

# Classified Abstract Expenditure

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For The Month/Year Of Inc :

1 2021

Division Code %

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Flag Divisions

**Gncd 01**  
**Mhcd 2051**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	1	2021		102		3689	33	001	14439		14439
PWD E/M DN. INDORE								<b>Total:</b>	<b>14439</b>	<b>0</b>	<b>14439</b>
							<b>Total:</b>		<b>14439</b>	<b>0</b>	<b>14439</b>
					<b>Total:</b>				<b>14439</b>	<b>0</b>	<b>14439</b>
				<b>Total:</b>					<b>14439</b>	<b>0</b>	<b>14439</b>
			<b>Total:</b>						<b>14439</b>	<b>0</b>	<b>14439</b>
			<b>Total:</b>						<b>14439</b>	<b>0</b>	<b>14439</b>
			<b>Total:</b>						<b>14439</b>	<b>0</b>	<b>14439</b>
<b>GN/MHCD TOTAL</b>									<b>14439</b>	<b>0</b>	<b>14439</b>

Flag Divisions

**Gncd 01**  
**Mhcd 2055**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	1	2021		101		4544	22	003	1404633		1404633
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	<b>1404633</b>	<b>0</b>	<b>1404633</b>
							<b>Total:</b>		<b>1404633</b>	<b>0</b>	<b>1404633</b>
					<b>Total:</b>				<b>1404633</b>	<b>0</b>	<b>1404633</b>
				<b>Total:</b>					<b>1404633</b>	<b>0</b>	<b>1404633</b>
			<b>Total:</b>						<b>1404633</b>	<b>0</b>	<b>1404633</b>
			<b>Total:</b>						<b>1404633</b>	<b>0</b>	<b>1404633</b>
			<b>Total:</b>						<b>1404633</b>	<b>0</b>	<b>1404633</b>
<b>GN/MHCD TOTAL</b>									<b>1404633</b>	<b>0</b>	<b>1404633</b>

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**Gncd 01**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2021		003		2716	33	001	28899		28899
PWD E/M DN. I								<b>Total:</b>	<b>28899</b>	<b>0</b>	<b>28899</b>
BHOPAL								<b>Total:</b>	<b>28899</b>	<b>0</b>	<b>28899</b>
								<b>Total:</b>	<b>28899</b>	<b>0</b>	<b>28899</b>
								<b>Total:</b>	<b>28899</b>	<b>0</b>	<b>28899</b>
								<b>Total:</b>	<b>28899</b>	<b>0</b>	<b>28899</b>
								<b>Total:</b>	<b>28899</b>	<b>0</b>	<b>28899</b>
								<b>Total:</b>	<b>28899</b>	<b>0</b>	<b>28899</b>
								<b>Total:</b>	<b>28899</b>	<b>0</b>	<b>28899</b>
<b>GN/MHCD TOTAL</b>									<b>28899</b>	<b>0</b>	<b>28899</b>

Flag Divisions

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

PW557 EE	1	2021	01	051	0101	2363	64	001	1010384		1010384
PWD MAINT.								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
DN. 1 BHOPAL								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
								<b>Total:</b>	<b>1010384</b>	<b>0</b>	<b>1010384</b>
PW561 EE	1	2021	01	051	0101	2363	64	001	1131158		1131158
PWD B/R DN.								<b>Total:</b>	<b>1131158</b>	<b>0</b>	<b>1131158</b>
NO.1								<b>Total:</b>	<b>1131158</b>	<b>0</b>	<b>1131158</b>
HOSHANGABA								<b>Total:</b>	<b>1131158</b>	<b>0</b>	<b>1131158</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	1	2021	01	051	<b>Total:</b>				1131158	0	1131158
PWD B/R DN. NO.1					<b>Total:</b>				1131158	0	1131158
HOSHANGABA D					<b>Total:</b>				1131158	0	1131158
<b>Total:</b>											
PW579 EE	1	2021	01	051		6262	64	002	255862		255862
PWD DN.NO.2 CPA BHOPAL								<b>Total:</b>	255862	0	255862
								<b>Total:</b>	255862	0	255862
						<b>Total:</b>			255862	0	255862
							<b>Total:</b>		255862	0	255862
							<b>Total:</b>		255862	0	255862
<b>Total:</b>											
PW610	1	2021	01	051	0101	5817	64	001	2634904		2634904
PIU, PWD, REWA								<b>Total:</b>	2634904	0	2634904
								<b>Total:</b>	2634904	0	2634904
						<b>Total:</b>			2634904	0	2634904
							<b>Total:</b>		2634904	0	2634904
							<b>Total:</b>		2634904	0	2634904
<b>Total:</b>											
<b>GN/MHCD TOTAL</b>									<b>5032308</b>	<b>0</b>	<b>5032308</b>

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**Gncd 01**  
**Mhcd 4216**

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Flag Divisions

**Gncd 01**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2021	01	106		5312	64	001	3353590		3353590
I. U. PWD								<b>Total:</b>	<b>3353590</b>	<b>0</b>	<b>3353590</b>
BHOPAL							<b>Total:</b>		<b>3353590</b>	<b>0</b>	<b>3353590</b>
						<b>Total:</b>			<b>3353590</b>	<b>0</b>	<b>3353590</b>
				<b>Total:</b>					<b>3353590</b>	<b>0</b>	<b>3353590</b>
			<b>Total:</b>						<b>3353590</b>	<b>0</b>	<b>3353590</b>
			<b>Total:</b>						<b>3353590</b>	<b>0</b>	<b>3353590</b>
			<b>Total:</b>						<b>3353590</b>	<b>0</b>	<b>3353590</b>
			<b>Total:</b>						<b>3353590</b>	<b>0</b>	<b>3353590</b>
<b>GN/MHCD TOTAL</b>									<b>3353590</b>	<b>0</b>	<b>3353590</b>

Flag Divisions

**Gncd 03**  
**Mhcd 2055**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2021		104		4492	32		441355		441355
PWD MAINT.								<b>Total:</b>	<b>441355</b>	<b>0</b>	<b>441355</b>
DN. 1 BHOPAL							<b>Total:</b>		<b>441355</b>	<b>0</b>	<b>441355</b>
						<b>Total:</b>			<b>441355</b>	<b>0</b>	<b>441355</b>
					<b>Total:</b>				<b>441355</b>	<b>0</b>	<b>441355</b>
				109		4491	32		558871		558871
								<b>Total:</b>	<b>558871</b>	<b>0</b>	<b>558871</b>
							<b>Total:</b>		<b>558871</b>	<b>0</b>	<b>558871</b>
					<b>Total:</b>				<b>558871</b>	<b>0</b>	<b>558871</b>
				<b>Total:</b>					<b>558871</b>	<b>0</b>	<b>558871</b>
			<b>Total:</b>						<b>1000226</b>	<b>0</b>	<b>1000226</b>
			<b>Total:</b>						<b>1000226</b>	<b>0</b>	<b>1000226</b>
<b>Total:</b>									<b>1000226</b>	<b>0</b>	<b>1000226</b>

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**Gncd 03**  
**Mhcd 2055**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2021		001		3680	32		308131		308131
PWD E/M DN. I								<b>Total:</b>	<b>308131</b>	<b>0</b>	<b>308131</b>
BHOPAL								<b>Total:</b>	<b>308131</b>	<b>0</b>	<b>308131</b>
								<b>Total:</b>	<b>308131</b>	<b>0</b>	<b>308131</b>
								<b>Total:</b>	<b>308131</b>	<b>0</b>	<b>308131</b>
				109		4491	32		36670		36670
								<b>Total:</b>	<b>36670</b>	<b>0</b>	<b>36670</b>
								<b>Total:</b>	<b>36670</b>	<b>0</b>	<b>36670</b>
								<b>Total:</b>	<b>36670</b>	<b>0</b>	<b>36670</b>
								<b>Total:</b>	<b>36670</b>	<b>0</b>	<b>36670</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
								<b>Total:</b>	<b>344801</b>	<b>0</b>	<b>344801</b>
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**Gncd 03**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2021	01	053		4491	33	001	1034600		1034600
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>1034600</b>	<b>0</b>	<b>1034600</b>
							<b>Total:</b>		<b>1034600</b>	<b>0</b>	<b>1034600</b>
					<b>Total:</b>				<b>1034600</b>	<b>0</b>	<b>1034600</b>
				<b>Total:</b>					<b>1034600</b>	<b>0</b>	<b>1034600</b>
			<b>Total:</b>						<b>1034600</b>	<b>0</b>	<b>1034600</b>
<b>Total:</b>									<b>1034600</b>	<b>0</b>	<b>1034600</b>
									<b>1034600</b>	<b>0</b>	<b>1034600</b>
PW568 EE	1	2021	01	053		4491	33	001	193667		193667
PWD E/M DN. I BHOPAL								<b>Total:</b>	<b>193667</b>	<b>0</b>	<b>193667</b>
							<b>Total:</b>		<b>193667</b>	<b>0</b>	<b>193667</b>
					<b>Total:</b>				<b>193667</b>	<b>0</b>	<b>193667</b>
				<b>Total:</b>					<b>193667</b>	<b>0</b>	<b>193667</b>
			<b>Total:</b>						<b>193667</b>	<b>0</b>	<b>193667</b>
<b>Total:</b>									<b>193667</b>	<b>0</b>	<b>193667</b>
									<b>193667</b>	<b>0</b>	<b>193667</b>
<b>GN/MHCD TOTAL</b>									<b>1228267</b>	<b>0</b>	<b>1228267</b>

Flag Divisions

**Gncd 03**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	1	2021		107		2710	32		559058		559058
PWD DN. RAISEN								<b>Total:</b>	<b>559058</b>	<b>0</b>	<b>559058</b>
							<b>Total:</b>		<b>559058</b>	<b>0</b>	<b>559058</b>
					<b>Total:</b>				<b>559058</b>	<b>0</b>	<b>559058</b>

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**Gncd 03**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	1	2021		107	<b>Total:</b>				559058	0	559058
PWD DN.				<b>Total:</b>					559058	0	559058
RAISEN			<b>Total:</b>						559058	0	559058
<b>Total:</b>									559058	0	559058
<b>GN/MHCD TOTAL</b>									<b>559058</b>	<b>0</b>	<b>559058</b>

Flag Divisions

**Gncd 03**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	1	2021	05	053		4491	33	001	193314		193314
PWD, B/R DN.								<b>Total:</b>	193314	0	193314
NO. 1 GUNA							<b>Total:</b>		193314	0	193314
						<b>Total:</b>			193314	0	193314
			<b>Total:</b>						193314	0	193314
<b>Total:</b>									193314	0	193314

PW557 EE	1	2021	05	053		4491	33	001	48700		48700
PWD MAINT.								<b>Total:</b>	48700	0	48700
DN. 1 BHOPAL							<b>Total:</b>		48700	0	48700
						<b>Total:</b>			48700	0	48700
			<b>Total:</b>						48700	0	48700
<b>Total:</b>									48700	0	48700
<b>Total:</b>									<b>48700</b>	<b>0</b>	<b>48700</b>





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**Gncd 03**  
**Mhcd 4070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2021		800	<b>Total:</b>				1168135	0	1168135
PWD MAINT.				<b>Total:</b>					1168135	0	1168135
DN. 1 BHOPAL			<b>Total:</b>						1168135	0	1168135
<b>Total:</b>									1168135	0	1168135
<b>GN/MHCD TOTAL</b>									<b>1168135</b>	<b>0</b>	<b>1168135</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2021		101		0938	33	001	1139397		1139397
PWD E/M DN. I								<b>Total:</b>	1139397	0	1139397
BHOPAL							<b>Total:</b>		1139397	0	1139397
						<b>Total:</b>			1139397	0	1139397
			<b>Total:</b>						1139397	0	1139397
<b>Total:</b>									1139397	0	1139397

PW594 EE	1	2021		101		0938	33	001	115300		115300
PWD E/M DN.								<b>Total:</b>	115300	0	115300
JABALPUR							<b>Total:</b>		115300	0	115300
						<b>Total:</b>			115300	0	115300
			<b>Total:</b>						115300	0	115300
<b>Total:</b>									115300	0	115300

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>1254697</b>	<b>0</b>	<b>1254697</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515	EE	1	2021	01	051	0101	0849	64	002	114634		114634
PHE DN.									<b>Total:</b>	<b>114634</b>	<b>0</b>	<b>114634</b>
KHARGONE									<b>Total:</b>	<b>114634</b>	<b>0</b>	<b>114634</b>
									<b>Total:</b>	<b>114634</b>	<b>0</b>	<b>114634</b>
									<b>Total:</b>	<b>114634</b>	<b>0</b>	<b>114634</b>
									<b>Total:</b>	<b>114634</b>	<b>0</b>	<b>114634</b>
									<b>Total:</b>	<b>114634</b>	<b>0</b>	<b>114634</b>
									<b>Total:</b>	<b>114634</b>	<b>0</b>	<b>114634</b>

PH523	EE	1	2021	01	051	0101	0849	64	002	156000		156000
PHE DN.									<b>Total:</b>	<b>156000</b>	<b>0</b>	<b>156000</b>
DEWAS									<b>Total:</b>	<b>156000</b>	<b>0</b>	<b>156000</b>
									<b>Total:</b>	<b>156000</b>	<b>0</b>	<b>156000</b>
									<b>Total:</b>	<b>156000</b>	<b>0</b>	<b>156000</b>
									<b>Total:</b>	<b>156000</b>	<b>0</b>	<b>156000</b>
									<b>Total:</b>	<b>156000</b>	<b>0</b>	<b>156000</b>
									<b>Total:</b>	<b>156000</b>	<b>0</b>	<b>156000</b>

PH529	EE	1	2021	01	051	0101	0849	64	002	82150		82150
PHE DN.									<b>Total:</b>	<b>82150</b>	<b>0</b>	<b>82150</b>
SHIVPURI									<b>Total:</b>	<b>82150</b>	<b>0</b>	<b>82150</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 EE	1	2021	01	051	0101	<b>Total:</b>			82150	0	82150
PHE DN.					<b>Total:</b>				82150	0	82150
SHIVPURI				<b>Total:</b>					82150	0	82150
			<b>Total:</b>						82150	0	82150
<b>Total:</b>									82150	0	82150
PH582 EE,	1	2021	01	051	0101	0849	64	002	157265		157265
PHE DN.								<b>Total:</b>	157265	0	157265
SARDARPUR,							<b>Total:</b>		157265	0	157265
DHAR				<b>Total:</b>					157265	0	157265
			<b>Total:</b>						157265	0	157265
<b>Total:</b>									157265	0	157265
PW533 EE	1	2021	01	051	0101	0849	64	002	330923		330923
PWD (B/R)								<b>Total:</b>	330923	0	330923
DN.1							<b>Total:</b>		330923	0	330923
SHIVPURI.				<b>Total:</b>					330923	0	330923
			<b>Total:</b>						330923	0	330923
<b>Total:</b>									330923	0	330923
PW556 EE	1	2021	01	051	0101	0849	64	002	224724		224724
PWD E/M DN.								<b>Total:</b>	224724	0	224724
INDORE							<b>Total:</b>		224724	0	224724
			<b>Total:</b>						224724	0	224724
<b>Total:</b>									224724	0	224724



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	1	2021	01	051	0101	6405	64	002	23971346		23971346		
								<b>Total:</b>	<b>23971346</b>	<b>0</b>	<b>23971346</b>		
								<b>Total:</b>	<b>23971346</b>	<b>0</b>	<b>23971346</b>		
								<b>Total:</b>	<b>23971346</b>	<b>0</b>	<b>23971346</b>		
								<b>Total:</b>	<b>23971346</b>	<b>0</b>	<b>23971346</b>		
<b>Total:</b>	<b>23971346</b>	<b>0</b>	<b>23971346</b>	<b>23971346</b>									
PW608 PIU, BALAGHAT	1	2021	01	051	0101	0849	64	001	38587		38587		
								<b>Total:</b>	<b>38587</b>	<b>0</b>	<b>38587</b>		
								<b>Total:</b>	<b>38587</b>	<b>0</b>	<b>38587</b>		
								2374	64	001	19150		19150
									<b>Total:</b>	<b>19150</b>	<b>0</b>	<b>19150</b>	
<b>Total:</b>	<b>19150</b>	<b>0</b>	<b>19150</b>										
<b>Total:</b>	<b>57737</b>	<b>0</b>	<b>57737</b>										
<b>Total:</b>	<b>57737</b>	<b>0</b>	<b>57737</b>	<b>57737</b>									
<b>Total:</b>	<b>57737</b>	<b>0</b>	<b>57737</b>	<b>57737</b>									
PW609 PIU, KHANDWA	1	2021	01	051	0101	0849	64	001	490205		490205		
								<b>Total:</b>	<b>490205</b>	<b>0</b>	<b>490205</b>		
								<b>Total:</b>	<b>490205</b>	<b>0</b>	<b>490205</b>		
								<b>Total:</b>	<b>490205</b>	<b>0</b>	<b>490205</b>		
								<b>Total:</b>	<b>490205</b>	<b>0</b>	<b>490205</b>		
<b>Total:</b>	<b>490205</b>	<b>0</b>	<b>490205</b>	<b>490205</b>									
PW615	1	2021	01	051	0101	2374	64	001	1589449		1589449		

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	1	2021	01	051	0101	2374	64	Total:	1589449	0	1589449			
						Total:			1589449	0	1589449			
									1589449	0	1589449			
									1589449	0	1589449			
									1589449	0	1589449			
<b>Total:</b>									<b>1589449</b>	<b>0</b>	<b>1589449</b>			
PW616 P.I.U, PWD, INDORE	1	2021	01	051	0101	0849	64	001	618539	0	618539			
						Total:			618539	0	618539			
									618539	0	618539			
									2374	64	001	3016	0	3016
									3016			0	3016	
<b>Total:</b>									<b>621555</b>	<b>0</b>	<b>621555</b>			
<b>Total:</b>									<b>621555</b>	<b>0</b>	<b>621555</b>			
<b>Total:</b>									<b>621555</b>	<b>0</b>	<b>621555</b>			
PW618 P.I.U, PWD, GWALIOR	1	2021	01	051	0101	0848	64	001	1131906	0	1131906			
						Total:			1131906	0	1131906			
									1131906	0	1131906			
									1131906	0	1131906			
									1131906	0	1131906			
<b>Total:</b>									<b>1131906</b>	<b>0</b>	<b>1131906</b>			
<b>Total:</b>									<b>1131906</b>	<b>0</b>	<b>1131906</b>			
<b>Total:</b>									<b>1131906</b>	<b>0</b>	<b>1131906</b>			
PW622 P.I.U, PWD	1	2021	01	051	0101	0849	64	001	1056411	0	1056411			
									<b>Total:</b>					



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**Gncd 05**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	1	2021	01	051	0101	0849	64	001	9000000		9000000
								<b>Total:</b>	<b>9000000</b>	<b>0</b>	<b>9000000</b>
								<b>Total:</b>	<b>9000000</b>	<b>0</b>	<b>9000000</b>
								<b>Total:</b>	<b>9000000</b>	<b>0</b>	<b>9000000</b>
								<b>Total:</b>	<b>9000000</b>	<b>0</b>	<b>9000000</b>
<b>Total:</b>			<b>9000000</b>	<b>0</b>	<b>9000000</b>						
<b>Total:</b>					<b>9000000</b>	<b>0</b>	<b>9000000</b>				
PW656 PIU PWD KHARGONE	1	2021	01	051	0101	2374	64	001	486005		486005
								<b>Total:</b>	<b>486005</b>	<b>0</b>	<b>486005</b>
								<b>Total:</b>	<b>486005</b>	<b>0</b>	<b>486005</b>
								<b>Total:</b>	<b>486005</b>	<b>0</b>	<b>486005</b>
								<b>Total:</b>	<b>486005</b>	<b>0</b>	<b>486005</b>
<b>Total:</b>			<b>486005</b>	<b>0</b>	<b>486005</b>						
<b>Total:</b>					<b>486005</b>	<b>0</b>	<b>486005</b>				
PW658 PIU PWD SINGRAULI	1	2021	01	051	0101	0849	64	001	636538		636538
								<b>Total:</b>	<b>636538</b>	<b>0</b>	<b>636538</b>
								<b>Total:</b>	<b>636538</b>	<b>0</b>	<b>636538</b>
								<b>Total:</b>	<b>636538</b>	<b>0</b>	<b>636538</b>
								<b>Total:</b>	<b>636538</b>	<b>0</b>	<b>636538</b>
<b>Total:</b>			<b>636538</b>	<b>0</b>	<b>636538</b>						
<b>Total:</b>					<b>636538</b>	<b>0</b>	<b>636538</b>				
PW665 I. U. PWD BHOPAL	1	2021	01	051	0101	0849	64	001	1376243		1376243
								<b>Total:</b>	<b>1376243</b>	<b>0</b>	<b>1376243</b>
								<b>Total:</b>	<b>1376243</b>	<b>0</b>	<b>1376243</b>
								<b>Total:</b>	<b>1376243</b>	<b>0</b>	<b>1376243</b>
<b>Total:</b>					<b>1376243</b>	<b>0</b>	<b>1376243</b>				



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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2021	01	051	<b>Total:</b>				1376243	0	1376243
I. U. PWD				<b>Total:</b>					1376243	0	1376243
BHOPAL			<b>Total:</b>						1376243	0	1376243
<b>Total:</b>									1376243	0	1376243
<b>GN/MHCD TOTAL</b>									<b>46349677</b>	<b>0</b>	<b>46349677</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	1	2021	01	051	0101	1267	64	002	1408627		1408627	
PWD DN.NO.2								<b>Total:</b>		1408627	0	1408627
CPA BHOPAL							<b>Total:</b>		1408627	0	1408627	
						<b>Total:</b>			1408627	0	1408627	
				<b>Total:</b>					1408627	0	1408627	
			<b>Total:</b>						1408627	0	1408627	
<b>Total:</b>									1408627	0	1408627	
<b>GN/MHCD TOTAL</b>									<b>1408627</b>	<b>0</b>	<b>1408627</b>	

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



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**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	1	2021	01	051	<b>Total:</b>				<b>2839895</b>	<b>0</b>	<b>2839895</b>
					<b>Total:</b>				<b>2839895</b>	<b>0</b>	<b>2839895</b>
					<b>Total:</b>				<b>2839895</b>	<b>0</b>	<b>2839895</b>
					<b>Total:</b>				<b>2839895</b>	<b>0</b>	<b>2839895</b>
PW606 PIU, CHHINDWARA	1	2021	01	051	0102	6664	64	002	890933		890933
								<b>Total:</b>			<b>890933</b>
					<b>Total:</b>				<b>890933</b>	<b>0</b>	<b>890933</b>
					<b>Total:</b>				<b>890933</b>	<b>0</b>	<b>890933</b>
					<b>Total:</b>				<b>890933</b>	<b>0</b>	<b>890933</b>
					<b>Total:</b>				<b>890933</b>	<b>0</b>	<b>890933</b>
PW608 PIU, BALAGHAT	1	2021	01	051	0101	6664	64	002	858509		858509
								<b>Total:</b>			<b>858509</b>
					<b>Total:</b>				<b>858509</b>	<b>0</b>	<b>858509</b>
					<b>Total:</b>				<b>858509</b>	<b>0</b>	<b>858509</b>
					<b>Total:</b>				<b>858509</b>	<b>0</b>	<b>858509</b>
PW611 PIU, PWD, SATNA	1	2021	01	051	0101	5160	64	002	6215623		6215623
								<b>Total:</b>			<b>6215623</b>
					<b>Total:</b>				<b>6215623</b>	<b>0</b>	<b>6215623</b>
					6664	64	002	588897		588897	
							<b>Total:</b>			<b>588897</b>	<b>0</b>
					<b>Total:</b>				<b>588897</b>	<b>0</b>	<b>588897</b>
<b>Total:</b>				<b>6804520</b>	<b>0</b>	<b>6804520</b>					
<b>Total:</b>				<b>6804520</b>	<b>0</b>	<b>6804520</b>					

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	1	2021	01	<b>Total:</b>						<b>6804520</b>	<b>0</b>	<b>6804520</b>		
			<b>Total:</b>			<b>6804520</b>	<b>0</b>	<b>6804520</b>						
			<b>Total:</b>			<b>6804520</b>	<b>0</b>	<b>6804520</b>						
			<b>Total:</b>			<b>6804520</b>	<b>0</b>	<b>6804520</b>						
PW614 P.I.U, PWD, SAGAR	1	2021	01	051	0101	6664	64	002	12866977		12866977			
								<b>Total:</b>		<b>12866977</b>	<b>0</b>	<b>12866977</b>		
								<b>Total:</b>		<b>12866977</b>	<b>0</b>	<b>12866977</b>		
								<b>Total:</b>		<b>12866977</b>	<b>0</b>	<b>12866977</b>		
								<b>Total:</b>		<b>12866977</b>	<b>0</b>	<b>12866977</b>		
								<b>Total:</b>		<b>12866977</b>	<b>0</b>	<b>12866977</b>		
PW617 P.I.U, PWD, UJJAIN	1	2021	01	051	0101	6664	64	002	5383085		5383085			
								<b>Total:</b>		<b>5383085</b>	<b>0</b>	<b>5383085</b>		
								<b>Total:</b>		<b>5383085</b>	<b>0</b>	<b>5383085</b>		
								<b>Total:</b>		<b>5383085</b>	<b>0</b>	<b>5383085</b>		
								<b>Total:</b>		<b>5383085</b>	<b>0</b>	<b>5383085</b>		
								<b>Total:</b>		<b>5383085</b>	<b>0</b>	<b>5383085</b>		
PW618 P.I.U, PWD, GWALIOR	1	2021	01	051	0101	6664	64	002	17240153		17240153			
								<b>Total:</b>		<b>17240153</b>	<b>0</b>	<b>17240153</b>		
								<b>Total:</b>		<b>17240153</b>	<b>0</b>	<b>17240153</b>		
								<b>Total:</b>		<b>17240153</b>	<b>0</b>	<b>17240153</b>		
								0103	6664	64	002	23150463		23150463
											<b>Total:</b>		<b>23150463</b>	<b>0</b>
<b>Total:</b>		<b>23150463</b>	<b>0</b>	<b>23150463</b>										
<b>Total:</b>		<b>23150463</b>	<b>0</b>	<b>23150463</b>										
<b>Total:</b>		<b>40390616</b>	<b>0</b>	<b>40390616</b>										

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PW618	1	2021	01	<b>Total:</b>					40390616	0	40390616
P.I.U, PWD, Gwalior				<b>Total:</b>					40390616	0	40390616
<b>Total:</b>									40390616	0	40390616
PW622	1	2021	01	051	0101	6664	64	002	6081618		6081618
P.I.U, PWD Narsingpur								<b>Total:</b>	6081618	0	6081618
								<b>Total:</b>	6081618	0	6081618
								<b>Total:</b>	6081618	0	6081618
								<b>Total:</b>	6081618	0	6081618
								<b>Total:</b>	6081618	0	6081618
<b>Total:</b>									6081618	0	6081618
PW623	1	2021	01	051	0102	6664	64	002	10852068		10852068
P.I.U, PWD, Betul								<b>Total:</b>	10852068	0	10852068
								<b>Total:</b>	10852068	0	10852068
								<b>Total:</b>	10852068	0	10852068
								<b>Total:</b>	10852068	0	10852068
								<b>Total:</b>	10852068	0	10852068
<b>Total:</b>									10852068	0	10852068
PW624	1	2021	01	051	0101	5160	64	002	2187673		2187673
P.I.U, PWD, Sehore								<b>Total:</b>	2187673	0	2187673
								<b>Total:</b>	2187673	0	2187673
						6664	64	002	412874		412874
								<b>Total:</b>	412874	0	412874
								<b>Total:</b>	412874	0	412874
								<b>Total:</b>	2600547	0	2600547
								<b>Total:</b>	2600547	0	2600547
<b>Total:</b>									2600547	0	2600547

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PW624	1	2021	<b>Total:</b>							<b>2600547</b>	<b>0</b>	<b>2600547</b>
P.I.U, PWD, SEHORE	<b>Total:</b>								<b>2600547</b>	<b>0</b>	<b>2600547</b>	
PW625	1	2021	01	051	0101	6664	64	002	4462986		4462986	
P.I.U, PWD, SHIVPURI	<b>Total:</b>								<b>4462986</b>	<b>0</b>	<b>4462986</b>	
	<b>Total:</b>								<b>4462986</b>	<b>0</b>	<b>4462986</b>	
	<b>Total:</b>								<b>4462986</b>	<b>0</b>	<b>4462986</b>	
	<b>Total:</b>						0102	6664	64	002	1988944	1988944
	<b>Total:</b>								<b>1988944</b>	<b>0</b>	<b>1988944</b>	
	<b>Total:</b>								<b>1988944</b>	<b>0</b>	<b>1988944</b>	
	<b>Total:</b>								<b>1988944</b>	<b>0</b>	<b>1988944</b>	
	<b>Total:</b>								<b>1988944</b>	<b>0</b>	<b>1988944</b>	
	<b>Total:</b>								<b>1988944</b>	<b>0</b>	<b>1988944</b>	
	<b>Total:</b>								<b>6451930</b>	<b>0</b>	<b>6451930</b>	
	<b>Total:</b>								<b>6451930</b>	<b>0</b>	<b>6451930</b>	
	<b>Total:</b>								<b>6451930</b>	<b>0</b>	<b>6451930</b>	
	<b>Total:</b>								<b>6451930</b>	<b>0</b>	<b>6451930</b>	
PW626	1	2021	01	051	0102	6664	64	002	828800		828800	
P.I.U, PWD, MORENA	<b>Total:</b>								<b>828800</b>	<b>0</b>	<b>828800</b>	
	<b>Total:</b>								<b>828800</b>	<b>0</b>	<b>828800</b>	
	<b>Total:</b>								<b>828800</b>	<b>0</b>	<b>828800</b>	
	<b>Total:</b>						0103	6664	64	002	1985017	1985017
	<b>Total:</b>								<b>1985017</b>	<b>0</b>	<b>1985017</b>	
	<b>Total:</b>								<b>1985017</b>	<b>0</b>	<b>1985017</b>	
	<b>Total:</b>								<b>1985017</b>	<b>0</b>	<b>1985017</b>	
	<b>Total:</b>								<b>1985017</b>	<b>0</b>	<b>1985017</b>	
	<b>Total:</b>								<b>1985017</b>	<b>0</b>	<b>1985017</b>	
	<b>Total:</b>								<b>2813817</b>	<b>0</b>	<b>2813817</b>	
	<b>Total:</b>								<b>2813817</b>	<b>0</b>	<b>2813817</b>	
	<b>Total:</b>								<b>2813817</b>	<b>0</b>	<b>2813817</b>	
	<b>Total:</b>								<b>2813817</b>	<b>0</b>	<b>2813817</b>	
PW628	1	2021	01	051	0101	5160	64	002	523710		523710	

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PW628 P.I.U, PWD, PANNA	1	2021	01	051	0101	5160	64	<b>Total:</b>	<b>523710</b>	<b>0</b>	<b>523710</b>	
								<b>Total:</b>	<b>523710</b>	<b>0</b>	<b>523710</b>	
								6664	64 002	8904221		8904221
									<b>Total:</b>	<b>8904221</b>	<b>0</b>	<b>8904221</b>
								<b>Total:</b>	<b>8904221</b>	<b>0</b>	<b>8904221</b>	
								<b>Total:</b>	<b>9427931</b>	<b>0</b>	<b>9427931</b>	
								<b>Total:</b>	<b>9427931</b>	<b>0</b>	<b>9427931</b>	
<b>Total:</b>	<b>9427931</b>	<b>0</b>	<b>9427931</b>									
PW629 P.I.U, PWD (PWD), VIDISHA	1	2021	01	051	0101	6664	64	002	6569914		6569914	
								<b>Total:</b>	<b>6569914</b>	<b>0</b>	<b>6569914</b>	
								<b>Total:</b>	<b>6569914</b>	<b>0</b>	<b>6569914</b>	
								<b>Total:</b>	<b>6569914</b>	<b>0</b>	<b>6569914</b>	
								<b>Total:</b>	<b>6569914</b>	<b>0</b>	<b>6569914</b>	
								<b>Total:</b>	<b>6569914</b>	<b>0</b>	<b>6569914</b>	
								<b>Total:</b>	<b>6569914</b>	<b>0</b>	<b>6569914</b>	
PW630 P.I.U (PWD), MANDLA	1	2021	01	051	0102	6664	64	002	5011337		5011337	
								<b>Total:</b>	<b>5011337</b>	<b>0</b>	<b>5011337</b>	
								<b>Total:</b>	<b>5011337</b>	<b>0</b>	<b>5011337</b>	
								<b>Total:</b>	<b>5011337</b>	<b>0</b>	<b>5011337</b>	
								<b>Total:</b>	<b>5011337</b>	<b>0</b>	<b>5011337</b>	
								<b>Total:</b>	<b>5011337</b>	<b>0</b>	<b>5011337</b>	
								<b>Total:</b>	<b>5011337</b>	<b>0</b>	<b>5011337</b>	
PW631 P.I.U (PWD),	1	2021	01	051	0102	6664	64	002	338174		338174	
								<b>Total:</b>	<b>338174</b>	<b>0</b>	<b>338174</b>	

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PW631 P.I.U (PWD), JHABUA	1	2021	01	051	0102	6664	Total:		338174	0	338174	
								338174	0	338174		
					Total:			338174	0	338174		
					Total:				338174	0	338174	
					Total:					338174	0	338174
PW632 P.I.U (PWD), MANDSOUR	1	2021	01	051	0101	6664	64	002	1686900		1686900	
						Total:			1686900	0	1686900	
						Total:				1686900	0	1686900
					0102	6664	64	002	3810105		3810105	
						Total:			3810105	0	3810105	
						Total:				3810105	0	3810105
						Total:					5497005	0
Total:				5497005	0	5497005						
Total:					5497005	0	5497005					
PW633 P.I.U (PWD), DEWAS	1	2021	01	051	0101	6664	64	002	4430634		4430634	
						Total:			4430634	0	4430634	
					Total:				4430634	0	4430634	
					Total:					4430634	0	4430634
					Total:					4430634	0	4430634
PW634 P.I.U,	1	2021	01	051	0101	6664	64	002	3937647		3937647	
								Total:			3937647	0



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PW634 P.I.U, PWD,DHAR	1	2021	01	051	0101	6664	<b>Total:</b>		3937647	0	3937647
							<b>Total:</b>		3937647	0	3937647
							<b>Total:</b>		3937647	0	3937647
							<b>Total:</b>		3937647	0	3937647
							<b>Total:</b>		3937647	0	3937647
<b>Total:</b>									3937647	0	3937647
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2021	01	051	0101	6664	64	002	1957099		1957099
								<b>Total:</b>	1957099	0	1957099
							<b>Total:</b>		1957099	0	1957099
							<b>Total:</b>		1957099	0	1957099
							<b>Total:</b>		1957099	0	1957099
<b>Total:</b>									1957099	0	1957099
PW640 P.I.U, PWD, DAMOH	1	2021	01	051	0101	6664	64	002	5645571		5645571
								<b>Total:</b>	5645571	0	5645571
							<b>Total:</b>		5645571	0	5645571
							<b>Total:</b>		5645571	0	5645571
							<b>Total:</b>		5645571	0	5645571
<b>Total:</b>									5645571	0	5645571
PW641 P.I.U, PWD. PWD DATIA	1	2021	01	051	0101	6664	64	002	7123485		7123485
								<b>Total:</b>	7123485	0	7123485
							<b>Total:</b>		7123485	0	7123485
							<b>Total:</b>		7123485	0	7123485
							<b>Total:</b>		7123485	0	7123485
<b>Total:</b>									7123485	0	7123485

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641	1	2021	<b>Total:</b>							<b>7123485</b>	<b>0</b>	<b>7123485</b>
P.I.U, PWD. PWD DATIA	<b>Total:</b>											
									<b>7123485</b>	<b>0</b>	<b>7123485</b>	
PW643	1	2021	01	051	0101	6664	64	002	228418		228418	
PIU PWD ALIRAJPUR	<b>Total:</b>											
									<b>228418</b>	<b>0</b>	<b>228418</b>	
									<b>228418</b>	<b>0</b>	<b>228418</b>	
									<b>228418</b>	<b>0</b>	<b>228418</b>	
					0102	6664	64	002	1651720		1651720	
	<b>Total:</b>											
									<b>1651720</b>	<b>0</b>	<b>1651720</b>	
									<b>1651720</b>	<b>0</b>	<b>1651720</b>	
									<b>1651720</b>	<b>0</b>	<b>1651720</b>	
									<b>1651720</b>	<b>0</b>	<b>1651720</b>	
									<b>1880138</b>	<b>0</b>	<b>1880138</b>	
									<b>1880138</b>	<b>0</b>	<b>1880138</b>	
									<b>1880138</b>	<b>0</b>	<b>1880138</b>	
									<b>1880138</b>	<b>0</b>	<b>1880138</b>	
PW645	1	2021	01	051	0101	5160	64	002	474610		474610	
PIU PWD ASHOK NAGAR	<b>Total:</b>											
									<b>474610</b>	<b>0</b>	<b>474610</b>	
									<b>474610</b>	<b>0</b>	<b>474610</b>	
									<b>474610</b>	<b>0</b>	<b>474610</b>	
						6664	64	002	8493948		8493948	
	<b>Total:</b>											
									<b>8493948</b>	<b>0</b>	<b>8493948</b>	
									<b>8493948</b>	<b>0</b>	<b>8493948</b>	
									<b>8493948</b>	<b>0</b>	<b>8493948</b>	
									<b>8968558</b>	<b>0</b>	<b>8968558</b>	
									<b>8968558</b>	<b>0</b>	<b>8968558</b>	
									<b>8968558</b>	<b>0</b>	<b>8968558</b>	
									<b>8968558</b>	<b>0</b>	<b>8968558</b>	
PW648	1	2021	01	051	0102	6664	64	002	665534		665534	
PIU PWD SEONI	<b>Total:</b>											
									<b>665534</b>	<b>0</b>	<b>665534</b>	

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PW648 PIU PWD SEONI	1	2021	01	051	0102	6664	<b>Total:</b>		665534	0	665534
						<b>Total:</b>			665534	0	665534
						<b>Total:</b>			665534	0	665534
					<b>Total:</b>	665534	0	665534			
					<b>Total:</b>	665534	0	665534			
PW649 PIU PWD KATNI	1	2021	01	051	0101	6664	64	002	2500000	0	2500000
							<b>Total:</b>	2500000	0	2500000	
						<b>Total:</b>	2500000	0	2500000		
						<b>Total:</b>	2500000	0	2500000		
						<b>Total:</b>	2500000	0	2500000		
					0102	6664	64	002	2741657	0	2741657
									<b>Total:</b>	2741657	0
						<b>Total:</b>	2741657	0	2741657		
						<b>Total:</b>	2741657	0	2741657		
						<b>Total:</b>	2741657	0	2741657		
<b>Total:</b>	5241657	0	5241657								
<b>Total:</b>	5241657	0	5241657								
<b>Total:</b>	5241657	0	5241657								
PW650 PIU PWD BHIND	1	2021	01	051	0101	6664	64	002	4698497	0	4698497
									<b>Total:</b>	4698497	0
						<b>Total:</b>	4698497	0	4698497		
					<b>Total:</b>	4698497	0	4698497			
					<b>Total:</b>	4698497	0	4698497			
					<b>Total:</b>	4698497	0	4698497			
PW651 PIU PWD	1	2021	01	051	0101	6664	64	002	5960513	0	5960513
									<b>Total:</b>	5960513	0

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PW651	1	2021	01	051	0101	6664	<b>Total:</b>		5960513	0	5960513
PIU PWD							<b>Total:</b>		5960513	0	5960513
UMARIYA					<b>Total:</b>				5960513	0	5960513
				<b>Total:</b>					5960513	0	5960513
<b>Total:</b>									5960513	0	5960513
PW652	1	2021	01	051	0101	6664	64	002	9202938		9202938
PIU PWD							<b>Total:</b>		9202938	0	9202938
RAJGARH							<b>Total:</b>		9202938	0	9202938
					<b>Total:</b>				9202938	0	9202938
<b>Total:</b>									9202938	0	9202938
PW653	1	2021	01	051	0101	6664	64	002	386425		386425
PIU PWD							<b>Total:</b>		386425	0	386425
SHAJAPUR							<b>Total:</b>		386425	0	386425
					<b>Total:</b>				386425	0	386425
<b>Total:</b>									386425	0	386425
PW654	1	2021	01	051	0101	6664	64	002	2098506		2098506
PIU PWD							<b>Total:</b>		2098506	0	2098506
TIKAMGARH							<b>Total:</b>		2098506	0	2098506
					<b>Total:</b>				2098506	0	2098506
<b>Total:</b>									2098506	0	2098506

