						
									Total:			5647438	0	5647438						
									Total:			5647438	0	5647438						
									04	337	0101	2457	64	001	9970904	9970904				
															Total:			9970904	0	9970904
															Total:			9970904	0	9970904
															Total:			9970904	0	9970904
1901	2457	64	001	20574960	20574960															
				Total:			20574960	0							20574960					
Total:			20574960	0	20574960															
Total:			20574960	0	20574960															
Total:			30545864	0	30545864															
Total:			30545864	0	30545864															
Total:			36193302	0	36193302															

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PW537 EE PWN (B/R) DN. PANNA	Total:								36193302	0	36193302
PW538 EE PWN ,(B/R) DN. TIKAMGARH	2	2026	04	337	0101	9892	64	001	8716228		8716228
								Total:	8716228	0	8716228
								Total:	8716228	0	8716228
					0103	2457	64	001	15254730		15254730
								Total:	15254730	0	15254730
								Total:	15254730	0	15254730
						9892	64	001	3761856		3761856
								Total:	3761856	0	3761856
								Total:	3761856	0	3761856
								Total:	19016586	0	19016586
					1903	2457	64	001	5858590		5858590
								Total:	5858590	0	5858590
								Total:	5858590	0	5858590
								Total:	5858590	0	5858590
								Total:	33591404	0	33591404
								Total:	33591404	0	33591404
								Total:	33591404	0	33591404
								Total:	33591404	0	33591404
PW541 EE PWN B/R DN NO.1 INDORE	2	2026	04	337	0101	2457	64	001	4782036		4782036
								Total:	4782036	0	4782036
								Total:	4782036	0	4782036
						4557	64	002	1018984		1018984
								Total:	1018984	0	1018984
								Total:	1018984	0	1018984
								Total:	5801020	0	5801020

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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	2026	04	337	0103	2457	64	001	16261844		16261844					
								Total:	16261844	0	16261844					
								Total:	16261844	0	16261844					
										1901	2457	64	001	18636335		18636335
						Total:	18636335	0	18636335							
						Total:	18636335	0	18636335							
										1903	2457	64	001	24167339		24167339
						Total:	24167339	0	24167339							
						Total:	24167339	0	24167339							
						Total:					Total:			64866538	0	64866538
						Total:					Total:			64866538	0	64866538
						Total:					Total:			64866538	0	64866538
						Total:					Total:			64866538	0	64866538
						Total:					Total:			64866538	0	64866538
						Total:					Total:			64866538	0	64866538
Total:					Total:			64866538	0	64866538						
Total:					Total:			64866538	0	64866538						
PW542 EE PWD B/R DN NO.2 INDORE	2	2026	03	337	1903	5139	64	001	21261419		21261419					
								Total:	21261419	0	21261419					
								Total:	21261419	0	21261419					
										1903	5139	64	001	21261419		21261419
						Total:	21261419	0	21261419							
			Total:						Total:			21261419	0	21261419		
			Total:						Total:			21261419	0	21261419		
								04	337	0103	2457	64	001	60708256		60708256
			Total:		60708256	0	60708256									
			Total:		60708256	0	60708256									
				4557	64	002	312567				312567					
Total:	312567	0	312567													
Total:					Total:			61020823	0	61020823						
				1903	2457	64	001	2633200		2633200						
Total:	2633200	0	2633200													

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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	2026	04	337	1903	2457	64								
								Total:	2633200	0	2633200				
								Total:	2633200	0	2633200				
								Total:	2633200	0	2633200				
				Total:				63654023	0	63654023					
				Total:				63654023	0	63654023					
			Total:					84915442	0	84915442					
Total:								84915442	0	84915442					
PW543 EE PWD B/R DN. DEWAS.	2	2026	04	337	0101	2457	64								
								Total:	36836061	0	36836061				
								Total:	36836061	0	36836061				
									Total:				36836061	0	36836061
									0103	2457	64				
					Total:	9007956	0	9007956							
									0103	2457	64				
					Total:	9007956	0	9007956							
									0103	4557	64				
					Total:	12394053	0	12394053							
				0103	4557	64									
Total:	12394053	0	12394053												
				1901	2457	64									
Total:	21402009	0	21402009												
				1901	2457	64									
Total:	35745110	0	35745110												
				1901	2457	64									
Total:	35745110	0	35745110												
				Total:				93983180	0	93983180					
				Total:				93983180	0	93983180					
Total:								93983180	0	93983180					
PW544 EE PWD B/R DN. UJJAIN	2	2026	03	337	0801	0948	64								
								Total:	174906612	0	174906612				
								Total:	174906612	0	174906612				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW544 EE PJD B/R DN. UJJAIN	2	2026	03	337	0801	Total:			174906612	0	174906612			
						1903	5139	64	001	22329066		22329066		
						Total:			22329066	0	22329066			
						Total:			22329066	0	22329066			
						Total:			22329066	0	22329066			
						Total:			197235678	0	197235678			
						Total:			197235678	0	197235678			
						04	337	0101	2457	64	001	31700448		31700448
									Total:			31700448	0	31700448
									Total:			31700448	0	31700448
9892	64	001	4227833		4227833									
Total:			4227833	0	4227833									
Total:			4227833	0	4227833									
Total:			35928281	0	35928281									
0103	2457	64	001	31248413					31248413					
				Total:					31248413	0	31248413			
				Total:					31248413	0	31248413			
				Total:			31248413	0	31248413					
				0420	2457	64	001	658136		658136				
								Total:			658136	0	658136	
								Total:			658136	0	658136	
								Total:			658136	0	658136	
								1901	2457	64	001	122879048		122879048
												Total:		
Total:			122879048									0	122879048	
Total:			122879048									0	122879048	
1903	2457	64	001									13342305		13342305
												Total:		
				Total:			13342305					0	13342305	
				Total:			13342305					0	13342305	
				Total:			204056183					0	204056183	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	2	2026	04	Total:					204056183	0	204056183
PWD B/R DN.			Total:						401291861	0	401291861
UJJAIN			Total:						401291861	0	401291861
PW545 EE	2	2026	03	337	0801	0948	64	001	123409504		123409504
PWD B/R DN.								Total:	123409504	0	123409504
RATLAM							Total:		123409504	0	123409504
					Total:				123409504	0	123409504
			Total:						123409504	0	123409504
			04	337	0101	9892	64	001	6009872		6009872
								Total:	6009872	0	6009872
							Total:		6009872	0	6009872
					Total:				6009872	0	6009872
					0102	2457	64	001	8661561		8661561
								Total:	8661561	0	8661561
							Total:		8661561	0	8661561
					Total:				8661561	0	8661561
					0103	2457	64	001	2624241		2624241
								Total:	2624241	0	2624241
							Total:		2624241	0	2624241
					Total:				2624241	0	2624241
					1901	2457	64	001	56355065		56355065
								Total:	56355065	0	56355065
							Total:		56355065	0	56355065
					Total:				56355065	0	56355065
					1902	2457	64	001	14241192		14241192
								Total:	14241192	0	14241192
							Total:		14241192	0	14241192
					Total:				14241192	0	14241192
					Total:				87891931	0	87891931

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	2	2026	04	Total:					87891931	0	87891931
PWD B/R DN.			Total:						211301435	0	211301435
RATLAM			Total:						211301435	0	211301435
PW546 EE	2	2026	03	337	0101	5139	64	001	7662647		7662647
PWD B/R DN.								Total:	7662647	0	7662647
MANDSAUR								Total:	7662647	0	7662647
								Total:	7662647	0	7662647
					0801	0948	64	001	30150206		30150206
								Total:	30150206	0	30150206
								Total:	30150206	0	30150206
								Total:	30150206	0	30150206
					Total:				37812853	0	37812853
				Total:					37812853	0	37812853
			04	337	0101	2457	64	001	24082558		24082558
								Total:	24082558	0	24082558
								Total:	24082558	0	24082558
								Total:	24082558	0	24082558
					0102	2457	64	001	4249434		4249434
								Total:	4249434	0	4249434
								Total:	4249434	0	4249434
								Total:	4249434	0	4249434
					0103	2457	64	001	137380657		137380657
								Total:	137380657	0	137380657
								Total:	137380657	0	137380657
								Total:	137380657	0	137380657
					1901	2457	64	001	36838149		36838149
								Total:	36838149	0	36838149
								Total:	36838149	0	36838149
								Total:	36838149	0	36838149
					1903	2457	64	001	8040319		8040319

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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	2026	04	337	1903	2457	64	Total:	8040319	0	8040319			
								Total:	8040319	0	8040319			
								Total:	8040319	0	8040319			
								Total:	210591117	0	210591117			
								Total:	210591117	0	210591117			
Total:									248403970	0	248403970			
Total:									248403970	0	248403970			
PW547 EE PWD (B/R) DN. NEEMUCH	2	2026	04	337	0101	2457	64	001	19420377		19420377			
								Total:	19420377	0	19420377			
								Total:	19420377	0	19420377			
								Total:	19420377	0	19420377			
								Total:	19420377	0	19420377			
					1901	2457	64	001	29514975		29514975			
								Total:	29514975	0	29514975			
								Total:	29514975	0	29514975			
								Total:	29514975	0	29514975			
								Total:	29514975	0	29514975			
Total:									48935352	0	48935352			
Total:									48935352	0	48935352			
Total:									48935352	0	48935352			
Total:									48935352	0	48935352			
PW549 EE PWD (B/R) DN. BARWANI	2	2026	03	337	1902	5139	64	001	4209681		4209681			
								Total:	4209681	0	4209681			
								Total:	4209681	0	4209681			
								Total:	4209681	0	4209681			
			Total:									4209681	0	4209681
			04	337	0102	2457	64	001	13326774		13326774			
								Total:	13326774	0	13326774			
Total:	13326774	0						13326774						
Total:									13326774	0	13326774			

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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	2026	04	337	1902	2457	64	001	26033149		26033149	
								Total:	26033149	0	26033149	
								Total:	26033149	0	26033149	
								Total:	26033149	0	26033149	
								Total:	39359923	0	39359923	
Total:	39359923	0	39359923									
Total:	43569604	0	43569604									
Total:	43569604	0	43569604									
PW550 EE PWD B/R DN. KHANDWA	2	2026	04	337	0101	2457	64	001	1579933		1579933	
								Total:	1579933	0	1579933	
								Total:	1579933	0	1579933	
					1901	2457	64	001	89261604		89261604	
									Total:	89261604	0	89261604
									Total:	89261604	0	89261604
					1902	2457	64	001	4875298		4875298	
									Total:	4875298	0	4875298
									Total:	4875298	0	4875298
					1903	2457	64	001	9595036		9595036	
									Total:	9595036	0	9595036
									Total:	9595036	0	9595036
					Total:	105311871	0	105311871				
					Total:	105311871	0	105311871				
					Total:	105311871	0	105311871				
PW551 EE	2	2026	03	337	1902	5139	64	001	55165239		55165239	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW551 EE PWD B/R DN. KHARGONE.	2	2026	03	337	1902	5139	64	Total:	55165239	0	55165239		
								Total:	55165239	0	55165239		
								Total:	55165239	0	55165239		
						Total:	55165239	0	55165239				
						Total:	55165239	0	55165239				
					04	337	0102	2457	64	001	33502142		33502142
			Total:	33502142	0						33502142		
			Total:	33502142	0						33502142		
							4557	64	002	3142295		3142295	
			Total:	3142295	0					3142295			
			Total:	3142295	0					3142295			
							Total:	36644437	0	36644437			
							0103	2457	64	001	50628427		50628427
			Total:	50628427	0						50628427		
			Total:	50628427	0						50628427		
			4557	64	002			2203047		2203047			
Total:	2203047	0						2203047					
Total:	2203047	0						2203047					
			Total:	52831474	0		52831474						
			1902	2457	64		001	29508838		29508838			
Total:	29508838	0				29508838							
Total:	29508838	0				29508838							
				Total:	29508838	0	29508838						
			Total:	118984749	0	118984749							
			Total:	118984749	0	118984749							
			Total:	174149988	0	174149988							
			Total:	174149988	0	174149988							
			Total:	174149988	0	174149988							
PW552 EE PWD B/R DN. DHAR	2	2026	03	337	1902	5139	64	001	53171281		53171281		
								Total:	53171281	0	53171281		
								Total:	53171281	0	53171281		

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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	2026	03	337	1902	Total:			53171281	0	53171281
					Total:			53171281	0	53171281	
					Total:			53171281	0	53171281	
			04	337	0101	9892	64	001	8716437		8716437
						Total:			8716437	0	8716437
						Total:			8716437	0	8716437
					0102	2457	64	001	12110439		12110439
						Total:			12110439	0	12110439
						Total:			12110439	0	12110439
					1402	5226	64	002	9407716		9407716
Total:						9407716	0	9407716			
Total:						9407716	0	9407716			
Total:			30234592	0	30234592						
Total:			30234592	0	30234592						
Total:			83405873	0	83405873						
Total:			83405873	0	83405873						

PW553 EE PWD B/R DN. SHAJAPUR	2	2026	03	337	0101	5139	64	001	15614880		15614880	
						Total:			15614880	0	15614880	
						Total:			15614880	0	15614880	
			0801	0948	64	001	23871180		23871180			
							Total:			23871180	0	23871180
							Total:			23871180	0	23871180
			Total:			39486060	0	39486060				
Total:			39486060	0	39486060							
04	337	0101	2457	64	001	39981556		39981556				

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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	2026	04	337	0101	2457	64	Total:	39981556	0	39981556	
								Total:	39981556	0	39981556	
								Total:	39981556	0	39981556	
						4557	64	002	14114650		14114650	
								Total:	14114650	0	14114650	
								Total:	14114650	0	14114650	
						Total:			54096206	0	54096206	
						0102	2457	64	001	20558148		20558148
									Total:	20558148	0	20558148
									Total:	20558148	0	20558148
						Total:			20558148	0	20558148	
						0103	2457	64	001	13833556		13833556
									Total:	13833556	0	13833556
									Total:	13833556	0	13833556
						Total:			13833556	0	13833556	
1901	2457	64	001	106383114		106383114						
			Total:	106383114	0	106383114						
			Total:	106383114	0	106383114						
Total:			106383114	0	106383114							
Total:			194871024	0	194871024							
Total:			194871024	0	194871024							
Total:			234357084	0	234357084							
Total:			234357084	0	234357084							
PW554 EE PWD B/R DN.NO.1 JHABUA	2	2026	03	337	0102	5139	64	001	20126243		20126243	
								Total:	20126243	0	20126243	
								Total:	20126243	0	20126243	
					Total:			20126243	0	20126243		
					Total:			20126243	0	20126243		
					Total:			20126243	0	20126243		
04	337	0102	2457	64	001	41316567		41316567				
					Total:	41316567	0	41316567				
					Total:	41316567	0	41316567				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554	EE	2	2026	04	337	0102	2457	Total:	41316567	0	41316567
PWD B/R								Total:	41316567	0	41316567
DN.NO.1								Total:	41316567	0	41316567
JHABUA								Total:	41316567	0	41316567
								Total:	61442810	0	61442810
								Total:	61442810	0	61442810
PW558	EE	2	2026	04	337	0101	2457	64 001	1550275		1550275
PWD								Total:	1550275	0	1550275
MAINT.DN. 2								Total:	1550275	0	1550275
BHOPAL							4557	64 002	2369691		2369691
								Total:	2369691	0	2369691
								Total:	2369691	0	2369691
							9892	64 001	8115433		8115433
								Total:	8115433	0	8115433
								Total:	8115433	0	8115433
								Total:	12035399	0	12035399
						0103	2457	64 001	65304609		65304609
								Total:	65304609	0	65304609
								Total:	65304609	0	65304609
								Total:	65304609	0	65304609
						1901	2457	64 001	37183671		37183671
								Total:	37183671	0	37183671
								Total:	37183671	0	37183671
							4557	64 002	3186000		3186000
								Total:	3186000	0	3186000
								Total:	3186000	0	3186000
								Total:	40369671	0	40369671
						1903	2457	64 001	3285935		3285935
								Total:	3285935	0	3285935
								Total:	3285935	0	3285935

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	2	2026	04	337	1903	Total:		3285935	0	3285935
PWD						Total:			120995614	0	120995614
MAINT.DN. 2					Total:				120995614	0	120995614
BHOPAL				Total:					120995614	0	120995614
Total:									120995614	0	120995614
PW560	EE	2	2026	04	337	1901	4557	64	002	4800798	4800798
PWD NEW								Total:	4800798	0	4800798
BOPAL DN.							Total:		4800798	0	4800798
BHOPAL					Total:				4800798	0	4800798
Total:									4800798	0	4800798
Total:									4800798	0	4800798
PW561	EE	2	2026	04	337	0101	4557	64	002	53661317	53661317
PWD B/R DN.								Total:	53661317	0	53661317
NO.1								Total:	53661317	0	53661317
HOSHANGABA						9892		64	001	9744459	9744459
D								Total:	9744459	0	9744459
Total:									9744459	0	9744459
Total:									63405776	0	63405776
					0103	2457		64	001	13972275	13972275
Total:									13972275	0	13972275
Total:									13972275	0	13972275
Total:									13972275	0	13972275
					0420	2457		64	001	38010922	38010922
Total:									38010922	0	38010922
Total:									38010922	0	38010922
Total:									38010922	0	38010922
Total:									115388973	0	115388973

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	2	2026	04	Total:					115388973	0	115388973
PWD B/R DN.			Total:						115388973	0	115388973
NO.1			Total:						115388973	0	115388973
HOSHANGABA			Total:						115388973	0	115388973
D			Total:						115388973	0	115388973

PW562 EE	2	2026	04	337	0101	2457	64	001	7890786		7890786
						Total:		7890786	0	7890786	
PWD DN.					0102	2457	64	001	13050684		13050684
						Total:		13050684	0	13050684	
SEHORE					0103	2457	64	001	23819687		23819687
						Total:		23819687	0	23819687	
					1901	2457	64	001	35616103		35616103
						Total:		35616103	0	35616103	
					1903	2457	64	001	46118497		46118497
						Total:		46118497	0	46118497	
Total:									134248146	0	134248146
Total:									134248146	0	134248146

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PWD DN. SEHORE	EE	2	2026	Total:						134248146	0	134248146
									Total:	134248146	0	134248146
PW563 PWD DN. VIDISHA	EE	2	2026	04	337	0101	2457	64	001	22303833		22303833
									Total:	22303833	0	22303833
									Total:	22303833	0	22303833
									Total:	22303833	0	22303833
						1901	2457	64	001	29707020		29707020
									Total:	29707020	0	29707020
									Total:	29707020	0	29707020
						1903	2457	64	001	1483000		1483000
									Total:	1483000	0	1483000
									Total:	1483000	0	1483000
									Total:	1483000	0	1483000
									Total:	53493853	0	53493853
					Total:				53493853	0	53493853	
									Total:	53493853	0	53493853
									Total:	53493853	0	53493853
PW564 PWD DN. RAISEN	EE	2	2026	04	337	0101	2457	64	001	108776587		108776587
									Total:	108776587	0	108776587
									Total:	108776587	0	108776587
						4557	64	002	60834912		60834912	
									Total:	60834912	0	60834912
									Total:	60834912	0	60834912
									Total:	169611499	0	169611499
						0103	2457	64	001	21847234		21847234
									Total:	21847234	0	21847234
									Total:	21847234	0	21847234

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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	2026	04	337	0103	Total:		21847234	0	21847234			
							1901	2457	64	001	42915000	42915000		
							Total:		42915000	0	42915000			
							Total:		42915000	0	42915000			
							4557	64	002	11574493	11574493			
							Total:		11574493	0	11574493			
							Total:		11574493	0	11574493			
							Total:		54489493	0	54489493			
							Total:		245948226	0	245948226			
							Total:		245948226	0	245948226			
Total:									245948226	0	245948226			
PW565 PVD DN. RAJGARH	EE	2	2026	03	337	0803	0948	64	001	14794038		14794038		
										Total:		14794038	0	14794038
										Total:		14794038	0	14794038
										Total:		14794038	0	14794038
										Total:		14794038	0	14794038
				04	337	0103	4557	64	002	9848594		9848594		
										Total:		9848594	0	9848594
										Total:		9848594	0	9848594
										Total:		9848594	0	9848594
										Total:		9848594	0	9848594
Total:									24642632	0	24642632			
Total:									24642632	0	24642632			
PW566 PVD (B/R) DN. BETUL	EE	2	2026	04	337	0101	9892	64	001	498492		498492		
										Total:		498492	0	498492
										Total:		498492	0	498492

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	2	2026	04	337	0101	Total:			498492	0	498492
PWD (B/R) DN. BETUL					0102	2457	64	001	58476603		58476603
								Total:	58476603	0	58476603
								Total:	58476603	0	58476603
						9892	64	001	3039031		3039031
								Total:	3039031	0	3039031
								Total:	3039031	0	3039031
								Total:	3039031	0	3039031
								Total:	61515634	0	61515634
					0103	2457	64	001	8977783		8977783
								Total:	8977783	0	8977783
								Total:	8977783	0	8977783
						4557	64	002	3333482		3333482
								Total:	3333482	0	3333482
								Total:	3333482	0	3333482
								Total:	12311265	0	12311265
								Total:	74325391	0	74325391
								Total:	74325391	0	74325391
								Total:	74325391	0	74325391
								Total:	74325391	0	74325391

PW567 EE,PWD (B&R) DIVISION HARDA	2	2026	04	337	0101	2457	64	001	3956583		3956583
								Total:	3956583	0	3956583
								Total:	3956583	0	3956583
						4557	64	002	2233958		2233958
								Total:	2233958	0	2233958
								Total:	2233958	0	2233958
						9892	64	001	21252339		21252339
								Total:	21252339	0	21252339
								Total:	21252339	0	21252339
								Total:	27442880	0	27442880
					1901	4557	64	002	19442860		19442860

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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	2026	04	337	1901	4557	64	Total:	19442860	0	19442860				
									19442860	0	19442860				
									19442860	0	19442860				
									1903	2457	64	001	30060822		30060822
													30060822	0	30060822
													30060822		30060822
													30060822	0	30060822
													30060822		30060822
													30060822	0	30060822
													76946562		76946562
76946562	0	76946562													
				76946562		76946562									
				76946562	0	76946562									
Total:									76946562	0	76946562				
PW568 EE PWD E/M DN. I BHOPAL	2	2026	04	337	0103	2457	64	001	485514		485514				
									485514	0	485514				
									485514	0	485514				
													485514		485514
													485514	0	485514
													485514		485514
													485514	0	485514
													485514		485514
													485514	0	485514
													485514		485514
485514	0	485514													
Total:									485514	0	485514				
			80	800	0101	8808	22	013	9983940		9983940				
									9983940	0	9983940				
									9983940	0	9983940				
													9983940		9983940
													9983940	0	9983940
													9983940		9983940
													9983940	0	9983940
													9983940		9983940
													9983940	0	9983940
													9983940		9983940
9983940	0	9983940													
Total:									10469454	0	10469454				
Total:									10469454	0	10469454				
PW570 EE PWD DN. 1 REWA	2	2026	04	337	0101	2457	64	001	48334851		48334851				
									48334851	0	48334851				
									48334851	0	48334851				
									9892	64	001	15952483		15952483	
15952483		15952483													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW570 PVD DN. 1 REWA	EE	2	2026	04	337	0101	9892	64	Total:	15952483	0	15952483							
									Total:	15952483	0	15952483							
									Total:	64287334	0	64287334							
													0103	2457	64	001	13674043		13674043
																	Total:	13674043	0
									Total:	13674043	0	13674043							
						1901	2457	64	001	51385196		51385196							
										Total:	51385196	0	51385196						
										Total:	51385196	0	51385196						
										4557	64	002	22889459		22889459				
													Total:	22889459	0	22889459			
													Total:	22889459	0	22889459			
Total:	74274655	0	74274655																
Total:	152236032	0	152236032																
Total:	152236032	0	152236032																
Total:	152236032	0	152236032																
PW571 PVD E/M DN. REWA	EE	2	2026	04	337	0101	9892	64	001	9457761		9457761							
									Total:	9457761	0	9457761							
									Total:	9457761	0	9457761							
									Total:	9457761	0	9457761							
									Total:	9457761	0	9457761							
									Total:	9457761	0	9457761							
Total:	9457761	0	9457761																
PW572 PVD DN. SIDHI	EE	2	2026	04	337	0101	4557	64	002	296765		296765							
									Total:	296765	0	296765							
									Total:	296765	0	296765							

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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	2026	04	337	0101	9892	64	001	2585221		2585221				
								Total:	2585221	0	2585221				
								Total:	2585221	0	2585221				
								Total:	2881986	0	2881986				
								0103	4557	64	002	3483638		3483638	
											Total:	3483638	0	3483638	
								Total:	3483638	0	3483638				
								0420	2457	64	001	23159194		23159194	
												Total:	23159194	0	23159194
												Total:	23159194	0	23159194
Total:	23159194	0	23159194												
Total:	29524818	0	29524818												
Total:	29524818	0	29524818												
Total:	29524818	0	29524818												
Total:	29524818	0	29524818												
PW574 EE PWD DN.NO.1 SHAHDOL	2	2026	04	337	0102	2457	64	001	7882505		7882505				
								Total:	7882505	0	7882505				
								Total:	7882505	0	7882505				
								4557	64	002	3902182		3902182		
											Total:	3902182	0	3902182	
								Total:	3902182	0	3902182				
								Total:	11784687	0	11784687				
Total:	11784687	0	11784687												
Total:	11784687	0	11784687												
Total:	11784687	0	11784687												
PW576 EE PWD SATNA	2	2026	03	337	0101	5139	64	001	151200		151200				
								Total:	151200	0	151200				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	2	2026	03	337	0101	5139			Total: 151200	0	151200
PWD SATNA									Total: 151200	0	151200
					0801	0948	64	001	57962619		57962619
									Total: 57962619	0	57962619
									Total: 57962619	0	57962619
									Total: 57962619	0	57962619
					Total:				58113819	0	58113819
				Total:					58113819	0	58113819
			04	337	0101	2457	64	001	5168835		5168835
									Total: 5168835	0	5168835
									Total: 5168835	0	5168835
					4557	64	002		3239504		3239504
									Total: 3239504	0	3239504
									Total: 3239504	0	3239504
					Total:				8408339	0	8408339
					0103	2457	64	001	3393001		3393001
									Total: 3393001	0	3393001
									Total: 3393001	0	3393001
					Total:				3393001	0	3393001
					1901	2457	64	001	24199183		24199183
									Total: 24199183	0	24199183
									Total: 24199183	0	24199183
					4557	64	002		1922644		1922644
									Total: 1922644	0	1922644
									Total: 1922644	0	1922644
					Total:				26121827	0	26121827
					1903	2457	64	001	37335		37335
									Total: 37335	0	37335
									Total: 37335	0	37335
					Total:				37335	0	37335
					Total:				37960502	0	37960502

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	2	2026	04	Total:					37960502	0	37960502
PWD SATNA				Total:					96074321	0	96074321
Total:									96074321	0	96074321
PW578	2	2026	04	337	1903	2457	64	001	4130000		4130000
EE,PWD								Total:	4130000	0	4130000
DN.NO.1 CPA								Total:	4130000	0	4130000
BHOPAL								Total:	4130000	0	4130000
								Total:	4130000	0	4130000
								Total:	4130000	0	4130000
Total:									4130000	0	4130000
PW579 EE	2	2026	04	337	0101	4557	64	002	10615295		10615295
PWD DN.NO.2								Total:	10615295	0	10615295
CPA BHOPAL								Total:	10615295	0	10615295
								Total:	10615295	0	10615295
								Total:	10615295	0	10615295
								Total:	10615295	0	10615295
Total:									10615295	0	10615295
PW583 EE	2	2026	03	337	0803	0948	64	001	6607992		6607992
PWD DN.NO.1								Total:	6607992	0	6607992
JABALPUR								Total:	6607992	0	6607992
								Total:	6607992	0	6607992
								Total:	6607992	0	6607992
								Total:	6607992	0	6607992
								Total:	6607992	0	6607992
			04	337	0101	2457	64	001	60432928		60432928
								Total:	60432928	0	60432928
								Total:	60432928	0	60432928

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	2	2026	04	337	0101	9892	64	001	27960461		27960461
								Total:	27960461	0	27960461
								Total:	27960461	0	27960461
								Total:	88393389	0	88393389
								Total:	88393389	0	88393389
Total:	88393389	0	88393389	88393389							
Total:	95001381	0	95001381	95001381							
Total:								95001381	0	95001381	
PW584 EE PWD DN.NO.2 JABALPUR	2	2026	03	101	1903	4149	64	001	705787		705787
								Total:	705787	0	705787
								Total:	705787	0	705787
								Total:	705787	0	705787
								Total:	705787	0	705787
			Total:	705787	0	705787					
			04	337	0101	2457	64	001	63522965		63522965
									Total:	63522965	0
						Total:	63522965	0	63522965		
						Total:	63522965	0	63522965		
					1901	9892	64	001	7505301		7505301
									Total:	7505301	0
						Total:	7505301	0	7505301		
Total:	71028266	0				71028266					
2457	64	001	13758493		13758493						
			Total:	13758493	0	13758493					
	Total:	13758493	0	13758493							
	Total:	13758493	0	13758493							
Total:	84786759	0	84786759								
Total:	84786759	0	84786759								
Total:	85492546	0	85492546								
Total:	85492546	0	85492546								

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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	2026	04	337	0101	2457	64	001	54673254		54673254							
								Total:	54673254	0	54673254							
								Total:	54673254	0	54673254							
								0102	9892	64	001	2698526		2698526				
												Total:	2698526	0	2698526			
												Total:	2698526	0	2698526			
												Total:	57371780	0	57371780			
												2457	64	001	4946213		4946213	
															Total:	4946213	0	4946213
															Total:	4946213	0	4946213
Total:	4946213	0	4946213															
Total:	62317993	0	62317993															
Total:	62317993	0	62317993															
Total:	62317993	0	62317993															
Total:	62317993	0	62317993															
Total:	62317993	0	62317993															
Total:	62317993	0	62317993															
PW586 EE PWD DN.NO.1 SEONI	2	2026	04	337	0101	4557	64	002	4210319		4210319							
								Total:	4210319	0	4210319							
								Total:	4210319	0	4210319							
								Total:	4210319	0	4210319							
								1901	4557	64	002	8987752		8987752				
												Total:	8987752	0	8987752			
												Total:	8987752	0	8987752			
												Total:	8987752	0	8987752			
												1902	4557	64	002	14668009		14668009
																Total:	14668009	0
Total:	14668009	0	14668009															
Total:	14668009	0	14668009															
Total:	27866080	0	27866080															
Total:	27866080	0	27866080															
Total:	27866080	0	27866080															
Total:	27866080	0	27866080															
Total:	27866080	0	27866080															