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PW654	1	2021	<b>Total:</b>							2098506	0	2098506
TIKAMGARH	<b>Total:</b>											
									2098506	0	2098506	
PW655	1	2021	01	051	0101	6664	64	002	2058148		2058148	
PIU PWD	<b>Total:</b>											
DINDORI	<b>Total:</b>											
									2058148	0	2058148	
									2058148	0	2058148	
									2058148	0	2058148	
					0102	6664	64	002	2434318		2434318	
	<b>Total:</b>											
									2434318	0	2434318	
									2434318	0	2434318	
									2434318	0	2434318	
									4492466	0	4492466	
									4492466	0	4492466	
									4492466	0	4492466	
									4492466	0	4492466	
									4492466	0	4492466	
PW656	1	2021	01	051	0101	6664	64	002	340816		340816	
PIU PWD	<b>Total:</b>											
KHARGONE	<b>Total:</b>											
									340816	0	340816	
									340816	0	340816	
									340816	0	340816	
					0102	6664	64	002	1496884		1496884	
	<b>Total:</b>											
									1496884	0	1496884	
									1496884	0	1496884	
									1496884	0	1496884	
									1496884	0	1496884	
									1837700	0	1837700	
									1837700	0	1837700	
									1837700	0	1837700	
									1837700	0	1837700	
PW657	1	2021	01	051	0101	5160	64	002	12623		12623	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	1	2021	01	051	0101	5160	64	<b>Total:</b>	<b>12623</b>	<b>0</b>	<b>12623</b>
						<b>Total:</b>	<b>12623</b>	<b>0</b>	<b>12623</b>		
						6664	64	002	1360648		1360648
						<b>Total:</b>	<b>1360648</b>	<b>0</b>	<b>1360648</b>		
						<b>Total:</b>	<b>1360648</b>	<b>0</b>	<b>1360648</b>		
						<b>Total:</b>	<b>1373271</b>	<b>0</b>	<b>1373271</b>		
						<b>Total:</b>	<b>1373271</b>	<b>0</b>	<b>1373271</b>		
<b>Total:</b>	<b>1373271</b>	<b>0</b>	<b>1373271</b>								
<b>Total:</b>	<b>1373271</b>	<b>0</b>	<b>1373271</b>	<b>1373271</b>	<b>0</b>	<b>1373271</b>					
PW660 PIU PWD RAISEN	1	2021	01	051	0101	6664	64	002	113937		113937
						<b>Total:</b>	<b>113937</b>	<b>0</b>	<b>113937</b>		
						<b>Total:</b>	<b>113937</b>	<b>0</b>	<b>113937</b>		
						<b>Total:</b>	<b>113937</b>	<b>0</b>	<b>113937</b>		
						<b>Total:</b>	<b>113937</b>	<b>0</b>	<b>113937</b>		
					0103	6664	64	002	4384077		4384077
						<b>Total:</b>	<b>4384077</b>	<b>0</b>	<b>4384077</b>		
						<b>Total:</b>	<b>4384077</b>	<b>0</b>	<b>4384077</b>		
						<b>Total:</b>	<b>4384077</b>	<b>0</b>	<b>4384077</b>		
						<b>Total:</b>	<b>4498014</b>	<b>0</b>	<b>4498014</b>		
<b>Total:</b>	<b>4498014</b>	<b>0</b>	<b>4498014</b>								
<b>Total:</b>	<b>4498014</b>	<b>0</b>	<b>4498014</b>								
<b>Total:</b>	<b>4498014</b>	<b>0</b>	<b>4498014</b>								
<b>Total:</b>	<b>4498014</b>	<b>0</b>	<b>4498014</b>								
PW661 PIU PWD ANUPPUR	1	2021	01	051	0101	6664	64	002	1480928		1480928
						<b>Total:</b>	<b>1480928</b>	<b>0</b>	<b>1480928</b>		
						<b>Total:</b>	<b>1480928</b>	<b>0</b>	<b>1480928</b>		
					<b>Total:</b>	<b>1480928</b>	<b>0</b>	<b>1480928</b>			
					<b>Total:</b>	<b>1480928</b>	<b>0</b>	<b>1480928</b>			
					<b>Total:</b>	<b>1480928</b>	<b>0</b>	<b>1480928</b>			

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661											
PIU PWD											
ANUPPUR											
<b>GN/MHCD TOTAL</b>									<b>1480928</b>	<b>0</b>	<b>1480928</b>
									<b>215112400</b>	<b>0</b>	<b>215112400</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	1	2021		101	0102	5093	33	001	35898		35898
PWD (B/R) DN.								<b>Total:</b>	<b>35898</b>	<b>0</b>	<b>35898</b>
BARWANI							<b>Total:</b>		<b>35898</b>	<b>0</b>	<b>35898</b>
							<b>Total:</b>		<b>35898</b>	<b>0</b>	<b>35898</b>
					0103	5093	33	001	98209		98209
								<b>Total:</b>	<b>98209</b>	<b>0</b>	<b>98209</b>
							<b>Total:</b>		<b>98209</b>	<b>0</b>	<b>98209</b>
							<b>Total:</b>		<b>98209</b>	<b>0</b>	<b>98209</b>
					<b>Total:</b>				<b>134107</b>	<b>0</b>	<b>134107</b>
				<b>Total:</b>					<b>134107</b>	<b>0</b>	<b>134107</b>
			<b>Total:</b>						<b>134107</b>	<b>0</b>	<b>134107</b>
			<b>Total:</b>						<b>134107</b>	<b>0</b>	<b>134107</b>
PW588 EE	1	2021		101	0102	5093	33	001	190137		190137
PWD DN.NO.1								<b>Total:</b>	<b>190137</b>	<b>0</b>	<b>190137</b>
CHHINDWARA							<b>Total:</b>		<b>190137</b>	<b>0</b>	<b>190137</b>
							<b>Total:</b>		<b>190137</b>	<b>0</b>	<b>190137</b>
					<b>Total:</b>				<b>190137</b>	<b>0</b>	<b>190137</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	1	2021		<b>Total:</b>					190137	0	190137
PWD DN.NO.1			<b>Total:</b>						190137	0	190137
CHHINDWARA	<b>Total:</b>								190137	0	190137
PW601	1	2021		101	0103	5093	32		259684		259684
E.E. PWD								<b>Total:</b>	259684	0	259684
BURHANPUR							<b>Total:</b>		259684	0	259684
						<b>Total:</b>			259684	0	259684
				<b>Total:</b>					259684	0	259684
			<b>Total:</b>						259684	0	259684
			<b>Total:</b>						259684	0	259684
<b>Total:</b>									259684	0	259684
<b>GN/MHCD TOTAL</b>									<b>583928</b>	<b>0</b>	<b>583928</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2021		800	0101	6750	64	002	407407		407407
PWD MAINT.								<b>Total:</b>	407407	0	407407
DN. 1 BHOPAL							<b>Total:</b>		407407	0	407407
						<b>Total:</b>			407407	0	407407
				<b>Total:</b>					407407	0	407407
			<b>Total:</b>						407407	0	407407
			<b>Total:</b>						407407	0	407407
<b>Total:</b>									407407	0	407407
<b>GN/MHCD TOTAL</b>									<b>407407</b>	<b>0</b>	<b>407407</b>



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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 PHE DN. KHARGONE	1	2021	01	110	0101	7648	64	002	273473		273473
								<b>Total:</b>	<b>273473</b>	<b>0</b>	<b>273473</b>
								<b>Total:</b>	<b>273473</b>	<b>0</b>	<b>273473</b>
								<b>Total:</b>	<b>273473</b>	<b>0</b>	<b>273473</b>
								<b>Total:</b>	<b>273473</b>	<b>0</b>	<b>273473</b>
<b>Total:</b>			<b>273473</b>	<b>0</b>	<b>273473</b>						
<b>Total:</b>					<b>273473</b>	<b>0</b>	<b>273473</b>				
PH520 PHE DN. RATLAM	1	2021	02	104	0101	5056	64	002	600000		600000
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
<b>Total:</b>			<b>600000</b>	<b>0</b>	<b>600000</b>						
<b>Total:</b>					<b>600000</b>	<b>0</b>	<b>600000</b>				
PH526 PHE DN. GWALIOR	1	2021	02	104	1701	5056	64	002	48930		48930
								<b>Total:</b>	<b>48930</b>	<b>0</b>	<b>48930</b>
								<b>Total:</b>	<b>48930</b>	<b>0</b>	<b>48930</b>
								<b>Total:</b>	<b>48930</b>	<b>0</b>	<b>48930</b>
								<b>Total:</b>	<b>48930</b>	<b>0</b>	<b>48930</b>
<b>Total:</b>			<b>48930</b>	<b>0</b>	<b>48930</b>						
<b>Total:</b>					<b>48930</b>	<b>0</b>	<b>48930</b>				
PH527 PHE DN. GUNA	1	2021	02	104	0101	5056	64	002	1779		1779
								<b>Total:</b>	<b>1779</b>	<b>0</b>	<b>1779</b>
								<b>Total:</b>	<b>1779</b>	<b>0</b>	<b>1779</b>
								<b>Total:</b>	<b>1779</b>	<b>0</b>	<b>1779</b>

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**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	1	2021	02	104	0103	5056	64	002	12240		12240
								<b>Total:</b>	<b>12240</b>	<b>0</b>	<b>12240</b>
								<b>Total:</b>	<b>12240</b>	<b>0</b>	<b>12240</b>
								<b>Total:</b>	<b>12240</b>	<b>0</b>	<b>12240</b>
								<b>Total:</b>	<b>14019</b>	<b>0</b>	<b>14019</b>
<b>Total:</b>	<b>14019</b>	<b>0</b>	<b>14019</b>								
<b>Total:</b>	<b>14019</b>	<b>0</b>	<b>14019</b>	<b>14019</b>	<b>0</b>	<b>14019</b>					
PH534 EE PHE DN. SAGAR	1	2021	01	110	0101	7648	64	002	20683		20683
								<b>Total:</b>	<b>20683</b>	<b>0</b>	<b>20683</b>
								<b>Total:</b>	<b>20683</b>	<b>0</b>	<b>20683</b>
								<b>Total:</b>	<b>20683</b>	<b>0</b>	<b>20683</b>
								<b>Total:</b>	<b>20683</b>	<b>0</b>	<b>20683</b>
<b>Total:</b>	<b>20683</b>	<b>0</b>	<b>20683</b>	<b>20683</b>	<b>0</b>	<b>20683</b>					
PW571 EE PWD E/M DN. REWA	1	2021	01	110	1703	7648	64	002	618187		618187
								<b>Total:</b>	<b>618187</b>	<b>0</b>	<b>618187</b>
								<b>Total:</b>	<b>618187</b>	<b>0</b>	<b>618187</b>
								<b>Total:</b>	<b>618187</b>	<b>0</b>	<b>618187</b>
								<b>Total:</b>	<b>618187</b>	<b>0</b>	<b>618187</b>
<b>Total:</b>	<b>618187</b>	<b>0</b>	<b>618187</b>	<b>618187</b>	<b>0</b>	<b>618187</b>					
PW594 EE PWD E/M DN. JABALPUR	1	2021	01	110	1701	7648	64	002	1017675		1017675
								<b>Total:</b>	<b>1017675</b>	<b>0</b>	<b>1017675</b>
								<b>Total:</b>	<b>1017675</b>	<b>0</b>	<b>1017675</b>
								<b>Total:</b>	<b>1017675</b>	<b>0</b>	<b>1017675</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2021	01	110	<b>Total:</b>				1017675	0	1017675
PWD E/M DN.					<b>Total:</b>				1017675	0	1017675
JABALPUR					<b>Total:</b>				1017675	0	1017675
<b>Total:</b>									1017675	0	1017675
PW605	1	2021	01	110	0101	7648	64	002	2582523		2582523
PIU, JABALPUR								<b>Total:</b>	2582523	0	2582523
								<b>Total:</b>	2582523	0	2582523
						<b>Total:</b>			2582523	0	2582523
					<b>Total:</b>				2582523	0	2582523
<b>Total:</b>									2582523	0	2582523
PW628	1	2021	01	110	0101	7648	64	002	1289820		1289820
P.I.U, PWD,								<b>Total:</b>	1289820	0	1289820
PANNA								<b>Total:</b>	1289820	0	1289820
						<b>Total:</b>			1289820	0	1289820
					<b>Total:</b>				1289820	0	1289820
<b>Total:</b>									1289820	0	1289820
PW633	1	2021	02	104	0101	5056	64	002	2521456		2521456
P.I.U (PWD),								<b>Total:</b>	2521456	0	2521456
DEWAS								<b>Total:</b>	2521456	0	2521456
						<b>Total:</b>			2521456	0	2521456
					<b>Total:</b>				2521456	0	2521456
<b>Total:</b>									2521456	0	2521456

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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	
PW639 E E PWD E/M DIVN SAGAR	1	2021	01	110	1703	7648	64	002	3007827		3007827	
								<b>Total:</b>		<b>3007827</b>	<b>0</b>	<b>3007827</b>
								<b>Total:</b>		<b>3007827</b>	<b>0</b>	<b>3007827</b>
								<b>Total:</b>		<b>3007827</b>	<b>0</b>	<b>3007827</b>
								<b>Total:</b>		<b>3007827</b>	<b>0</b>	<b>3007827</b>
								<b>Total:</b>		<b>3007827</b>	<b>0</b>	<b>3007827</b>
<b>Total:</b>									<b>3007827</b>	<b>0</b>	<b>3007827</b>	
PW640 P.I.U, PWD, DAMOH	1	2021	01	110	0103	7648	64	002	4500		4500	
								<b>Total:</b>		<b>4500</b>	<b>0</b>	<b>4500</b>
								<b>Total:</b>		<b>4500</b>	<b>0</b>	<b>4500</b>
								<b>Total:</b>		<b>4500</b>	<b>0</b>	<b>4500</b>
								<b>Total:</b>		<b>4500</b>	<b>0</b>	<b>4500</b>
								<b>Total:</b>		<b>4500</b>	<b>0</b>	<b>4500</b>
<b>Total:</b>									<b>4500</b>	<b>0</b>	<b>4500</b>	
PW648 PIU PWD SEONI	1	2021	01	110	0101	7648	64	002	9210185		9210185	
								<b>Total:</b>		<b>9210185</b>	<b>0</b>	<b>9210185</b>
								<b>Total:</b>		<b>9210185</b>	<b>0</b>	<b>9210185</b>
								<b>Total:</b>		<b>9210185</b>	<b>0</b>	<b>9210185</b>
								<b>Total:</b>		<b>9210185</b>	<b>0</b>	<b>9210185</b>
					0102	7648	64	002	7165407		7165407	
								<b>Total:</b>		<b>7165407</b>	<b>0</b>	<b>7165407</b>
								<b>Total:</b>		<b>7165407</b>	<b>0</b>	<b>7165407</b>
								<b>Total:</b>		<b>7165407</b>	<b>0</b>	<b>7165407</b>
								<b>Total:</b>		<b>7165407</b>	<b>0</b>	<b>7165407</b>
<b>Total:</b>		<b>16375592</b>	<b>0</b>	<b>16375592</b>								
<b>Total:</b>									<b>16375592</b>	<b>0</b>	<b>16375592</b>	
<b>Total:</b>									<b>16375592</b>	<b>0</b>	<b>16375592</b>	

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**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW651 PIU PWD UMARIYA	1	2021	01	110	0101	7648	64	002		648000		648000		
								<b>Total:</b>		<b>648000</b>	<b>0</b>	<b>648000</b>		
										<b>Total:</b>		<b>648000</b>	<b>0</b>	<b>648000</b>
										<b>Total:</b>		<b>648000</b>	<b>0</b>	<b>648000</b>
										<b>Total:</b>		<b>648000</b>	<b>0</b>	<b>648000</b>
<b>Total:</b>									<b>648000</b>	<b>0</b>	<b>648000</b>			
PW652 PIU PWD RAJGARH	1	2021	01	110	0101	7648	64	002		2253128		2253128		
								<b>Total:</b>		<b>2253128</b>	<b>0</b>	<b>2253128</b>		
										<b>Total:</b>		<b>2253128</b>	<b>0</b>	<b>2253128</b>
										<b>Total:</b>		<b>2253128</b>	<b>0</b>	<b>2253128</b>
										<b>Total:</b>		<b>2253128</b>	<b>0</b>	<b>2253128</b>
					0103	7648	64	002		27075		27075		
								<b>Total:</b>		<b>27075</b>	<b>0</b>	<b>27075</b>		
										<b>Total:</b>		<b>27075</b>	<b>0</b>	<b>27075</b>
										<b>Total:</b>		<b>27075</b>	<b>0</b>	<b>27075</b>
										<b>Total:</b>		<b>27075</b>	<b>0</b>	<b>27075</b>
<b>Total:</b>									<b>2280203</b>	<b>0</b>	<b>2280203</b>			
<b>Total:</b>									<b>2280203</b>	<b>0</b>	<b>2280203</b>			
<b>Total:</b>									<b>2280203</b>	<b>0</b>	<b>2280203</b>			
PW654 PIU PWD TIKAMGARH	1	2021	02	104	0103	5056	64	002		1109947		1109947		
								<b>Total:</b>		<b>1109947</b>	<b>0</b>	<b>1109947</b>		
										<b>Total:</b>		<b>1109947</b>	<b>0</b>	<b>1109947</b>
										<b>Total:</b>		<b>1109947</b>	<b>0</b>	<b>1109947</b>
										<b>Total:</b>		<b>1109947</b>	<b>0</b>	<b>1109947</b>
<b>Total:</b>									<b>1109947</b>	<b>0</b>	<b>1109947</b>			
<b>Total:</b>									<b>1109947</b>	<b>0</b>	<b>1109947</b>			
<b>Total:</b>									<b>1109947</b>	<b>0</b>	<b>1109947</b>			



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**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH501 PHE DN. BHOPAL	EE	1	2021	01	102	0101	7166	32	Total:	200000	0	200000	
									Total:	200000	0	200000	
									Total:	1905864	0	1905864	
									Total:	1905864	0	1905864	
									Total:	1905864	0	1905864	
<b>Total:</b>									1905864	0	1905864		
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	1	2021	02	107		1249	33	001	15162762		15162762	
									Total:	15162762	0	15162762	
									Total:	15162762	0	15162762	
									Total:	15162762	0	15162762	
									Total:	15162762	0	15162762	
<b>Total:</b>									15162762	0	15162762		
PH504 PHE DN. RAISEN	EE	1	2021	01	102	0101	2219	33	001	1786018		1786018	
									Total:	1786018	0	1786018	
									Total:	1786018	0	1786018	
									Total:	1786018	0	1786018	
									Total:	1786018	0	1786018	
<b>Total:</b>									1786018	0	1786018		
PH505 PHE DIV SEHORE	EE	1	2021	01	102	0101	2219	33	001	2646643		2646643	
									Total:	2646643	0	2646643	
								8415	33	005	5000000		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					
PH505 PHE DIV SEHORE	EE	1	2021	01	102	0101	8415	Total:	5000000	0	5000000					
									7646643	0	7646643					
									7646643	0	7646643					
						Total:			7646643	0	7646643					
						Total:			7646643	0	7646643					
Total:			7646643	0	7646643											
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2021	01	102	0101	2219	33	001	452818		452818				
										Total:	452818	0	452818			
										Total:	452818	0	452818			
										Total:			452818	0	452818	
										0102	2219	33	001	698035		698035
														Total:	698035	0
						Total:	698035	0	698035							
						Total:			698035	0	698035					
						0103	2219	33	005	481801		481801				
										Total:	481801	0	481801			
										Total:	481801	0	481801			
						Total:			1632654	0	1632654					
Total:			1632654	0	1632654											
Total:			1632654	0	1632654											
PH507 PHE DN. VIDISHA	EE	1	2021	01	102	0101	2219	33	001	2331486		2331486				
										Total:	2331486	0	2331486			
										Total:	2331486	0	2331486			
						Total:			2331486	0	2331486					
						Total:			2331486	0	2331486					





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH510	1	2021	01	102	<b>Total:</b>				1762206	0	1762206	
EE,PHE					<b>Total:</b>				1762206	0	1762206	
DIVISION			<b>Total:</b>						1762206	0	1762206	
HARDA			<b>Total:</b>							1762206	0	1762206
PH511	1	2021	01	102	0101	2219	33	001	400826		400826	
PHE DN.								<b>Total:</b>	400826	0	400826	
INDORE								<b>Total:</b>	400826	0	400826	
					7166		32		150000		150000	
								<b>Total:</b>	150000	0	150000	
								<b>Total:</b>	150000	0	150000	
								<b>Total:</b>	550826	0	550826	
								<b>Total:</b>	550826	0	550826	
								<b>Total:</b>	550826	0	550826	
								<b>Total:</b>	550826	0	550826	
PH512	1	2021	01	102	0101	2219	33	001	6195876		6195876	
PHE DN.								<b>Total:</b>	6195876	0	6195876	
KHANDWA								<b>Total:</b>	6195876	0	6195876	
					7166		32		150000		150000	
								<b>Total:</b>	150000	0	150000	
								<b>Total:</b>	150000	0	150000	
								<b>Total:</b>	6345876	0	6345876	
					0102	2219	33	001	2576036		2576036	
								<b>Total:</b>	2576036	0	2576036	
								<b>Total:</b>	2576036	0	2576036	
								<b>Total:</b>	2576036	0	2576036	
								<b>Total:</b>	8921912	0	8921912	
								<b>Total:</b>	8921912	0	8921912	
								<b>Total:</b>	8921912	0	8921912	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH512 EE	<b>Total:</b>								<b>8921912</b>	<b>0</b>	<b>8921912</b>	
PHE DN. KHANDWA												
PH513 EE	1	2021	01	102	0101	2219	33	001	813170		813170	
PHE DN. DHAR								<b>Total:</b>	<b>813170</b>	<b>0</b>	<b>813170</b>	
								<b>Total:</b>	<b>813170</b>	<b>0</b>	<b>813170</b>	
								<b>Total:</b>	<b>813170</b>	<b>0</b>	<b>813170</b>	
					0102	2219	33	001	3601444		3601444	
								<b>Total:</b>	<b>3601444</b>	<b>0</b>	<b>3601444</b>	
								<b>Total:</b>	<b>3601444</b>	<b>0</b>	<b>3601444</b>	
								<b>Total:</b>	<b>3601444</b>	<b>0</b>	<b>3601444</b>	
								<b>Total:</b>	<b>3601444</b>	<b>0</b>	<b>3601444</b>	
								<b>Total:</b>	<b>4414614</b>	<b>0</b>	<b>4414614</b>	
			800		0701	1196	61		17414		17414	
								<b>Total:</b>	<b>17414</b>	<b>0</b>	<b>17414</b>	
								<b>Total:</b>	<b>17414</b>	<b>0</b>	<b>17414</b>	
								<b>Total:</b>	<b>17414</b>	<b>0</b>	<b>17414</b>	
								<b>Total:</b>	<b>17414</b>	<b>0</b>	<b>17414</b>	
								<b>Total:</b>	<b>4432028</b>	<b>0</b>	<b>4432028</b>	
								<b>Total:</b>	<b>4432028</b>	<b>0</b>	<b>4432028</b>	
								<b>Total:</b>	<b>4432028</b>	<b>0</b>	<b>4432028</b>	
PH514 EE 1 2021 01 101												
PHE DN.JHABUA						5300	33	001	66538		66538	
								<b>Total:</b>	<b>66538</b>	<b>0</b>	<b>66538</b>	
								<b>Total:</b>	<b>66538</b>	<b>0</b>	<b>66538</b>	
								<b>Total:</b>	<b>66538</b>	<b>0</b>	<b>66538</b>	
								<b>Total:</b>	<b>66538</b>	<b>0</b>	<b>66538</b>	
					102	0101	2219	33	001	600000		600000
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH514 PHE DN.JHABUA	EE	1	2021	01	102	0102	2219	33	001	588670		588670			
									<b>Total:</b>	<b>588670</b>	<b>0</b>	<b>588670</b>			
									<b>Total:</b>	<b>588670</b>	<b>0</b>	<b>588670</b>			
									<b>Total:</b>	<b>588670</b>	<b>0</b>	<b>588670</b>			
									0103	2219	33	005	1500000		1500000
												<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
												<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
									<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>			
									<b>Total:</b>	<b>2688670</b>	<b>0</b>	<b>2688670</b>			
									<b>Total:</b>	<b>2755208</b>	<b>0</b>	<b>2755208</b>			
<b>Total:</b>	<b>2755208</b>	<b>0</b>	<b>2755208</b>												
<b>Total:</b>	<b>2755208</b>	<b>0</b>	<b>2755208</b>												
PH515 PHE DN. KHARGONE	EE	1	2021	01	102	0101	2219	33	001	5705567		5705567			
									<b>Total:</b>	<b>5705567</b>	<b>0</b>	<b>5705567</b>			
									<b>Total:</b>	<b>5705567</b>	<b>0</b>	<b>5705567</b>			
									<b>Total:</b>	<b>5705567</b>	<b>0</b>	<b>5705567</b>			
									0102	2219	33	001	2760994		2760994
												<b>Total:</b>	<b>2760994</b>	<b>0</b>	<b>2760994</b>
												<b>Total:</b>	<b>2760994</b>	<b>0</b>	<b>2760994</b>
									<b>Total:</b>	<b>2760994</b>	<b>0</b>	<b>2760994</b>			
									0103	2219	33	005	502299		502299
												<b>Total:</b>	<b>502299</b>	<b>0</b>	<b>502299</b>
<b>Total:</b>	<b>502299</b>	<b>0</b>	<b>502299</b>												
<b>Total:</b>	<b>502299</b>	<b>0</b>	<b>502299</b>												
<b>Total:</b>	<b>8968860</b>	<b>0</b>	<b>8968860</b>												
<b>Total:</b>	<b>8968860</b>	<b>0</b>	<b>8968860</b>												
<b>Total:</b>	<b>8968860</b>	<b>0</b>	<b>8968860</b>												
<b>Total:</b>	<b>8968860</b>	<b>0</b>	<b>8968860</b>												
PH516	EE	1	2021	01	102	0101	2219	33	001	3252071		3252071			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PH516 PHE DN. BADWANI	EE	1	2021	01	102	0101	2219	33	<b>Total:</b>	3252071	0	3252071							
									<b>Total:</b>	3252071	0	3252071							
									<b>Total:</b>	3252071	0	3252071							
									0102	2219	33	001	4606150	0	4606150				
													<b>Total:</b>	4606150	0	4606150			
													<b>Total:</b>	4606150	0	4606150			
									0103	2219	33	005	1599819	0	1599819				
													<b>Total:</b>	1599819	0	1599819			
													<b>Total:</b>	1599819	0	1599819			
									<b>Total:</b>								9458040	0	9458040
<b>Total:</b>								9458040	0	9458040									
<b>Total:</b>								9458040	0	9458040									
<b>Total:</b>								9458040	0	9458040									
<b>Total:</b>								9458040	0	9458040									
<b>Total:</b>								9458040	0	9458040									
PH519 EE,PHE DN. NEEMACH		1	2021	01	102	0101	2219	33	601083	0	601083								
									<b>Total:</b>	601083	0	601083							
									<b>Total:</b>	601083	0	601083							
									0102	2219	33	001	400094	0	400094				
													<b>Total:</b>	400094	0	400094			
													<b>Total:</b>	400094	0	400094			
									<b>Total:</b>								1001177	0	1001177
									<b>Total:</b>								1001177	0	1001177
									<b>Total:</b>								1001177	0	1001177
									<b>Total:</b>								1001177	0	1001177
<b>Total:</b>								1001177	0	1001177									
<b>Total:</b>								1001177	0	1001177									
PH520 PHE DN.	EE	1	2021	01	102	0101	2219	33	721476	0	721476								
									<b>Total:</b>	721476	0	721476							

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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	1	2021	01	102	0101	2219	<b>Total:</b>		<b>721476</b>	<b>0</b>	<b>721476</b>
							<b>Total:</b>		<b>721476</b>	<b>0</b>	<b>721476</b>	
						0102	2219	33	001	1286115		1286115
										<b>Total:</b>		<b>1286115</b>
							<b>Total:</b>		<b>1286115</b>	<b>0</b>	<b>1286115</b>	
						0103	2219	33	005	800000		800000
										<b>Total:</b>		<b>800000</b>
							<b>Total:</b>		<b>800000</b>	<b>0</b>	<b>800000</b>	
						<b>Total:</b>		<b>2807591</b>	<b>0</b>	<b>2807591</b>		
						<b>Total:</b>		<b>2807591</b>	<b>0</b>	<b>2807591</b>		
<b>Total:</b>		<b>2807591</b>	<b>0</b>	<b>2807591</b>								
<b>Total:</b>		<b>2807591</b>	<b>0</b>	<b>2807591</b>								
PH521 PHE DN. MANDSAUR	EE	1	2021	01	102	0101	2219	33	001	600000		600000
										<b>Total:</b>		<b>600000</b>
						<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>		
						0102	2219	33	001	599871		599871
										<b>Total:</b>		<b>599871</b>
							<b>Total:</b>		<b>599871</b>	<b>0</b>	<b>599871</b>	
						7166	32			117937		117937
								<b>Total:</b>		<b>117937</b>	<b>0</b>	<b>117937</b>
						<b>Total:</b>		<b>117937</b>	<b>0</b>	<b>117937</b>		
						<b>Total:</b>		<b>717808</b>	<b>0</b>	<b>717808</b>		
<b>Total:</b>		<b>1317808</b>	<b>0</b>	<b>1317808</b>								
<b>Total:</b>		<b>1317808</b>	<b>0</b>	<b>1317808</b>								
<b>Total:</b>		<b>1317808</b>	<b>0</b>	<b>1317808</b>								

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PH522 PHE DN. SHAJAPUR	EE	1	2021	01	102	0101	2219	33	001	5195301		5195301	
									<b>Total:</b>		<b>5195301</b>	<b>0</b>	<b>5195301</b>
									<b>Total:</b>		<b>5195301</b>	<b>0</b>	<b>5195301</b>
						<b>Total:</b>		<b>5195301</b>	<b>0</b>	<b>5195301</b>			
						0102	2219	33	001	300400		300400	
									<b>Total:</b>		<b>300400</b>	<b>0</b>	<b>300400</b>
									<b>Total:</b>		<b>300400</b>	<b>0</b>	<b>300400</b>
						0103	2219	33	005	2054712		2054712	
									<b>Total:</b>		<b>2054712</b>	<b>0</b>	<b>2054712</b>
									<b>Total:</b>		<b>2054712</b>	<b>0</b>	<b>2054712</b>
<b>Total:</b>		<b>7550413</b>	<b>0</b>	<b>7550413</b>									
<b>Total:</b>		<b>7550413</b>	<b>0</b>	<b>7550413</b>									
<b>Total:</b>		<b>7550413</b>	<b>0</b>	<b>7550413</b>									
<b>Total:</b>		<b>7550413</b>	<b>0</b>	<b>7550413</b>									
PH523 PHE DN. DEWAS	EE	1	2021	01	102	0101	2219	33	001	1300968		1300968	
									<b>Total:</b>		<b>1300968</b>	<b>0</b>	<b>1300968</b>
									<b>Total:</b>		<b>1300968</b>	<b>0</b>	<b>1300968</b>
						<b>Total:</b>		<b>1300968</b>	<b>0</b>	<b>1300968</b>			
						0102	2219	33	001	497990		497990	
									<b>Total:</b>		<b>497990</b>	<b>0</b>	<b>497990</b>
									<b>Total:</b>		<b>497990</b>	<b>0</b>	<b>497990</b>
						0103	2219	33	005	2830		2830	
									<b>Total:</b>		<b>2830</b>	<b>0</b>	<b>2830</b>
									<b>Total:</b>		<b>2830</b>	<b>0</b>	<b>2830</b>
<b>Total:</b>		<b>1801788</b>	<b>0</b>	<b>1801788</b>									
<b>Total:</b>		<b>1801788</b>	<b>0</b>	<b>1801788</b>									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH523 PHE DN. DEWAS	1	2021	<b>Total:</b>							<b>1801788</b>	<b>0</b>	<b>1801788</b>	
<b>Total:</b>													
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	1	2021	01	101	0101	0545	33	001	289886		289886		
									<b>Total:</b>	<b>289886</b>	<b>0</b>	<b>289886</b>	
									<b>Total:</b>	<b>289886</b>	<b>0</b>	<b>289886</b>	
									<b>Total:</b>	<b>289886</b>	<b>0</b>	<b>289886</b>	
					0102	0545	33	001	100711		100711		
									<b>Total:</b>	<b>100711</b>	<b>0</b>	<b>100711</b>	
									<b>Total:</b>	<b>100711</b>	<b>0</b>	<b>100711</b>	
									<b>Total:</b>	<b>100711</b>	<b>0</b>	<b>100711</b>	
									<b>Total:</b>	<b>390597</b>	<b>0</b>	<b>390597</b>	
				102	0101	2219	33	001	3538300		3538300		
									<b>Total:</b>	<b>3538300</b>	<b>0</b>	<b>3538300</b>	
									<b>Total:</b>	<b>3538300</b>	<b>0</b>	<b>3538300</b>	
									<b>Total:</b>	<b>3538300</b>	<b>0</b>	<b>3538300</b>	
					0103	2219	33	005	115749		115749		
									<b>Total:</b>	<b>115749</b>	<b>0</b>	<b>115749</b>	
									<b>Total:</b>	<b>115749</b>	<b>0</b>	<b>115749</b>	
									<b>Total:</b>	<b>115749</b>	<b>0</b>	<b>115749</b>	
									<b>Total:</b>	<b>3654049</b>	<b>0</b>	<b>3654049</b>	
										<b>Total:</b>	<b>4044646</b>	<b>0</b>	<b>4044646</b>
<b>Total:</b>													
PH526 PHE DN. GWALIOR	1	2021	01	102	0101	2219	33	001	1203060		1203060		
									<b>Total:</b>	<b>1203060</b>	<b>0</b>	<b>1203060</b>	
									<b>Total:</b>	<b>1203060</b>	<b>0</b>	<b>1203060</b>	
									<b>Total:</b>	<b>1203060</b>	<b>0</b>	<b>1203060</b>	
					0102	2219	33	001	523160		523160		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526 PHE DN. GWALIOR	EE	1	2021	01	102	0102	2219	33	Total:	523160	0	523160
									Total:	523160	0	523160
									Total:	523160	0	523160
									Total:	1726220	0	1726220
									Total:	1726220	0	1726220
<b>Total:</b>									1726220	0	1726220	
PH527 PHE DN. GUNA	EE	1	2021	01	102	0101	2219	33	001	1207085		1207085
									Total:	1207085	0	1207085
									Total:	1207085	0	1207085
									Total:	1207085	0	1207085
						0102	2219	33	001	499405		499405
									Total:	499405	0	499405
									Total:	499405	0	499405
									Total:	499405	0	499405
						0103	2219	33	005	1934		1934
									Total:	1934	0	1934
									Total:	1934	0	1934
									Total:	1934	0	1934
<b>Total:</b>									1708424	0	1708424	
<b>Total:</b>									1708424	0	1708424	
<b>Total:</b>									1708424	0	1708424	
<b>Total:</b>									1708424	0	1708424	
PH528 PHE DN. BHIND	EE	1	2021	01	102	0102	2219	33	001	4619141		4619141
									Total:	4619141	0	4619141
									Total:	4619141	0	4619141
									Total:	4619141	0	4619141
									Total:	4619141	0	4619141
<b>Total:</b>									4619141	0	4619141	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE PHE DN. DATIA	1	2021	01	102	0101	2219	33	Total:	1025905	0	1025905
								Total:	1025905	0	1025905
								Total:	1025905	0	1025905
								Total:	1025905	0	1025905
								Total:	1025905	0	1025905
<b>Total:</b>									1025905	0	1025905
PH534 EE PHE DN. SAGAR	1	2021	01	102	0101	2219	33	001	1710606		1710606
								Total:	1710606	0	1710606
								Total:	1710606	0	1710606
								Total:	1710606	0	1710606
								Total:	1710606	0	1710606
<b>Total:</b>									1710606	0	1710606
PH535 EE PHE DN. CHHATARPUR	1	2021	01	102	0101	2219	33	001	1343269		1343269
								Total:	1343269	0	1343269
								Total:	1343269	0	1343269
								Total:	1343269	0	1343269
								Total:	1343269	0	1343269
					0102	2219	33	001	417187		417187
								Total:	417187	0	417187
								Total:	417187	0	417187
					0103	2219	33	005	2000		2000
								Total:	2000	0	2000
<b>Total:</b>									1762456	0	1762456
<b>Total:</b>									1762456	0	1762456



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537 EE	1	2021	<b>Total:</b>							<b>1926273</b>	<b>0</b>	<b>1926273</b>
PHE DN. DAMOH	<b>Total:</b>								<b>1926273</b>	<b>0</b>	<b>1926273</b>	
PH538 EE	1	2021	01	102	0101	2219	33	001	3566103		3566103	
PHE DN. TIKAMGARH	<b>Total:</b>								<b>3566103</b>	<b>0</b>	<b>3566103</b>	
	<b>Total:</b>								<b>3566103</b>	<b>0</b>	<b>3566103</b>	
	<b>Total:</b>								<b>3566103</b>	<b>0</b>	<b>3566103</b>	
	<b>Total:</b>						0102	2219	33	001	497757	497757
	<b>Total:</b>								<b>497757</b>	<b>0</b>	<b>497757</b>	
	<b>Total:</b>								<b>497757</b>	<b>0</b>	<b>497757</b>	
	<b>Total:</b>								<b>497757</b>	<b>0</b>	<b>497757</b>	
	<b>Total:</b>								<b>497757</b>	<b>0</b>	<b>497757</b>	
	<b>Total:</b>								<b>4063860</b>	<b>0</b>	<b>4063860</b>	
	<b>Total:</b>								<b>4063860</b>	<b>0</b>	<b>4063860</b>	
	<b>Total:</b>								<b>4063860</b>	<b>0</b>	<b>4063860</b>	
PH540 EE	1	2021	01	102	0101	2219	33	001	6378616		6378616	
PHE DN. REWA	<b>Total:</b>								<b>6378616</b>	<b>0</b>	<b>6378616</b>	
	<b>Total:</b>								<b>6378616</b>	<b>0</b>	<b>6378616</b>	
	<b>Total:</b>								<b>6378616</b>	<b>0</b>	<b>6378616</b>	
	<b>Total:</b>								<b>6378616</b>	<b>0</b>	<b>6378616</b>	
	<b>Total:</b>								<b>6378616</b>	<b>0</b>	<b>6378616</b>	
	<b>Total:</b>								<b>6378616</b>	<b>0</b>	<b>6378616</b>	
	<b>Total:</b>								<b>6378616</b>	<b>0</b>	<b>6378616</b>	
PH541 EE	1	2021	01	102	0101	2219	33	001	8889271		8889271	
PHE DN. SATNA	<b>Total:</b>								<b>8889271</b>	<b>0</b>	<b>8889271</b>	
	<b>Total:</b>								<b>8889271</b>	<b>0</b>	<b>8889271</b>	
	<b>Total:</b>								<b>8889271</b>	<b>0</b>	<b>8889271</b>	
	<b>Total:</b>						0102	2219	33	001	500000	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH541 EE PHE DN. SATNA	1	2021	01	102	0102	2219	33	Total:	500000	0	500000					
								Total:	500000	0	500000					
								Total:	500000	0	500000					
								Total:	9389271	0	9389271					
								Total:	9389271	0	9389271					
<b>Total:</b>									9389271	0	9389271					
PH542 EE PHE DN. SHAH DOL	1	2021	01	102	0101	2219	33	001	1000000		1000000					
								Total:	1000000	0	1000000					
								Total:	1000000	0	1000000					
					0102	2219	33	001	499948		499948					
								Total:	499948	0	499948					
								Total:	499948	0	499948					
					0103	2219	33	005	1000000		1000000					
								Total:	1000000	0	1000000					
								Total:	1000000	0	1000000					
					<b>Total:</b>									2499948	0	2499948
					<b>Total:</b>									2499948	0	2499948
<b>Total:</b>									2499948	0	2499948					
<b>Total:</b>									2499948	0	2499948					
PH543 EE,PHE DIVISION UMARIYA	1	2021	01	102	0101	2219	33	001	633351		633351					
								Total:	633351	0	633351					
								Total:	633351	0	633351					
					0103	2219	33	005	140029		140029					
								Total:	140029	0	140029					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH543 EE,PHE DIVISION UMARIYA	1	2021	01	102	0103	2219	Total:		140029	0	140029	
									140029	0	140029	
					Total:		773380	0	773380			
							773380	0	773380			
					Total:		773380	0	773380			
Total:		773380	0	773380								
PH544 EE PHE DN. SIDHI	1	2021	01	102	0101	2219	33	001	6857136		6857136	
									Total:	6857136	0	6857136
									Total:	6857136	0	6857136
									Total:	6857136	0	6857136
					0102	2219	33	001	719539		719539	
									Total:	719539	0	719539
									Total:	719539	0	719539
									Total:	719539	0	719539
									Total:	7576675	0	7576675
									Total:	7576675	0	7576675
Total:		7576675	0	7576675								
Total:		7576675	0	7576675								
PH545 EE PHE DN. JABALPUR	1	2021	01	102	0101	2219	33	001	2671572		2671572	
									Total:	2671572	0	2671572
									Total:	2671572	0	2671572
									Total:	2671572	0	2671572
					0102	2219	33	001	1457022		1457022	
									Total:	1457022	0	1457022
									Total:	1457022	0	1457022
									Total:	4128594	0	4128594
Total:		4128594	0	4128594								
Total:		4128594	0	4128594								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR									<b>4128594</b>	<b>0</b>	<b>4128594</b>
<b>Total:</b>											
PH546 PHE PROJ. DN.-1 KATNI	1	2021	01	102	0102	2219	33	001	2094064		2094064
									<b>Total:</b>	<b>0</b>	<b>2094064</b>
							<b>Total:</b>		<b>2094064</b>	<b>0</b>	<b>2094064</b>
						<b>Total:</b>		<b>2094064</b>	<b>0</b>	<b>2094064</b>	
					<b>Total:</b>		<b>2094064</b>	<b>0</b>	<b>2094064</b>	<b>2094064</b>	
				<b>Total:</b>		<b>2094064</b>	<b>0</b>	<b>2094064</b>	<b>2094064</b>	<b>2094064</b>	
			<b>Total:</b>		<b>2094064</b>	<b>0</b>	<b>2094064</b>	<b>2094064</b>	<b>2094064</b>	<b>2094064</b>	
		<b>Total:</b>		<b>2094064</b>	<b>0</b>	<b>2094064</b>	<b>2094064</b>	<b>2094064</b>	<b>2094064</b>	<b>2094064</b>	
<b>Total:</b>											
PH547 PHE DN. MANDLA	1	2021	01	102	0101	2219	33	001	4007		4007
									<b>Total:</b>	<b>0</b>	<b>4007</b>
							<b>Total:</b>		<b>4007</b>	<b>0</b>	<b>4007</b>
						<b>Total:</b>		<b>4007</b>	<b>0</b>	<b>4007</b>	
					<b>Total:</b>		<b>4007</b>	<b>0</b>	<b>4007</b>	<b>4007</b>	
				<b>Total:</b>		<b>500043</b>	<b>0</b>	<b>500043</b>	<b>500043</b>	<b>500043</b>	
									<b>Total:</b>	<b>0</b>	<b>500043</b>
							<b>Total:</b>		<b>500043</b>	<b>0</b>	<b>500043</b>
						<b>Total:</b>		<b>500043</b>	<b>0</b>	<b>500043</b>	
					<b>Total:</b>		<b>1195322</b>	<b>0</b>	<b>1195322</b>	<b>1195322</b>	
									<b>Total:</b>	<b>0</b>	<b>1195322</b>
							<b>Total:</b>		<b>1195322</b>	<b>0</b>	<b>1195322</b>
						<b>Total:</b>		<b>1195322</b>	<b>0</b>	<b>1195322</b>	
					<b>Total:</b>		<b>1699372</b>	<b>0</b>	<b>1699372</b>	<b>1699372</b>	
				<b>Total:</b>		<b>1699372</b>	<b>0</b>	<b>1699372</b>	<b>1699372</b>	<b>1699372</b>	
			<b>Total:</b>		<b>1699372</b>	<b>0</b>	<b>1699372</b>	<b>1699372</b>	<b>1699372</b>	<b>1699372</b>	
<b>Total:</b>											
PH548	1	2021	01	102	0101	2219	33	001	153580		153580