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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:								27866080	0	27866080
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2026	04	337	0101	2457	64	001	13634248		13634248
								Total:	13634248	0	13634248
								Total:	13634248	0	13634248
						4557	64	002	7865592		7865592
								Total:	7865592	0	7865592
								Total:	7865592	0	7865592
						9892	64	001	23356874		23356874
								Total:	23356874	0	23356874
								Total:	23356874	0	23356874
								Total:	44856714	0	44856714
					0102	2457	64	001	11032379		11032379
								Total:	11032379	0	11032379
								Total:	11032379	0	11032379
								Total:	11032379	0	11032379
					0103	2457	64	001	3852519		3852519
								Total:	3852519	0	3852519
								Total:	3852519	0	3852519
								Total:	3852519	0	3852519
					1901	2457	64	001	17528973		17528973
								Total:	17528973	0	17528973
								Total:	17528973	0	17528973
								Total:	17528973	0	17528973
								Total:	77270585	0	77270585
								Total:	77270585	0	77270585
								Total:	77270585	0	77270585
								Total:	77270585	0	77270585
								Total:	77270585	0	77270585

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PW590 EE PWD DN.NARSINGHP UR	2	2026	03	337	0802	0948	64	001	71748872		71748872			
								Total:	71748872	0	71748872			
								Total:	71748872	0	71748872			
								Total:	71748872	0	71748872			
								Total:	71748872	0	71748872			
								Total:	71748872	0	71748872			
								Total:	71748872	0	71748872			
								Total:	71748872	0	71748872			
								Total:	71748872	0	71748872			
								PW591 EE PWD DN.NO.1 BALAGHAT	2	2026	04	337	0101	9892
Total:	5340653	0	5340653											
Total:	5340653	0	5340653											
Total:	5340653	0	5340653											
1401	5226	64	002	179400		179400								
			Total:	179400	0	179400								
			Total:	179400	0	179400								
			Total:	179400	0	179400								
1903	2457	64	001	42204776		42204776								
			Total:	42204776	0	42204776								
			Total:	42204776	0	42204776								
			Total:	42204776	0	42204776								
Total:	47724829	0	47724829											
Total:	47724829	0	47724829											
Total:	119473701	0	119473701											
Total:	119473701	0	119473701											

PW591 EE PWD DN.NO.1 BALAGHAT	2	2026	04	337	0101	4557	64	002	4893675		4893675			
								Total:	4893675	0	4893675			
								Total:	4893675	0	4893675			
								Total:	4893675	0	4893675			
								0102	2457	64	001	26597981		26597981
											Total:	26597981	0	26597981
Total:	26597981	0	26597981											
			64	002	33787478		33787478							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	2	2026	04	337	0102	4557	64	Total:	33787478	0	33787478
									33787478	0	33787478
									60385459	0	60385459
									4071124		4071124
									4071124	0	4071124
									4071124	0	4071124
									4071124	0	4071124
									69350258	0	69350258
									69350258	0	69350258
									69350258	0	69350258
Total:									69350258	0	69350258
PW592 EE PWD DN. NO. 1 MANDLA	2	2026	03	337	0101	5139	64	001	27277331		27277331
									27277331	0	27277331
									27277331	0	27277331
									27277331	0	27277331
									18146905		18146905
									18146905	0	18146905
									18146905	0	18146905
									18146905	0	18146905
									45424236	0	45424236
									45424236	0	45424236
Total:									75514941	0	75514941
Total:									75514941	0	75514941

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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	2026	04	337	0102	2457	64	001	219013		219013						
								Total:	219013	0	219013						
								Total:	219013	0	219013						
								4557	64	002	4453405		4453405				
										Total:	4453405	0	4453405				
										Total:	4453405	0	4453405				
								1902	2457	64	001	15122383	15122383				
														Total:	15122383	0	15122383
														Total:	15122383	0	15122383
														Total:	15122383	0	15122383
Total:	4672418	0	4672418														
Total:	19794801	0	19794801														
Total:	19794801	0	19794801														
Total:	19794801	0	19794801														
Total:	19794801	0	19794801														

PW601 E.E. PWD BURHANPUR	2	2026	04	337	0101	2457	64	001	1663157		1663157						
								Total:	1663157	0	1663157						
								Total:	1663157	0	1663157						
								0102	2457	64	001	8806076	8806076				
														Total:	8806076	0	8806076
														Total:	8806076	0	8806076
								1901	2457	64	001	14031239	14031239				
														Total:	14031239	0	14031239
														Total:	14031239	0	14031239
														Total:	14031239	0	14031239
Total:	24500472	0	24500472														
Total:	24500472	0	24500472														
Total:	24500472	0	24500472														
Total:	24500472	0	24500472														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	Total:								24500472	0	24500472
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2026	03	337	0801	0948	64	001	23625289		23625289
								Total:	23625289	0	23625289
								Total:	23625289	0	23625289
								Total:	23625289	0	23625289
								Total:	23625289	0	23625289
			04	337	1901	2457	64	001	44146856		44146856
								Total:	44146856	0	44146856
								Total:	44146856	0	44146856
								Total:	44146856	0	44146856
								Total:	44146856	0	44146856
					1903	2457	64	001	3125551		3125551
								Total:	3125551	0	3125551
								Total:	3125551	0	3125551
								Total:	3125551	0	3125551
								Total:	3125551	0	3125551
								Total:	47272407	0	47272407
								Total:	47272407	0	47272407
								Total:	70897696	0	70897696
								Total:	70897696	0	70897696
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2026	04	337	0102	2457	64	001	39473555		39473555
								Total:	39473555	0	39473555
								Total:	39473555	0	39473555
								Total:	39473555	0	39473555
					1902	2457	64	001	120128		120128
								Total:	120128	0	120128
								Total:	120128	0	120128
								Total:	120128	0	120128

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	2	2026	04	337	Total:				39593683	0	39593683
EXECUTIVE				Total:					39593683	0	39593683
ENGINEER,PW			Total:					39593683	0	39593683	
D DIVISION			Total:					39593683	0	39593683	
ALIRAJPUR								39593683	0	39593683	
Total:											
PW604	2	2026	04	337	0101	4557	64	002	5201274		5201274
EE,PWD							Total:	5201274	0	5201274	
DIVISION,							Total:	5201274	0	5201274	
SINGRAULI					9892	64	001	15222499		15222499	
(M.P.)						Total:	15222499	0	15222499		
						Total:	15222499	0	15222499		
						Total:	20423773	0	20423773		
					0103	2457	64	001	5850755		5850755
						Total:	5850755	0	5850755		
						Total:	5850755	0	5850755		
						Total:	5850755	0	5850755		
					1901	2457	64	001	4504054		4504054
						Total:	4504054	0	4504054		
						Total:	4504054	0	4504054		
						Total:	4504054	0	4504054		
					1903	2457	64	001	10130398		10130398
						Total:	10130398	0	10130398		
						Total:	10130398	0	10130398		
						Total:	10130398	0	10130398		
						Total:	40908980	0	40908980		
						Total:	40908980	0	40908980		
						Total:	40908980	0	40908980		
						Total:	40908980	0	40908980		
						Total:	40908980	0	40908980		
PW636	2	2026	03	337	0801	0948	64	001	2687821		2687821

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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	2026	03	337	0801	0948	64	Total:	2687821	0	2687821										
								Total:	2687821	0	2687821										
								Total:	2687821	0	2687821										
								Total:	2687821	0	2687821										
								Total:	2687821	0	2687821										
								PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2026	04	337	0101	4557	64	002	2271689		2271689		
																Total:	2271689	0	2271689		
																Total:	2271689	0	2271689		
																9892	64	001	42150599		42150599
																	Total:	42150599	0	42150599	
1901	Total:	44422288	0	44422288																	
	2457	64	001	56334409		56334409															
Total:		56334409	0	56334409																	
4557	64	002	5322025		5322025																
	Total:	5322025	0	5322025																	
Total:	61656434	0	61656434																		
Total:	106078722	0	106078722																		
Total:	106078722	0	106078722																		
Total:	108766543	0	108766543																		
Total:	108766543	0	108766543																		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2026	04	337	0101	9892	64	001	461129		461129										
								Total:	461129	0	461129										
								Total:	461129	0	461129										
								Total:	461129	0	461129										
								0103	2457	64	001	2697425		2697425							
Total:	2697425	0	2697425																		
Total:	2697425	0	2697425																		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	2	2026	04	337	0103	Total:			2697425	0	2697425
PWD E/M DN.						Total:			3158554	0	3158554
NO. 2 BHOPAL						Total:			3158554	0	3158554
Total:									3158554	0	3158554
PW638	2	2026	04	337	0101	2457	64	001	8610146		8610146
E.E. PWD B/R								Total:	8610146	0	8610146
DN AGAR								Total:	8610146	0	8610146
(MALWA)								Total:	8610146	0	8610146
					0103	2457	64	001	13379463		13379463
								Total:	13379463	0	13379463
								Total:	13379463	0	13379463
						4557	64	002	8427783		8427783
								Total:	8427783	0	8427783
								Total:	8427783	0	8427783
								Total:	21807246	0	21807246
					1901	2457	64	001	9709440		9709440
								Total:	9709440	0	9709440
								Total:	9709440	0	9709440
								Total:	9709440	0	9709440
								Total:	40126832	0	40126832
								Total:	40126832	0	40126832
								Total:	40126832	0	40126832
								Total:	40126832	0	40126832
PW670	2	2026	04	337	0101	2457	64	001	3021445		3021445
E.E., PWD								Total:	3021445	0	3021445
(B&R), NIWARI								Total:	3021445	0	3021445
								Total:	3021445	0	3021445
					1901	2457	64	001	23864607		23864607

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW670 E.E., PWD (B&R), NIWARI	2	2026	04	337	1901	2457	64	Total:	23864607	0	23864607
								Total:	23864607	0	23864607
								Total:	23864607	0	23864607
								Total:	26886052	0	26886052
								Total:	26886052	0	26886052
Total:									26886052	0	26886052
PW671 EE, PWD (SIHASTHA) DN UJJAIN	2	2026	04	337	0101	2457	64	001	153205000		153205000
								Total:	153205000	0	153205000
								Total:	153205000	0	153205000
								Total:	153205000	0	153205000
					0420	2457	64	001	86598578		86598578
								Total:	86598578	0	86598578
								Total:	86598578	0	86598578
								Total:	86598578	0	86598578
					1901	2457	64	001	76000		76000
								Total:	76000	0	76000
								Total:	76000	0	76000
								Total:	76000	0	76000
Total:									239879578	0	239879578
Total:									239879578	0	239879578
Total:									239879578	0	239879578
Total:									239879578	0	239879578
GN/MHCD TOTAL									7286161536	0	7286161536

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW607 PIU, SHAHDOL	2	2026	02	103	Total:				6400000	0	6400000		
									6400000	0	6400000		
			Total:				6400000	0	6400000				
			Total:				6400000	0	6400000				
PW608 PIU, BALAGHAT	2	2026	01	202	0103	6970	64	001	90700		90700		
								Total:	90700	0	90700		
								Total:	90700	0	90700		
								Total:	90700	0	90700		
								Total:	90700	0	90700		
					Total:				90700	0	90700		
					02	103	0103	9516	64	001	8354761		8354761
										Total:	8354761	0	8354761
										Total:	8354761	0	8354761
										Total:	8354761	0	8354761
			Total:	8354761						0	8354761		
			0420	9516			64	001	18404905		18404905		
									Total:	18404905	0	18404905	
									Total:	18404905	0	18404905	
									Total:	18404905	0	18404905	
									Total:	18404905	0	18404905	
			0422	9516	64	001	25000000		25000000				
							Total:	25000000	0	25000000			
							Total:	25000000	0	25000000			
							Total:	25000000	0	25000000			
Total:	25000000	0					25000000						
0423	9516	64	001	21196783		21196783							
				Total:	21196783	0	21196783						
				Total:	21196783	0	21196783						
				Total:	21196783	0	21196783						
				Total:	21196783	0	21196783						
0440	9516	64	001	22744147		22744147							
				Total:	22744147	0	22744147						
				Total:	22744147	0	22744147						
				Total:	22744147	0	22744147						
				Total:	22744147	0	22744147						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	2	2026	02	103	1902	9516	64	001	6145000		6145000				
								Total:	6145000	0	6145000				
								Total:	6145000	0	6145000				
								Total:	6145000	0	6145000				
								Total:	101845596	0	101845596				
Total:			Total:	101845596	0	101845596									
Total:			Total:	101936296	0	101936296									
Total:			Total:	101936296	0	101936296									
PW610 PIU, PWD, REWA	2	2026	02	103	0420	9516	64	001	84656093		84656093				
								Total:	84656093	0	84656093				
								Total:	84656093	0	84656093				
								Total:	84656093	0	84656093				
								Total:	84656093	0	84656093				
								0422	9516	64	001	4066390		4066390	
												Total:	4066390	0	4066390
												Total:	4066390	0	4066390
												Total:	4066390	0	4066390
								0423	9516	64	001	3223823		3223823	
												Total:	3223823	0	3223823
												Total:	3223823	0	3223823
												Total:	3223823	0	3223823
								0440	9516	64	001	21379169		21379169	
												Total:	21379169	0	21379169
												Total:	21379169	0	21379169
												Total:	21379169	0	21379169
								1702	9516	64	001	256539		256539	
												Total:	256539	0	256539
												Total:	256539	0	256539
Total:	256539	0	256539												
1703	9516	64	001	11548000		11548000									
				Total:	11548000	0	11548000								

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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	2026	02	103	1703	9516	Total:		11548000	0	11548000	
						Total:		11548000	0	11548000		
						1901	9516	64	001	422067		422067
							Total:		422067	0	422067	
							Total:		422067	0	422067	
						1903	Total:		422067	0	422067	
							9516	64	001	3409000		3409000
							Total:		3409000	0	3409000	
						Total:		3409000	0	3409000		
						Total:		128961081	0	128961081		
Total:		128961081	0	128961081								
Total:		128961081	0	128961081								
Total:		128961081	0	128961081								
PW611 PIU, PWD, SATNA	2	2026	02	103	0420	9516	64	001	48096819		48096819	
						Total:		48096819	0	48096819		
						Total:		48096819	0	48096819		
						0422	Total:		48096819	0	48096819	
							9516	64	001	12945265		12945265
							Total:		12945265	0	12945265	
						Total:		12945265	0	12945265		
						0423	Total:		12945265	0	12945265	
							9516	64	001	5903556		5903556
							Total:		5903556	0	5903556	
Total:		5903556	0	5903556								
Total:		66945640	0	66945640								
Total:		66945640	0	66945640								
Total:		66945640	0	66945640								
Total:		66945640	0	66945640								

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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	2026	02	103	0420	9516	64	001	18698609		18698609	
								Total:	18698609	0	18698609	
								Total:	18698609	0	18698609	
						0422	9516	64	001	30574497		30574497
									Total:	30574497	0	30574497
									Total:	30574497	0	30574497
					0440	9516	64	001	19070654		19070654	
								Total:	19070654	0	19070654	
								Total:	19070654	0	19070654	
					1903	9516	64	001	11658		11658	
								Total:	11658	0	11658	
								Total:	11658	0	11658	
Total:			68355418	0	68355418							
Total:			68355418	0	68355418							
Total:			68355418	0	68355418							
PW614 P.I.U, PWD, SAGAR	2	2026	02	103	0420	9516	64	001	18500000		18500000	
								Total:	18500000	0	18500000	
								Total:	18500000	0	18500000	
					Total:	18500000	0	18500000				
					Total:	18500000	0	18500000				
Total:			18500000	0	18500000							
PW615	2	2026	01	202	1901	6970	64	001	5228814		5228814	

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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	2026	01	202	1901	6970	64	Total:	5228814	0	5228814				
								Total:	5228814	0	5228814				
								Total:	5228814	0	5228814				
								Total:	5228814	0	5228814				
								Total:	5228814	0	5228814				
								Total:	5228814	0	5228814				
								Total:	5228814	0	5228814				
								Total:	5228814	0	5228814				
								Total:	5228814	0	5228814				
								PW615 P.I.U, PWD, HOSHANGABA D	2	2026	02	103	0101	9516	64
Total:	692054	0	692054												
Total:	692054	0	692054												
Total:	692054	0	692054												
0102	9516	64	001	8797000		8797000									
				Total:	8797000	0	8797000								
				Total:	8797000	0	8797000								
0103	9516	64	001	335744		335744									
				Total:	335744	0	335744								
				Total:	335744	0	335744								
0420	9516	64	001	2950000		2950000									
				Total:	2950000	0	2950000								
				Total:	2950000	0	2950000								
0422	9516	64	001	2080000		2080000									
				Total:	2080000	0	2080000								
				Total:	2080000	0	2080000								
0440	9516	64	001	1080000		1080000									
				Total:	1080000	0	1080000								
				Total:	1080000	0	1080000								
1701	9516	64	001	11800641		11800641									
				Total:	11800641	0	11800641								

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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	2026	02	103	1701	9516	Total:		11800641	0	11800641		
						Total:		11800641	0	11800641			
					1703	9516	64	001	11577821		11577821		
						Total:		11577821	0	11577821			
						Total:		11577821	0	11577821			
					1902	9516	64	001	1966176		1966176		
						Total:		1966176	0	1966176			
						Total:		1966176	0	1966176			
					Total:						96269436	0	96269436
					Total:						96269436	0	96269436
Total:						101498250	0	101498250					
Total:						101498250	0	101498250					
Total:									101498250	0	101498250		
PW617 P.I.U, PWD, UJJAIN	2	2026	01	202	0102	6970	64	001	227517		227517		
						Total:		227517	0	227517			
					0103	Total:		227517	0	227517			
						Total:		227517	0	227517			
						Total:		227517	0	227517			
Total:						227517	0	227517					
Total:									227517	0	227517		
PW619 P.I.U, PWD, SIDHI	2	2026	02	103	0101	9516	64	001	15000000		15000000		
						Total:		15000000	0	15000000			
					0103	Total:		15000000	0	15000000			
						Total:		15000000	0	15000000			
						9516	64	001	2758374		2758374		
Total:		2758374	0	2758374									
Total:		2758374	0	2758374									

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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	2026	02	103	0103	Total:			2758374	0	2758374		
					0420	9516	64	001	7900000		7900000		
									Total:		7900000	0	7900000
									Total:		7900000	0	7900000
									Total:		7900000	0	7900000
					0422	9516	64	001	2223471		2223471		
									Total:		2223471	0	2223471
									Total:		2223471	0	2223471
									Total:		2223471	0	2223471
					0423	9516	64	001	25000000		25000000		
									Total:		25000000	0	25000000
									Total:		25000000	0	25000000
									Total:		25000000	0	25000000
					0440	9516	64	001	20555907		20555907		
									Total:		20555907	0	20555907
									Total:		20555907	0	20555907
									Total:		20555907	0	20555907
					1902	9516	64	001	200842		200842		
									Total:		200842	0	200842
									Total:		200842	0	200842
				Total:		200842	0	200842					
1903	9516	64	001	119717		119717							
				Total:		119717	0	119717					
				Total:		119717	0	119717					
				Total:		119717	0	119717					
				Total:		73758311	0	73758311					
				Total:		73758311	0	73758311					
				Total:		73758311	0	73758311					
				Total:		73758311	0	73758311					
				Total:		73758311	0	73758311					
				Total:		73758311	0	73758311					
				Total:		73758311	0	73758311					
PW622	2	2026	02	103	0420	9516	64	001	26736454		26736454		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW622 P.I.U, PWD NARSINGPUR	2	2026	02	103	0420	9516	64	Total:	26736454	0	26736454				
								Total:	26736454	0	26736454				
								Total:	26736454	0	26736454				
								0422	9516	64	001	13699071		13699071	
												Total:	13699071	0	13699071
												Total:	13699071	0	13699071
								0423	9516	64	001	19500000		19500000	
												Total:	19500000	0	19500000
												Total:	19500000	0	19500000
								Total:	59935525	0	59935525				
Total:	59935525	0	59935525												
Total:	59935525	0	59935525												
Total:									59935525	0	59935525				
PW623 P.I.U, PWD, BETUL	2	2026	02	103	0103	9516	64	001	25000000		25000000				
									Total:	25000000	0	25000000			
									Total:	25000000	0	25000000			
									Total:	25000000	0	25000000			
									Total:	25000000	0	25000000			
Total:	25000000	0	25000000												
Total:									25000000	0	25000000				
PW624 P.I.U, PWD, SEHORE	2	2026	01	202	1901	6970	64	001	6228793		6228793				
									Total:	6228793	0	6228793			
									Total:	6228793	0	6228793			
									Total:	6228793	0	6228793			
									Total:	6228793	0	6228793			
Total:	6228793	0	6228793												
Total:									6228793	0	6228793				

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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	2026	Total:							6228793	0	6228793
									6228793	0	6228793	
PW625 P.I.U, PWD, SHIVPURI	2	2026	02	103	0420	9516	64	001	60718304		60718304	
									Total:	60718304	0	60718304
									Total:	60718304	0	60718304
					0440	9516	64	001	39718618		39718618	
									Total:	39718618	0	39718618
									Total:	39718618	0	39718618
					1701	9516	64	001	5773004		5773004	
									Total:	5773004	0	5773004
									Total:	5773004	0	5773004
					1702	9516	64	001	8842335		8842335	
									Total:	8842335	0	8842335
									Total:	8842335	0	8842335
Total:									115052261	0	115052261	
Total:										115052261	0	115052261
Total:											115052261	
PW628 P.I.U, PWD, PANNA	2	2026	02	103	0103	9516	64	001	10639672		10639672	
									Total:	10639672	0	10639672
									Total:	10639672	0	10639672
					0440	9516	64	001	44848395		44848395	
									Total:	44848395	0	44848395

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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	2026	02	103	0440	9516	Total:		44848395	0	44848395
						Total:		44848395	0	44848395	
						Total:		55488067	0	55488067	
						Total:		55488067	0	55488067	
						Total:		55488067	0	55488067	
Total:								55488067	0	55488067	
PW630 P.I.U (PWD), MANDLA	2	2026	02	103	0420	9516	64	001	36596929		36596929
						Total:	36596929	0	36596929		
						Total:	36596929	0	36596929		
						Total:	36596929	0	36596929		
					0440	9516	64	001	20715271		20715271
						Total:	20715271	0	20715271		
						Total:	20715271	0	20715271		
						Total:	20715271	0	20715271		
Total:								57312200	0	57312200	
Total:								57312200	0	57312200	
Total:								57312200	0	57312200	
Total:								57312200	0	57312200	
PW631 P.I.U (PWD), JHABUA	2	2026	02	103	0440	9516	64	001	167394		167394
						Total:	167394	0	167394		
						Total:	167394	0	167394		
						Total:	167394	0	167394		
						Total:	167394	0	167394		
Total:								167394	0	167394	
PW632 P.I.U (PWD),	2	2026	02	103	0423	9516	64	001	13968062		13968062
						Total:	13968062	0	13968062		

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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	2026	02	103	0423	9516	Total:		13968062	0	13968062
						Total:		13968062	0	13968062	
					Total:			13968062	0	13968062	
					Total:			13968062	0	13968062	
					Total:			13968062	0	13968062	
PW633 P.I.U (PWD), DEWAS	2	2026	02	103	0103	9516	64	001	10000		10000
							Total:		10000	0	10000
						Total:		10000	0	10000	
						Total:		10000	0	10000	
					0420	9516	64	001	42000000		42000000
									Total:		42000000
						Total:		42000000	0	42000000	
						Total:		42000000	0	42000000	
					0422	9516	64	001	24500000		24500000
									Total:		24500000
						Total:		24500000	0	24500000	
						Total:		24500000	0	24500000	
					0440	9516	64	001	43833952		43833952
									Total:		43833952
						Total:		43833952	0	43833952	
						Total:		43833952	0	43833952	
					1902	9516	64	001	1900000		1900000
									Total:		1900000
						Total:		1900000	0	1900000	
						Total:		1900000	0	1900000	
Total:			112243952	0	112243952						
Total:			112243952	0	112243952						
Total:			112243952	0	112243952						
Total:			112243952	0	112243952						

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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	2026	02	103	0420	9516	64	001	34900306		34900306			
								Total:	34900306	0	34900306			
								Total:	34900306	0	34900306			
								Total:	34900306	0	34900306			
								0440	9516	64	001	553088		553088
											Total:	553088	0	553088
											Total:	553088	0	553088
								Total:	553088	0	553088			
								Total:	35453394	0	35453394			
								Total:	35453394	0	35453394			
Total:	35453394	0	35453394											
Total:	35453394	0	35453394											
PW640 P.I.U, PWD, DAMOH	2	2026	02	103	0420	9516	64	001	24862770		24862770			
								Total:	24862770	0	24862770			
								Total:	24862770	0	24862770			
								Total:	24862770	0	24862770			
								0422	9516	64	001	60500000		60500000
											Total:	60500000	0	60500000
											Total:	60500000	0	60500000
								Total:	60500000	0	60500000			
								0440	9516	64	001	53759		53759
											Total:	53759	0	53759
Total:	53759	0	53759											
Total:	53759	0	53759											
Total:	85416529	0	85416529											
Total:	85416529	0	85416529											
Total:	85416529	0	85416529											
Total:	85416529	0	85416529											
PW643	2	2026	01	202	1701	6007	64	001	993286		993286			

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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	2026	01	202	1701	6007	64	Total:	993286	0	993286
								Total:	993286	0	993286
								Total:	993286	0	993286
								Total:	993286	0	993286
								Total:	993286	0	993286
Total:									993286	0	993286
PW644 PIU PWD RATLAM	2	2026	02	103	0420	9516	64	001	54067058		54067058
								Total:	54067058	0	54067058
								Total:	54067058	0	54067058
								Total:	54067058	0	54067058
								Total:	54067058	0	54067058
					0440	9516	64	001	7828781		7828781
								Total:	7828781	0	7828781
								Total:	7828781	0	7828781
								Total:	7828781	0	7828781
								Total:	7828781	0	7828781
Total:									61895839	0	61895839
Total:									61895839	0	61895839
Total:									61895839	0	61895839
PW646 PIU PWD SHEOPUR	2	2026	02	103	0420	9516	64	001	20650883		20650883
								Total:	20650883	0	20650883
								Total:	20650883	0	20650883
								Total:	20650883	0	20650883
								Total:	20650883	0	20650883
					0440	9516	64	001	15900		15900
								Total:	15900	0	15900
								Total:	15900	0	15900
								Total:	15900	0	15900
								Total:	15900	0	15900
1701	9516	64	001	6842000		6842000					
			Total:	6842000	0	6842000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW646 PIU PWD SHEOPUR	2	2026	02	103	1701	9516							
						Total:				6842000	0	6842000	
						Total:				27508783	0	27508783	
						Total:				27508783	0	27508783	
Total:		27508783	0	27508783									
PW647 PIU PWD HARDA	2	2026	02	103	0440	9516	64	001	35436602		35436602		
						Total:				35436602	0	35436602	
						Total:				35436602	0	35436602	
						Total:				35436602	0	35436602	
Total:		35436602	0	35436602									
PW649 PIU PWD KATNI	2	2026	02	103	0103	9516	64	001	771767		771767		
									Total:		771767	0	771767
									Total:		771767	0	771767
									Total:		771767	0	771767
									Total:		771767	0	771767
					0420	9516	64	001	9877301		9877301		
									Total:		9877301	0	9877301
									Total:		9877301	0	9877301
					1901	9516	64	001	97000		97000		
									Total:		97000	0	97000
									Total:		97000	0	97000
					1902	9516	64	001	771767		771767		
Total:		771767	0	771767									
Total:		771767	0	771767									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW649	2	2026	02	103	1902	Total:			771767	0	771767	
PIU PWD KATNI					Total:				11517835	0	11517835	
				Total:					11517835	0	11517835	
			Total:						11517835	0	11517835	
Total:									11517835	0	11517835	
PW651	2	2026	01	202	1901	6970	64	001	2580839		2580839	
PIU PWD								Total:		2580839	0	2580839
UMARIYA							Total:		2580839	0	2580839	
							Total:		2580839	0	2580839	
							Total:		2580839	0	2580839	
			Total:						2580839	0	2580839	
			02	103	0440	9516	64	001	41864929		41864929	
								Total:		41864929	0	41864929
							Total:		41864929	0	41864929	
							Total:		41864929	0	41864929	
							Total:		41864929	0	41864929	
					1901	9516	64	001	4350		4350	
								Total:		4350	0	4350
							Total:		4350	0	4350	
							Total:		4350	0	4350	
							Total:		4350	0	4350	
					1902	9516	64	001	7560		7560	
								Total:		7560	0	7560
							Total:		7560	0	7560	
							Total:		7560	0	7560	
							Total:		7560	0	7560	
							Total:		41876839	0	41876839	
			Total:						41876839	0	41876839	
			Total:						44457678	0	44457678	
Total:									44457678	0	44457678	
PW652	2	2026	02	103	0420	9516	64	001	52300000		52300000	
PIU PWD								Total:		52300000	0	52300000

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	2	2026	02	103	0420	9516	Total:		52300000	0	52300000
PIU PWD							Total:		52300000	0	52300000
RAJGARH					0422	9516	64	001	11999999		11999999
							Total:		11999999	0	11999999
							Total:		11999999	0	11999999
					0440	9516	64	001	15858620		15858620
							Total:		15858620	0	15858620
							Total:		15858620	0	15858620
					1901	9516	64	001	166316		166316
							Total:		166316	0	166316
							Total:		166316	0	166316
					Total:				80324935	0	80324935
				Total:					80324935	0	80324935
			Total:						80324935	0	80324935
Total:									80324935	0	80324935
PW656	2	2026	02	103	0420	9516	64	001	12700000		12700000
PIU PWD							Total:		12700000	0	12700000
KHARGONE							Total:		12700000	0	12700000
							Total:		12700000	0	12700000
					Total:				12700000	0	12700000
				Total:					12700000	0	12700000
			Total:						12700000	0	12700000
Total:									12700000	0	12700000
PW657	2	2026	02	103	0420	9516	64	001	17198761		17198761
PIU PWD AGAR							Total:		17198761	0	17198761
MALWA							Total:		17198761	0	17198761

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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
PW657	2	2026	02	103	0420	Total:			17198761	0	17198761
PIU PWD AGAR					0423	9516	64	001	9999069		9999069
MALWA								Total:	9999069	0	9999069
								Total:	9999069	0	9999069
								Total:	9999069	0	9999069
					1701	9516	64	001	13396194		13396194
								Total:	13396194	0	13396194
								Total:	13396194	0	13396194
								Total:	13396194	0	13396194
					Total:				40594024	0	40594024
				Total:					40594024	0	40594024
			Total:						40594024	0	40594024
Total:									40594024	0	40594024