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PH548 EE,PHE DIVISION DINDORI	1	2021	01	102	0101	2219	33	Total:	153580	0	153580		
								Total:	153580	0	153580		
								Total:	153580	0	153580		
					0102	2219	33	001	1999842	1999842			
									Total:	1999842	0	1999842	
								8415	33	005	26850	26850	
											Total:	26850	0
										Total:	2026692	0	2026692
											Total:	2026692	0
					0103	2219	33	005	2689102	2689102			
									Total:	2689102	0	2689102	
								Total:	2689102	0	2689102		
					Total:					4869374	0	4869374	
									Total:		4869374	0	4869374
					Total:					4869374	0	4869374	

PH549 PHE DN. NARSINGHPUR	1	2021	01	102	0101	2219	33	001	690129	690129				
								Total:	690129	0	690129			
								Total:	690129	0	690129			
					0102	2219	33	001	1200800	1200800				
									Total:	1200800	0	1200800		
								Total:	1200800	0	1200800			
									Total:	1200800	0	1200800		
									0103	2219	33	005	987432	987432
													Total:	987432
					Total:	987432	0	987432						
					Total:					987432	0	987432		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH549 EE PHE DN. NARSINGHPUR	1	2021	01	102	<b>Total:</b>				<b>2878361</b>	<b>0</b>	<b>2878361</b>		
					<b>Total:</b>				<b>2878361</b>	<b>0</b>	<b>2878361</b>		
					<b>Total:</b>				<b>2878361</b>	<b>0</b>	<b>2878361</b>		
					<b>Total:</b>				<b>2878361</b>	<b>0</b>	<b>2878361</b>		
PH550 EE PHE DN. BALAGHAT	1	2021	01	102	0101	2219	33	001	335462		335462		
								<b>Total:</b>			<b>335462</b>	<b>0</b>	<b>335462</b>
								<b>Total:</b>			<b>335462</b>	<b>0</b>	<b>335462</b>
								<b>Total:</b>			<b>335462</b>	<b>0</b>	<b>335462</b>
								<b>Total:</b>			<b>335462</b>	<b>0</b>	<b>335462</b>
								<b>Total:</b>			<b>335462</b>	<b>0</b>	<b>335462</b>
					0102	2219	33	001	1772252		1772252		
								<b>Total:</b>			<b>1772252</b>	<b>0</b>	<b>1772252</b>
								<b>Total:</b>			<b>1772252</b>	<b>0</b>	<b>1772252</b>
								<b>Total:</b>			<b>1772252</b>	<b>0</b>	<b>1772252</b>
								<b>Total:</b>			<b>1772252</b>	<b>0</b>	<b>1772252</b>
								<b>Total:</b>			<b>1772252</b>	<b>0</b>	<b>1772252</b>
					0103	2219	33	005	1668531		1668531		
								<b>Total:</b>			<b>1668531</b>	<b>0</b>	<b>1668531</b>
<b>Total:</b>			<b>1668531</b>	<b>0</b>				<b>1668531</b>					
<b>Total:</b>			<b>1668531</b>	<b>0</b>				<b>1668531</b>					
<b>Total:</b>			<b>1668531</b>	<b>0</b>				<b>1668531</b>					
<b>Total:</b>			<b>1668531</b>	<b>0</b>				<b>1668531</b>					
<b>Total:</b>			<b>3776245</b>	<b>0</b>	<b>3776245</b>								
<b>Total:</b>			<b>3776245</b>	<b>0</b>	<b>3776245</b>								
<b>Total:</b>			<b>3776245</b>	<b>0</b>	<b>3776245</b>								
PH551 EE PHE DN. SEONI	1	2021	01	102	0101	2219	33	001	750506		750506		
								<b>Total:</b>			<b>750506</b>	<b>0</b>	<b>750506</b>
								<b>Total:</b>			<b>750506</b>	<b>0</b>	<b>750506</b>
								<b>Total:</b>			<b>750506</b>	<b>0</b>	<b>750506</b>
					0102	2219	33	001	4203688		4203688		
								<b>Total:</b>			<b>4203688</b>	<b>0</b>	<b>4203688</b>
								<b>Total:</b>			<b>4203688</b>	<b>0</b>	<b>4203688</b>
								<b>Total:</b>			<b>4203688</b>	<b>0</b>	<b>4203688</b>
0103	2219	33	005	4499812		4499812							
			<b>Total:</b>			<b>4499812</b>	<b>0</b>	<b>4499812</b>					

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PH551 EE PHE DN. SEONI	1	2021	01	102	0103	2219	33						
								<b>Total:</b>	4499812	0	4499812		
									<b>Total:</b>	4499812	0	4499812	
									<b>Total:</b>	4499812	0	4499812	
									<b>Total:</b>	9454006	0	9454006	
	<b>Total:</b>	9454006	0	9454006									
<b>Total:</b>									9454006	0	9454006		
PH552 EE PHE DN. CHHINDWARA	1	2021	01	102	0101	2219	33		258000		258000		
								<b>Total:</b>	258000	0	258000		
									<b>Total:</b>	258000	0	258000	
									<b>Total:</b>	258000	0	258000	
									<b>Total:</b>	258000	0	258000	
									<b>Total:</b>	258000	0	258000	
					0102	2219	33	001		2450036		2450036	
									<b>Total:</b>	2450036	0	2450036	
										<b>Total:</b>	2450036	0	2450036
										<b>Total:</b>	2450036	0	2450036
										<b>Total:</b>	2450036	0	2450036
										<b>Total:</b>	2450036	0	2450036
0103	2219	33	005		925333		925333						
				<b>Total:</b>	925333	0	925333						
					<b>Total:</b>	925333	0	925333					
					<b>Total:</b>	925333	0	925333					
					<b>Total:</b>	925333	0	925333					
					<b>Total:</b>	925333	0	925333					
	<b>Total:</b>	3633369	0	3633369									
	<b>Total:</b>	3633369	0	3633369									
<b>Total:</b>								3633369	0	3633369			
<b>Total:</b>									3633369	0	3633369		
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	1	2021	01	102	0101	8415	33	005		1355		1355	
									<b>Total:</b>	1355	0	1355	
										<b>Total:</b>	1355	0	1355
										<b>Total:</b>	1355	0	1355
										<b>Total:</b>	1355	0	1355
	<b>Total:</b>	1355	0	1355									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH565 EE	1	2021	<b>Total:</b>							<b>1355</b>	<b>0</b>	<b>1355</b>
NARMADA PROJECT DIV 1 BHOPAL	<b>Total:</b>											
									<b>1355</b>	<b>0</b>	<b>1355</b>	

PH567 EE,PHED ANUPPUR	1	2021	01	102	0101	2219	33	001	1285956		1285956	
								<b>Total:</b>		<b>1285956</b>	<b>0</b>	<b>1285956</b>
								<b>Total:</b>		<b>1285956</b>	<b>0</b>	<b>1285956</b>
								<b>Total:</b>		<b>1285956</b>	<b>0</b>	<b>1285956</b>
								<b>Total:</b>		<b>1285956</b>	<b>0</b>	<b>1285956</b>
								<b>Total:</b>		<b>1285956</b>	<b>0</b>	<b>1285956</b>
					0102	2219	33	001	163734		163734	
								<b>Total:</b>		<b>163734</b>	<b>0</b>	<b>163734</b>
								<b>Total:</b>		<b>163734</b>	<b>0</b>	<b>163734</b>
								<b>Total:</b>		<b>163734</b>	<b>0</b>	<b>163734</b>
								<b>Total:</b>		<b>163734</b>	<b>0</b>	<b>163734</b>
								<b>Total:</b>		<b>163734</b>	<b>0</b>	<b>163734</b>
0103	2219	33	005	497245		497245						
			<b>Total:</b>		<b>497245</b>	<b>0</b>	<b>497245</b>					
			<b>Total:</b>		<b>497245</b>	<b>0</b>	<b>497245</b>					
			<b>Total:</b>		<b>497245</b>	<b>0</b>	<b>497245</b>					
			<b>Total:</b>		<b>497245</b>	<b>0</b>	<b>497245</b>					
			<b>Total:</b>		<b>497245</b>	<b>0</b>	<b>497245</b>					
<b>Total:</b>		<b>1946935</b>	<b>0</b>	<b>1946935</b>								
<b>Total:</b>		<b>1946935</b>	<b>0</b>	<b>1946935</b>								
<b>Total:</b>		<b>1946935</b>	<b>0</b>	<b>1946935</b>								
<b>Total:</b>		<b>1946935</b>	<b>0</b>	<b>1946935</b>								

PH568 EE,PHE DN.ASHOKNAG AR	1	2021	01	102	0101	2219	33	001	1089784		1089784	
								<b>Total:</b>		<b>1089784</b>	<b>0</b>	<b>1089784</b>
								<b>Total:</b>		<b>1089784</b>	<b>0</b>	<b>1089784</b>
								<b>Total:</b>		<b>1089784</b>	<b>0</b>	<b>1089784</b>
								<b>Total:</b>		<b>1089784</b>	<b>0</b>	<b>1089784</b>
								<b>Total:</b>		<b>1089784</b>	<b>0</b>	<b>1089784</b>
					0102	2219	33	001	299690		299690	
								<b>Total:</b>		<b>299690</b>	<b>0</b>	<b>299690</b>
								<b>Total:</b>		<b>299690</b>	<b>0</b>	<b>299690</b>
								<b>Total:</b>		<b>299690</b>	<b>0</b>	<b>299690</b>
								<b>Total:</b>		<b>299690</b>	<b>0</b>	<b>299690</b>
								<b>Total:</b>		<b>299690</b>	<b>0</b>	<b>299690</b>
<b>Total:</b>		<b>1389474</b>	<b>0</b>	<b>1389474</b>								

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PH568	1	2021	01	<b>Total:</b>								1389474	0	1389474
EE,PHE	<b>Total:</b>											1389474	0	1389474
DN.ASHOKNAG	<b>Total:</b>											1389474	0	1389474
AR														
PH569	1	2021	01	102	0101	2219	33	001	989252		989252			
EE,PHE									<b>Total:</b>		989252	0	989252	
DN.BURHANPU								33	<b>Total:</b>		989252	0	989252	
R							2219	<b>Total:</b>		989252	0	989252		
						0101	<b>Total:</b>		989252	0	989252			
					102	<b>Total:</b>		989252	0	989252				
				01	<b>Total:</b>		989252	0	989252					
			1	2021	<b>Total:</b>		989252	0	989252					
	<b>Total:</b>											989252	0	989252
PH572	1	2021	01	102	0101	2219	33	001	19279		19279			
EE, PHE DIVISION,									<b>Total:</b>		19279	0	19279	
ALIRAJPUR								33	<b>Total:</b>		19279	0	19279	
							2219	<b>Total:</b>		19279	0	19279		
						0101	<b>Total:</b>		19279	0	19279			
					102	<b>Total:</b>		757740	0	757740				
				01	<b>Total:</b>		757740	0	757740					
			1	2021	<b>Total:</b>		757740	0	757740					
						0102	<b>Total:</b>		757740	0	757740			
					2219	<b>Total:</b>		757740	0	757740				
				01	<b>Total:</b>		1494499	0	1494499					
			1	2021	<b>Total:</b>		1494499	0	1494499					
						0103	<b>Total:</b>		1494499	0	1494499			
					2219	<b>Total:</b>		1494499	0	1494499				
				01	<b>Total:</b>		2271518	0	2271518					
			1	2021	<b>Total:</b>		2271518	0	2271518					
	<b>Total:</b>											2271518	0	2271518

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PH573 EE, P.H.E. DIVISION SINGRAULI	1	2021	01	102	0101	2219	33	001		765387		765387					
								<b>Total:</b>		<b>765387</b>	<b>0</b>	<b>765387</b>					
							<b>Total:</b>		<b>765387</b>	<b>0</b>	<b>765387</b>						
											7166	32			121207		121207
						<b>Total:</b>		<b>121207</b>	<b>0</b>	<b>121207</b>							
						<b>Total:</b>		<b>121207</b>	<b>0</b>	<b>121207</b>							
						<b>Total:</b>		<b>886594</b>	<b>0</b>	<b>886594</b>							
<b>Total:</b>		<b>886594</b>	<b>0</b>	<b>886594</b>													
<b>Total:</b>		<b>886594</b>	<b>0</b>	<b>886594</b>													
<b>Total:</b>		<b>886594</b>	<b>0</b>	<b>886594</b>													
PH579 E E PHE DN AGAR MALWA	1	2021	01	102	0101	2219	33	001		2063402		2063402					
								<b>Total:</b>		<b>2063402</b>	<b>0</b>	<b>2063402</b>					
							<b>Total:</b>		<b>2063402</b>	<b>0</b>	<b>2063402</b>						
												33			2063402		2063402
						<b>Total:</b>		<b>2063402</b>	<b>0</b>	<b>2063402</b>							
						<b>Total:</b>		<b>2063402</b>	<b>0</b>	<b>2063402</b>							
						<b>Total:</b>		<b>2063402</b>	<b>0</b>	<b>2063402</b>							
<b>Total:</b>		<b>2063402</b>	<b>0</b>	<b>2063402</b>													
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	1	2021	01	102	0101	2219	33	001		1994359		1994359					
								<b>Total:</b>		<b>1994359</b>	<b>0</b>	<b>1994359</b>					
							<b>Total:</b>		<b>1994359</b>	<b>0</b>	<b>1994359</b>						
												33			305090		305090
						<b>Total:</b>		<b>305090</b>	<b>0</b>	<b>305090</b>							
					<b>Total:</b>		<b>305090</b>	<b>0</b>	<b>305090</b>								
														305090		305090	
					<b>Total:</b>		<b>305090</b>	<b>0</b>	<b>305090</b>								
					<b>Total:</b>		<b>2299449</b>	<b>0</b>	<b>2299449</b>								
<b>Total:</b>		<b>2299449</b>	<b>0</b>	<b>2299449</b>													



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PH583 PHE DN. PARASIA, CHINDWARA	EE,	1	2021	01	102	0102	2219	33	001	2282590		2282590				
									<b>Total:</b>	<b>2282590</b>	<b>0</b>	<b>2282590</b>				
									<b>Total:</b>	<b>2282590</b>	<b>0</b>	<b>2282590</b>				
									<b>Total:</b>	<b>2282590</b>	<b>0</b>	<b>2282590</b>				
									0103	2219	33	005	3100035		3100035	
													<b>Total:</b>	<b>3100035</b>	<b>0</b>	<b>3100035</b>
													<b>Total:</b>	<b>3100035</b>	<b>0</b>	<b>3100035</b>
													<b>Total:</b>	<b>3100035</b>	<b>0</b>	<b>3100035</b>
									<b>Total:</b>	<b>6382625</b>	<b>0</b>	<b>6382625</b>				
									<b>Total:</b>	<b>6393500</b>	<b>0</b>	<b>6393500</b>				
<b>Total:</b>	<b>6393500</b>	<b>0</b>	<b>6393500</b>													
<b>Total:</b>	<b>6393500</b>	<b>0</b>	<b>6393500</b>													
PH584 PHE DN. KHURAI, SAGAR	EE,	1	2021	01	102	0101	2219	33	001	1161846		1161846				
									<b>Total:</b>	<b>1161846</b>	<b>0</b>	<b>1161846</b>				
									<b>Total:</b>	<b>1161846</b>	<b>0</b>	<b>1161846</b>				
									<b>Total:</b>	<b>1161846</b>	<b>0</b>	<b>1161846</b>				
									0103	2219	33	005	3596		3596	
													<b>Total:</b>	<b>3596</b>	<b>0</b>	<b>3596</b>
													<b>Total:</b>	<b>3596</b>	<b>0</b>	<b>3596</b>
													<b>Total:</b>	<b>3596</b>	<b>0</b>	<b>3596</b>
									<b>Total:</b>	<b>1165442</b>	<b>0</b>	<b>1165442</b>				
									<b>Total:</b>	<b>1165442</b>	<b>0</b>	<b>1165442</b>				
<b>Total:</b>	<b>1165442</b>	<b>0</b>	<b>1165442</b>													
<b>Total:</b>	<b>1165442</b>	<b>0</b>	<b>1165442</b>													
<b>GN/MHCD TOTAL</b>									<b>202364157</b>	<b>0</b>	<b>202364157</b>					

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PH501 PHE DN. BHOPAL	EE	1	2021	01	102	0101	2580	64	001	1584894		1584894	
								<b>Total:</b>		<b>1584894</b>	<b>0</b>	<b>1584894</b>	
								<b>Total:</b>		<b>1584894</b>	<b>0</b>	<b>1584894</b>	
								4379	64	001	616757		616757
									<b>Total:</b>		<b>616757</b>	<b>0</b>	<b>616757</b>
									<b>Total:</b>		<b>616757</b>	<b>0</b>	<b>616757</b>
								<b>Total:</b>		<b>2201651</b>	<b>0</b>	<b>2201651</b>	
<b>Total:</b>		<b>2201651</b>	<b>0</b>	<b>2201651</b>									
<b>Total:</b>		<b>2201651</b>	<b>0</b>	<b>2201651</b>									
PH504 PHE DN. RAISEN	EE	1	2021	01	102	0101	2580	64	001	456186		456186	
								<b>Total:</b>		<b>456186</b>	<b>0</b>	<b>456186</b>	
								<b>Total:</b>		<b>456186</b>	<b>0</b>	<b>456186</b>	
								<b>Total:</b>		<b>456186</b>	<b>0</b>	<b>456186</b>	
								<b>Total:</b>		<b>456186</b>	<b>0</b>	<b>456186</b>	
								<b>Total:</b>		<b>456186</b>	<b>0</b>	<b>456186</b>	
								<b>Total:</b>		<b>456186</b>	<b>0</b>	<b>456186</b>	
PH505 PHE DIV SEHORE	EE	1	2021	01	102	0101	4379	64	001	1298677		1298677	
								<b>Total:</b>		<b>1298677</b>	<b>0</b>	<b>1298677</b>	
								<b>Total:</b>		<b>1298677</b>	<b>0</b>	<b>1298677</b>	
								<b>Total:</b>		<b>1298677</b>	<b>0</b>	<b>1298677</b>	
								<b>Total:</b>		<b>1298677</b>	<b>0</b>	<b>1298677</b>	
								<b>Total:</b>		<b>1298677</b>	<b>0</b>	<b>1298677</b>	
								<b>Total:</b>		<b>1298677</b>	<b>0</b>	<b>1298677</b>	
PH506	EE	1	2021	01	102	0101	4379	64	001	1994125		1994125	

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PH506 PHE DN. RAJGARH (BIORA)	EE	1	2021	01	102	0101	4379	64	<b>Total:</b>	<b>1994125</b>	<b>0</b>	<b>1994125</b>
									<b>Total:</b>	<b>1994125</b>	<b>0</b>	<b>1994125</b>
									<b>Total:</b>	<b>1994125</b>	<b>0</b>	<b>1994125</b>
									<b>Total:</b>	<b>1994125</b>	<b>0</b>	<b>1994125</b>
						0103	7788	64		455893		455893
									<b>Total:</b>	<b>455893</b>	<b>0</b>	<b>455893</b>
									<b>Total:</b>	<b>455893</b>	<b>0</b>	<b>455893</b>
									<b>Total:</b>	<b>455893</b>	<b>0</b>	<b>455893</b>
						<b>Total:</b>	<b>2450018</b>	<b>0</b>	<b>2450018</b>			
						<b>Total:</b>	<b>2450018</b>	<b>0</b>	<b>2450018</b>			
<b>Total:</b>	<b>2450018</b>	<b>0</b>	<b>2450018</b>									
<b>Total:</b>	<b>2450018</b>	<b>0</b>	<b>2450018</b>									
PH507 PHE DN. VIDISHA	EE	1	2021	01	102	0101	4379	64	001	346097		346097
									<b>Total:</b>	<b>346097</b>	<b>0</b>	<b>346097</b>
									<b>Total:</b>	<b>346097</b>	<b>0</b>	<b>346097</b>
									<b>Total:</b>	<b>346097</b>	<b>0</b>	<b>346097</b>
									<b>Total:</b>	<b>346097</b>	<b>0</b>	<b>346097</b>
									<b>Total:</b>	<b>346097</b>	<b>0</b>	<b>346097</b>
<b>Total:</b>	<b>346097</b>	<b>0</b>	<b>346097</b>									
PH508 PHE DN. BETUL	EE	1	2021	01	102	0101	2580	64	001	525909		525909
									<b>Total:</b>	<b>525909</b>	<b>0</b>	<b>525909</b>
									<b>Total:</b>	<b>525909</b>	<b>0</b>	<b>525909</b>
									<b>Total:</b>	<b>525909</b>	<b>0</b>	<b>525909</b>
						0102	7788	64		98481		98481
									<b>Total:</b>	<b>98481</b>	<b>0</b>	<b>98481</b>
									<b>Total:</b>	<b>98481</b>	<b>0</b>	<b>98481</b>
									<b>Total:</b>	<b>98481</b>	<b>0</b>	<b>98481</b>
						<b>Total:</b>	<b>624390</b>	<b>0</b>	<b>624390</b>			
						<b>Total:</b>	<b>624390</b>	<b>0</b>	<b>624390</b>			



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PH511 PHE DN. INDORE	EE	1	2021	01	102	0101	<b>Total:</b>		8841	0	8841	
						0102	2580	32		1022097		1022097
						<b>Total:</b>		<b>1022097</b>	<b>0</b>	<b>1022097</b>		
						<b>Total:</b>		<b>1022097</b>	<b>0</b>	<b>1022097</b>		
						<b>Total:</b>		<b>1022097</b>	<b>0</b>	<b>1022097</b>		
						<b>Total:</b>		<b>1030938</b>	<b>0</b>	<b>1030938</b>		
<b>Total:</b>		<b>1030938</b>	<b>0</b>	<b>1030938</b>								
<b>Total:</b>		<b>1030938</b>	<b>0</b>	<b>1030938</b>								
<b>Total:</b>		<b>1030938</b>	<b>0</b>	<b>1030938</b>								
PH512 PHE DN. KHANDWA	EE	1	2021	01	102	0101	2580	64	001	1303496		1303496
								<b>Total:</b>		<b>1303496</b>	<b>0</b>	<b>1303496</b>
							<b>Total:</b>		<b>1303496</b>	<b>0</b>	<b>1303496</b>	
							<b>Total:</b>		<b>1303496</b>	<b>0</b>	<b>1303496</b>	
						4379	64	001	106154		106154	
									<b>Total:</b>		<b>106154</b>	<b>0</b>
						<b>Total:</b>		<b>106154</b>	<b>0</b>	<b>106154</b>		
						<b>Total:</b>		<b>1409650</b>	<b>0</b>	<b>1409650</b>		
						0102	2580	32	300000		300000	
									<b>Total:</b>		<b>300000</b>	<b>0</b>
<b>Total:</b>		<b>300000</b>	<b>0</b>	<b>300000</b>								
<b>Total:</b>		<b>300000</b>	<b>0</b>	<b>300000</b>								
<b>Total:</b>		<b>1709650</b>	<b>0</b>	<b>1709650</b>								
<b>Total:</b>		<b>1709650</b>	<b>0</b>	<b>1709650</b>								
<b>Total:</b>		<b>1709650</b>	<b>0</b>	<b>1709650</b>								
<b>Total:</b>		<b>1709650</b>	<b>0</b>	<b>1709650</b>								
PH513 PHE DN. DHAR	EE	1	2021	01	102	0102	7788	32	11970		11970	
									<b>Total:</b>		<b>11970</b>	<b>0</b>
							<b>Total:</b>		<b>11970</b>	<b>0</b>	<b>11970</b>	
						<b>Total:</b>		<b>11970</b>	<b>0</b>	<b>11970</b>		
0701	7486	32	2814560		2814560							
			<b>Total:</b>		<b>2814560</b>	<b>0</b>	<b>2814560</b>					

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PH513 EE PHE DN. DHAR	1	2021	01	102	0701	7486	32	<b>Total:</b>	<b>2814560</b>	<b>0</b>	<b>2814560</b>
						<b>Total:</b>	<b>2814560</b>	<b>0</b>	<b>2814560</b>		
						<b>Total:</b>	<b>2814560</b>	<b>0</b>	<b>2814560</b>		
						<b>Total:</b>	<b>2826530</b>	<b>0</b>	<b>2826530</b>		
						<b>Total:</b>	<b>2826530</b>	<b>0</b>	<b>2826530</b>		
<b>Total:</b>			<b>2826530</b>	<b>0</b>	<b>2826530</b>						
<b>Total:</b>					<b>2826530</b>	<b>0</b>	<b>2826530</b>				
PH514 EE PHE DN.JHABUA	1	2021	01	102	0101	4379	64	001	108806		108806
						<b>Total:</b>	<b>108806</b>	<b>0</b>	<b>108806</b>		
						<b>Total:</b>	<b>108806</b>	<b>0</b>	<b>108806</b>		
						<b>Total:</b>	<b>108806</b>	<b>0</b>	<b>108806</b>		
						<b>Total:</b>	<b>108806</b>	<b>0</b>	<b>108806</b>		
					0701	7486	32		1306939		1306939
						<b>Total:</b>	<b>1306939</b>	<b>0</b>	<b>1306939</b>		
						<b>Total:</b>	<b>1306939</b>	<b>0</b>	<b>1306939</b>		
						<b>Total:</b>	<b>1306939</b>	<b>0</b>	<b>1306939</b>		
						<b>Total:</b>	<b>1306939</b>	<b>0</b>	<b>1306939</b>		
<b>Total:</b>			<b>1415745</b>	<b>0</b>	<b>1415745</b>						
<b>Total:</b>			<b>1415745</b>	<b>0</b>	<b>1415745</b>						
<b>Total:</b>					<b>1415745</b>	<b>0</b>	<b>1415745</b>				
PH515 EE PHE DN. KHARGONE	1	2021	01	102	0101	2580	64	001	655088		655088
						<b>Total:</b>	<b>655088</b>	<b>0</b>	<b>655088</b>		
						<b>Total:</b>	<b>655088</b>	<b>0</b>	<b>655088</b>		
						<b>Total:</b>	<b>655088</b>	<b>0</b>	<b>655088</b>		
					6032	4095090	64	001	4095090		4095090
						<b>Total:</b>	<b>4095090</b>	<b>0</b>	<b>4095090</b>		
						<b>Total:</b>	<b>4095090</b>	<b>0</b>	<b>4095090</b>		
						<b>Total:</b>	<b>4095090</b>	<b>0</b>	<b>4095090</b>		
<b>Total:</b>			<b>4750178</b>	<b>0</b>	<b>4750178</b>						
0103	2580	32		198270		198270					
	<b>Total:</b>	<b>198270</b>	<b>0</b>	<b>198270</b>							
	<b>Total:</b>	<b>198270</b>	<b>0</b>	<b>198270</b>							

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PH515 PHE DN. KHARGONE	1	2021	01	102	0103	<b>Total:</b>			198270	0	198270		
					<b>Total:</b>			4948448	0	4948448			
					800	0701	0693	63	001	44744		44744	
						<b>Total:</b>			44744	0	44744		
						<b>Total:</b>			44744	0	44744		
					<b>Total:</b>			44744	0	44744			
					<b>Total:</b>			44744	0	44744			
<b>Total:</b>			4993192	0	4993192								
<b>Total:</b>			4993192	0	4993192								
<b>Total:</b>			4993192	0	4993192								
PH519 EE,PHE DN. NEEMACH	1	2021	01	102	0101	2580	64	001	943633		943633		
								<b>Total:</b>			943633	0	943633
						4379	64	001	66720		66720		
									<b>Total:</b>			66720	0
						6032	64	001	3996276		3996276		
									<b>Total:</b>			3996276	0
					<b>Total:</b>			5006629	0	5006629			
					0701	7486	32	176400		176400			
								<b>Total:</b>			176400	0	176400
								<b>Total:</b>			176400	0	176400
					<b>Total:</b>			176400	0	176400			
					<b>Total:</b>			5183029	0	5183029			
<b>Total:</b>			5183029	0	5183029								
<b>Total:</b>			5183029	0	5183029								
PH520	1	2021	01	102	0101	6032	64	001	973178		973178		

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PH520 PHE DN. RATLAM	EE	1	2021	01	102	0101	6032	64	<b>Total:</b>	973178	0	973178			
									<b>Total:</b>	973178	0	973178			
									<b>Total:</b>	973178	0	973178			
									0701	7486	32	17503634	17503634		
										<b>Total:</b>	17503634	0	17503634		
										<b>Total:</b>	17503634	0	17503634		
									<b>Total:</b>	17503634	0	17503634			
									<b>Total:</b>	18476812	0	18476812			
									<b>Total:</b>	18476812	0	18476812			
									<b>Total:</b>	18476812	0	18476812			
<b>Total:</b>	18476812	0	18476812												
PH521 PHE DN. MANDSAUR	EE	1	2021	01	102	0101	2580	64	001	547000		547000			
									<b>Total:</b>	547000	0	547000			
									<b>Total:</b>	547000	0	547000			
									7788	64	002	516858	516858		
										<b>Total:</b>	516858	0	516858		
										<b>Total:</b>	516858	0	516858		
									<b>Total:</b>	1063858	0	1063858			
									<b>Total:</b>	1063858	0	1063858			
									800	0701	0693	63	001	183154	183154
														<b>Total:</b>	183154
<b>Total:</b>	183154	0	183154												
<b>Total:</b>	183154	0	183154												
<b>Total:</b>	183154	0	183154												
<b>Total:</b>	1247012	0	1247012												
<b>Total:</b>	1247012	0	1247012												
<b>Total:</b>	1247012	0	1247012												
PH522 PHE DN.	EE	1	2021	01	102	0101	6032	64	001	2590822		2590822			
									<b>Total:</b>	2590822	0	2590822			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH522 PHE DN. SHAJAPUR	EE	1	2021	01	102	0101	6032	Total:	2590822	0	2590822						
									Total:	2590822	0	2590822					
										0102	2580	32	488432		488432		
													Total:	488432	0	488432	
														Total:	488432	0	488432
															4379	64	001
										Total:	126164	0	126164				
											Total:	126164	0	126164			
										Total:		614596	0	614596			
											Total:	3205418	0	3205418			
Total:	3205418	0	3205418														
	Total:	3205418	0	3205418													
Total:		3205418	0	3205418													

PH523 PHE DN. DEWAS	EE	1	2021	01	102	0101	2580	64	001	746435		746435						
										Total:	746435	0	746435					
											6032	64	001	816955		816955		
														Total:	816955	0	816955	
															Total:	816955	0	816955
											7788	32		357606			357606	
														Total:	357606	0	357606	
															Total:	357606	0	357606
											0701	7486	32			561519		561519
															Total:	561519	0	561519
																Total:	561519	0
											Total:	2482515	0	2482515				
												Total:	2482515	0	2482515			
											Total:		2482515	0	2482515			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 PHE DN. DEWAS									<b>2482515</b>	<b>0</b>	<b>2482515</b>
<b>Total:</b>											
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	1	2021	01	102	0101	4379	64	001	19990		19990
									<b>Total:</b>	<b>0</b>	<b>19990</b>
									<b>Total:</b>	<b>0</b>	<b>19990</b>
						6032	64	001	756803		756803
									<b>Total:</b>	<b>0</b>	<b>756803</b>
									<b>Total:</b>	<b>0</b>	<b>756803</b>
						7788	64	002	1235002		1235002
									<b>Total:</b>	<b>0</b>	<b>1235002</b>
									<b>Total:</b>	<b>0</b>	<b>1235002</b>
								<b>Total:</b>	<b>0</b>	<b>2011795</b>	
							<b>Total:</b>	<b>0</b>	<b>2011795</b>		
						<b>Total:</b>	<b>0</b>	<b>2011795</b>			
					<b>Total:</b>	<b>0</b>	<b>2011795</b>				
				<b>Total:</b>	<b>0</b>	<b>2011795</b>					
			<b>Total:</b>	<b>0</b>	<b>2011795</b>						
		<b>Total:</b>	<b>0</b>	<b>2011795</b>							
<b>Total:</b>											<b>2011795</b>
PH526 PHE DN. GWALIOR	1	2021	01	102	0101	4379	64	001	5610379		5610379
									<b>Total:</b>	<b>0</b>	<b>5610379</b>
									<b>Total:</b>	<b>0</b>	<b>5610379</b>
									<b>Total:</b>	<b>0</b>	<b>5610379</b>
									<b>Total:</b>	<b>0</b>	<b>5610379</b>
								<b>Total:</b>	<b>0</b>	<b>5610379</b>	
							<b>Total:</b>	<b>0</b>	<b>5610379</b>		
						<b>Total:</b>	<b>0</b>	<b>5610379</b>			
					<b>Total:</b>	<b>0</b>	<b>5610379</b>				
				<b>Total:</b>	<b>0</b>	<b>5610379</b>					
<b>Total:</b>											<b>5610379</b>
PH527 PHE DN. GUNA	1	2021	01	102	0101	4379	64	001	31254		31254
									<b>Total:</b>	<b>0</b>	<b>31254</b>
									<b>Total:</b>	<b>0</b>	<b>31254</b>
<b>Total:</b>											<b>31254</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH527 EE PHE DN. GUNA	1	2021	01	102	0101	<b>Total:</b>			31254	0	31254		
					<b>Total:</b>			31254	0	31254			
						<b>Total:</b>		31254	0	31254			
					<b>Total:</b>		31254	0	31254				
					<b>Total:</b>		31254	0	31254				
PH528 EE PHE DN. BHIND	1	2021	01	102	0101	4379	64	001	687600	0	687600		
								<b>Total:</b>	687600	0	687600		
							<b>Total:</b>		687600	0	687600		
						<b>Total:</b>		687600	0	687600			
					<b>Total:</b>		687600	0	687600				
PH529 EE PHE DN. SHIVPURI	1	2021	01	102	0101	4379	64	001	4258982	0	4258982		
								<b>Total:</b>	4258982	0	4258982		
							<b>Total:</b>		4258982	0	4258982		
						<b>Total:</b>		4258982	0	4258982			
							0102	4379	64	001	534618	0	534618
									<b>Total:</b>	534618	0	534618	
						<b>Total:</b>		534618	0	534618			
<b>Total:</b>		4793600	0	4793600									
PH530 EE PHE DN. MORENA	1	2021	01	102	0101	4379	64	001	35316942	0	35316942		
								<b>Total:</b>	35316942	0	35316942		
					<b>Total:</b>		35316942	0	35316942				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 PHE DN. MORENA	EE	1	2021	01	102	0101	<b>Total:</b>		<b>35316942</b>	<b>0</b>	<b>35316942</b>
						0102	4379	64	001	5037899	5037899
						<b>Total:</b>		<b>5037899</b>	<b>0</b>	<b>5037899</b>	
						<b>Total:</b>		<b>5037899</b>	<b>0</b>	<b>5037899</b>	
						<b>Total:</b>		<b>5037899</b>	<b>0</b>	<b>5037899</b>	
						0103	4379	64	001	6017296	6017296
						<b>Total:</b>		<b>6017296</b>	<b>0</b>	<b>6017296</b>	
						<b>Total:</b>		<b>6017296</b>	<b>0</b>	<b>6017296</b>	
						7788	64			530941	530941
						<b>Total:</b>		<b>530941</b>	<b>0</b>	<b>530941</b>	
<b>Total:</b>		<b>530941</b>	<b>0</b>	<b>530941</b>							
<b>Total:</b>		<b>6548237</b>	<b>0</b>	<b>6548237</b>							
<b>Total:</b>		<b>46903078</b>	<b>0</b>	<b>46903078</b>							
<b>Total:</b>		<b>46903078</b>	<b>0</b>	<b>46903078</b>							
<b>Total:</b>		<b>46903078</b>	<b>0</b>	<b>46903078</b>							
<b>Total:</b>		<b>46903078</b>	<b>0</b>	<b>46903078</b>							
PH531 PHE DN.SHEOPUR	EE	1	2021	01	102	0102	7788	64	149763	149763	
						<b>Total:</b>		<b>149763</b>	<b>0</b>	<b>149763</b>	
						<b>Total:</b>		<b>149763</b>	<b>0</b>	<b>149763</b>	
						<b>Total:</b>		<b>149763</b>	<b>0</b>	<b>149763</b>	
						<b>Total:</b>		<b>149763</b>	<b>0</b>	<b>149763</b>	
<b>Total:</b>		<b>149763</b>	<b>0</b>	<b>149763</b>							
<b>Total:</b>		<b>149763</b>	<b>0</b>	<b>149763</b>							
<b>Total:</b>		<b>149763</b>	<b>0</b>	<b>149763</b>							
PH534 PHE DN. SAGAR	EE	1	2021	01	102	0101	4379	64	001	28617	28617
						<b>Total:</b>		<b>28617</b>	<b>0</b>	<b>28617</b>	
						<b>Total:</b>		<b>28617</b>	<b>0</b>	<b>28617</b>	
						6032	64	001	2898874	2898874	
<b>Total:</b>		<b>2898874</b>	<b>0</b>	<b>2898874</b>							

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PH534 PHE DN. SAGAR	EE	1	2021	01	102	0101	6032	64	002	2898874	0	2898874									
										52980	0	52980									
										52980	0	52980									
										2980471	0	2980471									
										0102	4379	32	64	001	498873	0	498873				
															80668	0	80668				
																			579541	0	579541
																			579541	0	579541
																			3560012	0	3560012
																			3560012	0	3560012
									3560012	0	3560012										
									3560012	0	3560012										
									3560012	0	3560012										
PH535 PHE DN. CHHATARPUR	EE	1	2021	01	102	0101	4379	64	001	378200	0	378200									
										378200	0	378200									
										378200	0	378200									
										378200	0	378200									
										378200	0	378200									
										378200	0	378200									
PH536 PHE DN. PANNA	EE	1	2021	01	102	0101	7788	64	002	352123	0	352123									
										352123	0	352123									
										352123	0	352123									
										352123	0	352123									
										352123	0	352123									



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PH543	1	2021	01	<b>Total:</b>					479203	0	479203
EE,PHE				<b>Total:</b>					479203	0	479203
DIVISION	<b>Total:</b>								479203	0	479203
UMARIYA											
PH544	1	2021	01	102	0702	9029	64	001	2315872		2315872
EE								<b>Total:</b>	2315872	0	2315872
PHE DN. SIDHI								<b>Total:</b>	2315872	0	2315872
							<b>Total:</b>		2315872	0	2315872
					<b>Total:</b>				2315872	0	2315872
				<b>Total:</b>					2315872	0	2315872
			<b>Total:</b>						2315872	0	2315872
			<b>Total:</b>						2315872	0	2315872
PH545	1	2021	01	102	0101	4379	64	001	15506		15506
EE								<b>Total:</b>	15506	0	15506
PHE DN.								<b>Total:</b>	15506	0	15506
JABALPUR								<b>Total:</b>	15506	0	15506
							<b>Total:</b>		15506	0	15506
					<b>Total:</b>				15506	0	15506
			<b>Total:</b>						15506	0	15506
			<b>Total:</b>						15506	0	15506
PH546	1	2021	01	800	0701	0693	63	001	1631		1631
EE								<b>Total:</b>	1631	0	1631
PHE PROJ.								<b>Total:</b>	1631	0	1631
DN.-1 KATNI								<b>Total:</b>	1631	0	1631
							<b>Total:</b>		1631	0	1631
					<b>Total:</b>				1631	0	1631
			<b>Total:</b>						1631	0	1631
			<b>Total:</b>						1631	0	1631