PW658	2	2026	02	103	0420	9516	64	001	44157289		44157289
PIU PWD								Total:	44157289	0	44157289
SINGRAULI								Total:	44157289	0	44157289
								Total:	44157289	0	44157289
					0422	9516	64	001	13719000		13719000
								Total:	13719000	0	13719000
								Total:	13719000	0	13719000
								Total:	13719000	0	13719000
					0423	9516	64	001	1224000		1224000
								Total:	1224000	0	1224000
								Total:	1224000	0	1224000
								Total:	1224000	0	1224000
					0440	9516	64	001	133000		133000
								Total:	133000	0	133000
								Total:	133000	0	133000
								Total:	133000	0	133000
					1702	9516	64	001	7107000		7107000

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	2	2026	02	103	1702	9516	64	Total:	7107000	0	7107000
PIU PWD								Total:	7107000	0	7107000
SINGRAULI								Total:	7107000	0	7107000
					Total:				66340289	0	66340289
				Total:					66340289	0	66340289
			Total:						66340289	0	66340289
Total:									66340289	0	66340289
PW661	2	2026	02	103	0420	9516	64	001	9944865		9944865
PIU PWD								Total:	9944865	0	9944865
ANUPPUR								Total:	9944865	0	9944865
								Total:	9944865	0	9944865
					0440	9516	64	001	73065		73065
								Total:	73065	0	73065
								Total:	73065	0	73065
					Total:				73065	0	73065
				Total:					10017930	0	10017930
			Total:						10017930	0	10017930
Total:									10017930	0	10017930
GN/MHCD TOTAL									1527835891	0	1527835891

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551	EE	2		102	0101	9545	33	001	236628		236628

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW551 EE PWD B/R DN. KHARGONE.	2	2026		102	0101	9545	33								
								Total:		236628	0	236628			
								Total:		236628	0	236628			
								Total:		236628	0	236628			
Total:		236628	0	236628											
Total:		236628	0	236628											
PW566 EE PWD (B/R) DN. BETUL	2	2026		102	0101	9545	33	001		784497			784497		
								Total:		784497	0	784497			
								Total:		784497	0	784497			
								Total:		784497	0	784497			
Total:		784497	0	784497											
Total:		784497	0	784497											
PW568 EE PWD E/M DN. I BHOPAL	2	2026		102	0101	9545	33	001		660145			660145		
								Total:		660145	0	660145			
								Total:		660145	0	660145			
								Total:		660145	0	660145			
Total:		660145	0	660145											
Total:		660145	0	660145											
PW574 EE PWD DN.NO.1 SHAHDOL	2	2026		102	0101	9545	33	001		854872			854872		
								Total:		854872	0	854872			
								Total:		854872	0	854872			
								Total:		854872	0	854872			
Total:		854872	0	854872											

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	2	2026		Total:					854872	0	854872
PWD DN.NO.1			Total:						854872	0	854872
SHAHDOL			Total:						854872	0	854872
PW629	2	2026		102	0101	9545	33	001	804286		804286
P.I.U, PWD								Total:	804286	0	804286
(PWD), VIDISHA							Total:		804286	0	804286
						Total:			804286	0	804286
				Total:					804286	0	804286
			Total:						804286	0	804286
			Total:						804286	0	804286
GN/MHCD TOTAL									3340428	0	3340428

Flag Divisions

Gncd 29
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	2	2026		102		9545	33	001	558751		558751
EE,PWD								Total:	558751	0	558751
DN.NO.1 CPA							Total:		558751	0	558751
BHOPAL					Total:				558751	0	558751
				Total:					558751	0	558751
			Total:						558751	0	558751
GN/MHCD TOTAL									558751	0	558751

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	2	2026	01	051	0101	9074	64	001	107079886		107079886		
								Total:	107079886	0	107079886		
								Total:	107079886	0	107079886		
								9511	64	001	271670799		271670799
									Total:	271670799	0	271670799	
								Total:	271670799	0	271670799		
								Total:	378750685	0	378750685		
								Total:	378750685	0	378750685		
								Total:	378750685	0	378750685		
								Total:	378750685	0	378750685		
Total:	378750685	0	378750685										
GN/MHCD TOTAL									378750685	0	378750685		

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2026	01	106	0101	9074	64	002	73716		73716
								Total:	73716	0	73716
								Total:	73716	0	73716
								Total:	73716	0	73716
								Total:	73716	0	73716
								Total:	73716	0	73716
GN/MHCD TOTAL									73716	0	73716

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Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	2	2026		103	0101	8284	64	002	458000		458000
PHE MECHANICAL DIVISION BHOPAL								Total:	458000	0	458000
							Total:		458000	0	458000
					Total:				458000	0	458000
				Total:					458000	0	458000
			Total:						458000	0	458000
Total:									458000	0	458000
PW571 EE	2	2026		103	0101	8284	64	002	1434152		1434152
PWD E/M DN. REWA								Total:	1434152	0	1434152
							Total:		1434152	0	1434152
						Total:			1434152	0	1434152
					0102	8284	64	002	16911		16911
							Total:		16911	0	16911
						Total:			16911	0	16911
						Total:			16911	0	16911
				Total:					1451063	0	1451063
			Total:						1451063	0	1451063
Total:									1451063	0	1451063
GN/MHCD TOTAL									1909063	0	1909063

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	2	2026	01	202	0102	0581	64	002	1101414		1101414
								Total:	1101414	0	1101414
								Total:	1101414	0	1101414
								Total:	1101414	0	1101414
								Total:	1101414	0	1101414
								Total:	1101414	0	1101414
Total:									1101414	0	1101414
PW606 PIU, CHHINDWARA	2	2026	01	202	0102	0581	64	002	16859182		16859182
								Total:	16859182	0	16859182
								Total:	16859182	0	16859182
								Total:	16859182	0	16859182
								Total:	16859182	0	16859182
								Total:	16859182	0	16859182
Total:									16859182	0	16859182
PW608 PIU, BALAGHAT	2	2026	01	202	0102	0581	64	002	23540192		23540192
								Total:	23540192	0	23540192
								Total:	23540192	0	23540192
								Total:	23540192	0	23540192
								Total:	23540192	0	23540192
								Total:	23540192	0	23540192
Total:									23540192	0	23540192
PW630 P.I.U (PWD), MANDLA	2	2026	01	202	0102	0581	64	002	13688893		13688893
								Total:	13688893	0	13688893
								Total:	13688893	0	13688893
								Total:	13688893	0	13688893

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW648 PIU PWD SEONI	2	2026	01	202	0102	0581	64	002		983242		983242	
								Total:		983242	0	983242	
								Total:		983242	0	983242	
								Total:		983242	0	983242	
								Total:		983242	0	983242	
Total:									983242	0	983242		
PW651 PIU PWD UMARIYA	2	2026	01	202	0102	0581	64	002		3292576		3292576	
								Total:		3292576	0	3292576	
								Total:		3292576	0	3292576	
								Total:		3292576	0	3292576	
								Total:		3292576	0	3292576	
Total:									3292576	0	3292576		
PW655 PIU PWD DINDORI	2	2026	01	202	0102	0581	64	002		939516		939516	
								Total:		939516	0	939516	
								Total:		939516	0	939516	
								Total:		939516	0	939516	
								Total:		939516	0	939516	
Total:									939516	0	939516		
PW656 PIU PWD KHARGONE	2	2026	01	202	0102	0581	64	002		6557614		6557614	
								Total:		6557614	0	6557614	
								Total:		6557614	0	6557614	
								Total:		6557614	0	6557614	

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	2	2026	01	202	Total:				6557614	0	6557614
PIU PWD					Total:				6557614	0	6557614
KHARGONE			Total:						6557614	0	6557614
Total:									6557614	0	6557614
PW661	2	2026	01	202	0102	0581	64	002	15773260		15773260
PIU PWD								Total:	15773260	0	15773260
ANUPPUR								Total:	15773260	0	15773260
						Total:			15773260	0	15773260
					Total:				15773260	0	15773260
				Total:					15773260	0	15773260
Total:									15773260	0	15773260
GN/MHCD TOTAL									87237362	0	87237362

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	2	2026	02	277	0102	1398	64	002	11351036		11351036
PIU,								Total:	11351036	0	11351036
CHHINDWARA								Total:	11351036	0	11351036
						Total:			11351036	0	11351036
					0422	0762	64	002	20672863		20672863
								Total:	20672863	0	20672863
								Total:	20672863	0	20672863
					Total:				20672863	0	20672863

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	2	2026	02	277	Total:				32023899	0	32023899		
					Total:				32023899	0	32023899		
					Total:				32023899	0	32023899		
					Total:				32023899	0	32023899		
PW607 PIU, SHAHDOL	2	2026	02	277	0102	1398	64	002	313066		313066		
								Total:			313066	0	313066
								Total:			313066	0	313066
								Total:			313066	0	313066
					0422	0762	64	002	44967		44967		
								Total:			44967	0	44967
								Total:			44967	0	44967
					Total:			44967	0	44967			
					Total:			358033	0	358033			
					Total:			358033	0	358033			
Total:			358033	0	358033								
PW608 PIU, BALAGHAT	2	2026	02	277	1902	1398	64	002	2970001		2970001		
								Total:			2970001	0	2970001
								Total:			2970001	0	2970001
					Total:			2970001	0	2970001			
					Total:			2970001	0	2970001			
					Total:			2970001	0	2970001			
PW609 PIU, KHANDWA	2	2026	02	277	0102	1398	64	002	337526		337526		
								Total:			337526	0	337526
								Total:			337526	0	337526
								Total:			337526	0	337526

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	2	2026	02	277	Total:				337526	0	337526
PIU, KHANDWA					Total:				337526	0	337526
			Total:						337526	0	337526
Total:									337526	0	337526
PW615	2	2026	02	277	0102	1398	64	002	2049045		2049045
P.I.U, PWD,								Total:	2049045	0	2049045
HOSHANGABA								Total:	2049045	0	2049045
D						9516	64	001	17334507		17334507
								Total:	17334507	0	17334507
								Total:	17334507	0	17334507
								Total:	19383552	0	19383552
								Total:	19383552	0	19383552
			Total:						19383552	0	19383552
Total:									19383552	0	19383552
PW619	2	2026	02	277	0102	0494	64	002	825391		825391
P.I.U, PWD,								Total:	825391	0	825391
SIDHI								Total:	825391	0	825391
						0495	64	002	2902053		2902053
								Total:	2902053	0	2902053
								Total:	2902053	0	2902053
						9516	64	001	20812557		20812557
								Total:	20812557	0	20812557
								Total:	20812557	0	20812557
								Total:	24540001	0	24540001
					1902	1398	64	002	1855619		1855619
								Total:	1855619	0	1855619
								Total:	1855619	0	1855619
								Total:	1855619	0	1855619

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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	2026	02	277	Total:				26395620	0	26395620		
					Total:				26395620	0	26395620		
					Total:				26395620	0	26395620		
					Total:				26395620	0	26395620		
PW623 P.I.U, PWD, BETUL	2	2026	02	277	0102	9516	64	001	49019434		49019434		
								Total:			49019434	0	49019434
								Total:			49019434	0	49019434
								Total:			49019434	0	49019434
					0422	0762	64	002	82600897		82600897		
								Total:			82600897	0	82600897
								Total:			82600897	0	82600897
					Total:			82600897	0	82600897			
					Total:			131620331	0	131620331			
					Total:			131620331	0	131620331			
Total:			131620331	0	131620331								
PW628 P.I.U, PWD, PANNA	2	2026	02	277	0102	1398	64	002	219372		219372		
								Total:			219372	0	219372
								Total:			219372	0	219372
					Total:			219372	0	219372			
					Total:			219372	0	219372			
					Total:			219372	0	219372			
PW630 P.I.U (PWD), MANDLA	2	2026	02	277	0102	1398	64	002	3143671		3143671		
								Total:			3143671	0	3143671
								Total:			3143671	0	3143671
								Total:			3143671	0	3143671

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	2	2026	02	277	1902	1398	64	002	30814213		30814213		
								Total:	30814213	0	30814213		
								Total:	30814213	0	30814213		
								Total:	30814213	0	30814213		
								Total:	33957884	0	33957884		
Total:			33957884	0	33957884								
Total:					33957884	0	33957884						
Total:							33957884	0	33957884				
PW631 P.I.U (PWD), JHABUA	2	2026	02	277	0102	0494	64	002	12927032		12927032		
								Total:	12927032	0	12927032		
								Total:	12927032	0	12927032		
								9516	64	001	50095880		50095880
								Total:	50095880	0	50095880		
Total:	50095880	0	50095880										
Total:			63022912	0	63022912								
Total:			63022912	0	63022912								
Total:					63022912	0	63022912						
PW634 P.I.U, PWD,DHAR	2	2026	02	277	1902	1398	64	002	13911560		13911560		
								Total:	13911560	0	13911560		
								Total:	13911560	0	13911560		
								Total:	13911560	0	13911560		
								Total:	13911560	0	13911560		
Total:			13911560	0	13911560								
Total:					13911560	0	13911560						
PW635	2	2026	02	277	0102	0494	64	002	23045		23045		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	2	2026	02	277	0102	0494	64	002	4765191		4765191
								Total:	4765191	0	4765191
							Total:	4765191	0	4765191	
						0495	64	002	16226268		16226268
								Total:	16226268	0	16226268
							Total:	16226268	0	16226268	
						9516	64	001	49472264		49472264
								Total:	49472264	0	49472264
							Total:	49472264	0	49472264	
						0422	64	002	26632432		26632432
								Total:	26632432	0	26632432
							Total:	26632432	0	26632432	
						1902	64	002	49144		49144
								Total:	49144	0	49144
							Total:	49144	0	49144	
Total:									97145299	0	97145299
Total:									97145299	0	97145299
Total:									97145299	0	97145299
Total:									97145299	0	97145299
Total:									97145299	0	97145299
Total:									97145299	0	97145299
Total:									97145299	0	97145299
PW644 PIU PWD RATLAM	2	2026	02	277	0102	0494	64	002	151284		151284
								Total:	151284	0	151284
							Total:	151284	0	151284	
						9516	64	001	25255191		25255191
								Total:	25255191	0	25255191
Total:	25255191	0	25255191								
Total:									25406475	0	25406475
Total:									25406475	0	25406475

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Flag Divisions

Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	2	2026	02	Total:					25406475	0	25406475
PIU PWD				Total:					25406475	0	25406475
RATLAM				Total:					25406475	0	25406475
PW646	2	2026	02	277	0102	9516	64	001	20082506		20082506
PIU PWD								Total:	20082506	0	20082506
SHEOPUR								Total:	20082506	0	20082506
								Total:	20082506	0	20082506
								Total:	20082506	0	20082506
								Total:	20082506	0	20082506
								Total:	20082506	0	20082506
								Total:	20082506	0	20082506
								Total:	20082506	0	20082506
PW648	2	2026	02	277	1902	1398	64	002	7993897		7993897
PIU PWD SEONI								Total:	7993897	0	7993897
								Total:	7993897	0	7993897
								Total:	7993897	0	7993897
								Total:	7993897	0	7993897
								Total:	7993897	0	7993897
								Total:	7993897	0	7993897
								Total:	7993897	0	7993897
								Total:	7993897	0	7993897
PW651	2	2026	02	277	1902	1398	64	002	1101455		1101455
PIU PWD								Total:	1101455	0	1101455
UMARIYA								Total:	1101455	0	1101455
								Total:	1101455	0	1101455
								Total:	1101455	0	1101455
								Total:	1101455	0	1101455
								Total:	1101455	0	1101455
								Total:	1101455	0	1101455
								Total:	1101455	0	1101455

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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				
PW655 PIU PWD DINDORI	2	2026	02	277	0102	0495	64	002	7140372		7140372				
								Total:	7140372	0	7140372				
								Total:	7140372	0	7140372				
								1398	64	002	5801967		5801967		
										Total:	5801967	0	5801967		
										Total:	5801967	0	5801967		
								1902	1398	64	002	11591895		11591895	
												Total:	11591895	0	11591895
												Total:	11591895	0	11591895
								Total:			12942339	0	12942339		
Total:			11591895	0	11591895										
Total:			11591895	0	11591895										
Total:			24534234	0	24534234										
Total:			24534234	0	24534234										
Total:			24534234	0	24534234										
Total:			24534234	0	24534234										
PW656 PIU PWD KHARGONE	2	2026	02	277	0102	1398	64	002	1954262		1954262				
								Total:	1954262	0	1954262				
								Total:	1954262	0	1954262				
								9516	64	001	129708274		129708274		
											Total:	129708274	0	129708274	
											Total:	129708274	0	129708274	
								Total:			131662536	0	131662536		
								Total:			131662536	0	131662536		
								Total:			131662536	0	131662536		
								Total:			131662536	0	131662536		
Total:			131662536	0	131662536										
PW658 PIU PWD SINGRAULI	2	2026	02	277	0102	0495	64	002	1513999		1513999				
								Total:	1513999	0	1513999				
								Total:	1513999	0	1513999				

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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	2	2026	02	277	0102	Total:			1513999	0	1513999							
						Total:			1513999	0	1513999							
						Total:			1513999	0	1513999							
						Total:			1513999	0	1513999							
Total:									1513999	0	1513999							
PW660 PIU PWD RAISEN	2	2026	02	277	0102	0494	64	002	747521		747521							
								Total:			747521	0	747521					
								Total:			747521	0	747521					
								Total:			747521	0	747521					
								Total:			747521	0	747521					
Total:									747521	0	747521							
PW661 PIU PWD ANUPPUR	2	2026	02	277	0102	0495	64	002	1889041		1889041							
								Total:			1889041	0	1889041					
								Total:			1889041	0	1889041					
								0422	9516	64	001	49207412		49207412				
												Total:			49207412	0	49207412	
												Total:			49207412	0	49207412	
												Total:			49207412	0	49207412	
												Total:			51096453	0	51096453	
												1902	0762	64	002	37895942		37895942
																Total:		
Total:			37895942	0	37895942													
Total:			37895942	0	37895942													
Total:			37895942	0	37895942													
1902	1398	64	002	4140735		4140735												
				Total:			4140735	0	4140735									
				Total:			4140735	0	4140735									
				Total:			4140735	0	4140735									
				Total:			4140735	0	4140735									
				Total:			4140735	0	4140735									
				Total:			4140735	0	4140735									
				Total:			4140735	0	4140735									
				Total:			4140735	0	4140735									
				Total:			93133130	0	93133130									

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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	2026	02	Total:								93133130	0	93133130
PIU PWD									Total:	93133130	0	93133130		
ANUPPUR	Total:								93133130	0	93133130			
PW665	P.	2	2026	02	800	0102	1092	64	002	5707063		5707063		
I. U. PWD									Total:	5707063	0	5707063		
BHOPAL									Total:	5707063	0	5707063		
								Total:	5707063	0	5707063			
								Total:	5707063	0	5707063			
								Total:	5707063	0	5707063			
								Total:	5707063	0	5707063			
								Total:	5707063	0	5707063			
GN/MHCD TOTAL									765016554	0	765016554			

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	2	2026	02	101	0101	9545	33	001	1574875		1574875
PWD NEW									Total:	1574875	0	1574875
BOPAL DN.									Total:	1574875	0	1574875
BHOPAL									Total:	1574875	0	1574875
								Total:	1574875	0	1574875	
								Total:	1574875	0	1574875	
								Total:	1574875	0	1574875	
								Total:	1574875	0	1574875	
GN/MHCD TOTAL									1574875	0	1574875	

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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			
PW640 P.I.U, PWD, DAMOH	2	2026	02	101	0102	0460	64	001	1707371		1707371			
								Total:	1707371	0	1707371			
								Total:	1707371	0	1707371			
								Total:	1707371	0	1707371			
								0103	0460	64	001	2085585		2085585
											Total:	2085585	0	2085585
											Total:	2085585	0	2085585
											Total:	2085585	0	2085585
								Total:	3792956	0	3792956			
								Total:	3792956	0	3792956			
Total:	3792956	0	3792956											
Total:	3792956	0	3792956											
PW647 PIU PWD HARDA	2	2026	02	101	0102	0460	64	001	589699		589699			
								Total:	589699	0	589699			
								Total:	589699	0	589699			
								Total:	589699	0	589699			
								Total:	589699	0	589699			
								Total:	589699	0	589699			
								Total:	589699	0	589699			
PW658 PIU PWD SINGRAULI	2	2026	02	101	0101	0461	64	001	190631		190631			
								Total:	190631	0	190631			
								Total:	190631	0	190631			
								Total:	190631	0	190631			
								Total:	190631	0	190631			
								Total:	190631	0	190631			
GN/MHCD TOTAL									4573286	0	4573286			

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Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	2	2026	01	001	0101	0775	33	002	1809813		1809813
PWD E/M DN. I								Total:	1809813	0	1809813
BHOPAL								Total:	1809813	0	1809813
						9545					
							33	001	1403495		1403495
								Total:	1403495	0	1403495
								Total:	1403495	0	1403495
							Total:		3213308	0	3213308
							Total:		3213308	0	3213308
							Total:		3213308	0	3213308
							Total:		3213308	0	3213308
							Total:		3213308	0	3213308
GN/MHCD TOTAL									3213308	0	3213308

Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	2	2026	01	110	0101	0775	64	002	1173269		1173269
DN.NO.1 CPA								Total:	1173269	0	1173269
BHOPAL								Total:	1173269	0	1173269
								Total:	1173269	0	1173269
							Total:		1173269	0	1173269
							Total:		1173269	0	1173269
							Total:		1173269	0	1173269
							Total:		1173269	0	1173269
							Total:		1173269	0	1173269
GN/MHCD TOTAL									1173269	0	1173269

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Flag Divisions

Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	2	2026		103	0102	9545	33	001	707261		707261
PWD B/R DN. SHAJAPUR								Total:	707261	0	707261
							Total:		707261	0	707261
					Total:				707261	0	707261
				Total:					707261	0	707261
			Total:						707261	0	707261
			Total:						707261	0	707261
			Total:						707261	0	707261
GN/MHCD TOTAL									707261	0	707261

Flag Divisions

Gncd 43
Mhcd 4202

PW610	2	2026	03	800	0101	6703	64	002	353114		353114
PIU, PWD, REWA								Total:	353114	0	353114
							Total:		353114	0	353114
					Total:				353114	0	353114
				Total:					353114	0	353114
			Total:						353114	0	353114
			Total:						353114	0	353114
			Total:						353114	0	353114
PW625	2	2026	03	800	0101	5159	64	002	3527		3527
P.I.U, PWD, SHIVPURI								Total:	3527	0	3527
							Total:		3527	0	3527
					Total:				3527	0	3527
			Total:						3527	0	3527

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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
PW625	2	2026	03	800	Total:				3527	0	3527
P.I.U, PWD, SHIVPURI				Total:					3527	0	3527
			Total:						3527	0	3527
Total:									3527	0	3527
GN/MHCD TOTAL									356641	0	356641

Flag Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	2	2026	03	103	0102	9545	33	001	3096644		3096644
PWD B/R DN. UJJAIN								Total:	3096644	0	3096644
							Total:		3096644	0	3096644
						Total:			3096644	0	3096644
			Total:						3096644	0	3096644
Total:									3096644	0	3096644

PW551 EE	2	2026	03	103	0102	9545	33	001	1207553		1207553
PWD B/R DN. KHARGONE.								Total:	1207553	0	1207553
							Total:		1207553	0	1207553
						Total:			1207553	0	1207553
			Total:						1207553	0	1207553
Total:									1207553	0	1207553

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Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PVD MAINT. DN. 1 BHOPAL	2	2026	03	103	0101	9545	33	001	3388367		3388367
								Total:	3388367	0	3388367
								Total:	3388367	0	3388367
								Total:	3388367	0	3388367
								Total:	3388367	0	3388367
Total:				3388367	0	3388367					
PW563 EE PVD DN. VIDISHA	2	2026	03	103	0101	9545	33	001	3061446		3061446
								Total:	3061446	0	3061446
								Total:	3061446	0	3061446
								Total:	3061446	0	3061446
								Total:	3061446	0	3061446
Total:				3061446	0	3061446					
PW579 EE PVD DN.NO.2 CPA BHOPAL	2	2026	03	103	0101	9545	33	001	16600		16600
								Total:	16600	0	16600
								Total:	16600	0	16600
								Total:	16600	0	16600
								Total:	16600	0	16600
Total:				16600	0	16600					
PW586 EE PVD DN.NO.1 SEONI	2	2026	03	103	0102	9545	33	001	873901		873901
								Total:	873901	0	873901
								Total:	873901	0	873901
								Total:	873901	0	873901

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Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	2	2026	03	103	Total:				873901	0	873901
PWD DN.NO.1					Total:				873901	0	873901
SEONI			Total:						873901	0	873901
Total:									873901	0	873901
PW665 P.	2	2026	03	103	0101	9545	33	001	110796		110796
I. U. PWD								Total:	110796	0	110796
BHOPAL							Total:	110796	0	110796	
						Total:		110796	0	110796	
				Total:				110796	0	110796	
			Total:						110796	0	110796
Total:									110796	0	110796
GN/MHCD TOTAL									11755307	0	11755307

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2026	01	203	0101	7643	64	001	6390158		6390158
PIU, JABALPUR								Total:	6390158	0	6390158
							Total:	6390158	0	6390158	
						Total:		6390158	0	6390158	
					0102	7643	64	001	5846713		5846713
								Total:	5846713	0	5846713
						Total:		5846713	0	5846713	
					Total:			5846713	0	5846713	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	2	2026	01	203	0101	7643	64	001	78172		78172
								Total:	78172	0	78172
								Total:	78172	0	78172
								Total:	78172	0	78172
								Total:	78172	0	78172
								Total:	78172	0	78172
Total:								78172	0	78172	
PW614 P.I.U, PWD, SAGAR	2	2026	01	203	0101	7643	64	001	9627125		9627125
								Total:	9627125	0	9627125
								Total:	9627125	0	9627125
								Total:	9627125	0	9627125
								Total:	9627125	0	9627125
								Total:	9627125	0	9627125
Total:								9627125	0	9627125	
PW615 P.I.U, PWD, HOSHANGABA D	2	2026	01	203	0101	7643	64	001	196335		196335
								Total:	196335	0	196335
								Total:	196335	0	196335
								Total:	196335	0	196335
								Total:	196335	0	196335
								Total:	196335	0	196335
Total:								196335	0	196335	
PW616 P.I.U, PWD, INDORE	2	2026	01	203	0101	7643	64	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	2	2026	01	203	Total:				3500000	0	3500000
P.I.U, PWD, INDORE					Total:				3500000	0	3500000
			Total:						3500000	0	3500000
Total:									3500000	0	3500000
PW617	2	2026	01	203	0101	7643	64	001	2818049		2818049
P.I.U, PWD, UJJAIN								Total:	2818049	0	2818049
							Total:		2818049	0	2818049
					Total:				2818049	0	2818049
					0102	7643	64	001	4418753		4418753
								Total:	4418753	0	4418753
							Total:		4418753	0	4418753
					Total:				4418753	0	4418753
					Total:				7236802	0	7236802
			Total:						7236802	0	7236802
Total:									7236802	0	7236802
PW618	2	2026	01	203	0101	7643	64	001	339590		339590
P.I.U, PWD, GWALIOR								Total:	339590	0	339590
							Total:		339590	0	339590
					Total:				339590	0	339590
					0103	7643	64	001	31283		31283
								Total:	31283	0	31283
							Total:		31283	0	31283
					Total:				31283	0	31283
					Total:				370873	0	370873
			Total:						370873	0	370873
Total:									370873	0	370873
Total:									370873	0	370873

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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		
PW619 P.I.U, PWD, SIDHI	2	2026	01	203	0101	7643	64	001	6719087		6719087		
								Total:		6719087	0	6719087	
								Total:		6719087	0	6719087	
								Total:		6719087	0	6719087	
								Total:		6719087	0	6719087	
								Total:		6719087	0	6719087	
PW622 P.I.U, PWD NARSINGPUR	2	2026	01	203	0101	7643	64	001	4536187		4536187		
								Total:		4536187	0	4536187	
								Total:		4536187	0	4536187	
								Total:		4536187	0	4536187	
					0103	7643	64	001	3926890		3926890		
									Total:		3926890	0	3926890
									Total:		3926890	0	3926890
									Total:		3926890	0	3926890
Total:		8463077	0	8463077									
Total:		8463077	0	8463077									
PW623 P.I.U, PWD, BETUL	2	2026	01	203	0102	7643	64	001	9385465		9385465		
								Total:		9385465	0	9385465	
								Total:		9385465	0	9385465	
								Total:		9385465	0	9385465	
								Total:		9385465	0	9385465	

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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	2026	01	203	0103	7643	64	001	6152273		6152273
								Total:	6152273	0	6152273
								Total:	6152273	0	6152273
								Total:	6152273	0	6152273
								Total:	6152273	0	6152273
								Total:	6152273	0	6152273
Total:	6152273	0	6152273	6152273							
PW625 P.I.U, PWD, SHIVPURI	2	2026	01	203	0101	7643	64	001	2028649		2028649
								Total:	2028649	0	2028649
								Total:	2028649	0	2028649
								Total:	2028649	0	2028649
								Total:	2028649	0	2028649
					0102	7643	64	001	2658000		2658000
								Total:	2658000	0	2658000
								Total:	2658000	0	2658000
								Total:	2658000	0	2658000
								Total:	2658000	0	2658000
Total:	4686649	0	4686649								
Total:	4686649	0	4686649	4686649							
Total:	4686649	0	4686649	4686649							
PW628 P.I.U, PWD, PANNA	2	2026	01	203	0102	7643	64	001	25895		25895
								Total:	25895	0	25895
								Total:	25895	0	25895
								Total:	25895	0	25895
								Total:	25895	0	25895
								Total:	25895	0	25895
Total:	25895	0	25895	25895							

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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	2026	01	203	0103	7643	64	001	1025000		1025000
								Total:	1025000	0	1025000
								Total:	1025000	0	1025000
								Total:	1025000	0	1025000
								Total:	1025000	0	1025000
								Total:	1025000	0	1025000
Total:				1025000	0	1025000					
PW630 P.I.U (PWD), MANDLA	2	2026	01	203	0102	7643	64	001	629948		629948
								Total:	629948	0	629948
								Total:	629948	0	629948
								Total:	629948	0	629948
								Total:	629948	0	629948
					0103	7643	64	001	94667		94667
								Total:	94667	0	94667
								Total:	94667	0	94667
								Total:	94667	0	94667
								Total:	94667	0	94667
Total:			724615	0	724615						
Total:			724615	0	724615						
Total:			724615	0	724615						
PW631 P.I.U (PWD), JHABUA	2	2026	01	203	0101	7643	64	001	172000		172000
								Total:	172000	0	172000
								Total:	172000	0	172000
								Total:	172000	0	172000
								Total:	172000	0	172000
								Total:	172000	0	172000
Total:			172000	0	172000						