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PH547 PHE DN. MANDLA	1	2021	01	102	0101	2580	64	001	551717		551717				
								<b>Total:</b>	<b>551717</b>	<b>0</b>	<b>551717</b>				
								<b>Total:</b>	<b>551717</b>	<b>0</b>	<b>551717</b>				
								<b>Total:</b>	<b>551717</b>	<b>0</b>	<b>551717</b>				
								0701	7486	32		1621035		1621035	
											<b>Total:</b>	<b>1621035</b>	<b>0</b>	<b>1621035</b>	
											<b>Total:</b>	<b>1621035</b>	<b>0</b>	<b>1621035</b>	
											<b>Total:</b>	<b>1621035</b>	<b>0</b>	<b>1621035</b>	
								<b>Total:</b>	<b>2172752</b>	<b>0</b>	<b>2172752</b>				
								<b>Total:</b>	<b>2172752</b>	<b>0</b>	<b>2172752</b>				
<b>Total:</b>	<b>2172752</b>	<b>0</b>	<b>2172752</b>												
<b>Total:</b>	<b>2172752</b>	<b>0</b>	<b>2172752</b>												
PH548 EE,PHE DIVISION DINDORI	1	2021	01	102	0103	2580	32		550796		550796				
								<b>Total:</b>	<b>550796</b>	<b>0</b>	<b>550796</b>				
								<b>Total:</b>	<b>550796</b>	<b>0</b>	<b>550796</b>				
								<b>Total:</b>	<b>550796</b>	<b>0</b>	<b>550796</b>				
								0702	9029	64	001	342530		342530	
												<b>Total:</b>	<b>342530</b>	<b>0</b>	<b>342530</b>
												<b>Total:</b>	<b>342530</b>	<b>0</b>	<b>342530</b>
												<b>Total:</b>	<b>342530</b>	<b>0</b>	<b>342530</b>
								<b>Total:</b>	<b>893326</b>	<b>0</b>	<b>893326</b>				
								<b>Total:</b>	<b>893326</b>	<b>0</b>	<b>893326</b>				
<b>Total:</b>	<b>893326</b>	<b>0</b>	<b>893326</b>												
<b>Total:</b>	<b>893326</b>	<b>0</b>	<b>893326</b>												
PH549 PHE DN. NARSINGHPUR	1	2021	01	102	0101	4379	64	001	84782		84782				
								<b>Total:</b>	<b>84782</b>	<b>0</b>	<b>84782</b>				
								<b>Total:</b>	<b>84782</b>	<b>0</b>	<b>84782</b>				
								<b>Total:</b>	<b>84782</b>	<b>0</b>	<b>84782</b>				
								0102	4379	64	001	72605		72605	

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PH549 PHE DN. NARSINGHPUR	1	2021	01	102	0102	4379	64	Total:	72605	0	72605				
									72605	0	72605				
									72605	0	72605				
									0103	4379	64	001	1061284		1061284
													1061284	0	1061284
													1061284	0	1061284
									Total:	1061284	0	1061284			
													1061284	0	1061284
									Total:	1218671	0	1218671			
													1218671	0	1218671
Total:	1218671	0	1218671												
				1218671	0	1218671									
Total:	1218671	0	1218671												
				1218671	0	1218671									
PH550 PHE DN. BALAGHAT	1	2021	01	102	0101	2580	64	001	1129850		1129850				
									1129850	0	1129850				
									1129850	0	1129850				
									1129850	0	1129850				
									0103	4379	64	001	841487		841487
													841487	0	841487
													841487	0	841487
									Total:	841487	0	841487			
													841487	0	841487
									0701	7486	32	Total:	502766		502766
													502766	0	502766
													502766	0	502766
									Total:	502766	0	502766			
													502766	0	502766
Total:	2474103	0	2474103												
				2474103	0	2474103									
Total:	2474103	0	2474103												
				2474103	0	2474103									
Total:	2474103	0	2474103												
				2474103	0	2474103									
PH551 PHE DN. SEONI	1	2021	01	102	0103	4379	64	001	669348		669348				
									669348	0	669348				



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	1	2021	01	102	0103	4379	<b>Total:</b>		<b>669348</b>	<b>0</b>	<b>669348</b>
						<b>Total:</b>		<b>669348</b>	<b>0</b>	<b>669348</b>	
						0701	7486	32	2695428		2695428
							<b>Total:</b>		<b>2695428</b>	<b>0</b>	<b>2695428</b>
							<b>Total:</b>		<b>2695428</b>	<b>0</b>	<b>2695428</b>
						<b>Total:</b>		<b>2695428</b>	<b>0</b>	<b>2695428</b>	
						<b>Total:</b>		<b>3364776</b>	<b>0</b>	<b>3364776</b>	
<b>Total:</b>		<b>3364776</b>	<b>0</b>	<b>3364776</b>							
<b>Total:</b>		<b>3364776</b>	<b>0</b>	<b>3364776</b>							

PH552 EE PHE DN. CHHINDWARA	1	2021	01	102	0101	4379	64	001	6260		6260
						<b>Total:</b>		<b>6260</b>	<b>0</b>	<b>6260</b>	
						<b>Total:</b>		<b>6260</b>	<b>0</b>	<b>6260</b>	
						7788	64	002	141859		141859
							<b>Total:</b>		<b>141859</b>	<b>0</b>	<b>141859</b>
							<b>Total:</b>		<b>141859</b>	<b>0</b>	<b>141859</b>
					<b>Total:</b>		<b>148119</b>	<b>0</b>	<b>148119</b>		
					0102	4379	64	001	191582		191582
						<b>Total:</b>		<b>191582</b>	<b>0</b>	<b>191582</b>	
						<b>Total:</b>		<b>191582</b>	<b>0</b>	<b>191582</b>	
					<b>Total:</b>		<b>191582</b>	<b>0</b>	<b>191582</b>		
					0103	2580	32		33129		33129
						<b>Total:</b>		<b>33129</b>	<b>0</b>	<b>33129</b>	
						<b>Total:</b>		<b>33129</b>	<b>0</b>	<b>33129</b>	
4379	64	001	63397		63397						
	<b>Total:</b>		<b>63397</b>	<b>0</b>	<b>63397</b>						
	<b>Total:</b>		<b>63397</b>	<b>0</b>	<b>63397</b>						
<b>Total:</b>		<b>96526</b>	<b>0</b>	<b>96526</b>							
0702	9029	64	001	1871067		1871067					
	<b>Total:</b>		<b>1871067</b>	<b>0</b>	<b>1871067</b>						

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PH552 EE	1	2021	01	102	0702	9029	<b>Total:</b>		1871067	0	1871067
PHE DN.						<b>Total:</b>			1871067	0	1871067
CHHINDWARA					<b>Total:</b>				2307294	0	2307294
				<b>Total:</b>					2307294	0	2307294
			<b>Total:</b>						2307294	0	2307294
<b>Total:</b>									2307294	0	2307294
PH558 EE	1	2021	01	102	0101	2580	64	001	1118713		1118713
PHE								<b>Total:</b>	1118713	0	1118713
MECHANICAL							<b>Total:</b>		1118713	0	1118713
DIVISION					4379	64	001		12097495		12097495
BHOPAL						<b>Total:</b>			12097495	0	12097495
						<b>Total:</b>			12097495	0	12097495
						<b>Total:</b>			13216208	0	13216208
				0102	4379	64	001		1900975		1900975
						<b>Total:</b>			1900975	0	1900975
						<b>Total:</b>			1900975	0	1900975
						<b>Total:</b>			1900975	0	1900975
				0103	4379	32			6000		6000
						<b>Total:</b>			6000	0	6000
						64	001		632884		632884
						<b>Total:</b>			632884	0	632884
						<b>Total:</b>			638884	0	638884
						<b>Total:</b>			638884	0	638884
					<b>Total:</b>				15756067	0	15756067
				<b>Total:</b>					15756067	0	15756067
<b>Total:</b>									15756067	0	15756067
PH559 EE	1	2021	01	102	0101	4379	64	001	4701828		4701828
PHE							<b>Total:</b>		4701828	0	4701828

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH559 EE PHE MECHANICAL DIVISION UJJAIN	1	2021	01	102	0101	4379	<b>Total:</b>		4701828	0	4701828		
						<b>Total:</b>		4701828	0	4701828			
						0102	4379	64	001	564549		564549	
							<b>Total:</b>		564549	0	564549		
							<b>Total:</b>		564549	0	564549		
						<b>Total:</b>		564549	0	564549			
						<b>Total:</b>		5266377	0	5266377			
						<b>Total:</b>		5266377	0	5266377			
						<b>Total:</b>		5266377	0	5266377			
						<b>Total:</b>		5266377	0	5266377			
<b>Total:</b>		5266377	0	5266377									
<b>Total:</b>		5266377	0	5266377									
PH560 EE PHE MECHANICAL DIVISION INDORE	1	2021	01	102	0101	4379	64	001	13770447		13770447		
								<b>Total:</b>	13770447	0	13770447		
								<b>Total:</b>	13770447	0	13770447		
						0102	4379	64	001	1838368		1838368	
										<b>Total:</b>	1838368	0	1838368
										<b>Total:</b>	1838368	0	1838368
						0103	4379	64	001	3111920		3111920	
										<b>Total:</b>	3111920	0	3111920
										<b>Total:</b>	3111920	0	3111920
						<b>Total:</b>		18720735	0	18720735			
						<b>Total:</b>		18720735	0	18720735			
						<b>Total:</b>		18720735	0	18720735			
						<b>Total:</b>		18720735	0	18720735			
<b>Total:</b>		18720735	0	18720735									
PH561 EE PHE MECHANICAL	1	2021	01	102	0101	4379	64	001	1590753		1590753		
								<b>Total:</b>	1590753	0	1590753		
								<b>Total:</b>	1590753	0	1590753		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH561	EE	1	2021	01	102	0101	<b>Total:</b>		1590753	0	1590753	
PHE							<b>Total:</b>		1590753	0	1590753	
MECHANICAL							<b>Total:</b>		1590753	0	1590753	
DIVISION							<b>Total:</b>		1590753	0	1590753	
SAGAR							<b>Total:</b>		1590753	0	1590753	
<b>Total:</b>									1590753	0	1590753	
PH562	EE	1	2021	01	102	0101	4379	64	001	2263027		2263027
PHE									<b>Total:</b>	2263027	0	2263027
MECHANICAL									<b>Total:</b>	2263027	0	2263027
DIVISION									<b>Total:</b>	2263027	0	2263027
GWALIOR									<b>Total:</b>	2263027	0	2263027
					0102	4379	64	001	3116000		3116000	
									<b>Total:</b>	3116000	0	3116000
									<b>Total:</b>	3116000	0	3116000
									<b>Total:</b>	3116000	0	3116000
									<b>Total:</b>	3116000	0	3116000
									<b>Total:</b>	5379027	0	5379027
									<b>Total:</b>	5379027	0	5379027
<b>Total:</b>									5379027	0	5379027	
PH563	EE	1	2021	01	102	0101	4379	64	001	7422489		7422489
PHE									<b>Total:</b>	7422489	0	7422489
MECHANICAL									<b>Total:</b>	7422489	0	7422489
DIVISION REWA									<b>Total:</b>	7422489	0	7422489
					0102	4379	64	001	1447741		1447741	
									<b>Total:</b>	1447741	0	1447741
									<b>Total:</b>	1447741	0	1447741
									<b>Total:</b>	1447741	0	1447741
					0103	4379	64	001	246487		246487	
									<b>Total:</b>	246487	0	246487
									<b>Total:</b>	246487	0	246487
									<b>Total:</b>	246487	0	246487

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	1	2021	01	102	<b>Total:</b>				9116717	0	9116717
PHE MECHANICAL DIVISION REWA					<b>Total:</b>				9116717	0	9116717
			<b>Total:</b>						9116717	0	9116717
PH564 EE	1	2021	01	102	0101	4379	64	001	4204132		4204132
								<b>Total:</b>	4204132	0	4204132
								<b>Total:</b>	4204132	0	4204132
					6032		64	001	11788609		11788609
								<b>Total:</b>	11788609	0	11788609
								<b>Total:</b>	11788609	0	11788609
								<b>Total:</b>	15992741	0	15992741
					0102	4379	64	001	6098894		6098894
								<b>Total:</b>	6098894	0	6098894
								<b>Total:</b>	6098894	0	6098894
								<b>Total:</b>	6098894	0	6098894
					0103	4379	64	001	6786410		6786410
								<b>Total:</b>	6786410	0	6786410
								<b>Total:</b>	6786410	0	6786410
								<b>Total:</b>	6786410	0	6786410
								<b>Total:</b>	28878045	0	28878045
								<b>Total:</b>	28878045	0	28878045
								<b>Total:</b>	28878045	0	28878045
								<b>Total:</b>	28878045	0	28878045
PH568 EE,PHE DN.ASHOKNAG AR	1	2021	01	102	0101	4379	64	001	130575		130575
								<b>Total:</b>	130575	0	130575
								<b>Total:</b>	130575	0	130575
								<b>Total:</b>	130575	0	130575
					0103	4379	64	001	565000		565000
								<b>Total:</b>	565000	0	565000

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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	1	2021	01	102	0103	4379	<b>Total:</b>			565000		0	565000
										565000		0	565000
										695575		0	695575
									<b>Total:</b>	695575		0	695575
									<b>Total:</b>	695575		0	695575
<b>Total:</b>									695575		0	695575	
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2021	01	102	0101	4379	32			21068			21068
										21068		0	21068
										21068		0	21068
									<b>Total:</b>	21068		0	21068
									<b>Total:</b>	21068		0	21068
<b>Total:</b>									21068		0	21068	
PH573 EE, P.H.E. DIVISION, SINGRAULI	1	2021	01	101	0701	3862	32			1350943			1350943
										1350943		0	1350943
										1350943		0	1350943
									<b>Total:</b>	1350943		0	1350943
									<b>Total:</b>	1350943		0	1350943
				102	0101	2580	64	001	606645			606645	
									606645		0	606645	
									606645		0	606645	
									<b>Total:</b>	606645		0	606645
									<b>Total:</b>	606645		0	606645
0102	4379	64	001	1177145			1177145						
					1177145		0	1177145					
					1177145		0	1177145					
					<b>Total:</b>	1177145		0	1177145				
					<b>Total:</b>	1783790		0	1783790				
0102	4379	64	001	309752			309752						
					309752		0	309752					
					<b>Total:</b>	309752		0	309752				

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PH573 EE, P.H.E. DIVISION SINGRAULI	1	2021	01	102	0102	<b>Total:</b>			<b>309752</b>	<b>0</b>	<b>309752</b>			
						0702	9029	64	001		4003013		4003013	
										<b>Total:</b>		<b>4003013</b>	<b>0</b>	<b>4003013</b>
										<b>Total:</b>		<b>4003013</b>	<b>0</b>	<b>4003013</b>
						<b>Total:</b>		<b>4003013</b>	<b>0</b>	<b>4003013</b>				
						<b>Total:</b>		<b>6096555</b>	<b>0</b>	<b>6096555</b>				
						800	0701	7163	32		6535		6535	
										<b>Total:</b>		<b>6535</b>	<b>0</b>	<b>6535</b>
										<b>Total:</b>		<b>6535</b>	<b>0</b>	<b>6535</b>
										<b>Total:</b>		<b>6535</b>	<b>0</b>	<b>6535</b>
										<b>Total:</b>		<b>6535</b>	<b>0</b>	<b>6535</b>
						<b>Total:</b>		<b>7454033</b>	<b>0</b>	<b>7454033</b>				
<b>Total:</b>		<b>7454033</b>	<b>0</b>	<b>7454033</b>										
<b>Total:</b>		<b>7454033</b>	<b>0</b>	<b>7454033</b>										
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	1	2021	01	101	0701	3862	32		9246915		9246915			
								<b>Total:</b>		<b>9246915</b>	<b>0</b>	<b>9246915</b>		
								<b>Total:</b>		<b>9246915</b>	<b>0</b>	<b>9246915</b>		
						<b>Total:</b>		<b>9246915</b>	<b>0</b>	<b>9246915</b>				
						0702	3862	32		33074000		33074000		
									<b>Total:</b>		<b>33074000</b>	<b>0</b>	<b>33074000</b>	
									<b>Total:</b>		<b>33074000</b>	<b>0</b>	<b>33074000</b>	
						<b>Total:</b>		<b>33074000</b>	<b>0</b>	<b>33074000</b>				
						0703	3862	32		22016000		22016000		
									<b>Total:</b>		<b>22016000</b>	<b>0</b>	<b>22016000</b>	
									<b>Total:</b>		<b>22016000</b>	<b>0</b>	<b>22016000</b>	
						<b>Total:</b>		<b>22016000</b>	<b>0</b>	<b>22016000</b>				
<b>Total:</b>		<b>64336915</b>	<b>0</b>	<b>64336915</b>										
800	0701	7163	32		87092000		87092000							
				<b>Total:</b>		<b>87092000</b>	<b>0</b>	<b>87092000</b>						
				<b>Total:</b>		<b>87092000</b>	<b>0</b>	<b>87092000</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	1	2021	01	800	0701	<b>Total:</b>			87092000	0	87092000	
						0702	7163	64	001	23000000	23000000	
							<b>Total:</b>			23000000	0	23000000
							<b>Total:</b>			23000000	0	23000000
						0703	7163	64	001	16000000	16000000	
							<b>Total:</b>			16000000	0	16000000
							<b>Total:</b>			16000000	0	16000000
						<b>Total:</b>			126092000	0	126092000	
						<b>Total:</b>			190428915	0	190428915	
						<b>Total:</b>			190428915	0	190428915	
<b>Total:</b>			190428915	0	190428915							
PH579 E E PHE DN AGAR MALWA	1	2021	01	102	0101	2580	64	001	3650		3650	
						<b>Total:</b>			3650	0	3650	
						4379	64	001	153893	153893		
							<b>Total:</b>			153893	0	153893
							<b>Total:</b>			153893	0	153893
						6032	64	001	2907580	2907580		
							<b>Total:</b>			2907580	0	2907580
							<b>Total:</b>			2907580	0	2907580
						<b>Total:</b>			3065123	0	3065123	
						<b>Total:</b>			3065123	0	3065123	
<b>Total:</b>			3065123	0	3065123							
<b>Total:</b>			3065123	0	3065123							
PH582 PHE DN.	1	2021	01	101	0702	3862	32		3609		3609	
						<b>Total:</b>			3609	0	3609	



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**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	1	2021	01	101	0702	3862			<b>Total:</b>	<b>3609</b>	<b>0</b>	<b>3609</b>		
									<b>Total:</b>	<b>3609</b>	<b>0</b>	<b>3609</b>		
								<b>Total:</b>	<b>3609</b>	<b>0</b>	<b>3609</b>			
					102	0101	4379	64	001	3100000			3100000	
										<b>Total:</b>	<b>3100000</b>	<b>0</b>	<b>3100000</b>	
									<b>Total:</b>	<b>3100000</b>	<b>0</b>	<b>3100000</b>		
						6032	64	001	3049389			3049389		
										<b>Total:</b>	<b>3049389</b>	<b>0</b>	<b>3049389</b>	
									<b>Total:</b>	<b>3049389</b>	<b>0</b>	<b>3049389</b>		
									<b>Total:</b>	<b>6149389</b>	<b>0</b>	<b>6149389</b>		
						0102	2580	32			159242			159242
											<b>Total:</b>	<b>159242</b>	<b>0</b>	<b>159242</b>
										<b>Total:</b>	<b>159242</b>	<b>0</b>	<b>159242</b>	
							4379	64	001	3013000			3013000	
										<b>Total:</b>	<b>3013000</b>	<b>0</b>	<b>3013000</b>	
								<b>Total:</b>	<b>3013000</b>	<b>0</b>	<b>3013000</b>			
								<b>Total:</b>	<b>3172242</b>	<b>0</b>	<b>3172242</b>			
					0103	4379	64	001	1000000			1000000		
										<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>			
			<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>								
0701	7486	32			832440			832440						
					<b>Total:</b>	<b>832440</b>	<b>0</b>	<b>832440</b>						
				<b>Total:</b>	<b>832440</b>	<b>0</b>	<b>832440</b>							
			<b>Total:</b>	<b>832440</b>	<b>0</b>	<b>832440</b>								
			<b>Total:</b>	<b>11154071</b>	<b>0</b>	<b>11154071</b>								
			<b>Total:</b>	<b>11157680</b>	<b>0</b>	<b>11157680</b>								
			<b>Total:</b>	<b>11157680</b>	<b>0</b>	<b>11157680</b>								
			<b>Total:</b>	<b>11157680</b>	<b>0</b>	<b>11157680</b>								
			<b>Total:</b>	<b>11157680</b>	<b>0</b>	<b>11157680</b>								
PH583 EE,	1	2021	01	102	0103	2580	32		31916		31916			

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**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH583 PHE DN. PARASIA, CHINDWARA	EE,	1	2021	01	102	0103	2580	32	<b>Total:</b>	<b>31916</b>	<b>0</b>	<b>31916</b>			
									<b>Total:</b>	<b>31916</b>	<b>0</b>	<b>31916</b>			
									<b>Total:</b>	<b>31916</b>	<b>0</b>	<b>31916</b>			
									0701	7486	32		109754		109754
												<b>Total:</b>	<b>109754</b>	<b>0</b>	<b>109754</b>
												<b>Total:</b>	<b>109754</b>	<b>0</b>	<b>109754</b>
									<b>Total:</b>	<b>109754</b>	<b>0</b>	<b>109754</b>			
									<b>Total:</b>	<b>141670</b>	<b>0</b>	<b>141670</b>			
									<b>Total:</b>	<b>141670</b>	<b>0</b>	<b>141670</b>			
									<b>Total:</b>	<b>141670</b>	<b>0</b>	<b>141670</b>			
<b>Total:</b>	<b>141670</b>	<b>0</b>	<b>141670</b>												
<b>Total:</b>									<b>141670</b>	<b>0</b>	<b>141670</b>				
PH584 PHE DN. KHURAI, SAGAR	EE,	1	2021	01	102	0101	4379	64	001	280342		280342			
									<b>Total:</b>	<b>280342</b>	<b>0</b>	<b>280342</b>			
									<b>Total:</b>	<b>280342</b>	<b>0</b>	<b>280342</b>			
									6032	64	001		5000000		5000000
												<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
												<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
									<b>Total:</b>	<b>5280342</b>	<b>0</b>	<b>5280342</b>			
									<b>Total:</b>	<b>5280342</b>	<b>0</b>	<b>5280342</b>			
									<b>Total:</b>	<b>5280342</b>	<b>0</b>	<b>5280342</b>			
									<b>Total:</b>	<b>5280342</b>	<b>0</b>	<b>5280342</b>			
<b>Total:</b>									<b>5280342</b>	<b>0</b>	<b>5280342</b>				
<b>GN/MHCD TOTAL</b>									<b>434829927</b>	<b>0</b>	<b>434829927</b>				

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**Gncd 21**  
**Mhcd 4059**

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**Gncd 21**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW541 EE	1	2021	01	051		6783	64	001		152695			152695
PWD B/R DN								<b>Total:</b>		<b>152695</b>	<b>0</b>		<b>152695</b>
NO.1 INDORE							<b>Total:</b>			<b>152695</b>	<b>0</b>		<b>152695</b>
						<b>Total:</b>				<b>152695</b>	<b>0</b>		<b>152695</b>
				<b>Total:</b>						<b>152695</b>	<b>0</b>		<b>152695</b>
			<b>Total:</b>							<b>152695</b>	<b>0</b>		<b>152695</b>
			<b>Total:</b>							<b>152695</b>	<b>0</b>		<b>152695</b>
			<b>Total:</b>							<b>152695</b>	<b>0</b>		<b>152695</b>
			<b>Total:</b>							<b>152695</b>	<b>0</b>		<b>152695</b>
			<b>Total:</b>							<b>152695</b>	<b>0</b>		<b>152695</b>
PW542 EE	1	2021	01	051		6783	64	001		500338			500338
PWD B/R DN								<b>Total:</b>		<b>500338</b>	<b>0</b>		<b>500338</b>
NO.2 INDORE							<b>Total:</b>			<b>500338</b>	<b>0</b>		<b>500338</b>
						<b>Total:</b>				<b>500338</b>	<b>0</b>		<b>500338</b>
				<b>Total:</b>						<b>500338</b>	<b>0</b>		<b>500338</b>
			<b>Total:</b>							<b>500338</b>	<b>0</b>		<b>500338</b>
			<b>Total:</b>							<b>500338</b>	<b>0</b>		<b>500338</b>
			<b>Total:</b>							<b>500338</b>	<b>0</b>		<b>500338</b>
			<b>Total:</b>							<b>500338</b>	<b>0</b>		<b>500338</b>
PW570 EE	1	2021	01	051		6783	64	001		93338			93338
PWD DN. 1								<b>Total:</b>		<b>93338</b>	<b>0</b>		<b>93338</b>
REWA							<b>Total:</b>			<b>93338</b>	<b>0</b>		<b>93338</b>
						<b>Total:</b>				<b>93338</b>	<b>0</b>		<b>93338</b>
				<b>Total:</b>						<b>93338</b>	<b>0</b>		<b>93338</b>
			<b>Total:</b>							<b>93338</b>	<b>0</b>		<b>93338</b>
			<b>Total:</b>							<b>93338</b>	<b>0</b>		<b>93338</b>
			<b>Total:</b>							<b>93338</b>	<b>0</b>		<b>93338</b>
			<b>Total:</b>							<b>93338</b>	<b>0</b>		<b>93338</b>
PW626	1	2021	01	051		6783	64	001		724398			724398
P.I.U, PWD,								<b>Total:</b>		<b>724398</b>	<b>0</b>		<b>724398</b>
MORENA							<b>Total:</b>			<b>724398</b>	<b>0</b>		<b>724398</b>
						<b>Total:</b>				<b>724398</b>	<b>0</b>		<b>724398</b>
				<b>Total:</b>						<b>724398</b>	<b>0</b>		<b>724398</b>
			<b>Total:</b>							<b>724398</b>	<b>0</b>		<b>724398</b>
			<b>Total:</b>							<b>724398</b>	<b>0</b>		<b>724398</b>
			<b>Total:</b>							<b>724398</b>	<b>0</b>		<b>724398</b>

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**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	1	2021	01	051	<b>Total:</b>				724398	0	724398
P.I.U, PWD, MORENA				<b>Total:</b>					724398	0	724398
			<b>Total:</b>						724398	0	724398
<b>GN/MHCD TOTAL</b>									<b>1470769</b>	<b>0</b>	<b>1470769</b>

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**Gncd 22**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2021	01	053		6720	33	001	4817454		4817454
EE,PWD								<b>Total:</b>	4817454	0	4817454
DN.NO.1 CPA								<b>Total:</b>	4817454	0	4817454
BHOPAL								<b>Total:</b>	4817454	0	4817454
				800		9083	33		1391070		1391070
								<b>Total:</b>	1391070	0	1391070
								<b>Total:</b>	1391070	0	1391070
								<b>Total:</b>	1391070	0	1391070
								<b>Total:</b>	1391070	0	1391070
								<b>Total:</b>	6208524	0	6208524
			<b>Total:</b>						6208524	0	6208524
<b>Total:</b>									<b>6208524</b>	<b>0</b>	<b>6208524</b>

PW579	EE	1	2021	01	053		5464	33	001	5500004		5500004
PWD DN.NO.2									<b>Total:</b>	5500004	0	5500004
CPA BHOPAL									<b>Total:</b>	5500004	0	5500004

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**Gncd 22**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2021	01	053		6720	42	007	1200000		1200000
PWD DN.NO.2								<b>Total:</b>	<b>1200000</b>	<b>0</b>	<b>1200000</b>
CPA BHOPAL							<b>Total:</b>		<b>1200000</b>	<b>0</b>	<b>1200000</b>
						<b>Total:</b>			<b>6700004</b>	<b>0</b>	<b>6700004</b>
					<b>Total:</b>				<b>6700004</b>	<b>0</b>	<b>6700004</b>
				<b>Total:</b>					<b>6700004</b>	<b>0</b>	<b>6700004</b>
			<b>Total:</b>						<b>6700004</b>	<b>0</b>	<b>6700004</b>
			<b>Total:</b>						<b>6700004</b>	<b>0</b>	<b>6700004</b>
			<b>Total:</b>						<b>6700004</b>	<b>0</b>	<b>6700004</b>
			<b>Total:</b>						<b>6700004</b>	<b>0</b>	<b>6700004</b>
PW580	1	2021	01	053		6720	33	001	5335490		5335490
EE,PWD								<b>Total:</b>	<b>5335490</b>	<b>0</b>	<b>5335490</b>
CONTROLER								<b>Total:</b>	<b>5335490</b>	<b>0</b>	<b>5335490</b>
OF BLDG								<b>Total:</b>	<b>5335490</b>	<b>0</b>	<b>5335490</b>
(VIDHAN								<b>Total:</b>	<b>5335490</b>	<b>0</b>	<b>5335490</b>
SABHA) CPA								<b>Total:</b>	<b>5335490</b>	<b>0</b>	<b>5335490</b>
BHOPAL								<b>Total:</b>	<b>5335490</b>	<b>0</b>	<b>5335490</b>
								<b>Total:</b>	<b>5335490</b>	<b>0</b>	<b>5335490</b>
			<b>Total:</b>						<b>5335490</b>	<b>0</b>	<b>5335490</b>
			<b>Total:</b>						<b>5335490</b>	<b>0</b>	<b>5335490</b>
PW581 EE	1	2021	01	053		5465	33	001	2400000		2400000
PWD GAS								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
RAHAT DN.CPA								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
1I BHOPAL								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
								<b>Total:</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
PW582 EE	1	2021	01	053		5464	33	001	2199982		2199982
NEW E/M DN								<b>Total:</b>	<b>2199982</b>	<b>0</b>	<b>2199982</b>
CPA BHOPAL								<b>Total:</b>	<b>2199982</b>	<b>0</b>	<b>2199982</b>
								<b>Total:</b>	<b>2199982</b>	<b>0</b>	<b>2199982</b>
						6720	33	001	2548659		2548659

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**Gncd 22**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW582 EE NEW E/M DN CPA BHOPAL	1	2021	01	053		6720	33	007	<b>Total:</b>	<b>2548659</b>	<b>0</b>	<b>2548659</b>
										1200000		1200000
									<b>Total:</b>	<b>1200000</b>	<b>0</b>	<b>1200000</b>
									<b>Total:</b>	<b>3748659</b>	<b>0</b>	<b>3748659</b>
									<b>Total:</b>	<b>5948641</b>	<b>0</b>	<b>5948641</b>
									<b>Total:</b>	<b>5948641</b>	<b>0</b>	<b>5948641</b>
										819389		819389
									<b>Total:</b>	<b>819389</b>	<b>0</b>	<b>819389</b>
									<b>Total:</b>	<b>819389</b>	<b>0</b>	<b>819389</b>
									<b>Total:</b>	<b>819389</b>	<b>0</b>	<b>819389</b>
	800		9083	33		819389		819389				
<b>Total:</b>	<b>6768030</b>	<b>0</b>	<b>6768030</b>									
<b>Total:</b>	<b>6768030</b>	<b>0</b>	<b>6768030</b>									
<b>Total:</b>	<b>6768030</b>	<b>0</b>	<b>6768030</b>									
<b>GN/MHCD TOTAL</b>									<b>27412048</b>	<b>0</b>	<b>27412048</b>	

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**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2021	05	053		6218	33	001		1084044		1084044
									<b>Total:</b>	<b>1084044</b>	<b>0</b>	<b>1084044</b>
									<b>Total:</b>	<b>1084044</b>	<b>0</b>	<b>1084044</b>
									<b>Total:</b>	<b>1084044</b>	<b>0</b>	<b>1084044</b>
									<b>Total:</b>	<b>1084044</b>	<b>0</b>	<b>1084044</b>

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**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
<b>Total:</b>									<b>1084044</b>	<b>0</b>	<b>1084044</b>		
PW578 EE PWD DN.NO.1 CPA BHOPAL													
PW579	1	2021	05	053		6218		33 001	4191000		4191000		
									<b>Total:</b>	<b>0</b>	<b>4191000</b>		
									<b>Total:</b>	<b>0</b>	<b>4191000</b>		
						<b>Total:</b>			<b>4191000</b>	<b>0</b>	<b>4191000</b>		
				<b>Total:</b>					<b>4191000</b>	<b>0</b>	<b>4191000</b>		
			<b>Total:</b>								<b>4191000</b>	<b>0</b>	<b>4191000</b>
		<b>Total:</b>									<b>4191000</b>	<b>0</b>	<b>4191000</b>
<b>Total:</b>													
PW580 EE EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL													
PW580	1	2021	05	053		6989		33 001	13969261		13969261		
									<b>Total:</b>	<b>0</b>	<b>13969261</b>		
									<b>Total:</b>	<b>0</b>	<b>13969261</b>		
						<b>Total:</b>			<b>13969261</b>	<b>0</b>	<b>13969261</b>		
				<b>Total:</b>					<b>13969261</b>	<b>0</b>	<b>13969261</b>		
			<b>Total:</b>								<b>13969261</b>	<b>0</b>	<b>13969261</b>
		<b>Total:</b>									<b>13969261</b>	<b>0</b>	<b>13969261</b>
<b>Total:</b>													
PW581 EE PWD GAS RAHAT DN.CPA 11 BHOPAL													
PW581	1	2021	05	053		5486		33 001	183569		183569		
									<b>Total:</b>	<b>0</b>	<b>183569</b>		
									<b>Total:</b>	<b>0</b>	<b>183569</b>		
						<b>Total:</b>			<b>183569</b>	<b>0</b>	<b>183569</b>		
				<b>Total:</b>					<b>183569</b>	<b>0</b>	<b>183569</b>		
			<b>Total:</b>								<b>183569</b>	<b>0</b>	<b>183569</b>
		<b>Total:</b>									<b>183569</b>	<b>0</b>	<b>183569</b>
<b>Total:</b>													

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**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>19427874</b>	<b>0</b>	<b>19427874</b>

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**Gncd 22**  
**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2021	01	001	0101	1021	33	001	3953964		3953964
EE,PWD								<b>Total:</b>	<b>3953964</b>	<b>0</b>	<b>3953964</b>
DN.NO.1 CPA							<b>Total:</b>		<b>3953964</b>	<b>0</b>	<b>3953964</b>
BHOPAL						<b>Total:</b>			<b>3953964</b>	<b>0</b>	<b>3953964</b>
						1872	33	001	864105		864105
								<b>Total:</b>	<b>864105</b>	<b>0</b>	<b>864105</b>
							34	009	361730		361730
								<b>Total:</b>	<b>361730</b>	<b>0</b>	<b>361730</b>
						<b>Total:</b>			<b>1225835</b>	<b>0</b>	<b>1225835</b>
						<b>Total:</b>			<b>1225835</b>	<b>0</b>	<b>1225835</b>
					<b>Total:</b>				<b>5179799</b>	<b>0</b>	<b>5179799</b>
				<b>Total:</b>					<b>5179799</b>	<b>0</b>	<b>5179799</b>
			<b>Total:</b>						<b>5179799</b>	<b>0</b>	<b>5179799</b>
			<b>Total:</b>						<b>5179799</b>	<b>0</b>	<b>5179799</b>

PW579	1	2021	01	001	0101	1021	33	001	3200000		3200000
EE								<b>Total:</b>	<b>3200000</b>	<b>0</b>	<b>3200000</b>
PWD DN.NO.2							<b>Total:</b>		<b>3200000</b>	<b>0</b>	<b>3200000</b>
CPA BHOPAL						<b>Total:</b>			<b>3200000</b>	<b>0</b>	<b>3200000</b>
						<b>Total:</b>			<b>3200000</b>	<b>0</b>	<b>3200000</b>
				<b>Total:</b>					<b>3200000</b>	<b>0</b>	<b>3200000</b>
			<b>Total:</b>						<b>3200000</b>	<b>0</b>	<b>3200000</b>



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**Gncd 22**  
**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	1	2021	<b>Total:</b>							3200000	0	3200000
PWD DN.NO.2	<b>Total:</b>											
CPA BHOPAL										3200000	0	3200000
<b>GN/MHCD TOTAL</b>										<b>8379799</b>	<b>0</b>	<b>8379799</b>

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**Gncd 22**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2021	04	337		7320	33	001	21299677		21299677		
<b>Total:</b>											<b>21299677</b>	<b>0</b>	<b>21299677</b>
<b>Total:</b>									<b>21299677</b>	<b>0</b>	<b>21299677</b>		
<b>Total:</b>										<b>21299677</b>	<b>0</b>	<b>21299677</b>	
<b>Total:</b>										<b>21299677</b>	<b>0</b>	<b>21299677</b>	
<b>Total:</b>										<b>21299677</b>	<b>0</b>	<b>21299677</b>	
<b>Total:</b>											<b>21299677</b>	<b>0</b>	<b>21299677</b>
PW579 EE	1	2021	04	337		7320	33	001	11999900		11999900		
<b>Total:</b>											<b>11999900</b>	<b>0</b>	<b>11999900</b>
<b>Total:</b>									<b>11999900</b>	<b>0</b>	<b>11999900</b>		
<b>Total:</b>										<b>11999900</b>	<b>0</b>	<b>11999900</b>	
<b>Total:</b>										<b>11999900</b>	<b>0</b>	<b>11999900</b>	
<b>Total:</b>										<b>11999900</b>	<b>0</b>	<b>11999900</b>	
<b>Total:</b>											<b>11999900</b>	<b>0</b>	<b>11999900</b>
<b>Total:</b>											<b>11999900</b>	<b>0</b>	<b>11999900</b>
<b>GN/MHCD TOTAL</b>										<b>33299577</b>	<b>0</b>	<b>33299577</b>	



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**Gncd 22**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	1	2021	01	051	<b>Total:</b>				284469	0	284469
NEW E/M DN				<b>Total:</b>					284469	0	284469
CPA BHOPAL			<b>Total:</b>						284469	0	284469
<b>Total:</b>									284469	0	284469
<b>GN/MHCD TOTAL</b>									<b>15997094</b>	<b>0</b>	<b>15997094</b>

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**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	1	2021	19	101	0101	2894	33	001	289670		289670
SAM.ASHOK								<b>Total:</b>	289670	0	289670
SAGAR DN.2							<b>Total:</b>		289670	0	289670
VIDISHA						<b>Total:</b>			289670	0	289670
					0102	2894	33	001	1220469		1220469
								<b>Total:</b>	1220469	0	1220469
						<b>Total:</b>			1220469	0	1220469
					<b>Total:</b>				1220469	0	1220469
				<b>Total:</b>					1510139	0	1510139
			<b>Total:</b>						1510139	0	1510139
			<b>Total:</b>						1510139	0	1510139
<b>Total:</b>									<b>1510139</b>	<b>0</b>	<b>1510139</b>
WR517 EE,HEM WRD	1	2021	11	101	0101	2894	33	001	88882		88882
GWALIOR								<b>Total:</b>	88882	0	88882
							<b>Total:</b>		88882	0	88882
					<b>Total:</b>				88882	0	88882

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**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	1	2021	11	101	0102	2894	33	001	489464		489464	
								<b>Total:</b>	<b>489464</b>	<b>0</b>	<b>489464</b>	
								<b>Total:</b>	<b>489464</b>	<b>0</b>	<b>489464</b>	
								<b>Total:</b>	<b>489464</b>	<b>0</b>	<b>489464</b>	
								<b>Total:</b>	<b>578346</b>	<b>0</b>	<b>578346</b>	
<b>Total:</b>					<b>578346</b>	<b>0</b>	<b>578346</b>					
<b>Total:</b>								<b>578346</b>	<b>0</b>	<b>578346</b>		
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	1	2021	19	101	0101	2894	33	001	838970		838970	
								<b>Total:</b>	<b>838970</b>	<b>0</b>	<b>838970</b>	
								<b>Total:</b>	<b>838970</b>	<b>0</b>	<b>838970</b>	
								<b>Total:</b>	<b>838970</b>	<b>0</b>	<b>838970</b>	
								<b>Total:</b>	<b>838970</b>	<b>0</b>	<b>838970</b>	
			<b>Total:</b>					<b>838970</b>	<b>0</b>	<b>838970</b>		
			28	101		1574	33	001		283463		283463
									<b>Total:</b>	<b>283463</b>	<b>0</b>	<b>283463</b>
									<b>Total:</b>	<b>283463</b>	<b>0</b>	<b>283463</b>
									<b>Total:</b>	<b>283463</b>	<b>0</b>	<b>283463</b>
<b>Total:</b>	<b>283463</b>	<b>0</b>							<b>283463</b>			
<b>Total:</b>					<b>1122433</b>	<b>0</b>	<b>1122433</b>					
<b>Total:</b>							<b>1122433</b>	<b>0</b>	<b>1122433</b>			
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	1	2021	17	101	0101	2894	33	001	270475		270475	
								004	2450868		2450868	
								<b>Total:</b>	<b>2721343</b>	<b>0</b>	<b>2721343</b>	
								<b>Total:</b>	<b>2721343</b>	<b>0</b>	<b>2721343</b>	
								<b>Total:</b>	<b>2721343</b>	<b>0</b>	<b>2721343</b>	
0102	2894	33	001		134795		134795					
				<b>Total:</b>	<b>134795</b>	<b>0</b>	<b>134795</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	1	2021	17	101	0102	2894			134795	0	134795
EE,WRD KOLAR									134795	0	134795
CANAL DIV 2									2856138	0	2856138
NASRULLAGAN									2856138	0	2856138
J SEHORE									2856138	0	2856138
<b>Total:</b>									<b>2856138</b>	<b>0</b>	<b>2856138</b>
<b>Total:</b>									<b>2856138</b>	<b>0</b>	<b>2856138</b>
WR525	1	2021	13	101	0101	2894	33	001	307650		307650
WRD									307650	0	307650
DN,HARDA									307650	0	307650
<b>Total:</b>									<b>307650</b>	<b>0</b>	<b>307650</b>
<b>Total:</b>									<b>307650</b>	<b>0</b>	<b>307650</b>
<b>Total:</b>									<b>307650</b>	<b>0</b>	<b>307650</b>
<b>Total:</b>									<b>307650</b>	<b>0</b>	<b>307650</b>
<b>Total:</b>									<b>307650</b>	<b>0</b>	<b>307650</b>
<b>Total:</b>									<b>307650</b>	<b>0</b>	<b>307650</b>
WR526	1	2021	13	101	0101	2894	33	001	2143207		2143207
EE,TAWA									2143207	0	2143207
CANAL DN									2143207	0	2143207
SEONIMALWA									2143207	0	2143207
HOSHANGABA									2143207	0	2143207
D									2143207	0	2143207
<b>Total:</b>									<b>2143207</b>	<b>0</b>	<b>2143207</b>
<b>Total:</b>									<b>2143207</b>	<b>0</b>	<b>2143207</b>
<b>Total:</b>									<b>2143207</b>	<b>0</b>	<b>2143207</b>
<b>Total:</b>									<b>2143207</b>	<b>0</b>	<b>2143207</b>
<b>Total:</b>									<b>2143207</b>	<b>0</b>	<b>2143207</b>
WR527	1	2021	13	101	0101	2894	33	001	991165		991165
EE,WRD									991165	0	991165
L.M.T&GATES,H									991165	0	991165
OSHANGABAD									991165	0	991165
<b>Total:</b>									<b>991165</b>	<b>0</b>	<b>991165</b>
<b>Total:</b>									<b>991165</b>	<b>0</b>	<b>991165</b>
<b>Total:</b>									<b>991165</b>	<b>0</b>	<b>991165</b>
<b>Total:</b>									<b>991165</b>	<b>0</b>	<b>991165</b>
<b>Total:</b>									<b>991165</b>	<b>0</b>	<b>991165</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2021	18	101	0101	2894	33	001	514427		514427
								<b>Total:</b>	<b>514427</b>	<b>0</b>	<b>514427</b>
								<b>Total:</b>	<b>514427</b>	<b>0</b>	<b>514427</b>
								<b>Total:</b>	<b>514427</b>	<b>0</b>	<b>514427</b>
								<b>Total:</b>	<b>514427</b>	<b>0</b>	<b>514427</b>
								<b>Total:</b>	<b>1505592</b>	<b>0</b>	<b>1505592</b>
<b>Total:</b>				<b>1505592</b>	<b>0</b>	<b>1505592</b>					
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	1	2021	13	101	0101	2894	33	001	1813850		1813850
								<b>Total:</b>	<b>1813850</b>	<b>0</b>	<b>1813850</b>
								<b>Total:</b>	<b>1813850</b>	<b>0</b>	<b>1813850</b>
								<b>Total:</b>	<b>1813850</b>	<b>0</b>	<b>1813850</b>
								<b>Total:</b>	<b>1813850</b>	<b>0</b>	<b>1813850</b>
					0102	2894	33	001	408649		408649
								<b>Total:</b>	<b>408649</b>	<b>0</b>	<b>408649</b>
								<b>Total:</b>	<b>408649</b>	<b>0</b>	<b>408649</b>
								<b>Total:</b>	<b>408649</b>	<b>0</b>	<b>408649</b>
								<b>Total:</b>	<b>2222499</b>	<b>0</b>	<b>2222499</b>
<b>Total:</b>				<b>2222499</b>	<b>0</b>	<b>2222499</b>					
<b>Total:</b>				<b>2222499</b>	<b>0</b>	<b>2222499</b>					
WR533 EE,WRD,BHIND	1	2021	11	101	0101	2894	33	001	470791		470791
								<b>Total:</b>	<b>470791</b>	<b>0</b>	<b>470791</b>
								<b>Total:</b>	<b>470791</b>	<b>0</b>	<b>470791</b>
					0102	2894	33	001	479672		479672
								<b>Total:</b>	<b>479672</b>	<b>0</b>	<b>479672</b>
								<b>Total:</b>	<b>479672</b>	<b>0</b>	<b>479672</b>
								<b>Total:</b>	<b>479672</b>	<b>0</b>	<b>479672</b>
<b>Total:</b>				<b>950463</b>	<b>0</b>	<b>950463</b>					

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**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533	1	2021	11	<b>Total:</b>					950463	0	950463
EE,WRD,BHIND			<b>Total:</b>						950463	0	950463
<b>Total:</b>									950463	0	950463
WR535	1	2021	11	101	0101	2894	33	001	471687		471687
EE,WRD,MORE								<b>Total:</b>	471687	0	471687
NA							<b>Total:</b>		471687	0	471687
					<b>Total:</b>				471687	0	471687
			<b>Total:</b>						471687	0	471687
<b>Total:</b>									471687	0	471687
WR536	1	2021	21	101	0101	2894	33	001	985928		985928
EE,E/M,LMTW&								<b>Total:</b>	985928	0	985928
GATES							<b>Total:</b>		985928	0	985928
DN.DATIA					<b>Total:</b>				985928	0	985928
(THATIPUR,GW					<b>Total:</b>				985928	0	985928
ALIOR) 8/12			<b>Total:</b>						985928	0	985928
<b>Total:</b>									985928	0	985928
WR537	1	2021	11	101	0101	2894	33	001	131428		131428
EE,WRD,SABAL								<b>Total:</b>	131428	0	131428
GARH MORENA							<b>Total:</b>		131428	0	131428
					<b>Total:</b>				131428	0	131428
			<b>Total:</b>						131428	0	131428
<b>Total:</b>									131428	0	131428

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**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	1	2021	11	101	0101	2894	33	001	1004820		1004820
								<b>Total:</b>	<b>1004820</b>	<b>0</b>	<b>1004820</b>
								<b>Total:</b>	<b>1004820</b>	<b>0</b>	<b>1004820</b>
								<b>Total:</b>	<b>1004820</b>	<b>0</b>	<b>1004820</b>
								<b>Total:</b>	<b>1004820</b>	<b>0</b>	<b>1004820</b>
<b>Total:</b>				<b>1004820</b>	<b>0</b>	<b>1004820</b>					
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	1	2021	11	101	0101	2894	33	001	70572		70572
								004	651533		651533
								<b>Total:</b>	<b>722105</b>	<b>0</b>	<b>722105</b>
								<b>Total:</b>	<b>722105</b>	<b>0</b>	<b>722105</b>
								<b>Total:</b>	<b>722105</b>	<b>0</b>	<b>722105</b>
<b>Total:</b>				<b>722105</b>	<b>0</b>	<b>722105</b>					
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	1	2021	11	101	0101	2894	33	001	196864		196864
								<b>Total:</b>	<b>196864</b>	<b>0</b>	<b>196864</b>
								<b>Total:</b>	<b>196864</b>	<b>0</b>	<b>196864</b>
								<b>Total:</b>	<b>196864</b>	<b>0</b>	<b>196864</b>
								<b>Total:</b>	<b>196864</b>	<b>0</b>	<b>196864</b>
							<b>196864</b>	<b>0</b>	<b>196864</b>		
			27	101		1573	33	001	97578		97578
								<b>Total:</b>	<b>97578</b>	<b>0</b>	<b>97578</b>
								<b>Total:</b>	<b>97578</b>	<b>0</b>	<b>97578</b>
								<b>Total:</b>	<b>97578</b>	<b>0</b>	<b>97578</b>
<b>Total:</b>	<b>97578</b>	<b>0</b>						<b>97578</b>			
					<b>97578</b>	<b>0</b>	<b>97578</b>				



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR546	EE	1	2021	<b>Total:</b>					294442	0	294442	
<b>Total:</b>												
WRD, E&M LIGHT MACHINERY DHAR												
WR549	EE	1	2021	27	101		1573	33 001	675172		675172	
									<b>Total:</b>	675172	0	675172
									<b>Total:</b>	675172	0	675172
							<b>Total:</b>		675172	0	675172	
						<b>Total:</b>			675172	0	675172	
					<b>Total:</b>				675172	0	675172	
				<b>Total:</b>					675172	0	675172	
			<b>Total:</b>						675172	0	675172	
		<b>Total:</b>							675172	0	675172	
<b>Total:</b>												
WR557	EE	1	2021	11	101	0101	2894	33 001	678361		678361	
									<b>Total:</b>	678361	0	678361
									<b>Total:</b>	678361	0	678361
							<b>Total:</b>		678361	0	678361	
						<b>Total:</b>			678361	0	678361	
					<b>Total:</b>				9900		9900	
									<b>Total:</b>	9900	0	9900
									<b>Total:</b>	9900	0	9900
							<b>Total:</b>		9900	0	9900	
						<b>Total:</b>			688261	0	688261	
					<b>Total:</b>				688261	0	688261	
				<b>Total:</b>					688261	0	688261	
			<b>Total:</b>						688261	0	688261	
		<b>Total:</b>							688261	0	688261	
<b>Total:</b>												
WR559	EE	1	2021	16	101	0102	2894	33 001	25780		25780	
									<b>Total:</b>	25780	0	25780
									<b>Total:</b>	25780	0	25780
<b>Total:</b>												

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WR559 EE	1	2021	16	101	0102	<b>Total:</b>			25780	0	25780
WRD MANDLA					<b>Total:</b>				25780	0	25780
				<b>Total:</b>					25780	0	25780
			<b>Total:</b>						25780	0	25780
<b>Total:</b>									25780	0	25780
WR562	1	2021	15	101	0101	2894	33	001	482377		482377
EE,WAINGANG								<b>Total:</b>	482377	0	482377
A							<b>Total:</b>		482377	0	482377
DN,BALAGHAT					<b>Total:</b>				482377	0	482377
				<b>Total:</b>					482377	0	482377
			<b>Total:</b>						482377	0	482377
<b>Total:</b>									482377	0	482377
WR568	1	2021	15	101	0101	2894	33	001	42721		42721
EE,TILWARA,LB								<b>Total:</b>	42721	0	42721
C DN,KEOLARI							<b>Total:</b>		42721	0	42721
SEONI					<b>Total:</b>				42721	0	42721
					0102	2894	33	001	424186		424186
								<b>Total:</b>	424186	0	424186
							<b>Total:</b>		424186	0	424186
				<b>Total:</b>					424186	0	424186
			<b>Total:</b>						466907	0	466907
			<b>Total:</b>						466907	0	466907
<b>Total:</b>									466907	0	466907
WR575 EE	1	2021	15	101	0101	2894	33	001	325114		325114
TUBEWELL								<b>Total:</b>	325114	0	325114
&GATES							<b>Total:</b>		325114	0	325114

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WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	1	2021	15	101	0101	<b>Total:</b>			325114	0	325114
					<b>Total:</b>			325114	0	325114	
			36	101	0101	2894	33	001	456339		456339
					<b>Total:</b>			456339	0	456339	
					<b>Total:</b>			456339	0	456339	
					<b>Total:</b>			456339	0	456339	
					<b>Total:</b>			456339	0	456339	
<b>Total:</b>			781453	0	781453						
<b>Total:</b>			781453	0	781453						
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	1	2021	21	101	0101	2894	33	001	819841		819841
					<b>Total:</b>			819841	0	819841	
			<b>Total:</b>			819841	0	819841			
			<b>Total:</b>			819841	0	819841			
			<b>Total:</b>			819841	0	819841			
			<b>Total:</b>			819841	0	819841			
<b>Total:</b>			819841	0	819841						
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	1	2021	31	101		7050	33	001	232006		232006
					<b>Total:</b>			232006	0	232006	
			<b>Total:</b>			232006	0	232006			
			<b>Total:</b>			232006	0	232006			
			<b>Total:</b>			232006	0	232006			
			<b>Total:</b>			232006	0	232006			
WR588	1	2021	31	101		7050	33	001	273564		273564

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WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	1	2021	31	101		7050	33	Total:	273564	0	273564			
								Total:	273564	0	273564			
								Total:	273564	0	273564			
								Total:	273564	0	273564			
								Total:	273564	0	273564			
<b>Total:</b>									<b>273564</b>	<b>0</b>	<b>273564</b>			
WR589 DY.DIR.,HYDRO METROLOGY, REWA	1	2021	31	101		7050	33	001	173511		173511			
								Total:	173511	0	173511			
								Total:	173511	0	173511			
								Total:	173511	0	173511			
								Total:	173511	0	173511			
<b>Total:</b>									<b>173511</b>	<b>0</b>	<b>173511</b>			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2021	28	101		1574	33	001	93838		93838			
								Total:	93838	0	93838			
								Total:	93838	0	93838			
								Total:	93838	0	93838			
								Total:	93838	0	93838			
			<b>Total:</b>									<b>93838</b>	<b>0</b>	<b>93838</b>
			30	101		6507	33	001	104994		104994			
									Total:	104994	0	104994		
									Total:	104994	0	104994		
									Total:	104994	0	104994		
Total:	104994	0							104994					
<b>Total:</b>									<b>104994</b>	<b>0</b>	<b>104994</b>			
37	101	0101	2894	33	001	199360		199360						
						Total:	199360	0	199360					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	1	2021	37	101	0101	2894			199360	0	199360
EE,LIGHT									199360	0	199360
MECHINERY									199360	0	199360
(TMG) SAGAR									199360	0	199360
									398192	0	398192
<b>Total:</b>									398192	0	398192
WR619	1	2021	33	101	0101	2894	33	001	2013386		2013386
EE,BANSAGAR									2013386	0	2013386
WORKSHOP&S									2013386	0	2013386
TORE.DN.									2013386	0	2013386
DEOLAND									2013386	0	2013386
SHAH DOL									2013386	0	2013386
									2013386	0	2013386
<b>Total:</b>									2013386	0	2013386
WR635	1	2021	32	101	0101	2894	33	001	1697238		1697238
EE,RAJGHAT									1697238	0	1697238
L.CANAL									1697238	0	1697238
DISNET DN.									1697238	0	1697238
KHANIYADANA,									1697238	0	1697238
SHIVPURI									1697238	0	1697238
									3520000		3520000
									3520000	0	3520000
									3520000	0	3520000
									3520000	0	3520000
									5217238	0	5217238
									5217238	0	5217238
<b>Total:</b>									5217238	0	5217238
WR657	1	2021	11	101	0101	2894	33	001	1497604		1497604
EE.WRD,JAORA									1497604	0	1497604

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WR657	1	2021	11	101	0101	2894			1497604	0	1497604
EE.WRD,JAORA									1497604	0	1497604
DISTT.MORENA									1497604	0	1497604
									1497604	0	1497604
									1497604	0	1497604
									1497604	0	1497604
<b>Total:</b>									1497604	0	1497604
WR658	1	2021	20	101		5320	33	001	634757		634757
E.E.BHANDER									634757	0	634757
CANAL									634757	0	634757
CONSTN. DN.									634757	0	634757
10, LAHAR,									634757	0	634757
BHIND									634757	0	634757
									634757	0	634757
<b>Total:</b>									634757	0	634757
WR666	1	2021	13	101	0101	2894	33	001	17758		17758
EE, HANDIYA									17758	0	17758
BRANCH									17758	0	17758
CANAL DN,									17758	0	17758
TIMARNI,									17758	0	17758
DIST.HARDA									17758	0	17758
									17758	0	17758
<b>Total:</b>									17758	0	17758
WR673	1	2021	11	101	0101	2894	33	001	60925		60925
EXECUTIVE									60925	0	60925
ENGINEER									60925	0	60925
WRD AMBAH									60925	0	60925
DISTT									60925	0	60925
MORENA(MP)					0102	2894	33	001	588225		588225
									588225	0	588225

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	1	2021	11	101	0102	2894			588225	0	588225
EXECUTIVE									588225	0	588225
ENGINEER									649150	0	649150
WRD AMBAH									649150	0	649150
DISTT									649150	0	649150
MORENA(MP)									649150	0	649150
<b>Total:</b>									<b>649150</b>	<b>0</b>	<b>649150</b>
WR685	1	2021	37	101	0101	2894	33	001	1235936		1235936
WATER									1235936	0	1235936
RESOURCES									1235936	0	1235936
DIVISION									1235936	0	1235936
CHHATARPUR									1235936	0	1235936
<b>Total:</b>									<b>1235936</b>	<b>0</b>	<b>1235936</b>
<b>GN/MHCD TOTAL</b>									<b>33089770</b>	<b>0</b>	<b>33089770</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	EE 1	2021	80	800	0101	2250	33	001	315040		315040
WRD DEWAS									315040	0	315040
<b>Total:</b>									<b>315040</b>	<b>0</b>	<b>315040</b>
<b>Total:</b>									<b>315040</b>	<b>0</b>	<b>315040</b>
						5837	33	001	43080		43080
<b>Total:</b>									<b>43080</b>	<b>0</b>	<b>43080</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	1	2021	80	800		5837	Total:		43080	0	43080
WRD DEWAS						Total:			43080	0	43080
					Total:				358120	0	358120
				Total:					358120	0	358120
			Total:						358120	0	358120
			Total:						358120	0	358120
WR502 EE	1	2021	80	800	0101	2250	33	001	61824		61824
WRD SHAJAPUR							Total:		61824	0	61824
							Total:		61824	0	61824
						Total:			61824	0	61824
					0102	2250	33	001	300281		300281
							Total:		300281	0	300281
							Total:		300281	0	300281
						Total:			300281	0	300281
					Total:				362105	0	362105
				Total:					362105	0	362105
			Total:						362105	0	362105
WR503 EE	1	2021	80	800	0101	2250	33	001	3315671		3315671
WRD BHOPAL							Total:		3315671	0	3315671
							Total:		3315671	0	3315671
						Total:			3315671	0	3315671
					Total:				3315671	0	3315671
				Total:					3315671	0	3315671
			Total:						3315671	0	3315671
WR504 EE	1	2021	80	800	0101	2250	33	001	8394		8394
WRD SEHORE							Total:		8394	0	8394



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	1	2021	80	800	0101	2250	<b>Total:</b>		8394	0	8394
						<b>Total:</b>		8394	0	8394	
						5837	33	001	1480		1480
						<b>Total:</b>		1480	0	1480	
						<b>Total:</b>		1480	0	1480	
						<b>Total:</b>		1480	0	1480	
						<b>Total:</b>		9874	0	9874	
<b>Total:</b>		9874	0	9874							
<b>Total:</b>		9874	0	9874							
<b>Total:</b>		9874	0	9874							
WR508 EE WRD GUNA	1	2021	80	800	0101	2250	33	001	300496		300496
						<b>Total:</b>		300496	0	300496	
						<b>Total:</b>		300496	0	300496	
						<b>Total:</b>		300496	0	300496	
						5837	33	001	99735		99735
						<b>Total:</b>		99735	0	99735	
						<b>Total:</b>		99735	0	99735	
<b>Total:</b>		99735	0	99735							
<b>Total:</b>		400231	0	400231							
<b>Total:</b>		400231	0	400231							
<b>Total:</b>		400231	0	400231							
<b>Total:</b>		400231	0	400231							
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	1	2021	80	800	0101	2250	33	001	1054690		1054690
						<b>Total:</b>		1054690	0	1054690	
						<b>Total:</b>		1054690	0	1054690	
						<b>Total:</b>		1054690	0	1054690	
						<b>Total:</b>		1054690	0	1054690	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	<b>Total:</b>										
									<b>1054690</b>	<b>0</b>	<b>1054690</b>
WRD E&M L.M.L& GDN.BHOPAL											
WR514	1	2021	80	800		5837	33	001	4555		4555
									<b>Total:</b>	<b>0</b>	<b>4555</b>
									<b>Total:</b>	<b>0</b>	<b>4555</b>
									<b>Total:</b>	<b>0</b>	<b>4555</b>
									<b>Total:</b>	<b>0</b>	<b>4555</b>
									<b>Total:</b>	<b>0</b>	<b>4555</b>
									<b>Total:</b>	<b>0</b>	<b>4555</b>
<b>Total:</b>											
									<b>4555</b>	<b>0</b>	<b>4555</b>
WR517 EE,HEM WRD GWALIOR											
WR517	1	2021	80	800	0101	2250	33	001	996646		996646
									<b>Total:</b>	<b>0</b>	<b>996646</b>
									<b>Total:</b>	<b>0</b>	<b>996646</b>
									<b>Total:</b>	<b>0</b>	<b>996646</b>
									<b>Total:</b>	<b>0</b>	<b>996646</b>
									<b>Total:</b>	<b>0</b>	<b>996646</b>
									<b>Total:</b>	<b>0</b>	<b>996646</b>
<b>Total:</b>											
									<b>996646</b>	<b>0</b>	<b>996646</b>
WR521 EE WRD BETUL											
WR521	1	2021	80	800	0101	2250	33	001	19752		19752
									<b>Total:</b>	<b>0</b>	<b>19752</b>
									<b>Total:</b>	<b>0</b>	<b>19752</b>
									<b>Total:</b>	<b>0</b>	<b>19752</b>
									<b>Total:</b>	<b>0</b>	<b>19752</b>
									<b>Total:</b>	<b>0</b>	<b>19752</b>
									<b>Total:</b>	<b>0</b>	<b>19752</b>
<b>Total:</b>											
									<b>19752</b>	<b>0</b>	<b>19752</b>

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WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	1	2021	80	800		5837	33	001	56789		56789
								<b>Total:</b>	<b>56789</b>	<b>0</b>	<b>56789</b>
								<b>Total:</b>	<b>56789</b>	<b>0</b>	<b>56789</b>
								<b>Total:</b>	<b>56789</b>	<b>0</b>	<b>56789</b>
								<b>Total:</b>	<b>56789</b>	<b>0</b>	<b>56789</b>
								<b>Total:</b>	<b>56789</b>	<b>0</b>	<b>56789</b>
<b>Total:</b>									<b>56789</b>	<b>0</b>	<b>56789</b>
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2021	80	800	0103	2250	33	001	112132		112132
								<b>Total:</b>	<b>112132</b>	<b>0</b>	<b>112132</b>
								<b>Total:</b>	<b>112132</b>	<b>0</b>	<b>112132</b>
								<b>Total:</b>	<b>112132</b>	<b>0</b>	<b>112132</b>
								<b>Total:</b>	<b>112132</b>	<b>0</b>	<b>112132</b>
								<b>Total:</b>	<b>112132</b>	<b>0</b>	<b>112132</b>
<b>Total:</b>									<b>112132</b>	<b>0</b>	<b>112132</b>
WR531 EE,WRD HARSI ,DABRA	1	2021	80	800	0103	2250	33	001	1304017		1304017
								<b>Total:</b>	<b>1304017</b>	<b>0</b>	<b>1304017</b>
								<b>Total:</b>	<b>1304017</b>	<b>0</b>	<b>1304017</b>
								<b>Total:</b>	<b>1304017</b>	<b>0</b>	<b>1304017</b>
								<b>Total:</b>	<b>1304017</b>	<b>0</b>	<b>1304017</b>
								<b>Total:</b>	<b>1304017</b>	<b>0</b>	<b>1304017</b>
<b>Total:</b>									<b>1304017</b>	<b>0</b>	<b>1304017</b>
WR532 EE,WRD,SHIVP URI	1	2021	80	800	0103	2250	33	001	94259		94259
								<b>Total:</b>	<b>94259</b>	<b>0</b>	<b>94259</b>
								<b>Total:</b>	<b>94259</b>	<b>0</b>	<b>94259</b>
								<b>Total:</b>	<b>94259</b>	<b>0</b>	<b>94259</b>

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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	1	2021	80	800	Total:				94259	0	94259
									94259	0	94259
									94259	0	94259
									<b>Total:</b>	<b>0</b>	<b>94259</b>
<b>Total:</b>									<b>94259</b>	<b>0</b>	<b>94259</b>
WR538 EE,WRD SHEOPURKALA ON	1	2021	80	800	0101	2250	33	001	298817		298817
								Total:	298817	0	298817
								Total:	298817	0	298817
								Total:	298817	0	298817
								Total:	298817	0	298817
								<b>Total:</b>	<b>0</b>	<b>298817</b>	
<b>Total:</b>									<b>298817</b>	<b>0</b>	<b>298817</b>
WR541 EE WRD INDORE	1	2021	80	800	0101	2250	33	001	26901		26901
								Total:	26901	0	26901
								Total:	26901	0	26901
								Total:	26901	0	26901
								5837	71958		71958
								Total:	71958	0	71958
								Total:	71958	0	71958
								Total:	71958	0	71958
Total:	98859	0	98859								
Total:	98859	0	98859								
<b>Total:</b>									<b>98859</b>	<b>0</b>	<b>98859</b>
WR543 EE WRD RATLAM	1	2021	80	800	0101	2250	33	001	78750		78750
								Total:	78750	0	78750
								Total:	78750	0	78750
								Total:	78750	0	78750
<b>Total:</b>									<b>78750</b>	<b>0</b>	<b>78750</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	1	2021	80	800	<b>Total:</b>				78750	0	78750
WRD RATLAM					<b>Total:</b>				78750	0	78750
			<b>Total:</b>						78750	0	78750
<b>Total:</b>									78750	0	78750
WR544 EE	1	2021	80	800	0101	2250	33	001	802840		802840
WRD								<b>Total:</b>	802840	0	802840
MANDSAUR							<b>Total:</b>	802840	0	802840	
						<b>Total:</b>			802840	0	802840
					<b>Total:</b>				802840	0	802840
				<b>Total:</b>					802840	0	802840
<b>Total:</b>									802840	0	802840
WR546 EE	1	2021	80	800	0101	2250	33	001	493742		493742
WRD, E&M								<b>Total:</b>	493742	0	493742
LIGHT							<b>Total:</b>	493742	0	493742	
MACHINERY						<b>Total:</b>			493742	0	493742
DHAR					<b>Total:</b>				493742	0	493742
				<b>Total:</b>					493742	0	493742
<b>Total:</b>									493742	0	493742
WR555 EE	1	2021	80	800		5837	33	001	497000		497000
WRD								<b>Total:</b>	497000	0	497000
MANAWAR							<b>Total:</b>	497000	0	497000	
DHAR						<b>Total:</b>			497000	0	497000
					<b>Total:</b>				497000	0	497000
				<b>Total:</b>					497000	0	497000
<b>Total:</b>									497000	0	497000

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WR557 EE WR DN.NEEMUCH	1	2021	80	800	0101	2250	33	001	514431		514431					
								<b>Total:</b>	<b>514431</b>	<b>0</b>	<b>514431</b>					
								<b>Total:</b>	<b>514431</b>	<b>0</b>	<b>514431</b>					
						0103	2250	33	001	94936		94936				
									<b>Total:</b>	<b>94936</b>	<b>0</b>	<b>94936</b>				
									<b>Total:</b>	<b>94936</b>	<b>0</b>	<b>94936</b>				
					5837	33	001	52867		52867						
								<b>Total:</b>	<b>52867</b>	<b>0</b>	<b>52867</b>					
								<b>Total:</b>	<b>52867</b>	<b>0</b>	<b>52867</b>					
					<b>Total:</b>	<b>662234</b>	<b>0</b>	<b>662234</b>								
					<b>Total:</b>	<b>662234</b>	<b>0</b>	<b>662234</b>								
					<b>Total:</b>	<b>662234</b>	<b>0</b>	<b>662234</b>								
					<b>Total:</b>	<b>662234</b>	<b>0</b>	<b>662234</b>								
					WR558 EE HIRAN WRD JABALPUR	1	2021	80	800	0101	2250	33	001	15840		15840
													<b>Total:</b>	<b>15840</b>	<b>0</b>	<b>15840</b>
<b>Total:</b>	<b>15840</b>	<b>0</b>	<b>15840</b>													
0103	2250	33	001	18049								18049				
			<b>Total:</b>	<b>18049</b>							<b>0</b>	<b>18049</b>				
			<b>Total:</b>	<b>18049</b>							<b>0</b>	<b>18049</b>				
5837	33	001	197310							197310						
			<b>Total:</b>	<b>197310</b>						<b>0</b>	<b>197310</b>					
			<b>Total:</b>	<b>197310</b>						<b>0</b>	<b>197310</b>					
<b>Total:</b>	<b>231199</b>	<b>0</b>	<b>231199</b>													
<b>Total:</b>	<b>231199</b>	<b>0</b>	<b>231199</b>													







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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR650 EE,WR DIVISION,BURH ANPUR	1	2021	80	800	<b>Total:</b>				15400	0	15400		
			<b>Total:</b>			15400	0	15400					
			<b>Total:</b>			15400	0	15400					
			<b>Total:</b>			15400	0	15400					
WR657 EE.WRD,JAORA DISTT.MORENA	1	2021	80	800	0103	2250	33	001	263197		263197		
								<b>Total:</b>		263197	0	263197	
								<b>Total:</b>		263197	0	263197	
								<b>Total:</b>		263197	0	263197	
								5837	33	001	24200		24200
										<b>Total:</b>		24200	0
								<b>Total:</b>		24200	0	24200	
								<b>Total:</b>		24200	0	24200	
								<b>Total:</b>		287397	0	287397	
								<b>Total:</b>		287397	0	287397	
<b>Total:</b>		287397	0	287397									
<b>Total:</b>		287397	0	287397									
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2021	80	800	0101	2250	33	001	1942782		1942782		
								<b>Total:</b>		1942782	0	1942782	
								<b>Total:</b>		1942782	0	1942782	
								<b>Total:</b>		1942782	0	1942782	
								<b>Total:</b>		1942782	0	1942782	
								<b>Total:</b>		1942782	0	1942782	
WR661 EE WR. DIV. NO. 2 SINGRAULI	1	2021	80	800	0101	2250	33	001	23000		23000		
								<b>Total:</b>		23000	0	23000	
								<b>Total:</b>		23000	0	23000	
								<b>Total:</b>		23000	0	23000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	1	2021	80	800	<b>Total:</b>				23000	0	23000
WR. DIV. NO. 2					<b>Total:</b>				23000	0	23000
SINGRAULI			<b>Total:</b>						23000	0	23000
<b>Total:</b>									23000	0	23000
WR664 DY	1	2021	80	800	0101	2250	33	001	17664		17664
DIRECTOR,								<b>Total:</b>	17664	0	17664
SOIL &							<b>Total:</b>	17664	0	17664	
MATERIAL							<b>Total:</b>	17664	0	17664	
TESTING DN,					0102	2250	33	001	4343		4343
BHOPAL							<b>Total:</b>	4343	0	4343	
							<b>Total:</b>	4343	0	4343	
						5837	33	001	15920		15920
							<b>Total:</b>	15920	0	15920	
							<b>Total:</b>	15920	0	15920	
							<b>Total:</b>	15920	0	15920	
					<b>Total:</b>				37927	0	37927
					<b>Total:</b>				37927	0	37927
<b>Total:</b>									37927	0	37927
WR673	1	2021	80	800		5837	33	001	94666		94666
EXECUTIVE								<b>Total:</b>	94666	0	94666
ENGINEER							<b>Total:</b>	94666	0	94666	
WRD AMBAH							<b>Total:</b>	94666	0	94666	
DISTT							<b>Total:</b>	94666	0	94666	
MORENA(MP)							<b>Total:</b>	94666	0	94666	
					<b>Total:</b>				94666	0	94666
<b>Total:</b>									94666	0	94666

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR689	1	2021	80	800	0102	2250	33	001	212791		212791
SUTHALIYA								<b>Total:</b>	<b>212791</b>	<b>0</b>	<b>212791</b>
PROJECT, WRD							<b>Total:</b>		<b>212791</b>	<b>0</b>	<b>212791</b>
BIAORA DIST						<b>Total:</b>			<b>212791</b>	<b>0</b>	<b>212791</b>
RAJGARH					<b>Total:</b>				<b>212791</b>	<b>0</b>	<b>212791</b>
				<b>Total:</b>					<b>212791</b>	<b>0</b>	<b>212791</b>
			<b>Total:</b>						<b>212791</b>	<b>0</b>	<b>212791</b>
					<b>Total:</b>				<b>212791</b>	<b>0</b>	<b>212791</b>
						<b>Total:</b>			<b>212791</b>	<b>0</b>	<b>212791</b>
							<b>Total:</b>		<b>212791</b>	<b>0</b>	<b>212791</b>
<b>GN/MHCD TOTAL</b>									<b>15045376</b>	<b>0</b>	<b>15045376</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	EE	1	80	800	0101	0207	33	001	4074		4074
WRD DEWAS								<b>Total:</b>	<b>4074</b>	<b>0</b>	<b>4074</b>
							<b>Total:</b>		<b>4074</b>	<b>0</b>	<b>4074</b>
						<b>Total:</b>			<b>4074</b>	<b>0</b>	<b>4074</b>
					0102	0207	33	001	499198		499198
								<b>Total:</b>	<b>499198</b>	<b>0</b>	<b>499198</b>
							<b>Total:</b>		<b>499198</b>	<b>0</b>	<b>499198</b>
						<b>Total:</b>			<b>499198</b>	<b>0</b>	<b>499198</b>
					<b>Total:</b>				<b>499198</b>	<b>0</b>	<b>499198</b>
				<b>Total:</b>					<b>503272</b>	<b>0</b>	<b>503272</b>
					<b>Total:</b>				<b>503272</b>	<b>0</b>	<b>503272</b>
						<b>Total:</b>			<b>503272</b>	<b>0</b>	<b>503272</b>
							<b>Total:</b>		<b>503272</b>	<b>0</b>	<b>503272</b>
<b>Total:</b>									<b>503272</b>	<b>0</b>	<b>503272</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 WRD SHAJAPUR	EE	1	2021	80	800	0101	0207	33	001	82685		82685
								<b>Total:</b>		<b>82685</b>	<b>0</b>	<b>82685</b>
								<b>Total:</b>		<b>82685</b>	<b>0</b>	<b>82685</b>
								<b>Total:</b>		<b>82685</b>	<b>0</b>	<b>82685</b>
								<b>Total:</b>		<b>82685</b>	<b>0</b>	<b>82685</b>
<b>Total:</b>		<b>82685</b>	<b>0</b>	<b>82685</b>								
WR503 WRD BHOPAL	EE	1	2021	80	800	0102	0207	33	001	959478		959478
								<b>Total:</b>		<b>959478</b>	<b>0</b>	<b>959478</b>
								<b>Total:</b>		<b>959478</b>	<b>0</b>	<b>959478</b>
								<b>Total:</b>		<b>959478</b>	<b>0</b>	<b>959478</b>
								<b>Total:</b>		<b>959478</b>	<b>0</b>	<b>959478</b>
<b>Total:</b>		<b>959478</b>	<b>0</b>	<b>959478</b>								
WR504 WRD SEHORE	EE	1	2021	80	800	0101	0207	33	001	31581		31581
								<b>Total:</b>		<b>31581</b>	<b>0</b>	<b>31581</b>
								<b>Total:</b>		<b>31581</b>	<b>0</b>	<b>31581</b>
						<b>Total:</b>		<b>31581</b>	<b>0</b>	<b>31581</b>		
						0102	0207	33	001	522226		522226
								<b>Total:</b>		<b>522226</b>	<b>0</b>	<b>522226</b>
								<b>Total:</b>		<b>522226</b>	<b>0</b>	<b>522226</b>
						<b>Total:</b>		<b>522226</b>	<b>0</b>	<b>522226</b>		
						0103	0207	33	001	4500		4500
								<b>Total:</b>		<b>4500</b>	<b>0</b>	<b>4500</b>
<b>Total:</b>		<b>4500</b>	<b>0</b>	<b>4500</b>								
<b>Total:</b>		<b>4500</b>	<b>0</b>	<b>4500</b>								
<b>Total:</b>		<b>558307</b>	<b>0</b>	<b>558307</b>								

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WR504 EE	1	2021	80	<b>Total:</b>					558307	0	558307
WRD SEHORE				<b>Total:</b>					558307	0	558307
<b>Total:</b>									558307	0	558307
WR505 EE	1	2021	80	800	0102	0207	33	001	500000		500000
SAM.ASHOK								<b>Total:</b>	500000	0	500000
SAGAR DN.2								<b>Total:</b>	500000	0	500000
VIDISHA								<b>Total:</b>	500000	0	500000
					<b>Total:</b>				500000	0	500000
				<b>Total:</b>					500000	0	500000
<b>Total:</b>									500000	0	500000
WR506 EE	1	2021	80	800	0102	0207	33	001	241906		241906
WRD								<b>Total:</b>	241906	0	241906
NARSINGHARH								<b>Total:</b>	241906	0	241906
								<b>Total:</b>	241906	0	241906
					<b>Total:</b>				241906	0	241906
				<b>Total:</b>					241906	0	241906
<b>Total:</b>									241906	0	241906
WR507 EE	1	2021	80	800	0101	0207	33	001	179505		179505
WRD RAISEN								<b>Total:</b>	179505	0	179505
								<b>Total:</b>	179505	0	179505
								<b>Total:</b>	179505	0	179505
					0103	0207	33	001	134179		134179
								<b>Total:</b>	134179	0	134179
								<b>Total:</b>	134179	0	134179
								<b>Total:</b>	134179	0	134179
<b>Total:</b>									313684	0	313684

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR507 EE	1	2021	80	<b>Total:</b>								<b>313684</b>	<b>0</b>	<b>313684</b>
WRD RAISEN			<b>Total:</b>								<b>313684</b>	<b>0</b>	<b>313684</b>	
<b>Total:</b>											<b>313684</b>	<b>0</b>	<b>313684</b>	
WR508 EE	1	2021	80	800	0102	0207	33	001	1475114		1475114			
WRD GUNA			<b>Total:</b>								<b>1475114</b>	<b>0</b>	<b>1475114</b>	
			<b>Total:</b>						<b>1475114</b>	<b>0</b>	<b>1475114</b>			
			<b>Total:</b>					<b>1475114</b>	<b>0</b>	<b>1475114</b>				
			<b>Total:</b>				<b>1475114</b>	<b>0</b>	<b>1475114</b>					
			<b>Total:</b>			<b>1475114</b>	<b>0</b>	<b>1475114</b>						
<b>Total:</b>											<b>1475114</b>	<b>0</b>	<b>1475114</b>	
WR509 EE	1	2021	80	800	0101	0207	33	001	229339		229339			
WRD RAJGARH			<b>Total:</b>								<b>229339</b>	<b>0</b>	<b>229339</b>	
			<b>Total:</b>						<b>229339</b>	<b>0</b>	<b>229339</b>			
			<b>Total:</b>					<b>229339</b>	<b>0</b>	<b>229339</b>				
			<b>Total:</b>				<b>229339</b>	<b>0</b>	<b>229339</b>					
			<b>Total:</b>			<b>229339</b>	<b>0</b>	<b>229339</b>						
<b>Total:</b>											<b>229339</b>	<b>0</b>	<b>229339</b>	
WR510 EE	1	2021	80	800	0101	0207	33	001	740555		740555			
WRD RAGHOGARH.D			<b>Total:</b>								<b>740555</b>	<b>0</b>	<b>740555</b>	
ISTT.GUNA			<b>Total:</b>						<b>740555</b>	<b>0</b>	<b>740555</b>			
			<b>Total:</b>					<b>740555</b>	<b>0</b>	<b>740555</b>				
			<b>Total:</b>				<b>740555</b>	<b>0</b>	<b>740555</b>					
			<b>Total:</b>			<b>740555</b>	<b>0</b>	<b>740555</b>						
<b>Total:</b>											<b>740555</b>	<b>0</b>	<b>740555</b>	



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WR521 EE	1	2021	80	800	0101	0207	33	001	16395		16395
WRD BETUL								<b>Total:</b>	<b>16395</b>	<b>0</b>	<b>16395</b>
							<b>Total:</b>		<b>16395</b>	<b>0</b>	<b>16395</b>
					0102	0207	33	001	55915		55915
								<b>Total:</b>	<b>55915</b>	<b>0</b>	<b>55915</b>
							<b>Total:</b>		<b>55915</b>	<b>0</b>	<b>55915</b>
					<b>Total:</b>				<b>55915</b>	<b>0</b>	<b>55915</b>
				<b>Total:</b>					<b>72310</b>	<b>0</b>	<b>72310</b>
				<b>Total:</b>					<b>72310</b>	<b>0</b>	<b>72310</b>
			<b>Total:</b>						<b>72310</b>	<b>0</b>	<b>72310</b>
			<b>Total:</b>						<b>72310</b>	<b>0</b>	<b>72310</b>
			<b>Total:</b>						<b>72310</b>	<b>0</b>	<b>72310</b>
WR527 EE,WRD	1	2021	80	800	0101	0207	33	004	1177104		1177104
L.M.T&GATES,H								<b>Total:</b>	<b>1177104</b>	<b>0</b>	<b>1177104</b>
OSHANGABAD							<b>Total:</b>		<b>1177104</b>	<b>0</b>	<b>1177104</b>
					0102	0207	33	001	5000		5000
								<b>Total:</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
							<b>Total:</b>		<b>5000</b>	<b>0</b>	<b>5000</b>
					<b>Total:</b>				<b>5000</b>	<b>0</b>	<b>5000</b>
					0103	0207	33	001	270877		270877
								<b>Total:</b>	<b>270877</b>	<b>0</b>	<b>270877</b>
							<b>Total:</b>		<b>270877</b>	<b>0</b>	<b>270877</b>
					<b>Total:</b>				<b>270877</b>	<b>0</b>	<b>270877</b>
				<b>Total:</b>					<b>1452981</b>	<b>0</b>	<b>1452981</b>
				<b>Total:</b>					<b>1452981</b>	<b>0</b>	<b>1452981</b>
			<b>Total:</b>						<b>1452981</b>	<b>0</b>	<b>1452981</b>
			<b>Total:</b>						<b>1452981</b>	<b>0</b>	<b>1452981</b>
WR530 EE	1	2021	80	800	0102	0207	33	001	347708		347708



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WR530 EE WRD MULTAI DISTT.BETUL	1	2021	80	800	0102	0207	33									
								<b>Total:</b>		<b>347708</b>	<b>0</b>	<b>347708</b>				
												<b>Total:</b>		<b>347708</b>	<b>0</b>	<b>347708</b>
											<b>Total:</b>			<b>347708</b>	<b>0</b>	<b>347708</b>
										<b>Total:</b>				<b>347708</b>	<b>0</b>	<b>347708</b>
<b>Total:</b>								<b>347708</b>	<b>0</b>	<b>347708</b>						
WR532 EE,WRD,SHIVP URI	1	2021	80	800	0103	0207	33	001		819703			819703			
								<b>Total:</b>		<b>819703</b>	<b>0</b>	<b>819703</b>				
												<b>Total:</b>		<b>819703</b>	<b>0</b>	<b>819703</b>
											<b>Total:</b>			<b>819703</b>	<b>0</b>	<b>819703</b>
										<b>Total:</b>				<b>819703</b>	<b>0</b>	<b>819703</b>
<b>Total:</b>								<b>819703</b>	<b>0</b>	<b>819703</b>						
WR533 EE,WRD,BHIND	1	2021	80	800	0103	0207	33	001		14964			14964			
								<b>Total:</b>		<b>14964</b>	<b>0</b>	<b>14964</b>				
												<b>Total:</b>		<b>14964</b>	<b>0</b>	<b>14964</b>
											<b>Total:</b>			<b>14964</b>	<b>0</b>	<b>14964</b>
										<b>Total:</b>				<b>14964</b>	<b>0</b>	<b>14964</b>
<b>Total:</b>								<b>14964</b>	<b>0</b>	<b>14964</b>						
WR542 EE WRD UJJAIN	1	2021	80	800	0101	0207	33	001		24143			24143			
								<b>Total:</b>		<b>24143</b>	<b>0</b>	<b>24143</b>				
												<b>Total:</b>		<b>24143</b>	<b>0</b>	<b>24143</b>
											<b>Total:</b>			<b>24143</b>	<b>0</b>	<b>24143</b>
										<b>Total:</b>				<b>24143</b>	<b>0</b>	<b>24143</b>
				0102	0207	33	001		480			480				