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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	2026	01	203	0101	7643	64	001	3705925		3705925	
								Total:		3705925	0	3705925
								Total:		3705925	0	3705925
						Total:		3705925	0	3705925		
						0103	7643	64	001	30239		30239
									Total:		30239	0
					Total:				30239	0	30239	
					Total:		30239	0	30239			
					Total:		3736164	0	3736164			
					Total:		3736164	0	3736164			
Total:		3736164	0	3736164								
Total:		3736164	0	3736164								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2026	01	203	0101	7643	64	001	3109218		3109218	
								Total:		3109218	0	3109218
								Total:		3109218	0	3109218
					Total:		3109218	0	3109218			
					Total:		3109218	0	3109218			
					Total:		3109218	0	3109218			
PW643 PIU PWD ALIRAJPUR	2	2026	01	203	0101	7643	64	001	208891		208891	
								Total:		208891	0	208891
								Total:		208891	0	208891
					Total:		208891	0	208891			
					Total:		208891	0	208891			
					Total:		208891	0	208891			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	2	2026	01	203	0102	7643	64	001	149700		149700
								Total:	149700	0	149700
								Total:	149700	0	149700
								Total:	149700	0	149700
								Total:	149700	0	149700
					0103	7643	64	001	3088495		3088495
								Total:	3088495	0	3088495
								Total:	3088495	0	3088495
								Total:	3088495	0	3088495
								Total:	3088495	0	3088495
Total:	3238195	0	3238195								
Total:	3238195	0	3238195								
Total:	3238195	0	3238195								
Total:	3238195	0	3238195								
PW646 PIU PWD SHEOPUR	2	2026	01	203	0101	7643	64	001	51694		51694
								Total:	51694	0	51694
								Total:	51694	0	51694
					Total:	51694	0	51694			
						51694	0	51694			
						51694	0	51694			
						51694	0	51694			
Total:	51694	0	51694								
Total:	51694	0	51694								
PW647 PIU PWD HARDA	2	2026	01	203	0103	7643	64	001	899010		899010
								Total:	899010	0	899010
								Total:	899010	0	899010
					Total:	899010	0	899010			
						899010	0	899010			
						899010	0	899010			
Total:	899010	0	899010								
Total:	899010	0	899010								

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Flag Divisions

Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW649 PIU PWD KATNI	2	2026	01	203	0101	7643	64	001	9450000		9450000	
								Total:	9450000	0	9450000	
								Total:	9450000	0	9450000	
						Total:	9450000	0	9450000			
						0102	7643	64	001	6408478		6408478
									Total:	6408478	0	6408478
					Total:				6408478	0	6408478	
					Total:	6408478	0	6408478				
					Total:	15858478	0	15858478				
					Total:	15858478	0	15858478				
Total:	15858478	0	15858478									
PW650 PIU PWD BHIND	2	2026	01	203	0101	7643	64	001	11569389		11569389	
								Total:	11569389	0	11569389	
								Total:	11569389	0	11569389	
						Total:	11569389	0	11569389			
						0102	7643	64	001	11569389		11569389
									Total:	11569389	0	11569389
					Total:				11569389	0	11569389	
					Total:	11569389	0	11569389				
					Total:	11569389	0	11569389				
					Total:	11569389	0	11569389				
PW652 PIU PWD RAJGARH	2	2026	01	203	0101	7643	64	001	18825169		18825169	
								Total:	18825169	0	18825169	
								Total:	18825169	0	18825169	
						Total:	18825169	0	18825169			
						0103	7643	64	001	2706983		2706983
									Total:	2706983	0	2706983
					Total:				2706983	0	2706983	
					Total:	2706983	0	2706983				
					Total:	21532152	0	21532152				

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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
PW652	2	2026	01	Total:					21532152	0	21532152
PIU PWD			Total:					21532152	0	21532152	
RAJGARH	Total:								21532152	0	21532152
PW654	2	2026	01	203	1202	7464	64	002	750605		750605
PIU PWD								Total:	750605	0	750605
TIKAMGARH							Total:	750605	0	750605	
						Total:		750605	0	750605	
				Total:				750605	0	750605	
			Total:					750605	0	750605	
	Total:							750605	0	750605	
PW655	2	2026	01	203	0101	7643	64	001	17818537		17818537
PIU PWD								Total:	17818537	0	17818537
DINDORI							Total:	17818537	0	17818537	
						Total:		17818537	0	17818537	
				Total:				17818537	0	17818537	
			Total:					17818537	0	17818537	
	Total:							17818537	0	17818537	
PW665	2	2026	01	203	0101	7643	64	001	289638		289638
I. U. PWD								Total:	289638	0	289638
BHOPAL							Total:	289638	0	289638	
						Total:		289638	0	289638	
				0102	7643	64	001	1400000		1400000	
							Total:	1400000	0	1400000	
						Total:		1400000	0	1400000	
				Total:				1400000	0	1400000	
						Total:		1689638	0	1689638	

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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			
PW665 P.	2	2026	01	Total:								1689638	0	1689638
I. U. PWD			Total:								1689638	0	1689638	
BHOPAL			Total:								1689638	0	1689638	
GN/MHCD TOTAL									158215530	0	158215530			

Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	2	2026		112	0102	9545	33	001	394434		394434
PWD B/R DN.								Total:	394434	0	394434
KHARGONE.							Total:	394434	394434	0	394434
							Total:	394434	394434	0	394434
					0103	9545	33	001	664991		664991
								Total:	664991	0	664991
							Total:	664991	664991	0	664991
					Total:			664991	664991	0	664991
							Total:	1059425	1059425	0	1059425
				Total:				1059425	1059425	0	1059425
			Total:					1059425	1059425	0	1059425
			Total:					1059425	1059425	0	1059425
PW590 EE	2	2026		112	0101	9545	33	001	604272		604272
PWD								Total:	604272	0	604272
DN.NARSINGHP							Total:	604272	604272	0	604272
UR							Total:	604272	604272	0	604272
					Total:			604272	604272	0	604272

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Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	2	2026		Total:					604272	0	604272
PWD			Total:						604272	0	604272
DN.NARSINGHPUR	Total:								604272	0	604272
PW637 EE	2	2026		112	0101	9545	33	001	1192700		1192700
PWD E/M DN.								Total:	1192700	0	1192700
NO. 2 BHOPAL							Total:		1192700	0	1192700
						Total:			1192700	0	1192700
				Total:					1192700	0	1192700
			Total:						1192700	0	1192700
					Total:				1192700	0	1192700
						Total:			1192700	0	1192700
GN/MHCD TOTAL									2856397	0	2856397

Flag Divisions

Gncd 47
Mhcd 2230

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 EE	2	2026	03	101	0101	9545	33	001	210244		210244
PHE DN.								Total:	210244	0	210244
SHAJAPUR							Total:		210244	0	210244
						Total:			210244	0	210244
				Total:					210244	0	210244
			Total:						210244	0	210244
					Total:				210244	0	210244
						Total:			210244	0	210244
Total:									210244	0	210244

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Flag Divisions

Gncd 47
Mhcd 2230

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									210244	0	210244

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	2	2026	02	104	0101	6477	64	001	12456193		12456193
PIU,								Total:	12456193	0	12456193
CHHINDWARA							Total:		12456193	0	12456193
						Total:			12456193	0	12456193
				Total:					12456193	0	12456193
			Total:						12456193	0	12456193
			Total:						12456193	0	12456193
Total:									12456193	0	12456193

PW613	2	2026	02	104	0101	6477	64	001	7174422		7174422
P.I.U, PWD,								Total:	7174422	0	7174422
GUNA							Total:		7174422	0	7174422
						Total:			7174422	0	7174422
				Total:					7174422	0	7174422
			Total:						7174422	0	7174422
Total:									7174422	0	7174422

PW614	2	2026	02	104	0101	6215	64	001	102121		102121
P.I.U, PWD,								Total:	102121	0	102121
SAGAR							Total:		102121	0	102121

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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	2026	02	104	0101	Total:			102121	0	102121
									102121	0	102121
									102121	0	102121
									102121	0	102121
									102121	0	102121
Total:									102121	0	102121
PW615 P.I.U, PWD, HOSHANGABA D	2	2026	02	104	0101	6215	64	001	187254		187254
									187254	0	187254
									187254	0	187254
									187254	0	187254
									187254	0	187254
Total:									187254	0	187254
Total:									187254	0	187254
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2026	02	104	0101	6477	64	001	4640749		4640749
									4640749	0	4640749
									4640749	0	4640749
									4640749	0	4640749
									4640749	0	4640749
Total:									4640749	0	4640749
Total:									4640749	0	4640749
PW630 P.I.U (PWD), MANDLA	2	2026	02	104	0101	6477	64	001	16097582		16097582
									16097582	0	16097582
									16097582	0	16097582
									16097582	0	16097582
									16097582	0	16097582
Total:									16097582	0	16097582
Total:									16097582	0	16097582

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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
PW630 P.I.U (PWD), MANDLA	Total:										
									16097582	0	16097582
PW643 PIU PWD ALIRAJPUR	2	2026	02	104	0101	6477	64	001	66890		66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
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								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66890	0	66890
								Total:	66		

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW650	2	2026	02	Total:								4018815	0	4018815
PIU PWD BHIND				Total:								4018815	0	4018815
Total:												4018815	0	4018815
PW652	2	2026	02	104	0101	6477	64	001	827558		827558			
PIU PWD								Total:	827558	0	827558			
RAJGARH								Total:	827558	0	827558			
								Total:	827558	0	827558			
								Total:	827558	0	827558			
								Total:	827558	0	827558			
Total:									827558	0	827558			
PW655	2	2026	02	104	0101	6477	64	001	8492624		8492624			
PIU PWD								Total:	8492624	0	8492624			
DINDORI								Total:	8492624	0	8492624			
								Total:	8492624	0	8492624			
								Total:	8492624	0	8492624			
								Total:	8492624	0	8492624			
Total:									8492624	0	8492624			
GN/MHCD TOTAL									56320022	0	56320022			

Flag Divisions

Gncd 47
Mhcd 4250

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

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	2	2026		201	0103	6477	64	001	11335084		11335084
								Total:	11335084	0	11335084
								Total:	11335084	0	11335084
								Total:	11335084	0	11335084
								Total:	11335084	0	11335084
Total:			11335084	0	11335084						
Total:					11335084	0	11335084				
PW614 P.I.U, PWD, SAGAR	2	2026		201	0102	6477	64	002	9176508		9176508
								Total:	9176508	0	9176508
								Total:	9176508	0	9176508
								Total:	9176508	0	9176508
								Total:	9176508	0	9176508
Total:			9176508	0	9176508						
Total:					9176508	0	9176508				
PW615 P.I.U, PWD, HOSHANGABA D	2	2026		201	0102	6477	64	002	69030		69030
								Total:	69030	0	69030
								Total:	69030	0	69030
								Total:	69030	0	69030
								Total:	69030	0	69030
Total:			69030	0	69030						
Total:					69030	0	69030				
PW619 P.I.U, PWD, SIDHI	2	2026		201	0102	6477	64	002	5773897		5773897
								Total:	5773897	0	5773897
								Total:	5773897	0	5773897
								Total:	5773897	0	5773897

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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	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2026		201	0102	6477	64	002	2435086		2435086	
								Total:	2435086	0	2435086	
								Total:	2435086	0	2435086	
								Total:	2435086	0	2435086	
								Total:	2435086	0	2435086	
								Total:	2435086	0	2435086	
Total:									2435086	0	2435086	
PW630 P.I.U (PWD), MANDLA	2	2026		201	0102	6477	64	002	5072631		5072631	
								Total:	5072631	0	5072631	
								Total:	5072631	0	5072631	
								Total:	5072631	0	5072631	
					0103	6477	64	001	12512669		12512669	
									Total:	12512669	0	12512669
									Total:	12512669	0	12512669
									Total:	12512669	0	12512669
Total:	17585300	0	17585300									
Total:	17585300	0	17585300									
Total:									17585300	0	17585300	
PW633 P.I.U (PWD), DEWAS	2	2026		201	0102	6477	64	002	34843		34843	
								Total:	34843	0	34843	
								Total:	34843	0	34843	
					0103	6477	64	001	12203269		12203269	
									Total:	12203269	0	12203269
									Total:	12203269	0	12203269
									Total:	12203269	0	12203269
Total:	12238112	0	12238112									

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	2	2026		Total:					12238112	0	12238112
P.I.U (PWD),				Total:					12238112	0	12238112
DEWAS				Total:					12238112	0	12238112
PW643	2	2026		201	0103	6477	64	001	4575608		4575608
PIU PWD								Total:	4575608	0	4575608
ALIRAJPUR								Total:	4575608	0	4575608
								Total:	4575608	0	4575608
								Total:	4575608	0	4575608
								Total:	4575608	0	4575608
								Total:	4575608	0	4575608
								Total:	4575608	0	4575608
								Total:	4575608	0	4575608
PW644	2	2026		201	0102	6477	64	002	3900290		3900290
PIU PWD								Total:	3900290	0	3900290
RATLAM								Total:	3900290	0	3900290
								Total:	3900290	0	3900290
								Total:	3900290	0	3900290
								Total:	3900290	0	3900290
					0103	6477	64	001	2370212		2370212
								Total:	2370212	0	2370212
								Total:	2370212	0	2370212
								Total:	2370212	0	2370212
								Total:	2370212	0	2370212
								Total:	6270502	0	6270502
								Total:	6270502	0	6270502
								Total:	6270502	0	6270502
								Total:	6270502	0	6270502
PW649	2	2026		201	0102	6477	64	002	5531932		5531932
PIU PWD KATNI								Total:	5531932	0	5531932
								Total:	5531932	0	5531932
								Total:	5531932	0	5531932
								Total:	5531932	0	5531932

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	2	2026							5531932	0	5531932
PIU PWD KATNI				Total:					5531932	0	5531932
Total:									5531932	0	5531932
PW655	2	2026		201	0102	6477	64	002	24535951		24535951
PIU PWD								Total:	24535951	0	24535951
DINDORI								Total:	24535951	0	24535951
								Total:	24535951	0	24535951
								Total:	24535951	0	24535951
				0103	6477	64	001	22004920			22004920
								Total:	22004920	0	22004920
								Total:	22004920	0	22004920
								Total:	22004920	0	22004920
								Total:	22004920	0	22004920
								Total:	22004920	0	22004920
								Total:	46540871	0	46540871
				Total:					46540871	0	46540871
				Total:					46540871	0	46540871
Total:									46540871	0	46540871
PW656	2	2026		201	0103	6477	64	001	5744245		5744245
PIU PWD								Total:	5744245	0	5744245
KHARGONE								Total:	5744245	0	5744245
								Total:	5744245	0	5744245
								Total:	5744245	0	5744245
								Total:	5744245	0	5744245
								Total:	5744245	0	5744245
								Total:	5744245	0	5744245
Total:									5744245	0	5744245
PW657	2	2026		201	0102	6477	64	002	7757324		7757324
PIU PWD AGAR								Total:	7757324	0	7757324
MALWA								Total:	7757324	0	7757324
								Total:	7757324	0	7757324
								Total:	7757324	0	7757324
								Total:	7757324	0	7757324
								Total:	7757324	0	7757324
								Total:	7757324	0	7757324
Total:									7757324	0	7757324