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WR542 EE WRD UJJAIN	1	2021	80	800	0102	0207	33	<b>Total:</b>		480	0	480			
								<b>Total:</b>		480	0	480			
								<b>Total:</b>		480	0	480			
								0103	0207	33	001	400000		400000	
											<b>Total:</b>		400000	0	400000
											<b>Total:</b>		400000	0	400000
								<b>Total:</b>		400000	0	400000			
<b>Total:</b>		424623	0	424623											
<b>Total:</b>		424623	0	424623											
<b>Total:</b>		424623	0	424623											
WR544 EE WRD MANDSAUR	1	2021	80	800	0102	0207	33	001	592911			592911			
								<b>Total:</b>		592911	0	592911			
								<b>Total:</b>		592911	0	592911			
								<b>Total:</b>		592911	0	592911			
								<b>Total:</b>		592911	0	592911			
								<b>Total:</b>		592911	0	592911			
								<b>Total:</b>		592911	0	592911			
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	1	2021	80	800	0102	0207	33	001	995025			995025			
								<b>Total:</b>		995025	0	995025			
								<b>Total:</b>		995025	0	995025			
								<b>Total:</b>		995025	0	995025			
								<b>Total:</b>		995025	0	995025			
								<b>Total:</b>		995025	0	995025			
								<b>Total:</b>		995025	0	995025			
WR548	EE	1	2021	80	800	0102	0207	33	001	25000		25000			



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WR552 EE	1	2021	80	<b>Total:</b>								<b>27659</b>	<b>0</b>	<b>27659</b>
WR DN.1 DHAR			<b>Total:</b>								<b>27659</b>	<b>0</b>	<b>27659</b>	
<b>Total:</b>											<b>27659</b>	<b>0</b>	<b>27659</b>	
WR555 EE	1	2021	80	800	0102	0207	33	001	497000		497000			
WRD								<b>Total:</b>	<b>497000</b>	<b>0</b>	<b>497000</b>			
MANAWAR								<b>Total:</b>	<b>497000</b>	<b>0</b>	<b>497000</b>			
DHAR								<b>Total:</b>	<b>497000</b>	<b>0</b>	<b>497000</b>			
					0103	0207	33	001	699908		699908			
								<b>Total:</b>	<b>699908</b>	<b>0</b>	<b>699908</b>			
								<b>Total:</b>	<b>699908</b>	<b>0</b>	<b>699908</b>			
								<b>Total:</b>	<b>699908</b>	<b>0</b>	<b>699908</b>			
					<b>Total:</b>				<b>1196908</b>	<b>0</b>	<b>1196908</b>			
				<b>Total:</b>					<b>1196908</b>	<b>0</b>	<b>1196908</b>			
			<b>Total:</b>						<b>1196908</b>	<b>0</b>	<b>1196908</b>			
<b>Total:</b>											<b>1196908</b>	<b>0</b>	<b>1196908</b>	
WR557 EE	1	2021	80	800	0103	0207	33	001	93299		93299			
WR								<b>Total:</b>	<b>93299</b>	<b>0</b>	<b>93299</b>			
DN.NEEMUCH								<b>Total:</b>	<b>93299</b>	<b>0</b>	<b>93299</b>			
								<b>Total:</b>	<b>93299</b>	<b>0</b>	<b>93299</b>			
					<b>Total:</b>				<b>93299</b>	<b>0</b>	<b>93299</b>			
				<b>Total:</b>					<b>93299</b>	<b>0</b>	<b>93299</b>			
			<b>Total:</b>						<b>93299</b>	<b>0</b>	<b>93299</b>			
<b>Total:</b>											<b>93299</b>	<b>0</b>	<b>93299</b>	
WR558 EE	1	2021	80	800	0103	0207	33	001	3552		3552			
HIRAN WRD								<b>Total:</b>	<b>3552</b>	<b>0</b>	<b>3552</b>			
JABALPUR								<b>Total:</b>	<b>3552</b>	<b>0</b>	<b>3552</b>			
								<b>Total:</b>	<b>3552</b>	<b>0</b>	<b>3552</b>			
					<b>Total:</b>				<b>3552</b>	<b>0</b>	<b>3552</b>			
				<b>Total:</b>					<b>3552</b>	<b>0</b>	<b>3552</b>			
			<b>Total:</b>						<b>3552</b>	<b>0</b>	<b>3552</b>			

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WR558 EE	1	2021	80	<b>Total:</b>					3552	0	3552
HIRAN WRD			<b>Total:</b>						3552	0	3552
JABALPUR			<b>Total:</b>						3552	0	3552
WR562	1	2021	80	800	0101	0207	33	001	12762		12762
EE,WAINGANG								<b>Total:</b>	12762	0	12762
A							<b>Total:</b>	12762	0	12762	
DN,BALAGHAT						<b>Total:</b>		12762	0	12762	
				<b>Total:</b>				12762	0	12762	
			<b>Total:</b>					12762	0	12762	
			<b>Total:</b>						12762	0	12762
WR563	1	2021	80	800	0103	0207	33	001	6410		6410
EE,WR SURVEY								<b>Total:</b>	6410	0	6410
DN,BALAGHAT						<b>Total:</b>		6410	0	6410	
				<b>Total:</b>				6410	0	6410	
			<b>Total:</b>					6410	0	6410	
			<b>Total:</b>						6410	0	6410
WR564 EE	1	2021	80	800	0103	0207	33	001	397193		397193
WRD SEONI								<b>Total:</b>	397193	0	397193
						<b>Total:</b>		397193	0	397193	
				<b>Total:</b>				397193	0	397193	
			<b>Total:</b>					397193	0	397193	
			<b>Total:</b>						397193	0	397193

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WR565 EE,WRD ,CHHINDWARA	1	2021	80	800	0102	0207	33	001	64592		64592
								<b>Total:</b>	<b>64592</b>	<b>0</b>	<b>64592</b>
								<b>Total:</b>	<b>64592</b>	<b>0</b>	<b>64592</b>
								<b>Total:</b>	<b>64592</b>	<b>0</b>	<b>64592</b>
								<b>Total:</b>	<b>64592</b>	<b>0</b>	<b>64592</b>
<b>Total:</b>			<b>64592</b>	<b>0</b>	<b>64592</b>						
<b>Total:</b>					<b>64592</b>	<b>0</b>	<b>64592</b>				
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	1	2021	80	800	0101	0207	33	001	30600		30600
								<b>Total:</b>	<b>30600</b>	<b>0</b>	<b>30600</b>
								<b>Total:</b>	<b>30600</b>	<b>0</b>	<b>30600</b>
								<b>Total:</b>	<b>30600</b>	<b>0</b>	<b>30600</b>
								<b>Total:</b>	<b>30600</b>	<b>0</b>	<b>30600</b>
<b>Total:</b>			<b>30600</b>	<b>0</b>	<b>30600</b>						
<b>Total:</b>					<b>30600</b>	<b>0</b>	<b>30600</b>				
WR598 EE WRD DN. NO.2 SHAHDOL	1	2021	80	800	0102	0207	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>						
<b>Total:</b>					<b>500000</b>	<b>0</b>	<b>500000</b>				
WR600 EE E/M LM TUBWELL&G DN REWA	1	2021	80	800	0101	0207	33	001	13527		13527
								<b>Total:</b>	<b>13527</b>	<b>0</b>	<b>13527</b>
								<b>Total:</b>	<b>13527</b>	<b>0</b>	<b>13527</b>
								<b>Total:</b>	<b>13527</b>	<b>0</b>	<b>13527</b>
<b>Total:</b>					<b>13527</b>	<b>0</b>	<b>13527</b>				

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WR600 E/M LM TUBWELL&G DN REWA	EE	1	2021	80	800	0102	0207	33	001	1496927		1496927				
									<b>Total:</b>	<b>1496927</b>	<b>0</b>	<b>1496927</b>				
									<b>Total:</b>	<b>1496927</b>	<b>0</b>	<b>1496927</b>				
									<b>Total:</b>	<b>1496927</b>	<b>0</b>	<b>1496927</b>				
									0103	0207	33	001	184232		184232	
													<b>Total:</b>	<b>184232</b>	<b>0</b>	<b>184232</b>
													<b>Total:</b>	<b>184232</b>	<b>0</b>	<b>184232</b>
													<b>Total:</b>	<b>184232</b>	<b>0</b>	<b>184232</b>
									<b>Total:</b>	<b>1694686</b>	<b>0</b>	<b>1694686</b>				
									<b>Total:</b>	<b>1694686</b>	<b>0</b>	<b>1694686</b>				
<b>Total:</b>	<b>1694686</b>	<b>0</b>	<b>1694686</b>													
<b>Total:</b>	<b>1694686</b>	<b>0</b>	<b>1694686</b>													
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	1	2021	80	800	0101	6360	42	007	72240		72240					
									<b>Total:</b>	<b>72240</b>	<b>0</b>	<b>72240</b>				
									<b>Total:</b>	<b>72240</b>	<b>0</b>	<b>72240</b>				
									<b>Total:</b>	<b>72240</b>	<b>0</b>	<b>72240</b>				
									<b>Total:</b>	<b>72240</b>	<b>0</b>	<b>72240</b>				
									<b>Total:</b>	<b>72240</b>	<b>0</b>	<b>72240</b>				
<b>Total:</b>	<b>72240</b>	<b>0</b>	<b>72240</b>													
WR604 WRD KATNI	EE	1	2021	80	800	0103	0207	33	001	173164		173164				
									<b>Total:</b>	<b>173164</b>	<b>0</b>	<b>173164</b>				
									<b>Total:</b>	<b>173164</b>	<b>0</b>	<b>173164</b>				
									<b>Total:</b>	<b>173164</b>	<b>0</b>	<b>173164</b>				
									<b>Total:</b>	<b>173164</b>	<b>0</b>	<b>173164</b>				
									<b>Total:</b>	<b>173164</b>	<b>0</b>	<b>173164</b>				

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WR606 EE WRD TIKAMGARH	1	2021	80	800	0101	0207	33	001	34460		34460
								<b>Total:</b>	<b>34460</b>	<b>0</b>	<b>34460</b>
								<b>Total:</b>	<b>34460</b>	<b>0</b>	<b>34460</b>
								<b>Total:</b>	<b>34460</b>	<b>0</b>	<b>34460</b>
								<b>Total:</b>	<b>34460</b>	<b>0</b>	<b>34460</b>
<b>Total:</b>			<b>34460</b>	<b>0</b>	<b>34460</b>						
WR610 EE WRD DAMOH	1	2021	80	800	0103	0207	33	001	509627		509627
								<b>Total:</b>	<b>509627</b>	<b>0</b>	<b>509627</b>
								<b>Total:</b>	<b>509627</b>	<b>0</b>	<b>509627</b>
								<b>Total:</b>	<b>509627</b>	<b>0</b>	<b>509627</b>
								<b>Total:</b>	<b>509627</b>	<b>0</b>	<b>509627</b>
<b>Total:</b>			<b>509627</b>	<b>0</b>	<b>509627</b>						
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2021	80	800	0102	0207	33	001	489069		489069
								<b>Total:</b>	<b>489069</b>	<b>0</b>	<b>489069</b>
								<b>Total:</b>	<b>489069</b>	<b>0</b>	<b>489069</b>
								<b>Total:</b>	<b>489069</b>	<b>0</b>	<b>489069</b>
								<b>Total:</b>	<b>489069</b>	<b>0</b>	<b>489069</b>
<b>Total:</b>			<b>489069</b>	<b>0</b>	<b>489069</b>						
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN.	1	2021	80	800	0101	0207	33	004	12244000		12244000
								<b>Total:</b>	<b>12244000</b>	<b>0</b>	<b>12244000</b>
								<b>Total:</b>	<b>12244000</b>	<b>0</b>	<b>12244000</b>
								<b>Total:</b>	<b>12244000</b>	<b>0</b>	<b>12244000</b>



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WR619	1	2021	80	800	<b>Total:</b>				12244000	0	12244000
EE,BANSAGAR					<b>Total:</b>				12244000	0	12244000
WORKSHOP&S					<b>Total:</b>				12244000	0	12244000
TORE.DN.					<b>Total:</b>				12244000	0	12244000
DEOLAND					<b>Total:</b>				12244000	0	12244000
SHAH DOL					<b>Total:</b>				12244000	0	12244000
WR641	1	2021	80	800	0102	0207	33	001	277375		277375
EE,MAHAN								<b>Total:</b>	277375	0	277375
CANAL								<b>Total:</b>	277375	0	277375
DN.WRD SIDHI								<b>Total:</b>	277375	0	277375
								<b>Total:</b>	277375	0	277375
								<b>Total:</b>	277375	0	277375
								<b>Total:</b>	277375	0	277375
								<b>Total:</b>	277375	0	277375
								<b>Total:</b>	277375	0	277375
								<b>Total:</b>	277375	0	277375
WR657	1	2021	80	800	0102	0207	33	001	68325		68325
EE.WRD,JAORA								<b>Total:</b>	68325	0	68325
DISTT.MORENA								<b>Total:</b>	68325	0	68325
								<b>Total:</b>	68325	0	68325
								<b>Total:</b>	68325	0	68325
								<b>Total:</b>	68325	0	68325
								<b>Total:</b>	68325	0	68325
								<b>Total:</b>	68325	0	68325
								<b>Total:</b>	68325	0	68325
								<b>Total:</b>	68325	0	68325
WR658	1	2021	80	800	0101	0207	33	001	176650		176650
E.E.BHANDER								<b>Total:</b>	176650	0	176650
CANAL								<b>Total:</b>	176650	0	176650
CONSTN. DN.								<b>Total:</b>	176650	0	176650
10, LAHAR,								<b>Total:</b>	176650	0	176650
BHIND								<b>Total:</b>	176650	0	176650
								<b>Total:</b>	176650	0	176650
								<b>Total:</b>	176650	0	176650
								<b>Total:</b>	176650	0	176650
								<b>Total:</b>	176650	0	176650

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WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	1	2021	<b>Total:</b>							<b>176650</b>	<b>0</b>	<b>176650</b>
<b>Total:</b>									<b>176650</b>	<b>0</b>	<b>176650</b>	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2021	80	800	0102	0207	33	001	2046064		2046064	
									<b>Total:</b>	<b>2046064</b>	<b>0</b>	<b>2046064</b>
								<b>Total:</b>	<b>2046064</b>	<b>0</b>	<b>2046064</b>	
							<b>Total:</b>	<b>2046064</b>	<b>0</b>	<b>2046064</b>		
						<b>Total:</b>	<b>2046064</b>	<b>0</b>	<b>2046064</b>	<b>2046064</b>		
					<b>Total:</b>	<b>2046064</b>	<b>0</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>		
				<b>Total:</b>	<b>2046064</b>	<b>0</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>		
			<b>Total:</b>	<b>2046064</b>	<b>0</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>		
		<b>Total:</b>	<b>2046064</b>	<b>0</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>	<b>2046064</b>		
<b>Total:</b>									<b>2046064</b>	<b>0</b>	<b>2046064</b>	
WR661 EE WR. DIV. NO. 2 SINGRAULI	1	2021	80	800	0102	0207	33	001	92404		92404	
									<b>Total:</b>	<b>92404</b>	<b>0</b>	<b>92404</b>
								<b>Total:</b>	<b>92404</b>	<b>0</b>	<b>92404</b>	
							<b>Total:</b>	<b>92404</b>	<b>0</b>	<b>92404</b>		
						<b>Total:</b>	<b>92404</b>	<b>0</b>	<b>92404</b>	<b>92404</b>		
					<b>Total:</b>	<b>92404</b>	<b>0</b>	<b>92404</b>	<b>92404</b>	<b>92404</b>		
				<b>Total:</b>	<b>92404</b>	<b>0</b>	<b>92404</b>	<b>92404</b>	<b>92404</b>	<b>92404</b>		
			<b>Total:</b>	<b>92404</b>	<b>0</b>	<b>92404</b>	<b>92404</b>	<b>92404</b>	<b>92404</b>	<b>92404</b>		
<b>Total:</b>									<b>92404</b>	<b>0</b>	<b>92404</b>	
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	1	2021	80	800	0101	0207	33	001	93410		93410	
									<b>Total:</b>	<b>93410</b>	<b>0</b>	<b>93410</b>
								<b>Total:</b>	<b>93410</b>	<b>0</b>	<b>93410</b>	
							<b>Total:</b>	<b>93410</b>	<b>0</b>	<b>93410</b>		
						<b>Total:</b>	<b>93410</b>	<b>0</b>	<b>93410</b>	<b>93410</b>		
					<b>Total:</b>	<b>93410</b>	<b>0</b>	<b>93410</b>	<b>93410</b>	<b>93410</b>		
				<b>Total:</b>	<b>93410</b>	<b>0</b>	<b>93410</b>	<b>93410</b>	<b>93410</b>	<b>93410</b>		
			<b>Total:</b>	<b>93410</b>	<b>0</b>	<b>93410</b>	<b>93410</b>	<b>93410</b>	<b>93410</b>	<b>93410</b>		
<b>Total:</b>									<b>93410</b>	<b>0</b>	<b>93410</b>	

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WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	1	2021	<b>Total:</b>							<b>93410</b>	<b>0</b>	<b>93410</b>
									<b>93410</b>	<b>0</b>	<b>93410</b>	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	1	2021	80	800	0102	0207	33	004	22505187		22505187	
									<b>Total:</b>	<b>22505187</b>	<b>0</b>	<b>22505187</b>
							<b>Total:</b>		<b>22505187</b>	<b>0</b>	<b>22505187</b>	
						<b>Total:</b>			<b>22505187</b>	<b>0</b>	<b>22505187</b>	
					<b>Total:</b>				<b>22505187</b>	<b>0</b>	<b>22505187</b>	
				<b>Total:</b>					<b>22505187</b>	<b>0</b>	<b>22505187</b>	
<b>Total:</b>									<b>22505187</b>	<b>0</b>	<b>22505187</b>	
WR688 E.E. WR DIVISION NIWARI	1	2021	80	800	0102	0207	33	001	637208		637208	
									<b>Total:</b>	<b>637208</b>	<b>0</b>	<b>637208</b>
							<b>Total:</b>		<b>637208</b>	<b>0</b>	<b>637208</b>	
						<b>Total:</b>			<b>637208</b>	<b>0</b>	<b>637208</b>	
					<b>Total:</b>				<b>637208</b>	<b>0</b>	<b>637208</b>	
				<b>Total:</b>					<b>637208</b>	<b>0</b>	<b>637208</b>	
<b>Total:</b>									<b>637208</b>	<b>0</b>	<b>637208</b>	
<b>GN/MHCD TOTAL</b>									<b>56528831</b>	<b>0</b>	<b>56528831</b>	

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WR504 EE WRD SEHORE	1	2021	B5	800	0101	2897	64	Total:	4089	0	4089	
								Total:	4089	0	4089	
								Total:	4089	0	4089	
								Total:	4089	0	4089	
								Total:	4089	0	4089	
			B8	800	0101	2897	64	001	Total:	311297	0	311297
									Total:	311297	0	311297
									Total:	311297	0	311297
									Total:	311297	0	311297
									Total:	311297	0	311297
<b>Total:</b>									<b>315386</b>	<b>0</b>	<b>315386</b>	
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	1	2021	61	800	0101	2884	64	001	Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
			60	800	0101	2897	64	001	Total:	21055096	0	21055096
									Total:	21055096	0	21055096
									Total:	21055096	0	21055096
									Total:	21055096	0	21055096
									Total:	21055096	0	21055096
<b>Total:</b>									<b>1500000</b>	<b>0</b>	<b>1500000</b>	
WR506 EE WRD NARSINGHARH	1	2021	60	800	0101	2897	64	001	Total:	21055096	0	21055096
									Total:	21055096	0	21055096
									Total:	21055096	0	21055096
									Total:	21055096	0	21055096
									Total:	21055096	0	21055096
			0801	800	0101	2897	64	001	Total:	580055763	0	580055763
									Total:	580055763	0	580055763
									Total:	580055763	0	580055763
									Total:	580055763	0	580055763
									Total:	580055763	0	580055763
<b>Total:</b>									<b>580055763</b>	<b>0</b>	<b>580055763</b>	

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WR506 EE	1	2021	60	800	<b>Total:</b>				<b>790610859</b>	<b>0</b>	<b>790610859</b>
WRD					<b>Total:</b>				<b>790610859</b>	<b>0</b>	<b>790610859</b>
NARSINGHARH					<b>Total:</b>				<b>790610859</b>	<b>0</b>	<b>790610859</b>
<b>Total:</b>									<b>790610859</b>	<b>0</b>	<b>790610859</b>
WR512 EE	1	2021	60	800	0101	2897	64	001	51509		51509
WRD E&M								<b>Total:</b>	<b>51509</b>	<b>0</b>	<b>51509</b>
L.M.L&								<b>Total:</b>	<b>51509</b>	<b>0</b>	<b>51509</b>
GDN.BHOPAL								<b>Total:</b>	<b>51509</b>	<b>0</b>	<b>51509</b>
<b>Total:</b>									<b>51509</b>	<b>0</b>	<b>51509</b>
			84	800	0101	2884	64	001	1522765		1522765
<b>Total:</b>									<b>1522765</b>	<b>0</b>	<b>1522765</b>
<b>Total:</b>									<b>1522765</b>	<b>0</b>	<b>1522765</b>
<b>Total:</b>									<b>1522765</b>	<b>0</b>	<b>1522765</b>
					1201	2884	64	001	134089		134089
<b>Total:</b>									<b>134089</b>	<b>0</b>	<b>134089</b>
<b>Total:</b>									<b>134089</b>	<b>0</b>	<b>134089</b>
<b>Total:</b>									<b>134089</b>	<b>0</b>	<b>134089</b>
<b>Total:</b>									<b>1656854</b>	<b>0</b>	<b>1656854</b>
<b>Total:</b>									<b>1656854</b>	<b>0</b>	<b>1656854</b>
<b>Total:</b>									<b>1708363</b>	<b>0</b>	<b>1708363</b>
<b>Total:</b>									<b>1708363</b>	<b>0</b>	<b>1708363</b>
WR519	1	2021	13	800	0103	2884	64	002	465652		465652
DY.DIRECTOR&								<b>Total:</b>	<b>465652</b>	<b>0</b>	<b>465652</b>
EE,SS								<b>Total:</b>	<b>465652</b>	<b>0</b>	<b>465652</b>
DN,MECHANIC								<b>Total:</b>	<b>465652</b>	<b>0</b>	<b>465652</b>
AL UNIT,WRD								<b>Total:</b>	<b>465652</b>	<b>0</b>	<b>465652</b>
BHOPAL								<b>Total:</b>	<b>465652</b>	<b>0</b>	<b>465652</b>
<b>Total:</b>									<b>465652</b>	<b>0</b>	<b>465652</b>
<b>Total:</b>									<b>465652</b>	<b>0</b>	<b>465652</b>

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WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	<b>Total:</b>								<b>465652</b>	<b>0</b>	<b>465652</b>
WR521 EE WRD BETUL	1	2021	01	800	0102	2897	64	001	54400000		54400000
								<b>Total:</b>	<b>54400000</b>	<b>0</b>	<b>54400000</b>
								<b>Total:</b>	<b>54400000</b>	<b>0</b>	<b>54400000</b>
						<b>Total:</b>			<b>54400000</b>	<b>0</b>	<b>54400000</b>
					<b>Total:</b>				<b>54400000</b>	<b>0</b>	<b>54400000</b>
			<b>Total:</b>						<b>54400000</b>	<b>0</b>	<b>54400000</b>
			<b>Total:</b>						<b>54400000</b>	<b>0</b>	<b>54400000</b>
	<b>Total:</b>								<b>54400000</b>	<b>0</b>	<b>54400000</b>
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	1	2021	18	800	1401	6596	64	001	14906289		14906289
								<b>Total:</b>	<b>14906289</b>	<b>0</b>	<b>14906289</b>
								<b>Total:</b>	<b>14906289</b>	<b>0</b>	<b>14906289</b>
						<b>Total:</b>			<b>14906289</b>	<b>0</b>	<b>14906289</b>
					<b>Total:</b>				<b>14906289</b>	<b>0</b>	<b>14906289</b>
			<b>Total:</b>						<b>14906289</b>	<b>0</b>	<b>14906289</b>
	<b>Total:</b>								<b>14906289</b>	<b>0</b>	<b>14906289</b>
WR531 EE,WRD HARSI ,DABRA	1	2021	79	800	0101	6596	64	001	8650		8650
								<b>Total:</b>	<b>8650</b>	<b>0</b>	<b>8650</b>
								<b>Total:</b>	<b>8650</b>	<b>0</b>	<b>8650</b>
						<b>Total:</b>			<b>8650</b>	<b>0</b>	<b>8650</b>
					<b>Total:</b>				<b>8650</b>	<b>0</b>	<b>8650</b>
			<b>Total:</b>						<b>8650</b>	<b>0</b>	<b>8650</b>







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WR575 EE	1	2021	63	800	<b>Total:</b>				2973817	0	2973817
TUBEWELL					<b>Total:</b>				2973817	0	2973817
&GATES					<b>Total:</b>				2973817	0	2973817
DN.NARSIGHPUR					<b>Total:</b>				2973817	0	2973817
WR576	1	2021	26	800	0101	2884	64	001	23248800		23248800
EESIND								<b>Total:</b>	23248800	0	23248800
PRO.PHASE2								<b>Total:</b>	23248800	0	23248800
MESON DAM						<b>Total:</b>			23248800	0	23248800
DN.MADIKHERA					<b>Total:</b>				23248800	0	23248800
.SHIRVPURI					<b>Total:</b>				23248800	0	23248800
					<b>Total:</b>				23248800	0	23248800
<b>Total:</b>									23248800	0	23248800
WR577	1	2021	26	800	0101	2884	64	001	283753		283753
EE,SINDH								<b>Total:</b>	283753	0	283753
PROJ.RBC								<b>Total:</b>	283753	0	283753
DN.NARWAR,S						<b>Total:</b>			283753	0	283753
HIVPURI					<b>Total:</b>				283753	0	283753
					<b>Total:</b>				283753	0	283753
<b>Total:</b>									283753	0	283753
WR588	1	2021	60	800	0101	2897	64	001	656987		656987
EE,HYDROMET								<b>Total:</b>	656987	0	656987
EROLOGY								<b>Total:</b>	656987	0	656987
WRD,BHOPAL						<b>Total:</b>			656987	0	656987
					<b>Total:</b>				656987	0	656987
<b>Total:</b>									656987	0	656987

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WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	<b>Total:</b>								<b>656987</b>	<b>0</b>	<b>656987</b>
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	1	2021	26	800	0101	2884	64	001	5344936		5344936
								<b>Total:</b>	<b>5344936</b>	<b>0</b>	<b>5344936</b>
								<b>Total:</b>	<b>5344936</b>	<b>0</b>	<b>5344936</b>
								<b>Total:</b>	<b>5344936</b>	<b>0</b>	<b>5344936</b>
								<b>Total:</b>	<b>5344936</b>	<b>0</b>	<b>5344936</b>
								<b>Total:</b>	<b>5344936</b>	<b>0</b>	<b>5344936</b>
								<b>Total:</b>	<b>5344936</b>	<b>0</b>	<b>5344936</b>
								<b>Total:</b>	<b>5344936</b>	<b>0</b>	<b>5344936</b>
								<b>Total:</b>	<b>5344936</b>	<b>0</b>	<b>5344936</b>
WR596 EE WRD SATNA (M.P.)	1	2021	35	800	0101	2897	64	001	86072509		86072509
								<b>Total:</b>	<b>86072509</b>	<b>0</b>	<b>86072509</b>
								<b>Total:</b>	<b>86072509</b>	<b>0</b>	<b>86072509</b>
								<b>Total:</b>	<b>86072509</b>	<b>0</b>	<b>86072509</b>
								<b>Total:</b>	<b>86072509</b>	<b>0</b>	<b>86072509</b>
								<b>Total:</b>	<b>86072509</b>	<b>0</b>	<b>86072509</b>
								<b>Total:</b>	<b>86072509</b>	<b>0</b>	<b>86072509</b>
								<b>Total:</b>	<b>86072509</b>	<b>0</b>	<b>86072509</b>
								<b>Total:</b>	<b>86072509</b>	<b>0</b>	<b>86072509</b>
WR610 EE WRD DAMOH	1	2021	B9	800	0101	2897	64	001	2313006		2313006
								<b>Total:</b>	<b>2313006</b>	<b>0</b>	<b>2313006</b>
								<b>Total:</b>	<b>2313006</b>	<b>0</b>	<b>2313006</b>
								<b>Total:</b>	<b>2313006</b>	<b>0</b>	<b>2313006</b>
					0801	2897	64	001	76800319		76800319
								<b>Total:</b>	<b>76800319</b>	<b>0</b>	<b>76800319</b>
								<b>Total:</b>	<b>76800319</b>	<b>0</b>	<b>76800319</b>
								<b>Total:</b>	<b>76800319</b>	<b>0</b>	<b>76800319</b>
								<b>Total:</b>	<b>76800319</b>	<b>0</b>	<b>76800319</b>

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WR610 EE	1	2021	B9	800	<b>Total:</b>				79113325	0	79113325
WRD DAMOH				<b>Total:</b>					79113325	0	79113325
			<b>Total:</b>						79113325	0	79113325
			<b>Total:</b>						79113325	0	79113325
WR613	1	2021	69	800	0103	2884	64	001	90239		90239
EE,LIGHT								<b>Total:</b>	90239	0	90239
MECHINERY							<b>Total:</b>		90239	0	90239
(TMG) SAGAR						<b>Total:</b>			90239	0	90239
			<b>Total:</b>						90239	0	90239
			<b>Total:</b>						90239	0	90239
			70	800	0103	2884	64	001	80779		80779
							<b>Total:</b>		80779	0	80779
						<b>Total:</b>			80779	0	80779
					<b>Total:</b>				80779	0	80779
			<b>Total:</b>						80779	0	80779
			<b>Total:</b>						80779	0	80779
			B9	800	0101	2897	64	001	114177		114177
							<b>Total:</b>		114177	0	114177
						<b>Total:</b>			114177	0	114177
					<b>Total:</b>				114177	0	114177
			<b>Total:</b>						114177	0	114177
			<b>Total:</b>						114177	0	114177
			<b>Total:</b>						285195	0	285195
			<b>Total:</b>						285195	0	285195
WR615 EE	1	2021	13	800	0101	2884	64	001	409475		409475
LAND							<b>Total:</b>		409475	0	409475
A.C.Q.DN.I						<b>Total:</b>			409475	0	409475
REWA					<b>Total:</b>				409475	0	409475
(H.Q.TYOTHAR,					<b>Total:</b>				409475	0	409475





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA									<b>Total:</b>	<b>34276849</b>	<b>0</b>	<b>34276849</b>
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	1	2021	63	800	0102	2897	64	001	389111681		389111681	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
								<b>Total:</b>	<b>389111681</b>	<b>0</b>	<b>389111681</b>	
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	1	2021	21	800	0101	6596	64	001	200666		200666	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
								<b>Total:</b>	<b>200666</b>	<b>0</b>	<b>200666</b>	
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	1	2021	70	800	0101	2884	64	001	36131681		36131681	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	
								<b>Total:</b>	<b>36131681</b>	<b>0</b>	<b>36131681</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR669 EE									<b>36131681</b>	<b>0</b>	<b>36131681</b>
<b>Total:</b>											
BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH											
WR673	1	2021	11	800	0101	6596	64	001	123336		123336
EXECUTIVE ENGINEER									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
WRD AMBAH DISTT MORENA(MP)									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
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									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
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									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	<b>123336</b>
									<b>Total:</b> 123336	<b>0</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	1	2021	84	800	1201	2884	64	001	653017774		653017774
								<b>Total:</b>	<b>653017774</b>	<b>0</b>	<b>653017774</b>
								<b>Total:</b>	<b>653017774</b>	<b>0</b>	<b>653017774</b>
								<b>Total:</b>	<b>653017774</b>	<b>0</b>	<b>653017774</b>
								<b>Total:</b>	<b>653017774</b>	<b>0</b>	<b>653017774</b>
								<b>Total:</b>	<b>653017774</b>	<b>0</b>	<b>653017774</b>
<b>Total:</b>					<b>1315785268</b>	<b>0</b>	<b>1315785268</b>				
<b>Total:</b>							<b>1315785268</b>	<b>0</b>	<b>1315785268</b>		
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2021	69	800	0103	2884	64	001	21946		21946
								<b>Total:</b>	<b>21946</b>	<b>0</b>	<b>21946</b>
								<b>Total:</b>	<b>21946</b>	<b>0</b>	<b>21946</b>
								<b>Total:</b>	<b>21946</b>	<b>0</b>	<b>21946</b>
								<b>Total:</b>	<b>21946</b>	<b>0</b>	<b>21946</b>
								<b>Total:</b>	<b>21946</b>	<b>0</b>	<b>21946</b>
			<b>Total:</b>					<b>21946</b>	<b>0</b>	<b>21946</b>	
			87	800	0101	2897	64	001	400151324		400151324
								<b>Total:</b>	<b>400151324</b>	<b>0</b>	<b>400151324</b>
								<b>Total:</b>	<b>400151324</b>	<b>0</b>	<b>400151324</b>
								<b>Total:</b>	<b>400151324</b>	<b>0</b>	<b>400151324</b>
								<b>Total:</b>	<b>400151324</b>	<b>0</b>	<b>400151324</b>
<b>Total:</b>	<b>400151324</b>	<b>0</b>						<b>400151324</b>			
<b>Total:</b>					<b>400151324</b>	<b>0</b>	<b>400151324</b>				
B4	800	0101	2897	64	001	149151233		149151233			
					<b>Total:</b>	<b>149151233</b>	<b>0</b>	<b>149151233</b>			
					<b>Total:</b>	<b>149151233</b>	<b>0</b>	<b>149151233</b>			
					<b>Total:</b>	<b>149151233</b>	<b>0</b>	<b>149151233</b>			
					<b>Total:</b>	<b>149151233</b>	<b>0</b>	<b>149151233</b>			
					<b>Total:</b>	<b>149151233</b>	<b>0</b>	<b>149151233</b>			
<b>Total:</b>					<b>149151233</b>	<b>0</b>	<b>149151233</b>				
<b>Total:</b>					<b>549324503</b>	<b>0</b>	<b>549324503</b>				
<b>Total:</b>					<b>549324503</b>	<b>0</b>	<b>549324503</b>				
WR683	1	2021	56	800	0102	2884	64	001	490786		490786

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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	1	2021	56	800	0102	2884	64	Total:	490786	0	490786	
								Total:	490786	0	490786	
								Total:	490786	0	490786	
								Total:	490786	0	490786	
								Total:	490786	0	490786	
								<b>Total:</b>	<b>490786</b>	<b>0</b>	<b>490786</b>	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	1	2021	27	800	0101	2897	64	001	3963900		3963900	
								Total:	3963900	0	3963900	
								Total:	3963900	0	3963900	
								Total:	3963900	0	3963900	
								Total:	3963900	0	3963900	
			Total:	3963900	0	3963900						
			50	800	0101	2884	64	001	99968707		99968707	
									Total:	99968707	0	99968707
									Total:	99968707	0	99968707
									Total:	99968707	0	99968707
Total:	99968707	0							99968707			
<b>Total:</b>	<b>103932607</b>	<b>0</b>	<b>103932607</b>									
<b>Total:</b>	<b>103932607</b>	<b>0</b>	<b>103932607</b>									
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	1	2021	54	800	0101	2884	64	001	200070666		200070666	
								Total:	200070666	0	200070666	
								Total:	200070666	0	200070666	
								Total:	200070666	0	200070666	
								Total:	200070666	0	200070666	
								<b>Total:</b>	<b>200070666</b>	<b>0</b>	<b>200070666</b>	





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	1	2021	80	800	0101	5583	64	<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
WRD RAISEN								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
								<b>Total:</b>	<b>770043</b>	<b>0</b>	<b>770043</b>
WR508 EE	1	2021	80	005	0101	3363	61		2865		2865
WRD GUNA								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
								<b>Total:</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
WR512 EE	1	2021	43	800	0101	2897	64	001	22766		22766
WRD E&M								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
L.M.L&								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
GDN.BHOPAL								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
								<b>Total:</b>	<b>22766</b>	<b>0</b>	<b>22766</b>
WR515	1	2021	57	800	0103	2884	64	001	2501819		2501819
EE,E&M HEM								<b>Total:</b>	<b>2501819</b>	<b>0</b>	<b>2501819</b>
WRD SAGAR								<b>Total:</b>	<b>2501819</b>	<b>0</b>	<b>2501819</b>
(previous								<b>Total:</b>	<b>2501819</b>	<b>0</b>	<b>2501819</b>
H.Q.SATNA -								<b>Total:</b>	<b>2501819</b>	<b>0</b>	<b>2501819</b>
								<b>Total:</b>	<b>2501819</b>	<b>0</b>	<b>2501819</b>
								<b>Total:</b>	<b>2501819</b>	<b>0</b>	<b>2501819</b>

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WR515	1	2021	57	<b>Total:</b>					2501819	0	2501819
EE,E&M HEM			<b>Total:</b>						2501819	0	2501819
WRD SAGAR (previous H.Q.SATNA - 12/2010)	<b>Total:</b>								2501819	0	2501819
WR518	1	2021	48	800	0102	3366	64	001	105076		105076
EE,E&M,HEM								<b>Total:</b>	105076	0	105076
WRD BHOPAL							<b>Total:</b>		105076	0	105076
						<b>Total:</b>			105076	0	105076
					<b>Total:</b>				105076	0	105076
			80	800	0101	1903	64	001	201636		201636
							<b>Total:</b>		201636	0	201636
							<b>Total:</b>		201636	0	201636
					1908	64	001		17760		17760
						<b>Total:</b>			17760	0	17760
						<b>Total:</b>			17760	0	17760
					<b>Total:</b>				219396	0	219396
					<b>Total:</b>				219396	0	219396
					<b>Total:</b>				219396	0	219396
					<b>Total:</b>				324472	0	324472
					<b>Total:</b>				324472	0	324472
WR521 EE	1	2021	A5	800	0101	2884	64	001	2000000		2000000
WRD BETUL							<b>Total:</b>		2000000	0	2000000
						<b>Total:</b>			2000000	0	2000000
					<b>Total:</b>				2000000	0	2000000
				0801	2884	64	001		5000000		5000000
						<b>Total:</b>			5000000	0	5000000

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WR521 EE	1	2021	A5	800	0801	2884	<b>Total:</b>		5000000	0	5000000
WRD BETUL							<b>Total:</b>		5000000	0	5000000
							<b>Total:</b>		7000000	0	7000000
							<b>Total:</b>		7000000	0	7000000
			A7	800	0101	2884	64	001	12000880		12000880
							<b>Total:</b>		12000880	0	12000880
							<b>Total:</b>		12000880	0	12000880
							<b>Total:</b>		12000880	0	12000880
							<b>Total:</b>		12000880	0	12000880
							<b>Total:</b>		12000880	0	12000880
							<b>Total:</b>		19000880	0	19000880
			<b>Total:</b>						19000880	0	19000880
WR523 EE	1	2021	80	800	0101	5592	64	001	96396		96396
SEP KOLAR							<b>Total:</b>		96396	0	96396
PROJ DN							<b>Total:</b>		96396	0	96396
NASRULAGANJ,							<b>Total:</b>		96396	0	96396
CAMP-							<b>Total:</b>		96396	0	96396
REHTI,SEHORE							<b>Total:</b>		96396	0	96396
							<b>Total:</b>		96396	0	96396
			<b>Total:</b>						96396	0	96396
WR524 EE,WRD KOLAR	1	2021	80	800	0101	5590	64	001	2814905		2814905
CANAL DIV 2							<b>Total:</b>		2814905	0	2814905
NASRULLAGAN							<b>Total:</b>		2814905	0	2814905
J SEHORE							<b>Total:</b>		2814905	0	2814905
							<b>Total:</b>		2814905	0	2814905
							<b>Total:</b>		2814905	0	2814905
			<b>Total:</b>						2814905	0	2814905
			<b>Total:</b>						2814905	0	2814905





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WR531 EE,WRD HARSI ,DABRA	1	2021	80	800	0101	5595	64	Total:	2566303	0	2566303
								Total:	2566303	0	2566303
								Total:	2566303	0	2566303
								Total:	2566303	0	2566303
								Total:	2566303	0	2566303
<b>Total:</b>									<b>2566303</b>	<b>0</b>	<b>2566303</b>
WR532 EE,WRD,SHIVP URI	1	2021	A9	800	0101	2884	64	001	38724		38724
								Total:	38724	0	38724
								Total:	38724	0	38724
								Total:	38724	0	38724
								Total:	38724	0	38724
<b>Total:</b>									<b>38724</b>	<b>0</b>	<b>38724</b>
WR541 EE WRD INDORE	1	2021	25	800	0102	3366	64	002	81193		81193
								Total:	81193	0	81193
								Total:	81193	0	81193
								Total:	81193	0	81193
								Total:	81193	0	81193
<b>Total:</b>									<b>81193</b>	<b>0</b>	<b>81193</b>
WR542 EE WRD UJJAIN	1	2021	80	800	0101	2347	64	001	46542		46542
								Total:	46542	0	46542
								Total:	46542	0	46542
								Total:	46542	0	46542
<b>Total:</b>									<b>46542</b>	<b>0</b>	<b>46542</b>

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WR542 EE	1	2021	80	<b>Total:</b>					46542	0	46542
WRD UJJAIN			<b>Total:</b>						46542	0	46542
<b>Total:</b>									46542	0	46542
WR543 EE	1	2021	80	005	0101	3363	61		23600		23600
WRD RATLAM								<b>Total:</b>	23600	0	23600
								<b>Total:</b>	23600	0	23600
						<b>Total:</b>			23600	0	23600
				<b>Total:</b>					23600	0	23600
<b>Total:</b>									23600	0	23600
WR549 EE	1	2021	80	800	0101	1903	64	001	25063700		25063700
WRD KHANDWA								<b>Total:</b>	25063700	0	25063700
								<b>Total:</b>	25063700	0	25063700
					1908		64	001	79508349		79508349
								<b>Total:</b>	79508349	0	79508349
						<b>Total:</b>			79508349	0	79508349
				<b>Total:</b>					104572049	0	104572049
<b>Total:</b>									104572049	0	104572049
WR550 EE	1	2021	25	800	0102	3366	64	002	836508		836508
WRD DN.NO.1								<b>Total:</b>	836508	0	836508
JHABUA								<b>Total:</b>	836508	0	836508
						<b>Total:</b>			836508	0	836508
				<b>Total:</b>					836508	0	836508
<b>Total:</b>									836508	0	836508



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WR558 EE HIRAN WRD JABALPUR	1	2021	76	<b>Total:</b>						<b>48855611</b>	<b>0</b>	<b>48855611</b>
			80	800	0101	0638	64	001	6116048		6116048	
								<b>Total:</b>		<b>6116048</b>	<b>0</b>	<b>6116048</b>
							<b>Total:</b>		<b>6116048</b>	<b>0</b>	<b>6116048</b>	
						<b>Total:</b>		<b>6116048</b>	<b>0</b>	<b>6116048</b>		
					<b>Total:</b>		<b>6116048</b>	<b>0</b>	<b>6116048</b>			
			<b>Total:</b>			<b>54971659</b>	<b>0</b>	<b>54971659</b>				
WR561 EE WRD DINDORI	1	2021	54	800	0102	3366	64	002	363226		363226	
								<b>Total:</b>		<b>363226</b>	<b>0</b>	<b>363226</b>
							<b>Total:</b>		<b>363226</b>	<b>0</b>	<b>363226</b>	
						<b>Total:</b>		<b>363226</b>	<b>0</b>	<b>363226</b>		
					<b>Total:</b>		<b>363226</b>	<b>0</b>	<b>363226</b>			
			<b>Total:</b>			<b>363226</b>	<b>0</b>	<b>363226</b>				
			<b>Total:</b>			<b>10519941</b>	<b>0</b>	<b>10519941</b>				
WR568 EE, TILWARA, LB C DN, KEOLARI SEONI	1	2021	78	800	1401	2884	64	001	2714327		2714327	
								<b>Total:</b>		<b>2714327</b>	<b>0</b>	<b>2714327</b>
							<b>Total:</b>		<b>2714327</b>	<b>0</b>	<b>2714327</b>	
						<b>Total:</b>		<b>2714327</b>	<b>0</b>	<b>2714327</b>		
					<b>Total:</b>		<b>2714327</b>	<b>0</b>	<b>2714327</b>			

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WR568	1	2021	<b>Total:</b>							2714327	0	2714327
EE,TILWARA,LB C DN,KEOLARI SEONI	<b>Total:</b>											
									2714327	0	2714327	
WR575 EE	1	2021	95	800	0102	2897	64	002	33895		33895	
TUBEWELL &GATES DN.NARSIGHPU R												
								<b>Total:</b>	33895	0	33895	
								<b>Total:</b>	33895	0	33895	
								<b>Total:</b>	33895	0	33895	
								<b>Total:</b>	33895	0	33895	
								<b>Total:</b>	33895	0	33895	
								<b>Total:</b>	33895	0	33895	
								<b>Total:</b>	33895	0	33895	
								<b>Total:</b>	33895	0	33895	
WR610 EE	1	2021	80	800	0101	0641	64	001	16011135		16011135	
WRD DAMOH												
								<b>Total:</b>	16011135	0	16011135	
								<b>Total:</b>	16011135	0	16011135	
								<b>Total:</b>	16011135	0	16011135	
						1907	64	001	249783087		249783087	
								<b>Total:</b>	249783087	0	249783087	
								<b>Total:</b>	249783087	0	249783087	
								<b>Total:</b>	249783087	0	249783087	
								<b>Total:</b>	265794222	0	265794222	
								<b>Total:</b>	265794222	0	265794222	
								<b>Total:</b>	265794222	0	265794222	
								<b>Total:</b>	265794222	0	265794222	
								<b>Total:</b>	265794222	0	265794222	
WR613	1	2021	57	800	0103	2884	64	001	86495		86495	
EE,LIGHT MECHINERY (TMG) SAGAR												
								<b>Total:</b>	86495	0	86495	
								<b>Total:</b>	86495	0	86495	
								<b>Total:</b>	86495	0	86495	
								<b>Total:</b>	86495	0	86495	
								<b>Total:</b>	86495	0	86495	



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WR623	1	2021	80	800	0101	<b>Total:</b>			4063000	0	4063000	
EE,KEOTI					<b>Total:</b>				4063000	0	4063000	
CANAL DN				<b>Total:</b>					4063000	0	4063000	
REWA			<b>Total:</b>						4063000	0	4063000	
<b>Total:</b>									4063000	0	4063000	
WR631	1	2021	82	800	0101	7591	64	001	654895		654895	
EE								<b>Total:</b>		654895	0	654895
RAJGHAT							<b>Total:</b>		654895	0	654895	
DISTRIBUTORY						<b>Total:</b>			654895	0	654895	
DN.NO.9					<b>Total:</b>				654895	0	654895	
DATIYA (OLD-				<b>Total:</b>					654895	0	654895	
CANAL)			<b>Total:</b>						654895	0	654895	
<b>Total:</b>									654895	0	654895	
<b>Total:</b>									654895	0	654895	
WR641	1	2021	91	800	0101	2884	64	001	359924		359924	
EE,MAHAN								<b>Total:</b>		359924	0	359924
CANAL							<b>Total:</b>		359924	0	359924	
DN.WRD SIDHI					<b>Total:</b>				359924	0	359924	
<b>Total:</b>									359924	0	359924	
<b>Total:</b>									359924	0	359924	
WR651	1	2021	80	005	0101	3363	61		75786		75786	
EE,JAL								<b>Total:</b>		75786	0	75786
SANSADHAN							<b>Total:</b>		75786	0	75786	
DIVISION,ASHO					<b>Total:</b>				75786	0	75786	
K NAGAR			<b>Total:</b>						75786	0	75786	
<b>Total:</b>									75786	0	75786	
<b>Total:</b>									75786	0	75786	

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WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	<b>Total:</b>								<b>75786</b>	<b>0</b>	<b>75786</b>

WR654 EE,WRD ,DIVISION NO.2 SAGAR	1	2021	61	800	1401	2884	64	001	2575646		2575646	
									<b>Total:</b>	<b>2575646</b>	<b>0</b>	<b>2575646</b>
									<b>Total:</b>	<b>2575646</b>	<b>0</b>	<b>2575646</b>
									<b>Total:</b>	<b>2575646</b>	<b>0</b>	<b>2575646</b>
									<b>Total:</b>	<b>2575646</b>	<b>0</b>	<b>2575646</b>
			68	800	1401	2884	64	001	2190848		2190848	
									<b>Total:</b>	<b>2190848</b>	<b>0</b>	<b>2190848</b>
									<b>Total:</b>	<b>2190848</b>	<b>0</b>	<b>2190848</b>
									<b>Total:</b>	<b>2190848</b>	<b>0</b>	<b>2190848</b>
									<b>Total:</b>	<b>2190848</b>	<b>0</b>	<b>2190848</b>
			80	005	0101	3363	61		7908		7908	
									<b>Total:</b>	<b>7908</b>	<b>0</b>	<b>7908</b>
									<b>Total:</b>	<b>7908</b>	<b>0</b>	<b>7908</b>
									<b>Total:</b>	<b>7908</b>	<b>0</b>	<b>7908</b>
									<b>Total:</b>	<b>7908</b>	<b>0</b>	<b>7908</b>
			96	800	0102	2897	64	002	3898395		3898395	
									<b>Total:</b>	<b>3898395</b>	<b>0</b>	<b>3898395</b>
									<b>Total:</b>	<b>3898395</b>	<b>0</b>	<b>3898395</b>
									<b>Total:</b>	<b>3898395</b>	<b>0</b>	<b>3898395</b>
									<b>Total:</b>	<b>3898395</b>	<b>0</b>	<b>3898395</b>
<b>Total:</b>									<b>8672797</b>	<b>0</b>	<b>8672797</b>	



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WR654 EE,WRD ,DIVISION NO.2 SAGAR	<b>Total:</b>										
									<b>8672797</b>	<b>0</b>	<b>8672797</b>
WR657 EE.WRD,JAORA DISTT.MORENA	1	2021	10	800	0101	2897	64	001	2333083		2333083
								<b>Total:</b>	<b>2333083</b>	<b>0</b>	<b>2333083</b>
								<b>Total:</b>	<b>2333083</b>	<b>0</b>	<b>2333083</b>
						<b>Total:</b>			<b>2333083</b>	<b>0</b>	<b>2333083</b>
					<b>Total:</b>				<b>2333083</b>	<b>0</b>	<b>2333083</b>
				<b>Total:</b>					<b>2333083</b>	<b>0</b>	<b>2333083</b>
			<b>Total:</b>						<b>2333083</b>	<b>0</b>	<b>2333083</b>
			<b>Total:</b>						<b>2333083</b>	<b>0</b>	<b>2333083</b>
			<b>Total:</b>						<b>2333083</b>	<b>0</b>	<b>2333083</b>
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2021	43	800	0103	2897	64	002	14833425		14833425
								<b>Total:</b>	<b>14833425</b>	<b>0</b>	<b>14833425</b>
								<b>Total:</b>	<b>14833425</b>	<b>0</b>	<b>14833425</b>
						<b>Total:</b>			<b>14833425</b>	<b>0</b>	<b>14833425</b>
					<b>Total:</b>				<b>14833425</b>	<b>0</b>	<b>14833425</b>
				<b>Total:</b>					<b>14833425</b>	<b>0</b>	<b>14833425</b>
			80	800	0101	3368	64	001	99227		99227
								<b>Total:</b>	<b>99227</b>	<b>0</b>	<b>99227</b>
								<b>Total:</b>	<b>99227</b>	<b>0</b>	<b>99227</b>
						<b>Total:</b>			<b>99227</b>	<b>0</b>	<b>99227</b>
					<b>Total:</b>				<b>99227</b>	<b>0</b>	<b>99227</b>
				<b>Total:</b>					<b>99227</b>	<b>0</b>	<b>99227</b>
			<b>Total:</b>						<b>99227</b>	<b>0</b>	<b>99227</b>
			<b>Total:</b>						<b>14932652</b>	<b>0</b>	<b>14932652</b>
			<b>Total:</b>						<b>14932652</b>	<b>0</b>	<b>14932652</b>
WR668 EE, WATER	1	2021	57	800	0103	2884	64	001	11658603		11658603
								<b>Total:</b>	<b>11658603</b>	<b>0</b>	<b>11658603</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	1	2021	57	800	0103	2884	Total:		11658603	0	11658603		
								11658603	0	11658603			
						Total:		11658603	0	11658603			
						Total:	11658603	0	11658603				
			60	800	0101	2884	64	001	25894844		25894844	0	25894844
									Total:	25894844	0	25894844	
									Total:	25894844	0	25894844	
									Total:	25894844	0	25894844	
									Total:	25894844	0	25894844	
									Total:	25894844	0	25894844	
			80	800	0101	6599	64	001	39949226		39949226	0	39949226
									Total:	39949226	0	39949226	
									Total:	39949226	0	39949226	
									Total:	39949226	0	39949226	
									Total:	39949226	0	39949226	
Total:	39949226	0							39949226				
<b>Total:</b>								<b>77502673</b>	<b>0</b>	<b>77502673</b>			
<b>Total:</b>								<b>77502673</b>	<b>0</b>	<b>77502673</b>			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2021	80	800	0101	1906	64	001	17538282		17538282		
									Total:	17538282	0	17538282	
									Total:	17538282	0	17538282	
									Total:	17538282	0	17538282	
									Total:	17538282	0	17538282	
									Total:	17538282	0	17538282	
<b>Total:</b>								<b>17538282</b>	<b>0</b>	<b>17538282</b>			
<b>Total:</b>								<b>17538282</b>	<b>0</b>	<b>17538282</b>			
<b>GN/MHCD TOTAL</b>								<b>1161564663</b>	<b>0</b>	<b>1161564663</b>			

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**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE	1	2021		800	0102	3828	64	002		268035			268035
WRD DEWAS								<b>Total:</b>		<b>268035</b>	<b>0</b>		<b>268035</b>
							<b>Total:</b>			<b>268035</b>	<b>0</b>		<b>268035</b>
					<b>Total:</b>					<b>268035</b>	<b>0</b>		<b>268035</b>
				<b>Total:</b>						<b>268035</b>	<b>0</b>		<b>268035</b>
			<b>Total:</b>							<b>268035</b>	<b>0</b>		<b>268035</b>
			<b>Total:</b>							<b>268035</b>	<b>0</b>		<b>268035</b>
			<b>Total:</b>							<b>268035</b>	<b>0</b>		<b>268035</b>
WR502 EE	1	2021		101	0101	3803	64	002		51022031			51022031
WRD SHAJAPUR								<b>Total:</b>		<b>51022031</b>	<b>0</b>		<b>51022031</b>
							<b>Total:</b>			<b>51022031</b>	<b>0</b>		<b>51022031</b>
					<b>Total:</b>					<b>51022031</b>	<b>0</b>		<b>51022031</b>
				<b>Total:</b>						<b>51022031</b>	<b>0</b>		<b>51022031</b>
			<b>Total:</b>							<b>51022031</b>	<b>0</b>		<b>51022031</b>
			<b>Total:</b>							<b>51022031</b>	<b>0</b>		<b>51022031</b>
			<b>Total:</b>							<b>51022031</b>	<b>0</b>		<b>51022031</b>
WR504 EE	1	2021		101	0101	3803	64	002		4342537			4342537
WRD SEHORE								<b>Total:</b>		<b>4342537</b>	<b>0</b>		<b>4342537</b>
							<b>Total:</b>			<b>4342537</b>	<b>0</b>		<b>4342537</b>
					<b>Total:</b>					<b>4342537</b>	<b>0</b>		<b>4342537</b>
				<b>Total:</b>						<b>4342537</b>	<b>0</b>		<b>4342537</b>
			<b>Total:</b>							<b>4342537</b>	<b>0</b>		<b>4342537</b>
			<b>Total:</b>							<b>4342537</b>	<b>0</b>		<b>4342537</b>
			<b>Total:</b>							<b>4342537</b>	<b>0</b>		<b>4342537</b>
WR505 EE	1	2021		101	0101	3803	64	002		16354717			16354717
SAM.ASHOK								<b>Total:</b>		<b>16354717</b>	<b>0</b>		<b>16354717</b>
SAGAR DN.2							<b>Total:</b>			<b>16354717</b>	<b>0</b>		<b>16354717</b>
VIDISHA					<b>Total:</b>					<b>16354717</b>	<b>0</b>		<b>16354717</b>

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**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	1	2021		101	<b>Total:</b>				16354717	0	16354717
SAM.ASHOK					<b>Total:</b>				16354717	0	16354717
SAGAR DN.2					<b>Total:</b>				16354717	0	16354717
VIDISHA					<b>Total:</b>				16354717	0	16354717
<b>Total:</b>									16354717	0	16354717
WR507 EE	1	2021		101	0101	3803	61		73897		73897
WRD RAISEN									<b>Total:</b> 73897	0	73897
							64	002	658369		658369
									<b>Total:</b> 658369	0	658369
									<b>Total:</b> 732266	0	732266
									<b>Total:</b> 732266	0	732266
									<b>Total:</b> 732266	0	732266
									<b>Total:</b> 732266	0	732266
<b>Total:</b>									732266	0	732266
WR508 EE	1	2021		101	0101	3803	64	002	299352		299352
WRD GUNA									<b>Total:</b> 299352	0	299352
									<b>Total:</b> 299352	0	299352
									<b>Total:</b> 299352	0	299352
									<b>Total:</b> 299352	0	299352
									<b>Total:</b> 299352	0	299352
<b>Total:</b>									299352	0	299352
WR509 EE	1	2021		101	0101	3803	64	002	11081656		11081656
WRD RAJGARH									<b>Total:</b> 11081656	0	11081656
									<b>Total:</b> 11081656	0	11081656
									<b>Total:</b> 11081656	0	11081656
									<b>Total:</b> 11081656	0	11081656
									<b>Total:</b> 11081656	0	11081656
<b>Total:</b>									11081656	0	11081656

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**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR509 EE	1	2021	<b>Total:</b>						<b>11081656</b>	<b>0</b>	<b>11081656</b>	
WRD RAJGARH	<b>Total:</b>								<b>11081656</b>	<b>0</b>	<b>11081656</b>	
WR510 EE	1	2021		101	0101	3803	64	002	21280		21280	
WRD									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
RAGHOGARH.D									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
ISTT.GUNA									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
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									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
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									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>
									<b>Total:</b>	<b>21280</b>	<b>0</b>	<b>21280</b>

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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	
WR518 EE,E&M,HEM WRD BHOPAL	1	2021		800	0102	3828	64	002		142132		142132	
								<b>Total:</b>			<b>142132</b>	<b>0</b>	<b>142132</b>
								<b>Total:</b>			<b>142132</b>	<b>0</b>	<b>142132</b>
								<b>Total:</b>			<b>142132</b>	<b>0</b>	<b>142132</b>
								<b>Total:</b>			<b>467411</b>	<b>0</b>	<b>467411</b>
<b>Total:</b>			<b>467411</b>	<b>0</b>	<b>467411</b>								
<b>Total:</b>			<b>467411</b>	<b>0</b>	<b>467411</b>								
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	1	2021		101	0101	3803	64	002		144198		144198	
								<b>Total:</b>			<b>144198</b>	<b>0</b>	<b>144198</b>
								<b>Total:</b>			<b>144198</b>	<b>0</b>	<b>144198</b>
								<b>Total:</b>			<b>144198</b>	<b>0</b>	<b>144198</b>
								<b>Total:</b>			<b>144198</b>	<b>0</b>	<b>144198</b>
<b>Total:</b>			<b>144198</b>	<b>0</b>	<b>144198</b>								
<b>Total:</b>			<b>144198</b>	<b>0</b>	<b>144198</b>								
WR521 EE WRD BETUL	1	2021		800	0102	3828	64	002		26001670		26001670	
								<b>Total:</b>			<b>26001670</b>	<b>0</b>	<b>26001670</b>
								<b>Total:</b>			<b>26001670</b>	<b>0</b>	<b>26001670</b>
								<b>Total:</b>			<b>26001670</b>	<b>0</b>	<b>26001670</b>
								<b>Total:</b>			<b>26001670</b>	<b>0</b>	<b>26001670</b>
<b>Total:</b>			<b>26001670</b>	<b>0</b>	<b>26001670</b>								
<b>Total:</b>			<b>26001670</b>	<b>0</b>	<b>26001670</b>								
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN	1	2021		101	0101	3803	64	002		20613107		20613107	
								<b>Total:</b>			<b>20613107</b>	<b>0</b>	<b>20613107</b>
								<b>Total:</b>			<b>20613107</b>	<b>0</b>	<b>20613107</b>
								<b>Total:</b>			<b>20613107</b>	<b>0</b>	<b>20613107</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	1	2021		101	<b>Total:</b>				20613107	0	20613107
EE,WRD KOLAR				<b>Total:</b>					20613107	0	20613107
CANAL DIV 2			<b>Total:</b>						20613107	0	20613107
NASRULLAGAN			<b>Total:</b>						20613107	0	20613107
J SEHORE			<b>Total:</b>						20613107	0	20613107
WR530	1	2021		101	0101	3803	64	002	154146		154146
WRD MULTAI								<b>Total:</b>	154146	0	154146
DISTT.BETUL								<b>Total:</b>	154146	0	154146
								<b>Total:</b>	154146	0	154146
								<b>Total:</b>	154146	0	154146
			800	0102	3828	64	002	5060791			5060791
								<b>Total:</b>	5060791	0	5060791
								<b>Total:</b>	5060791	0	5060791
								<b>Total:</b>	5060791	0	5060791
								<b>Total:</b>	5060791	0	5060791
								<b>Total:</b>	5214937	0	5214937
			<b>Total:</b>						5214937	0	5214937
			<b>Total:</b>						5214937	0	5214937
WR534	1	2021		101	0101	3803	64	002	3230462		3230462
WRD GOHAD.								<b>Total:</b>	3230462	0	3230462
DISTT.BHIND								<b>Total:</b>	3230462	0	3230462
								<b>Total:</b>	3230462	0	3230462
								<b>Total:</b>	3230462	0	3230462
								<b>Total:</b>	3230462	0	3230462
			<b>Total:</b>						3230462	0	3230462
			<b>Total:</b>						3230462	0	3230462
WR535	1	2021		101	0101	3803	64	002	6211641		6211641
EE,WRD,MORE								<b>Total:</b>	6211641	0	6211641

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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	1	2021		101	0101	3803			6211641	0	6211641	
						<b>Total:</b>			6211641	0	6211641	
						<b>Total:</b>			6211641	0	6211641	
						<b>Total:</b>			6211641	0	6211641	
						<b>Total:</b>			6211641	0	6211641	
<b>Total:</b>									6211641	0	6211641	
WR537 EE,WRD,SABAL GARH MORENA	1	2021		101	0101	3803	64	002	5000000	0	5000000	
								<b>Total:</b>		5000000	0	5000000
								<b>Total:</b>		5000000	0	5000000
								<b>Total:</b>		5000000	0	5000000
								<b>Total:</b>		5000000	0	5000000
<b>Total:</b>									5000000	0	5000000	
WR538 EE,WRD SHEOPURKALA ON	1	2021		101	0101	3803	64	002	79864	0	79864	
								<b>Total:</b>		79864	0	79864
								<b>Total:</b>		79864	0	79864
								<b>Total:</b>		79864	0	79864
								<b>Total:</b>		79864	0	79864
<b>Total:</b>									79864	0	79864	
WR541 EE WRD INDORE	1	2021		101	0101	3803	64	002	37748	0	37748	
								<b>Total:</b>		37748	0	37748
								<b>Total:</b>		37748	0	37748
								<b>Total:</b>		37748	0	37748
								<b>Total:</b>		37748	0	37748
<b>Total:</b>									37748	0	37748	





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WR544 WRD MANDSAUR	EE	1		101	0101	3803	64	002	21313453		21313453				
								<b>Total:</b>	<b>21313453</b>	<b>0</b>	<b>21313453</b>				
								<b>Total:</b>	<b>21407425</b>	<b>0</b>	<b>21407425</b>				
								<b>Total:</b>	<b>21407425</b>	<b>0</b>	<b>21407425</b>				
								<b>Total:</b>	<b>21407425</b>	<b>0</b>	<b>21407425</b>				
<b>Total:</b>									<b>21407425</b>	<b>0</b>	<b>21407425</b>				
WR547 WRD BARWANI	EE	1		800	0102	3828	64	002	139844		139844				
								<b>Total:</b>	<b>139844</b>	<b>0</b>	<b>139844</b>				
								<b>Total:</b>	<b>139844</b>	<b>0</b>	<b>139844</b>				
								<b>Total:</b>	<b>139844</b>	<b>0</b>	<b>139844</b>				
								<b>Total:</b>	<b>139844</b>	<b>0</b>	<b>139844</b>				
<b>Total:</b>									<b>139844</b>	<b>0</b>	<b>139844</b>				
WR548 WRD KHARGONE	EE	1		101	0101	3803	64	002	143886		143886				
								<b>Total:</b>	<b>143886</b>	<b>0</b>	<b>143886</b>				
								<b>Total:</b>	<b>143886</b>	<b>0</b>	<b>143886</b>				
								6079	64	001	78849		78849		
									<b>Total:</b>	<b>78849</b>	<b>0</b>	<b>78849</b>			
				<b>Total:</b>	<b>78849</b>	<b>0</b>	<b>78849</b>								
				<b>Total:</b>									<b>222735</b>	<b>0</b>	<b>222735</b>
				<b>Total:</b>									<b>222735</b>	<b>0</b>	<b>222735</b>
				800			0102	3828	61				35907		35907
										<b>Total:</b>	<b>35907</b>	<b>0</b>	<b>35907</b>		
64	002	263030								263030					
	<b>Total:</b>	<b>263030</b>	<b>0</b>							<b>263030</b>					
<b>Total:</b>									<b>298937</b>	<b>0</b>	<b>298937</b>				

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WR548 WRD KHARGONE	EE	1		800	0102	6079	64	002		517546		517546	
								<b>Total:</b>		<b>517546</b>	<b>0</b>	<b>517546</b>	
								<b>Total:</b>		<b>517546</b>	<b>0</b>	<b>517546</b>	
								<b>Total:</b>		<b>816483</b>	<b>0</b>	<b>816483</b>	
								<b>Total:</b>		<b>816483</b>	<b>0</b>	<b>816483</b>	
<b>Total:</b>		<b>1039218</b>	<b>0</b>	<b>1039218</b>									
<b>Total:</b>		<b>1039218</b>	<b>0</b>	<b>1039218</b>									
<b>Total:</b>		<b>1039218</b>	<b>0</b>	<b>1039218</b>									
WR549 WRD KHANDWA	EE	1		101	0101	3803	64	002		90901		90901	
								<b>Total:</b>		<b>90901</b>	<b>0</b>	<b>90901</b>	
								<b>Total:</b>		<b>90901</b>	<b>0</b>	<b>90901</b>	
								<b>Total:</b>		<b>90901</b>	<b>0</b>	<b>90901</b>	
								<b>Total:</b>		<b>90901</b>	<b>0</b>	<b>90901</b>	
<b>Total:</b>		<b>90901</b>	<b>0</b>	<b>90901</b>									
<b>Total:</b>		<b>90901</b>	<b>0</b>	<b>90901</b>									
<b>Total:</b>		<b>90901</b>	<b>0</b>	<b>90901</b>									
WR550 WRD DN.NO.1 JHABUA	EE	1		800	0102	3828	64	002		3268706		3268706	
								<b>Total:</b>		<b>3268706</b>	<b>0</b>	<b>3268706</b>	
								<b>Total:</b>		<b>3268706</b>	<b>0</b>	<b>3268706</b>	
								<b>Total:</b>		<b>3268706</b>	<b>0</b>	<b>3268706</b>	
								<b>Total:</b>		<b>3268706</b>	<b>0</b>	<b>3268706</b>	
<b>Total:</b>		<b>3268706</b>	<b>0</b>	<b>3268706</b>									
<b>Total:</b>		<b>3268706</b>	<b>0</b>	<b>3268706</b>									
<b>Total:</b>		<b>3268706</b>	<b>0</b>	<b>3268706</b>									
WR551 WRD ALIRAJPUR JHABUA	EE	1		800	0102	3828	64	002		9872497		9872497	
								<b>Total:</b>		<b>9872497</b>	<b>0</b>	<b>9872497</b>	
								<b>Total:</b>		<b>9872497</b>	<b>0</b>	<b>9872497</b>	
								<b>Total:</b>		<b>9872497</b>	<b>0</b>	<b>9872497</b>	

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WR551	EE	1	2021		800	<b>Total:</b>			9872497	0	9872497	
WRD					<b>Total:</b>				9872497	0	9872497	
ALIRAJPUR					<b>Total:</b>				9872497	0	9872497	
JHABUA					<b>Total:</b>				9872497	0	9872497	
<b>Total:</b>									9872497	0	9872497	
WR552	EE	1	2021		101	0101	3803	64	002	63850		63850
WR DN.1 DHAR									<b>Total:</b>	63850	0	63850
								<b>Total:</b>	63850	0	63850	
							<b>Total:</b>		63850	0	63850	
							<b>Total:</b>		63850	0	63850	
				800	0102	3828	64	002	10750236		10750236	
								<b>Total:</b>	10750236	0	10750236	
							<b>Total:</b>		10750236	0	10750236	
						6079	64	002	999784		999784	
							<b>Total:</b>	999784	0	999784		
							<b>Total:</b>	999784	0	999784		
							<b>Total:</b>		11750020	0	11750020	
							<b>Total:</b>		11750020	0	11750020	
							<b>Total:</b>		11813870	0	11813870	
<b>Total:</b>									11813870	0	11813870	
WR557	EE	1	2021		101	0101	3803	64	002	252000		252000
WR									<b>Total:</b>	252000	0	252000
DN.NEEMUCH								<b>Total:</b>	252000	0	252000	
							<b>Total:</b>		252000	0	252000	
							<b>Total:</b>		252000	0	252000	
							<b>Total:</b>		252000	0	252000	
<b>Total:</b>									252000	0	252000	
<b>Total:</b>									252000	0	252000	

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WR559 EE	1	2021		800	0102	3828	64	002	4649571		4649571
WRD MANDLA								<b>Total:</b>	<b>4649571</b>	<b>0</b>	<b>4649571</b>
							<b>Total:</b>		<b>4649571</b>	<b>0</b>	<b>4649571</b>
						6079	64	002	1109659		1109659
							<b>Total:</b>		<b>1109659</b>	<b>0</b>	<b>1109659</b>
							<b>Total:</b>		<b>1109659</b>	<b>0</b>	<b>1109659</b>
						<b>Total:</b>			<b>5759230</b>	<b>0</b>	<b>5759230</b>
					<b>Total:</b>				<b>5759230</b>	<b>0</b>	<b>5759230</b>
			<b>Total:</b>						<b>5759230</b>	<b>0</b>	<b>5759230</b>
<b>Total:</b>									<b>5759230</b>	<b>0</b>	<b>5759230</b>
WR561 EE	1	2021		800	0102	3828	64	002	71955		71955
WRD DINDORI								<b>Total:</b>	<b>71955</b>	<b>0</b>	<b>71955</b>
							<b>Total:</b>		<b>71955</b>	<b>0</b>	<b>71955</b>
						<b>Total:</b>			<b>71955</b>	<b>0</b>	<b>71955</b>
					<b>Total:</b>				<b>71955</b>	<b>0</b>	<b>71955</b>
			<b>Total:</b>						<b>71955</b>	<b>0</b>	<b>71955</b>
<b>Total:</b>									<b>71955</b>	<b>0</b>	<b>71955</b>
WR563 EE,WR SURVEY DN,BALAGHAT	1	2021		800	0102	3828	64	002	34686		34686
								<b>Total:</b>	<b>34686</b>	<b>0</b>	<b>34686</b>
							<b>Total:</b>		<b>34686</b>	<b>0</b>	<b>34686</b>
					<b>Total:</b>				<b>34686</b>	<b>0</b>	<b>34686</b>
					<b>Total:</b>				<b>34686</b>	<b>0</b>	<b>34686</b>
			<b>Total:</b>						<b>34686</b>	<b>0</b>	<b>34686</b>
<b>Total:</b>									<b>34686</b>	<b>0</b>	<b>34686</b>
WR564 EE	1	2021		101	0101	3803	64	002	1182711		1182711

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WR564 EE WRD SEONI	1	2021		101	0101	3803	64	Total:	1182711	0	1182711					
									1182711	0	1182711					
									1182711	0	1182711					
									1182711	0	1182711					
									800	0102	3828	64	002	22152955		22152955
														22152955	0	22152955
														22152955	0	22152955
														22152955	0	22152955
														22152955	0	22152955
														23335666	0	23335666
					23335666	0	23335666									
					23335666	0	23335666									
					23335666	0	23335666									
WR565 EE,WRD CHHINDWARA	1	2021		101	0101	3803	64	002	42840254		42840254					
									42840254	0	42840254					
									42840254	0	42840254					
									42840254	0	42840254					
									42840254	0	42840254					
									42840254	0	42840254					
									42840254	0	42840254					
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	1	2021		101	0101	3803	64	001	19272		19272					
									8544332		8544332					
									8563604	0	8563604					
									8563604	0	8563604					
									8563604	0	8563604					
									8563604	0	8563604					
									8563604	0	8563604					

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WR575 TUBEWELL &GATES DN.NARSIGHPU R	1	2021		101	0101	3803	64	002	76260		76260				
								<b>Total:</b>	<b>76260</b>	<b>0</b>	<b>76260</b>				
								<b>Total:</b>	<b>76260</b>	<b>0</b>	<b>76260</b>				
								<b>Total:</b>	<b>76260</b>	<b>0</b>	<b>76260</b>				
								<b>Total:</b>	<b>76260</b>	<b>0</b>	<b>76260</b>				
								800	0102	3828	64	002	10131		10131
								<b>Total:</b>	<b>10131</b>	<b>0</b>	<b>10131</b>				
								<b>Total:</b>	<b>10131</b>	<b>0</b>	<b>10131</b>				
								<b>Total:</b>	<b>10131</b>	<b>0</b>	<b>10131</b>				
								<b>Total:</b>	<b>86391</b>	<b>0</b>	<b>86391</b>				
<b>Total:</b>	<b>86391</b>	<b>0</b>	<b>86391</b>												
<b>Total:</b>	<b>86391</b>	<b>0</b>	<b>86391</b>												
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	1	2021		102	0801	0821	64	001	41167		41167				
								<b>Total:</b>	<b>41167</b>	<b>0</b>	<b>41167</b>				
								<b>Total:</b>	<b>41167</b>	<b>0</b>	<b>41167</b>				
								<b>Total:</b>	<b>41167</b>	<b>0</b>	<b>41167</b>				
								<b>Total:</b>	<b>41167</b>	<b>0</b>	<b>41167</b>				
								<b>Total:</b>	<b>41167</b>	<b>0</b>	<b>41167</b>				
<b>Total:</b>	<b>41167</b>	<b>0</b>	<b>41167</b>												
WR596 WRD SATNA (M.P.)	1	2021		101	0101	3803	64	002	2272290		2272290				
								<b>Total:</b>	<b>2272290</b>	<b>0</b>	<b>2272290</b>				
								<b>Total:</b>	<b>2272290</b>	<b>0</b>	<b>2272290</b>				
								<b>Total:</b>	<b>2272290</b>	<b>0</b>	<b>2272290</b>				
								<b>Total:</b>	<b>2272290</b>	<b>0</b>	<b>2272290</b>				
								<b>Total:</b>	<b>2272290</b>	<b>0</b>	<b>2272290</b>				





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR606 WRD TIKAMGARH	EE	1		101	0101	3803	64	002	2260968		2260968	
								<b>Total:</b>	<b>2260968</b>	<b>0</b>	<b>2260968</b>	
								<b>Total:</b>	<b>2260968</b>	<b>0</b>	<b>2260968</b>	
								<b>Total:</b>	<b>2260968</b>	<b>0</b>	<b>2260968</b>	
								<b>Total:</b>	<b>2260968</b>	<b>0</b>	<b>2260968</b>	
<b>Total:</b>									<b>2260968</b>	<b>0</b>	<b>2260968</b>	
WR607 WRD PANNA	EE	1		101	0101	3803	64	002	1254014		1254014	
								<b>Total:</b>	<b>1254014</b>	<b>0</b>	<b>1254014</b>	
								<b>Total:</b>	<b>1254014</b>	<b>0</b>	<b>1254014</b>	
								<b>Total:</b>	<b>1254014</b>	<b>0</b>	<b>1254014</b>	
								<b>Total:</b>	<b>1254014</b>	<b>0</b>	<b>1254014</b>	
<b>Total:</b>									<b>1254014</b>	<b>0</b>	<b>1254014</b>	
WR608 WRD 1 SAGAR	EE	1		101	0101	3803	61		720		720	
								<b>Total:</b>	<b>720</b>	<b>0</b>	<b>720</b>	
								64	002	20130432		20130432
									<b>Total:</b>	<b>20130432</b>	<b>0</b>	<b>20130432</b>
								<b>Total:</b>	<b>20131152</b>	<b>0</b>	<b>20131152</b>	
<b>Total:</b>									<b>20131152</b>	<b>0</b>	<b>20131152</b>	
WR618 EE,UPPERPUR		1		101	0101	3803	64	002	55634		55634	
								<b>Total:</b>	<b>55634</b>	<b>0</b>	<b>55634</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	1	2021		101	0101	3803	<b>Total:</b>		55634	0	55634
EE,UPPERPUR							<b>Total:</b>		55634	0	55634
VA CANAL					<b>Total:</b>				55634	0	55634
DN,REWA				<b>Total:</b>					55634	0	55634
			<b>Total:</b>						55634	0	55634
<b>Total:</b>									55634	0	55634
WR631 EE	1	2021		101	0101	3803	64	002	3194255		3194255
RAJGHAT							<b>Total:</b>		3194255	0	3194255
DISTRIBUTORY							<b>Total:</b>		3194255	0	3194255
DN.NO.9					<b>Total:</b>				3194255	0	3194255
DATIYA (OLD-CANAL)				<b>Total:</b>					3194255	0	3194255
			<b>Total:</b>						3194255	0	3194255
<b>Total:</b>									3194255	0	3194255
WR647	1	2021		101	0101	3803	64	002	3048000		3048000
EE,WRD							<b>Total:</b>		3048000	0	3048000
DIVISION,ANUP							<b>Total:</b>		3048000	0	3048000
PUR,DISTT.ANU					<b>Total:</b>				3048000	0	3048000
PPUR(M.P.)				<b>Total:</b>					3048000	0	3048000
			800	0102	3828	64	002	2527389			2527389
							<b>Total:</b>		2527389	0	2527389
							<b>Total:</b>		2527389	0	2527389
			<b>Total:</b>						2527389	0	2527389
			<b>Total:</b>						5575389	0	5575389
<b>Total:</b>									5575389	0	5575389
WR650	1	2021		101	0101	3803	61		50000		50000

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WR650 EE,WR DIVISION,BURH ANPUR	1	2021		101	0101	3803	61	002	<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>
										6582339		6582339
									<b>Total:</b>	<b>6582339</b>	<b>0</b>	<b>6582339</b>
									<b>Total:</b>	<b>6632339</b>	<b>0</b>	<b>6632339</b>
									<b>Total:</b>	<b>6632339</b>	<b>0</b>	<b>6632339</b>
									<b>Total:</b>	<b>11296452</b>	<b>0</b>	<b>11296452</b>
<b>Total:</b>	<b>11296452</b>	<b>0</b>	<b>11296452</b>									
<b>Total:</b>	<b>11296452</b>	<b>0</b>	<b>11296452</b>									
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	1	2021		101	0101	3803	64	002	115398		115398	
									<b>Total:</b>	<b>115398</b>	<b>0</b>	<b>115398</b>
									<b>Total:</b>	<b>115398</b>	<b>0</b>	<b>115398</b>
									<b>Total:</b>	<b>115398</b>	<b>0</b>	<b>115398</b>
									<b>Total:</b>	<b>115398</b>	<b>0</b>	<b>115398</b>
									<b>Total:</b>	<b>115398</b>	<b>0</b>	<b>115398</b>
<b>Total:</b>	<b>115398</b>	<b>0</b>	<b>115398</b>									
<b>Total:</b>	<b>115398</b>	<b>0</b>	<b>115398</b>									
WR654 EE,WRD ,DIVISION NO.2 SAGAR	1	2021		101	0101	3803	64	002	9733524		9733524	
									<b>Total:</b>	<b>9733524</b>	<b>0</b>	<b>9733524</b>
									<b>Total:</b>	<b>9733524</b>	<b>0</b>	<b>9733524</b>
									<b>Total:</b>	<b>9733524</b>	<b>0</b>	<b>9733524</b>
									<b>Total:</b>	<b>9733524</b>	<b>0</b>	<b>9733524</b>
									<b>Total:</b>	<b>9733524</b>	<b>0</b>	<b>9733524</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654 EE,WRD ,DIVISION NO.2 SAGAR	<b>Total:</b>										
									<b>9733524</b>	<b>0</b>	<b>9733524</b>
WR657 EE.WRD,JAORA DISTT.MORENA	1	2021		101	0101	3803	64	002	19775		19775
								<b>Total:</b>	<b>19775</b>	<b>0</b>	<b>19775</b>
								<b>Total:</b>	<b>19775</b>	<b>0</b>	<b>19775</b>
						<b>Total:</b>			<b>19775</b>	<b>0</b>	<b>19775</b>
				<b>Total:</b>					<b>19775</b>	<b>0</b>	<b>19775</b>
				<b>Total:</b>					<b>19775</b>	<b>0</b>	<b>19775</b>
				<b>Total:</b>					<b>19775</b>	<b>0</b>	<b>19775</b>
				<b>Total:</b>					<b>19775</b>	<b>0</b>	<b>19775</b>
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	1	2021		101	0101	3803	64	002	4503929		4503929
								<b>Total:</b>	<b>4503929</b>	<b>0</b>	<b>4503929</b>
								<b>Total:</b>	<b>4503929</b>	<b>0</b>	<b>4503929</b>
						<b>Total:</b>			<b>4503929</b>	<b>0</b>	<b>4503929</b>
				<b>Total:</b>					<b>4503929</b>	<b>0</b>	<b>4503929</b>
				<b>Total:</b>					<b>4503929</b>	<b>0</b>	<b>4503929</b>
				<b>Total:</b>					<b>4503929</b>	<b>0</b>	<b>4503929</b>
				<b>Total:</b>					<b>4503929</b>	<b>0</b>	<b>4503929</b>
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	1	2021		101	0101	3803	64	002	4512223		4512223
								<b>Total:</b>	<b>4512223</b>	<b>0</b>	<b>4512223</b>
								<b>Total:</b>	<b>4512223</b>	<b>0</b>	<b>4512223</b>
						<b>Total:</b>			<b>4512223</b>	<b>0</b>	<b>4512223</b>
				<b>Total:</b>					<b>4512223</b>	<b>0</b>	<b>4512223</b>
				<b>Total:</b>					<b>4512223</b>	<b>0</b>	<b>4512223</b>
				<b>Total:</b>					<b>4512223</b>	<b>0</b>	<b>4512223</b>
				<b>Total:</b>					<b>4512223</b>	<b>0</b>	<b>4512223</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	1	2021		101	0101	3803	64	002	5050964		5050964
EXECUTIVE								<b>Total:</b>	<b>5050964</b>	<b>0</b>	<b>5050964</b>
ENGINEER								<b>Total:</b>	<b>5050964</b>	<b>0</b>	<b>5050964</b>
WRD AMBAH								<b>Total:</b>	<b>5050964</b>	<b>0</b>	<b>5050964</b>
DISTT								<b>Total:</b>	<b>5050964</b>	<b>0</b>	<b>5050964</b>
MORENA(MP)								<b>Total:</b>	<b>5050964</b>	<b>0</b>	<b>5050964</b>
				<b>Total:</b>					<b>5050964</b>	<b>0</b>	<b>5050964</b>
			<b>Total:</b>						<b>5050964</b>	<b>0</b>	<b>5050964</b>
<b>Total:</b>									<b>5050964</b>	<b>0</b>	<b>5050964</b>
WR685	1	2021		101	0101	3803	64	002	8655315		8655315
WATER								<b>Total:</b>	<b>8655315</b>	<b>0</b>	<b>8655315</b>
RESOURCES								<b>Total:</b>	<b>8655315</b>	<b>0</b>	<b>8655315</b>
DIVISION						6079	64	001	653512		653512
CHHATARPUR								<b>Total:</b>	<b>653512</b>	<b>0</b>	<b>653512</b>
								<b>Total:</b>	<b>653512</b>	<b>0</b>	<b>653512</b>
								<b>Total:</b>	<b>9308827</b>	<b>0</b>	<b>9308827</b>
				<b>Total:</b>					<b>9308827</b>	<b>0</b>	<b>9308827</b>
			<b>Total:</b>						<b>9308827</b>	<b>0</b>	<b>9308827</b>
<b>Total:</b>									<b>9308827</b>	<b>0</b>	<b>9308827</b>
<b>GN/MHCD TOTAL</b>									<b>384517861</b>	<b>0</b>	<b>384517861</b>