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533	2	2026	80	800	0101	6360	64	001	2583590		2583590
EE,RABS,DISNE								Total:	2583590	0	2583590
T DN.								Total:	2583590	0	2583590
NARSINGHPUR								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
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								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590
								Total:	2583590	0	2583590

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	2	2026	80	001	Total:				73000000	0	73000000
ND DN.NO. 25				800	0101	0822	64	001	4010000		4010000
NARMADA								Total:	4010000	0	4010000
NAGAR								Total:	4010000	0	4010000
KHANDWA								Total:	4010000	0	4010000
								Total:	4010000	0	4010000
								Total:	4010000	0	4010000
								Total:	77010000	0	77010000
								Total:	77010000	0	77010000
								Total:	77010000	0	77010000
NV554 EE	2	2026	80	800	0101	0996	64	001	27300000		27300000
ND CANAL								Total:	27300000	0	27300000
DIVISION								Total:	27300000	0	27300000
KHARGONE								Total:	27300000	0	27300000
								Total:	27300000	0	27300000
								Total:	27300000	0	27300000
								Total:	13192902	0	13192902
								Total:	13192902	0	13192902
								Total:	13192902	0	13192902
								Total:	13192902	0	13192902
								Total:	768000	0	768000
								Total:	768000	0	768000
								Total:	768000	0	768000
								Total:	41260902	0	41260902
								Total:	41260902	0	41260902
								Total:	41260902	0	41260902
								Total:	41260902	0	41260902
NV558 EE	2	2026	80	800	0101	1604	64	001	99036		99036
ND DN.16								Total:	99036	0	99036
KUKSHI,DHAR								Total:	99036	0	99036
								Total:	99036	0	99036
								Total:	99036	0	99036
								Total:	59600000	0	59600000
								Total:	59600000	0	59600000
								Total:	59600000	0	59600000

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Flag Divisions

Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV561 EE	2	2026	Total:							169999884	0	169999884
ND DN.20 MANDLESHWA R. KHARGONE	Total:											
NV562 EE	2	2026	80	001	1903	9539	64	001	65705398		65705398	
ND 21 SANAWAD (KHARGONE)									Total:	65705398	0	65705398
								Total:	65705398	0	65705398	
								Total:	65705398	0	65705398	
								Total:	65705398	0	65705398	
				800	0101	6360	64	001	1583000		1583000	
								Total:	1583000	0	1583000	
								Total:	1583000	0	1583000	
								Total:	1583000	0	1583000	
								Total:	1583000	0	1583000	
								Total:	67288398	0	67288398	
								Total:	67288398	0	67288398	
								Total:	67288398	0	67288398	
NV563 EE	2	2026	80	800	0103	1406	64	001	31199999		31199999	
ND DN 32 BARWAH,KHAR GONE									Total:	31199999	0	31199999
								Total:	31199999	0	31199999	
								Total:	31199999	0	31199999	
								Total:	31199999	0	31199999	
								Total:	31199999	0	31199999	
								Total:	31199999	0	31199999	
NV564 EE	2	2026	45	800	0101	9091	64	001	74950		74950	
ND DIV.DN 30 MANAWAR,DHA									Total:	74950	0	74950
								Total:	74950	0	74950	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	2	2026	45	800	0101	Total:			74950	0	74950				
						Total:			74950	0	74950				
						Total:			74950	0	74950				
			80	800	0101	1607	64	001		501870543		501870543			
									Total:			501870543	0	501870543	
									Total:			501870543	0	501870543	
							6360	64	001		4272000		4272000		
										Total:			4272000	0	4272000
										Total:			4272000	0	4272000
						Total:			506142543	0	506142543				
						0102	6360	64	001		1500000		1500000		
										Total:			1500000	0	1500000
										Total:			1500000	0	1500000
								Total:			1500000	0	1500000		
								Total:			507642543	0	507642543		
Total:			507642543	0	507642543										
Total:			507717493	0	507717493										
Total:			507717493	0	507717493										
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P	2	2026	41	800	1901	2872	64	001		3347423		3347423			
									Total:			3347423	0	3347423	
									Total:			3347423	0	3347423	
							Total:			3347423	0	3347423			
							Total:			3347423	0	3347423			
							Total:			3347423	0	3347423			
							Total:			3347423	0	3347423			
NV572 EE,ND DIVISION	2	2026	41	800	0101	2872	64	001		80010000		80010000			
									Total:			80010000	0	80010000	
									Total:			80010000	0	80010000	

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV572 EE,ND DIVISION NO.5,KATNI	2	2026	41	800	0101	Total:			80010000	0	80010000
					Total:			80010000	0	80010000	
					Total:			80010000	0	80010000	
					Total:			80010000	0	80010000	
Total:									80010000	0	80010000
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	2	2026	80	800	0101	1151	64	001	16200		16200
						Total:			16200	0	16200
						Total:			16200	0	16200
						Total:			16200	0	16200
					0102	6360	64	001	530000		530000
						Total:			530000	0	530000
						Total:			530000	0	530000
						Total:			530000	0	530000
					1901	1151	64	001	31400		31400
						Total:			31400	0	31400
						Total:			31400	0	31400
						Total:			31400	0	31400
Total:									577600	0	577600
Total:									577600	0	577600
Total:									577600	0	577600
NV602 EE, N.D DIVISION 11 BADWANI	2	2026	80	800	0101	1605	64	001	250000965		250000965
						Total:			250000965	0	250000965
						Total:			250000965	0	250000965
					0103	1605	64	001	6000		6000
						Total:			6000	0	6000
						Total:			6000	0	6000
Total:									6000	0	6000

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV602 EE, N.D DIVISION 11 BADWANI	2	2026	80	800	Total:				250006965	0	250006965			
					Total:				250006965	0	250006965			
					Total:				250006965	0	250006965			
					Total:				250006965	0	250006965			
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	2	2026	43	800	0101	2884	64	001	934511		934511			
									Total:			934511	0	934511
									Total:			934511	0	934511
									Total:			934511	0	934511
									Total:			934511	0	934511
									Total:			934511	0	934511
			80	800	0102	1606	64	001	290500000		290500000			
									Total:			290500000	0	290500000
									Total:			290500000	0	290500000
									Total:			290500000	0	290500000
									Total:			290500000	0	290500000
									Total:			290500000	0	290500000
Total:			291434511	0	291434511									
Total:			291434511	0	291434511									
NV607 EE ND DIV NO.3, KATNI	2	2026	80	800	0101	1153	64	001	549562		549562			
									Total:			549562	0	549562
									Total:			549562	0	549562
									Total:			549562	0	549562
					0102	1831	53	253603		253603				
								Total:			253603	0	253603	
								Total:			253603	0	253603	
								Total:			253603	0	253603	
Total:			803165	0	803165									
Total:			803165	0	803165									
Total:			803165	0	803165									

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV607 EE ND DIV NO.3, KATNI									Total:	803165	0	803165
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	2	2026	80	001	1401	1298	64	002	1922153		1922153	
								Total:	1922153	0	1922153	
								Total:	1922153	0	1922153	
								Total:	1922153	0	1922153	
								Total:	1922153	0	1922153	
								Total:	1922153	0	1922153	
								Total:	1922153	0	1922153	
								Total:	1922153	0	1922153	
WR501 EE WRD DEWAS	2	2026	80	001	1901	9541	64	001	99125		99125	
								Total:	99125	0	99125	
								Total:	99125	0	99125	
								Total:	99125	0	99125	
								Total:	99125	0	99125	
								Total:	99125	0	99125	
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								Total:	99125	0	99125	
								Total:	99125	0	99125	
								Total:	99125	0	99125	
								Total:	99125	0	99125	

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	2	2026	80	001	Total:				228681356	0	228681356
WRD MANDLA					Total:				228681356	0	228681356
			Total:						228681356	0	228681356
Total:									228681356	0	228681356
WR572	2	2026	80	001	1901	5011	64	001	13115113		13115113
EE,WRD								Total:	13115113	0	13115113
PENCH								Total:	13115113	0	13115113
DIVISION,CHOU								Total:	13115113	0	13115113
RAI					1902	5011	64	001	18600		18600
CHHINDWARA								Total:	18600	0	18600
								Total:	18600	0	18600
								Total:	18600	0	18600
					Total:				13133713	0	13133713
					Total:				13133713	0	13133713
			Total:						13133713	0	13133713
Total:									13133713	0	13133713
GN/MHCD TOTAL									3700787542	0	3700787542

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE	2	2026	80	800	0101	4406	64	001	38806746		38806746
ND MAN								Total:	38806746	0	38806746
JOBAT DIV.								Total:	38806746	0	38806746
PROJECT,KUKS								Total:	38806746	0	38806746

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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
PW610 PIU, PWD, REWA	2	2026	01	277	0103	4717	64	002	432565		432565
								Total:	432565	0	432565
								Total:	432565	0	432565
								Total:	432565	0	432565
								Total:	432565	0	432565
Total:				432565	0	432565					
PW615 P.I.U, PWD, HOSHANGABA D	2	2026	01	277	0103	4717	64	002	49914		49914
								Total:	49914	0	49914
								Total:	49914	0	49914
								Total:	49914	0	49914
								Total:	49914	0	49914
Total:				49914	0	49914					
PW616 P.I.U, PWD, INDORE	2	2026	01	277	0103	4717	64	002	6086145		6086145
								Total:	6086145	0	6086145
								Total:	6086145	0	6086145
								Total:	6086145	0	6086145
								Total:	6086145	0	6086145
Total:				6086145	0	6086145					
PW617 P.I.U, PWD, UJJAIN	2	2026	01	277	0103	4717	64	002	15141970		15141970
								Total:	15141970	0	15141970
								Total:	15141970	0	15141970
								Total:	15141970	0	15141970

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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			
PW617 P.I.U, PWD, UJJAIN	2	2026	01	277	Total:				15141970	0	15141970			
					Total:				15141970	0	15141970			
					Total:				15141970	0	15141970			
					Total:				15141970	0	15141970			
PW626 P.I.U, PWD, MORENA	2	2026	01	277	0103	4717	64	002	5864442		5864442			
								Total:				5864442	0	5864442
								Total:				5864442	0	5864442
								Total:				5864442	0	5864442
								Total:				5864442	0	5864442
								Total:				5864442	0	5864442
PW628 P.I.U, PWD, PANNA	2	2026	01	277	0103	4717	64	002	57622		57622			
								Total:				57622	0	57622
								Total:				57622	0	57622
								Total:				57622	0	57622
								Total:				57622	0	57622
								Total:				57622	0	57622
PW634 P.I.U, PWD,DHAR	2	2026	01	277	0103	4717	64	002	1887849		1887849			
								Total:				1887849	0	1887849
								Total:				1887849	0	1887849
								Total:				1887849	0	1887849
								Total:				1887849	0	1887849
								Total:				1887849	0	1887849

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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
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2026	01	277	0103	4717	64	002	5592965		5592965
								Total:	5592965	0	5592965
								Total:	5592965	0	5592965
								Total:	5592965	0	5592965
								Total:	5592965	0	5592965
Total:				5592965	0	5592965					
PW647 PIU PWD HARDA	2	2026	01	277	0103	4717	64	002	1080955		1080955
								Total:	1080955	0	1080955
								Total:	1080955	0	1080955
								Total:	1080955	0	1080955
								Total:	1080955	0	1080955
Total:				1080955	0	1080955					
PW651 PIU PWD UMARIYA	2	2026	01	277	0103	4717	64	002	4656936		4656936
								Total:	4656936	0	4656936
								Total:	4656936	0	4656936
								Total:	4656936	0	4656936
								Total:	4656936	0	4656936
Total:				4656936	0	4656936					
PW655 PIU PWD DINDORI	2	2026	01	277	0103	4717	64	002	5112720		5112720
								Total:	5112720	0	5112720
								Total:	5112720	0	5112720
								Total:	5112720	0	5112720

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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
PW655	2	2026	01	277	Total:				5112720	0	5112720
PIU PWD					Total:				5112720	0	5112720
DINDORI					Total:				5112720	0	5112720
Total:									5112720	0	5112720
PW658	2	2026	01	277	0103	4717	64	002	4253907		4253907
PIU PWD								Total:	4253907	0	4253907
SINGRAULI								Total:	4253907	0	4253907
								Total:	4253907	0	4253907
								Total:	4253907	0	4253907
								Total:	4253907	0	4253907
Total:									4253907	0	4253907
Total:									4253907	0	4253907
GN/MHCD TOTAL									50217990	0	50217990

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	2	2026		800		6292	33	001	1487848		1487848
PWD SATNA								Total:	1487848	0	1487848
								Total:	1487848	0	1487848
								Total:	1487848	0	1487848
								Total:	1487848	0	1487848
								Total:	1487848	0	1487848
Total:									1487848	0	1487848
Total:									1487848	0	1487848

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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
GN/MHCD TOTAL									1487848	0	1487848

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	2	2026	03	277	0101	9545	33	001	1005770		1005770
PWD B/R DN. DHAR								Total:	1005770	0	1005770
							Total:		1005770	0	1005770
						Total:			1005770	0	1005770
				Total:					1005770	0	1005770
			Total:						1005770	0	1005770
Total:									1005770	0	1005770

PW579 EE	2	2026	03	277	0101	9545	33	001	41131579		41131579
PWD DN.NO.2 CPA BHOPAL								Total:	41131579	0	41131579
							Total:		41131579	0	41131579
					Total:				41131579	0	41131579
				Total:					41131579	0	41131579
			Total:						41131579	0	41131579
Total:									41131579	0	41131579

PW585 EE	2	2026	03	277	0101	9545	33	001	560998		560998
PWD DN. KATNI								Total:	560998	0	560998
							Total:		560998	0	560998

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Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	2	2026	03	277	0101	Total:			560998	0	560998
PWD DN. KATNI					Total:				560998	0	560998
				Total:					560998	0	560998
			Total:						560998	0	560998
Total:									560998	0	560998
PW586 EE	2	2026	03	277	0101	9545	33	001	391534		391534
PWD DN.NO.1								Total:	391534	0	391534
SEONI							Total:		391534	0	391534
						Total:			391534	0	391534
				Total:					391534	0	391534
			Total:						391534	0	391534
Total:									391534	0	391534
GN/MHCD TOTAL									43089881	0	43089881

Flag Negative TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2025	04	337	0101	1397	33	001	-758956		-758956
								Total:	-758956	0	-758956
							Total:		-758956	0	-758956
					Total:				-758956	0	-758956
			Total:						-758956	0	-758956
Total:									-758956	0	-758956

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Flag Negative TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									-758956	0	-758956
GN/MHCD TOTAL									-758956	0	-758956

Flag Positive TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2025	04	337	0103	1397	33	001	758956		758956
Total:									758956	0	758956
							Total:		758956	0	758956
						Total:		758956	0	758956	
					Total:		758956	0	758956		758956
				Total:		758956	0	758956		758956	
			Total:		758956	0	758956		758956		758956
		Total:		758956	0	758956		758956		758956	
GN/MHCD TOTAL									758956	0	758956

V_Grand Total:	23362841575
C_grand Total:	5778256
Grand Total:	23368619831