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**Gncd 23**  
**Mhcd 4711**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504	EE	1	2021	01	800	0101	9229	64	10884		10884

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**Mhcd 4711**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	1	2021	01	800	0101	9229	64	Total:	10884	0	10884
WRD SEHORE							Total:		10884	0	10884
						Total:			10884	0	10884
				Total:					10884	0	10884
			Total:						10884	0	10884
			Total:						10884	0	10884
			Total:						10884	0	10884
<b>GN/MHCD TOTAL</b>									<b>10884</b>	<b>0</b>	<b>10884</b>

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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	1	2021	04	337	0101	0134	33	001	1196677		1196677
PWD BRIDGE							Total:		1196677	0	1196677
CONST. DN							Total:		1196677	0	1196677
BHOPAL						Total:			1196677	0	1196677
				Total:					1196677	0	1196677
			Total:						1196677	0	1196677
			Total:						1196677	0	1196677
			Total:						1196677	0	1196677
<b>Total:</b>									<b>1196677</b>	<b>0</b>	<b>1196677</b>

PW517 EE,	1	2021	04	337	0101	0134	33	001	1263090		1263090
PWD BRIDGE							Total:		1263090	0	1263090
CONST. DN							Total:		1263090	0	1263090
INDORE						Total:			1263090	0	1263090
				Total:					1263090	0	1263090
			Total:						1263090	0	1263090
			Total:						1263090	0	1263090
<b>Total:</b>									<b>1263090</b>	<b>0</b>	<b>1263090</b>

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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	1	2021	04	<b>Total:</b>								1263090	0	1263090
<b>Total:</b>											1263090	0	1263090	
PW518 EE PWD BRIDGE CONST. UJJAIN	1	2021	04	337	0101	0134	33	001	607442		607442			
									<b>Total:</b>		607442	0	607442	
								<b>Total:</b>		607442	0	607442		
							<b>Total:</b>		607442	0	607442			
						<b>Total:</b>		607442	0	607442				
					<b>Total:</b>		607442	0	607442					
				<b>Total:</b>		607442	0	607442						
			<b>Total:</b>		607442	0	607442							
		<b>Total:</b>		607442	0	607442								
PW519 EE PWD BRIDGE CONST. GWALIOR	1	2021	04	337	0101	0134	33	001	50340		50340			
									<b>Total:</b>		50340	0	50340	
								<b>Total:</b>		50340	0	50340		
							<b>Total:</b>		50340	0	50340			
						<b>Total:</b>		50340	0	50340				
					<b>Total:</b>		50340	0	50340					
				<b>Total:</b>		50340	0	50340						
			<b>Total:</b>		50340	0	50340							
		<b>Total:</b>		50340	0	50340								
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	1	2021	04	337	0101	0134	33	001	607604		607604			
									<b>Total:</b>		607604	0	607604	
								<b>Total:</b>		607604	0	607604		
							<b>Total:</b>		607604	0	607604			
						<b>Total:</b>		607604	0	607604				
					<b>Total:</b>		607604	0	607604					
				<b>Total:</b>		607604	0	607604						
			<b>Total:</b>		607604	0	607604							
		<b>Total:</b>		607604	0	607604								

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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	1	2021	04	337	0101	0134	33	001		308500		308500	
								<b>Total:</b>		<b>308500</b>	<b>0</b>	<b>308500</b>	
								<b>Total:</b>		<b>308500</b>	<b>0</b>	<b>308500</b>	
								<b>Total:</b>		<b>308500</b>	<b>0</b>	<b>308500</b>	
								<b>Total:</b>		<b>308500</b>	<b>0</b>	<b>308500</b>	
								<b>Total:</b>		<b>308500</b>	<b>0</b>	<b>308500</b>	
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	1	2021	04	337	0101	0134	33	001		94882		94882	
								<b>Total:</b>		<b>94882</b>	<b>0</b>	<b>94882</b>	
								<b>Total:</b>		<b>94882</b>	<b>0</b>	<b>94882</b>	
								<b>Total:</b>		<b>94882</b>	<b>0</b>	<b>94882</b>	
								<b>Total:</b>		<b>94882</b>	<b>0</b>	<b>94882</b>	
								<b>Total:</b>		<b>94882</b>	<b>0</b>	<b>94882</b>	
PW524 EE PWD DN. NO.1 GWALIOR	1	2021	04	337	0101	0134	33	001		1725514		1725514	
								<b>Total:</b>		<b>1725514</b>	<b>0</b>	<b>1725514</b>	
								<b>Total:</b>		<b>1725514</b>	<b>0</b>	<b>1725514</b>	
								<b>Total:</b>		<b>1725514</b>	<b>0</b>	<b>1725514</b>	
								<b>Total:</b>		<b>1725514</b>	<b>0</b>	<b>1725514</b>	
					0103	0134	33	001		713176		713176	
								<b>Total:</b>		<b>713176</b>	<b>0</b>	<b>713176</b>	
								<b>Total:</b>		<b>713176</b>	<b>0</b>	<b>713176</b>	
								<b>Total:</b>		<b>713176</b>	<b>0</b>	<b>713176</b>	
								<b>Total:</b>		<b>713176</b>	<b>0</b>	<b>713176</b>	
<b>Total:</b>		<b>2438690</b>	<b>0</b>	<b>2438690</b>									
<b>Total:</b>		<b>2438690</b>	<b>0</b>	<b>2438690</b>									
<b>Total:</b>		<b>2438690</b>	<b>0</b>	<b>2438690</b>									



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PW526 EE PWD (B/R) DN. BHIND.	1	2021	04	337	0101	0134	33	001	1028625		1028625				
								<b>Total:</b>	<b>1028625</b>	<b>0</b>	<b>1028625</b>				
								<b>Total:</b>	<b>1028625</b>	<b>0</b>	<b>1028625</b>				
								<b>Total:</b>	<b>1028625</b>	<b>0</b>	<b>1028625</b>				
								<b>Total:</b>	<b>1028625</b>	<b>0</b>	<b>1028625</b>				
								800	0101	7081	33	001	5244000		5244000
												<b>Total:</b>	<b>5244000</b>	<b>0</b>	<b>5244000</b>
												<b>Total:</b>	<b>5244000</b>	<b>0</b>	<b>5244000</b>
												<b>Total:</b>	<b>5244000</b>	<b>0</b>	<b>5244000</b>
												<b>Total:</b>	<b>5244000</b>	<b>0</b>	<b>5244000</b>
<b>Total:</b>	<b>6272625</b>	<b>0</b>	<b>6272625</b>												
<b>Total:</b>	<b>6272625</b>	<b>0</b>	<b>6272625</b>												
<b>Total:</b>	<b>6272625</b>	<b>0</b>	<b>6272625</b>												
PW527 EE PWD B/R DN. DATIA	1	2021	04	337	0101	0134	33	001	1621067		1621067				
								<b>Total:</b>	<b>1621067</b>	<b>0</b>	<b>1621067</b>				
								<b>Total:</b>	<b>1621067</b>	<b>0</b>	<b>1621067</b>				
								<b>Total:</b>	<b>1621067</b>	<b>0</b>	<b>1621067</b>				
								<b>Total:</b>	<b>1621067</b>	<b>0</b>	<b>1621067</b>				
								800	0101	7081	33	001	2300000		2300000
												<b>Total:</b>	<b>2300000</b>	<b>0</b>	<b>2300000</b>
												<b>Total:</b>	<b>2300000</b>	<b>0</b>	<b>2300000</b>
												<b>Total:</b>	<b>2300000</b>	<b>0</b>	<b>2300000</b>
												<b>Total:</b>	<b>2300000</b>	<b>0</b>	<b>2300000</b>
<b>Total:</b>	<b>3921067</b>	<b>0</b>	<b>3921067</b>												
<b>Total:</b>	<b>3921067</b>	<b>0</b>	<b>3921067</b>												
<b>Total:</b>	<b>3921067</b>	<b>0</b>	<b>3921067</b>												
PW529 EE PWD B/R DN. MORENA.	1	2021	04	337	0101	0134	33	001	754695		754695				
								<b>Total:</b>	<b>754695</b>	<b>0</b>	<b>754695</b>				
								<b>Total:</b>	<b>754695</b>	<b>0</b>	<b>754695</b>				

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PW529 EE PWD B/R DN. MORENA.	1	2021	04	337	0101	<b>Total:</b>			<b>754695</b>	<b>0</b>	<b>754695</b>								
						0103	0134	33	001	944183		944183							
										<b>Total:</b>			<b>944183</b>	<b>0</b>	<b>944183</b>				
										<b>Total:</b>			<b>944183</b>	<b>0</b>	<b>944183</b>				
						<b>Total:</b>			<b>944183</b>	<b>0</b>	<b>944183</b>								
						<b>Total:</b>			<b>1698878</b>	<b>0</b>	<b>1698878</b>								
						800	0101	7081	33	001	4787854		4787854						
											<b>Total:</b>			<b>4787854</b>	<b>0</b>	<b>4787854</b>			
											<b>Total:</b>			<b>4787854</b>	<b>0</b>	<b>4787854</b>			
											<b>Total:</b>			<b>4787854</b>	<b>0</b>	<b>4787854</b>			
<b>Total:</b>			<b>4787854</b>	<b>0</b>	<b>4787854</b>														
<b>Total:</b>			<b>6486732</b>	<b>0</b>	<b>6486732</b>														
<b>Total:</b>			<b>6486732</b>	<b>0</b>	<b>6486732</b>														
<b>Total:</b>			<b>6486732</b>	<b>0</b>	<b>6486732</b>														
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2021	04	337	0101	0134	33	001	287026		287026								
									<b>Total:</b>			<b>287026</b>	<b>0</b>	<b>287026</b>					
									<b>Total:</b>			<b>287026</b>	<b>0</b>	<b>287026</b>					
									<b>Total:</b>			<b>287026</b>	<b>0</b>	<b>287026</b>					
									<b>Total:</b>			<b>287026</b>	<b>0</b>	<b>287026</b>					
									800	0101	7081	33	001	4774001		4774001			
														<b>Total:</b>			<b>4774001</b>	<b>0</b>	<b>4774001</b>
														<b>Total:</b>			<b>4774001</b>	<b>0</b>	<b>4774001</b>
														<b>Total:</b>			<b>4774001</b>	<b>0</b>	<b>4774001</b>
									<b>Total:</b>			<b>4774001</b>	<b>0</b>	<b>4774001</b>					
<b>Total:</b>			<b>5061027</b>	<b>0</b>	<b>5061027</b>														
<b>Total:</b>			<b>5061027</b>	<b>0</b>	<b>5061027</b>														
<b>Total:</b>			<b>5061027</b>	<b>0</b>	<b>5061027</b>														
PW531 EE PWD, B/R DN.	1	2021	04	337	0101	0134	33	001	924312		924312								
									<b>Total:</b>			<b>924312</b>	<b>0</b>	<b>924312</b>					

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PW531 EE	1	2021	04	337	0101	0134	<b>Total:</b>		924312	0	924312
PWD, B/R DN. NO. 1 GUNA							<b>Total:</b>		924312	0	924312
				800	0101	7081	33	001	1776000		1776000
							<b>Total:</b>		1776000	0	1776000
							<b>Total:</b>		1776000	0	1776000
					<b>Total:</b>				1776000	0	1776000
				<b>Total:</b>					1776000	0	1776000
				<b>Total:</b>					2700312	0	2700312
			<b>Total:</b>						2700312	0	2700312
<b>Total:</b>									2700312	0	2700312
PW533 EE	1	2021	04	337	0101	0134	33	001	1509988		1509988
PWD (B/R) DN.1 SHIVPURI.							<b>Total:</b>		1509988	0	1509988
							<b>Total:</b>		1509988	0	1509988
					<b>Total:</b>				1509988	0	1509988
				<b>Total:</b>					1509988	0	1509988
			<b>Total:</b>						1509988	0	1509988
<b>Total:</b>									1509988	0	1509988
PW534 EE	1	2021	04	337	0101	0134	33	001	14397823		14397823
PWD DN. NO.1 SAGAR							<b>Total:</b>		14397823	0	14397823
							<b>Total:</b>		14397823	0	14397823
					<b>Total:</b>				14397823	0	14397823
				0103	0134	33	001		980731		980731
							<b>Total:</b>		980731	0	980731
							<b>Total:</b>		980731	0	980731
				<b>Total:</b>					980731	0	980731
				<b>Total:</b>					15378554	0	15378554
			800	0101	7081	33	001		34614306		34614306

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PW534 EE PWD DN. NO.1 SAGAR	1	2021	04	800	0101	7081	33	Total:	34614306	0	34614306					
									34614306	0	34614306					
									34614306	0	34614306					
									0103	7081	33	001	1384225		1384225	
													1384225	0	1384225	
													1384225	0	1384225	
									Total:	1384225	0	1384225				
										35998531	0	35998531				
									Total:	51377085	0	51377085				
									Total:	51377085	0	51377085				
Total:	51377085	0	51377085													
PW535 EE PWD, (B/R) DN. DAMOH	1	2021	04	337	0101	0134	33	001	1411817		1411817					
									1411817	0	1411817					
									1411817	0	1411817					
									800	0101	7081	33	001	1075500		1075500
														1075500	0	1075500
														1075500	0	1075500
									Total:	1075500	0	1075500				
										2487317	0	2487317				
									Total:	2487317	0	2487317				
									Total:	2487317	0	2487317				
Total:	2487317	0	2487317													
PW536 EE PWD, (B/R) DN. CHHATARPUR	1	2021	04	337	0101	0134	33	001	10330660		10330660					
									10330660	0	10330660					
									10330660	0	10330660					
									Total:	10330660	0	10330660				
									Total:	10330660	0	10330660				

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PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2021	04	800	0101	7081	33	001	16336000		16336000
								<b>Total:</b>	<b>16336000</b>	<b>0</b>	<b>16336000</b>
								<b>Total:</b>	<b>16336000</b>	<b>0</b>	<b>16336000</b>
								<b>Total:</b>	<b>16336000</b>	<b>0</b>	<b>16336000</b>
								<b>Total:</b>	<b>26666660</b>	<b>0</b>	<b>26666660</b>
<b>Total:</b>			<b>26666660</b>	<b>0</b>	<b>26666660</b>						
<b>Total:</b>					<b>26666660</b>	<b>0</b>	<b>26666660</b>				
PW537 EE PWD (B/R) DN. PANNA	1	2021	04	337	0101	0134	33	001	3882643		3882643
								<b>Total:</b>	<b>3882643</b>	<b>0</b>	<b>3882643</b>
								<b>Total:</b>	<b>3882643</b>	<b>0</b>	<b>3882643</b>
								<b>Total:</b>	<b>3882643</b>	<b>0</b>	<b>3882643</b>
								<b>Total:</b>	<b>3882643</b>	<b>0</b>	<b>3882643</b>
				800	0101	7081	33	001	2500825		2500825
								<b>Total:</b>	<b>2500825</b>	<b>0</b>	<b>2500825</b>
								<b>Total:</b>	<b>2500825</b>	<b>0</b>	<b>2500825</b>
								<b>Total:</b>	<b>2500825</b>	<b>0</b>	<b>2500825</b>
								<b>Total:</b>	<b>6383468</b>	<b>0</b>	<b>6383468</b>
<b>Total:</b>			<b>6383468</b>	<b>0</b>	<b>6383468</b>						
<b>Total:</b>					<b>6383468</b>	<b>0</b>	<b>6383468</b>				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2021	04	800	0101	7081	33	001	50554881		50554881
								<b>Total:</b>	<b>50554881</b>	<b>0</b>	<b>50554881</b>
								<b>Total:</b>	<b>50554881</b>	<b>0</b>	<b>50554881</b>
								<b>Total:</b>	<b>50554881</b>	<b>0</b>	<b>50554881</b>
								<b>Total:</b>	<b>50554881</b>	<b>0</b>	<b>50554881</b>
<b>Total:</b>			<b>50554881</b>	<b>0</b>	<b>50554881</b>						
<b>Total:</b>					<b>50554881</b>	<b>0</b>	<b>50554881</b>				

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PW539 EE PWD (E/M) DN. Gwalior	1	2021	04	337	0101	0134	33	001	1080490		1080490				
								<b>Total:</b>	<b>1080490</b>	<b>0</b>	<b>1080490</b>				
								<b>Total:</b>	<b>1080490</b>	<b>0</b>	<b>1080490</b>				
								<b>Total:</b>	<b>1080490</b>	<b>0</b>	<b>1080490</b>				
								<b>Total:</b>	<b>1080490</b>	<b>0</b>	<b>1080490</b>				
<b>Total:</b>									<b>1080490</b>	<b>0</b>	<b>1080490</b>				
PW541 EE PWD B/R DN NO.1 INDORE	1	2021	04	337	0101	0134	33	001	5499649		5499649				
								<b>Total:</b>	<b>5499649</b>	<b>0</b>	<b>5499649</b>				
								<b>Total:</b>	<b>5499649</b>	<b>0</b>	<b>5499649</b>				
								<b>Total:</b>	<b>5499649</b>	<b>0</b>	<b>5499649</b>				
								<b>Total:</b>	<b>5499649</b>	<b>0</b>	<b>5499649</b>				
								800	0101	7081	33	001	4716000		4716000
												<b>Total:</b>	<b>4716000</b>	<b>0</b>	<b>4716000</b>
												<b>Total:</b>	<b>4716000</b>	<b>0</b>	<b>4716000</b>
												<b>Total:</b>	<b>4716000</b>	<b>0</b>	<b>4716000</b>
												<b>Total:</b>	<b>4716000</b>	<b>0</b>	<b>4716000</b>
<b>Total:</b>									<b>10215649</b>	<b>0</b>	<b>10215649</b>				
<b>Total:</b>									<b>10215649</b>	<b>0</b>	<b>10215649</b>				
PW542 EE PWD B/R DN NO.2 INDORE	1	2021	04	337	0101	0134	33	001	6303636		6303636				
								<b>Total:</b>	<b>6303636</b>	<b>0</b>	<b>6303636</b>				
								<b>Total:</b>	<b>6303636</b>	<b>0</b>	<b>6303636</b>				
								<b>Total:</b>	<b>6303636</b>	<b>0</b>	<b>6303636</b>				
								<b>Total:</b>	<b>6303636</b>	<b>0</b>	<b>6303636</b>				
<b>Total:</b>									<b>6303636</b>	<b>0</b>	<b>6303636</b>				

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PW543 EE PWD B/R DN. DEWAS.	1	2021	04	337	0101	0134	33	001	1649596		1649596	
								<b>Total:</b>	<b>1649596</b>	<b>0</b>	<b>1649596</b>	
								<b>Total:</b>	<b>1649596</b>	<b>0</b>	<b>1649596</b>	
						0103	0134	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
					800	0101	7081	33	001	2975000		2975000
									<b>Total:</b>	<b>2975000</b>	<b>0</b>	<b>2975000</b>
									<b>Total:</b>	<b>2975000</b>	<b>0</b>	<b>2975000</b>
						0103	7081	33	001	3041284		3041284
									<b>Total:</b>	<b>3041284</b>	<b>0</b>	<b>3041284</b>
									<b>Total:</b>	<b>3041284</b>	<b>0</b>	<b>3041284</b>
<b>Total:</b>	<b>6016284</b>	<b>0</b>	<b>6016284</b>									
<b>Total:</b>	<b>8165880</b>	<b>0</b>	<b>8165880</b>									
<b>Total:</b>	<b>8165880</b>	<b>0</b>	<b>8165880</b>									

PW544 EE PWD B/R DN. UJJAIN	1	2021	04	337	0101	0134	33	001	1818765		1818765
								<b>Total:</b>	<b>1818765</b>	<b>0</b>	<b>1818765</b>
								<b>Total:</b>	<b>1818765</b>	<b>0</b>	<b>1818765</b>
					0103	0134	33	001	783086		783086
								<b>Total:</b>	<b>783086</b>	<b>0</b>	<b>783086</b>
								<b>Total:</b>	<b>783086</b>	<b>0</b>	<b>783086</b>
<b>Total:</b>	<b>2601851</b>	<b>0</b>	<b>2601851</b>								

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PW544 EE	1	2021	04	800	0101	7081	33	001	549309		549309
PWD B/R DN.								<b>Total:</b>	<b>549309</b>	<b>0</b>	<b>549309</b>
UJJAIN							<b>Total:</b>		<b>549309</b>	<b>0</b>	<b>549309</b>
							<b>Total:</b>		<b>549309</b>	<b>0</b>	<b>549309</b>
							<b>Total:</b>		<b>549309</b>	<b>0</b>	<b>549309</b>
							<b>Total:</b>		<b>3151160</b>	<b>0</b>	<b>3151160</b>
							<b>Total:</b>		<b>3151160</b>	<b>0</b>	<b>3151160</b>
							<b>Total:</b>		<b>3151160</b>	<b>0</b>	<b>3151160</b>
							<b>Total:</b>		<b>3151160</b>	<b>0</b>	<b>3151160</b>
PW545 EE	1	2021	04	337	0101	0134	33	001	151437		151437
PWD B/R DN.								<b>Total:</b>	<b>151437</b>	<b>0</b>	<b>151437</b>
RATLAM							<b>Total:</b>		<b>151437</b>	<b>0</b>	<b>151437</b>
							<b>Total:</b>		<b>151437</b>	<b>0</b>	<b>151437</b>
							<b>Total:</b>		<b>151437</b>	<b>0</b>	<b>151437</b>
							<b>Total:</b>		<b>151437</b>	<b>0</b>	<b>151437</b>
							<b>Total:</b>		<b>1526391</b>	<b>0</b>	<b>1526391</b>
							<b>Total:</b>		<b>1526391</b>	<b>0</b>	<b>1526391</b>
							<b>Total:</b>		<b>1526391</b>	<b>0</b>	<b>1526391</b>
							<b>Total:</b>		<b>1526391</b>	<b>0</b>	<b>1526391</b>
							<b>Total:</b>		<b>1677828</b>	<b>0</b>	<b>1677828</b>
							<b>Total:</b>		<b>1677828</b>	<b>0</b>	<b>1677828</b>
							<b>Total:</b>		<b>1677828</b>	<b>0</b>	<b>1677828</b>
PW546 EE	1	2021	04	337	0101	0134	33	001	1514642		1514642
PWD B/R DN.								<b>Total:</b>	<b>1514642</b>	<b>0</b>	<b>1514642</b>
MANDSAUR							<b>Total:</b>		<b>1514642</b>	<b>0</b>	<b>1514642</b>
							<b>Total:</b>		<b>1514642</b>	<b>0</b>	<b>1514642</b>
							<b>Total:</b>		<b>1514642</b>	<b>0</b>	<b>1514642</b>
							<b>Total:</b>		<b>1514642</b>	<b>0</b>	<b>1514642</b>
							<b>Total:</b>		<b>17293529</b>	<b>0</b>	<b>17293529</b>
							<b>Total:</b>		<b>17293529</b>	<b>0</b>	<b>17293529</b>
							<b>Total:</b>		<b>17293529</b>	<b>0</b>	<b>17293529</b>



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PW546 EE PWD B/R DN. MANDSAUR	1	2021	04	800	0101	<b>Total:</b>			<b>17293529</b>	<b>0</b>	<b>17293529</b>				
						0103	7081	33	001	2863000		2863000			
										<b>Total:</b>			<b>2863000</b>	<b>0</b>	<b>2863000</b>
						<b>Total:</b>							<b>2863000</b>	<b>0</b>	<b>2863000</b>
						<b>Total:</b>							<b>2863000</b>	<b>0</b>	<b>2863000</b>
						<b>Total:</b>							<b>20156529</b>	<b>0</b>	<b>20156529</b>
<b>Total:</b>							<b>21671171</b>	<b>0</b>	<b>21671171</b>						
<b>Total:</b>							<b>21671171</b>	<b>0</b>	<b>21671171</b>						
<b>Total:</b>							<b>21671171</b>	<b>0</b>	<b>21671171</b>						
PW547 EE PWD (B/R) DN. NEEMUCH	1	2021	04	337	0101	0134	33	001	484049		484049				
									<b>Total:</b>			<b>484049</b>	<b>0</b>	<b>484049</b>	
									<b>Total:</b>			<b>484049</b>	<b>0</b>	<b>484049</b>	
									<b>Total:</b>			<b>484049</b>	<b>0</b>	<b>484049</b>	
									<b>Total:</b>			<b>484049</b>	<b>0</b>	<b>484049</b>	
				800	0101	7081	33	001	1446000		1446000				
									<b>Total:</b>			<b>1446000</b>	<b>0</b>	<b>1446000</b>	
									<b>Total:</b>			<b>1446000</b>	<b>0</b>	<b>1446000</b>	
									<b>Total:</b>			<b>1446000</b>	<b>0</b>	<b>1446000</b>	
									<b>Total:</b>			<b>1446000</b>	<b>0</b>	<b>1446000</b>	
<b>Total:</b>						<b>1930049</b>	<b>0</b>	<b>1930049</b>							
<b>Total:</b>						<b>1930049</b>	<b>0</b>	<b>1930049</b>							
<b>Total:</b>						<b>1930049</b>	<b>0</b>	<b>1930049</b>							
PW549 EE PWD (B/R) DN. BARWANI	1	2021	04	337	0101	0134	33	001	342994		342994				
									<b>Total:</b>			<b>342994</b>	<b>0</b>	<b>342994</b>	
									<b>Total:</b>			<b>342994</b>	<b>0</b>	<b>342994</b>	
				800	0102	7081	33	001	5090397		5090397				
									<b>Total:</b>			<b>5090397</b>	<b>0</b>	<b>5090397</b>	
									<b>Total:</b>			<b>5090397</b>	<b>0</b>	<b>5090397</b>	

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PW549 EE PWD (B/R) DN. BARWANI	1	2021	04	800	0102	7081			<b>Total:</b>	5090397	0	5090397					
									<b>Total:</b>	5090397	0	5090397					
									<b>Total:</b>	5090397	0	5090397					
									<b>Total:</b>	5433391	0	5433391					
									<b>Total:</b>	5433391	0	5433391					
<b>Total:</b>				5433391	0	5433391											
PW550 EE PWD B/R DN. KHANDWA	1	2021	04	337	0101	0134	33	001	1321003		1321003						
									<b>Total:</b>	1321003	0	1321003					
									<b>Total:</b>	1321003	0	1321003					
									<b>Total:</b>	1321003	0	1321003					
									<b>Total:</b>	1321003	0	1321003					
									800	0101	7081	33	001	1951780		1951780	
														<b>Total:</b>	1951780	0	1951780
														<b>Total:</b>	1951780	0	1951780
														<b>Total:</b>	1951780	0	1951780
														<b>Total:</b>	1951780	0	1951780
<b>Total:</b>	3272783	0	3272783														
<b>Total:</b>				3272783	0	3272783											
PW551 EE PWD B/R DN. KHARGONE.	1	2021	04	337	0101	0134	33	001	2322693		2322693						
									<b>Total:</b>	2322693	0	2322693					
									<b>Total:</b>	2322693	0	2322693					
									<b>Total:</b>	2322693	0	2322693					
									<b>Total:</b>	2322693	0	2322693					
									800	0102	7081	33	001	3911752		3911752	
														<b>Total:</b>	3911752	0	3911752
														<b>Total:</b>	3911752	0	3911752
														<b>Total:</b>	3911752	0	3911752
														<b>Total:</b>	3911752	0	3911752
<b>Total:</b>				3911752	0	3911752											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW551 EE	1	2021	04	<b>Total:</b>								<b>6234445</b>	<b>0</b>	<b>6234445</b>
PWD B/R DN.				<b>Total:</b>								<b>6234445</b>	<b>0</b>	<b>6234445</b>
KHARGONE.				<b>Total:</b>								<b>6234445</b>	<b>0</b>	<b>6234445</b>
PW552 EE	1	2021	04	337	0101	0134	33	001	1453768		1453768			
PWD B/R DN.								<b>Total:</b>	<b>1453768</b>	<b>0</b>	<b>1453768</b>			
DHAR								<b>Total:</b>	<b>1453768</b>	<b>0</b>	<b>1453768</b>			
								<b>Total:</b>	<b>1453768</b>	<b>0</b>	<b>1453768</b>			
								<b>Total:</b>	<b>1453768</b>	<b>0</b>	<b>1453768</b>			
				800	0102	7081	33	001	4294460		4294460			
								<b>Total:</b>	<b>4294460</b>	<b>0</b>	<b>4294460</b>			
								<b>Total:</b>	<b>4294460</b>	<b>0</b>	<b>4294460</b>			
								<b>Total:</b>	<b>4294460</b>	<b>0</b>	<b>4294460</b>			
								<b>Total:</b>	<b>4294460</b>	<b>0</b>	<b>4294460</b>			
								<b>Total:</b>	<b>4294460</b>	<b>0</b>	<b>4294460</b>			
								<b>Total:</b>	<b>5748228</b>	<b>0</b>	<b>5748228</b>			
								<b>Total:</b>	<b>5748228</b>	<b>0</b>	<b>5748228</b>			
								<b>Total:</b>	<b>5748228</b>	<b>0</b>	<b>5748228</b>			
PW553 EE	1	2021	04	337	0101	0134	33	001	670072		670072			
PWD B/R DN.								<b>Total:</b>	<b>670072</b>	<b>0</b>	<b>670072</b>			
SHAJAPUR								<b>Total:</b>	<b>670072</b>	<b>0</b>	<b>670072</b>			
								<b>Total:</b>	<b>670072</b>	<b>0</b>	<b>670072</b>			
								<b>Total:</b>	<b>670072</b>	<b>0</b>	<b>670072</b>			
								<b>Total:</b>	<b>670072</b>	<b>0</b>	<b>670072</b>			
								<b>Total:</b>	<b>670072</b>	<b>0</b>	<b>670072</b>			
								<b>Total:</b>	<b>670072</b>	<b>0</b>	<b>670072</b>			
								<b>Total:</b>	<b>670072</b>	<b>0</b>	<b>670072</b>			
PW554 EE	1	2021	04	337	0101	0134	33	001	1465374		1465374			
PWD B/R								<b>Total:</b>	<b>1465374</b>	<b>0</b>	<b>1465374</b>			
DN.NO.1								<b>Total:</b>	<b>1465374</b>	<b>0</b>	<b>1465374</b>			
JHABUA								<b>Total:</b>	<b>1465374</b>	<b>0</b>	<b>1465374</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	1	2021	04	337	<b>Total:</b>				1465374	0	1465374
PWD B/R				800	0102	7081	33	001	15438216		15438216
DN.NO.1								<b>Total:</b>	15438216	0	15438216
JHABUA								<b>Total:</b>	15438216	0	15438216
								<b>Total:</b>	15438216	0	15438216
								<b>Total:</b>	15438216	0	15438216
								<b>Total:</b>	16903590	0	16903590
								<b>Total:</b>	16903590	0	16903590
								<b>Total:</b>	16903590	0	16903590
								<b>Total:</b>	16903590	0	16903590
PW555 EE	1	2021	04	337	0101	0134	33	001	990847		990847
PWD E/M DN.								<b>Total:</b>	990847	0	990847
UJJAIN.								<b>Total:</b>	990847	0	990847
								<b>Total:</b>	990847	0	990847
								<b>Total:</b>	990847	0	990847
								<b>Total:</b>	990847	0	990847
								<b>Total:</b>	990847	0	990847
								<b>Total:</b>	990847	0	990847
								<b>Total:</b>	990847	0	990847
PW556 EE	1	2021	04	337	0101	0134	33	001	129961		129961
PWD E/M DN.								<b>Total:</b>	129961	0	129961
INDORE								<b>Total:</b>	129961	0	129961
								<b>Total:</b>	129961	0	129961
								<b>Total:</b>	129961	0	129961
								<b>Total:</b>	129961	0	129961
								<b>Total:</b>	129961	0	129961
								<b>Total:</b>	129961	0	129961
								<b>Total:</b>	129961	0	129961
PW557 EE	1	2021	04	337	0101	0134	33	001	6700145		6700145
PWD MAINT.								<b>Total:</b>	6700145	0	6700145
DN. 1 BHOPAL								<b>Total:</b>	6700145	0	6700145

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW557 EE PWD MAINT. DN. 1 BHOPAL	1	2021	04	337	0101	<b>Total:</b>			<b>6700145</b>	<b>0</b>	<b>6700145</b>				
					<b>Total:</b>			<b>6700145</b>	<b>0</b>	<b>6700145</b>					
					800	0101	7081	33	001	3572000		3572000			
						<b>Total:</b>			<b>3572000</b>	<b>0</b>	<b>3572000</b>				
						<b>Total:</b>			<b>3572000</b>	<b>0</b>	<b>3572000</b>				
					<b>Total:</b>			<b>3572000</b>	<b>0</b>	<b>3572000</b>					
					<b>Total:</b>			<b>3572000</b>	<b>0</b>	<b>3572000</b>					
<b>Total:</b>			<b>10272145</b>	<b>0</b>	<b>10272145</b>										
<b>Total:</b>			<b>10272145</b>	<b>0</b>	<b>10272145</b>										
<b>Total:</b>			<b>10272145</b>	<b>0</b>	<b>10272145</b>										
PW558 EE PWD MAINT.DN. 2 BHOPAL	1	2021	04	337	0101	0134	33	001	10490468		10490468				
								<b>Total:</b>			<b>10490468</b>	<b>0</b>	<b>10490468</b>		
								<b>Total:</b>			<b>10490468</b>	<b>0</b>	<b>10490468</b>		
					<b>Total:</b>			<b>10490468</b>	<b>0</b>	<b>10490468</b>					
					800	0103	0134	33	001	699721		699721			
										<b>Total:</b>			<b>699721</b>	<b>0</b>	<b>699721</b>
										<b>Total:</b>			<b>699721</b>	<b>0</b>	<b>699721</b>
						<b>Total:</b>			<b>699721</b>	<b>0</b>	<b>699721</b>				
						<b>Total:</b>			<b>699721</b>	<b>0</b>	<b>699721</b>				
						<b>Total:</b>			<b>699721</b>	<b>0</b>	<b>699721</b>				
					<b>Total:</b>			<b>11190189</b>	<b>0</b>	<b>11190189</b>					
					800	0101	7081	33	001	59866401		59866401			
										<b>Total:</b>			<b>59866401</b>	<b>0</b>	<b>59866401</b>
<b>Total:</b>			<b>59866401</b>	<b>0</b>						<b>59866401</b>					
<b>Total:</b>			<b>59866401</b>	<b>0</b>		<b>59866401</b>									
<b>Total:</b>			<b>59866401</b>	<b>0</b>		<b>59866401</b>									
<b>Total:</b>			<b>59866401</b>	<b>0</b>		<b>59866401</b>									
800	0103	7081	33	001	2418000		2418000								
					<b>Total:</b>			<b>2418000</b>	<b>0</b>	<b>2418000</b>					
					<b>Total:</b>			<b>2418000</b>	<b>0</b>	<b>2418000</b>					
	<b>Total:</b>			<b>2418000</b>	<b>0</b>	<b>2418000</b>									
	<b>Total:</b>			<b>2418000</b>	<b>0</b>	<b>2418000</b>									
	<b>Total:</b>			<b>2418000</b>	<b>0</b>	<b>2418000</b>									
<b>Total:</b>			<b>62284401</b>	<b>0</b>	<b>62284401</b>										
<b>Total:</b>			<b>73474590</b>	<b>0</b>	<b>73474590</b>										
<b>Total:</b>			<b>73474590</b>	<b>0</b>	<b>73474590</b>										

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PW558 EE	<b>Total:</b>								<b>73474590</b>	<b>0</b>	<b>73474590</b>
PWD MAINT.DN. 2 BHOPAL											
PW560 EE	1	2021	04	337	0101	0134	33	001	9724808		9724808
									<b>Total:</b>	<b>0</b>	<b>9724808</b>
							<b>Total:</b>		<b>9724808</b>	<b>0</b>	<b>9724808</b>
						<b>Total:</b>		<b>9724808</b>	<b>0</b>	<b>9724808</b>	
				<b>Total:</b>		<b>9724808</b>		<b>9724808</b>	<b>0</b>	<b>9724808</b>	
			800	0101	7081	33	001	22372462		22372462	
									<b>Total:</b>	<b>0</b>	<b>22372462</b>
							<b>Total:</b>		<b>22372462</b>	<b>0</b>	<b>22372462</b>
						<b>Total:</b>		<b>22372462</b>	<b>0</b>	<b>22372462</b>	
				<b>Total:</b>		<b>22372462</b>		<b>22372462</b>	<b>0</b>	<b>22372462</b>	
			<b>Total:</b>		<b>32097270</b>		<b>32097270</b>	<b>0</b>	<b>32097270</b>		
		<b>Total:</b>		<b>32097270</b>		<b>32097270</b>		<b>32097270</b>	<b>0</b>	<b>32097270</b>	
<b>Total:</b>										<b>0</b>	<b>32097270</b>
PW561 EE	1	2021	04	337	0101	0134	33	001	569095		569095
									<b>Total:</b>	<b>0</b>	<b>569095</b>
							<b>Total:</b>		<b>569095</b>	<b>0</b>	<b>569095</b>
						<b>Total:</b>		<b>569095</b>	<b>0</b>	<b>569095</b>	
				<b>Total:</b>		<b>569095</b>		<b>569095</b>	<b>0</b>	<b>569095</b>	
			800	0101	7081	33	001	9724758		9724758	
									<b>Total:</b>	<b>0</b>	<b>9724758</b>
							<b>Total:</b>		<b>9724758</b>	<b>0</b>	<b>9724758</b>
						<b>Total:</b>		<b>9724758</b>	<b>0</b>	<b>9724758</b>	
				<b>Total:</b>		<b>9724758</b>		<b>9724758</b>	<b>0</b>	<b>9724758</b>	
			<b>Total:</b>		<b>10293853</b>		<b>10293853</b>	<b>0</b>	<b>10293853</b>		
		<b>Total:</b>		<b>10293853</b>		<b>10293853</b>		<b>10293853</b>	<b>0</b>	<b>10293853</b>	

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PW561 EE	<b>Total:</b>										
PWD B/R DN. NO.1 HOSHANGABA D									<b>10293853</b>	<b>0</b>	<b>10293853</b>
PW562 EE	1	2021	04	337	0101	0134	33	001	26623		26623
PWD DN. SEHORE								<b>Total:</b>	<b>26623</b>	<b>0</b>	<b>26623</b>
							<b>Total:</b>		<b>26623</b>	<b>0</b>	<b>26623</b>
						<b>Total:</b>			<b>26623</b>	<b>0</b>	<b>26623</b>
					<b>Total:</b>				<b>26623</b>	<b>0</b>	<b>26623</b>
			800	0101	7081	33	001		276000		276000
							<b>Total:</b>		<b>276000</b>	<b>0</b>	<b>276000</b>
						<b>Total:</b>			<b>276000</b>	<b>0</b>	<b>276000</b>
					<b>Total:</b>				<b>276000</b>	<b>0</b>	<b>276000</b>
				<b>Total:</b>					<b>276000</b>	<b>0</b>	<b>276000</b>
				<b>Total:</b>					<b>302623</b>	<b>0</b>	<b>302623</b>
			<b>Total:</b>						<b>302623</b>	<b>0</b>	<b>302623</b>
			<b>Total:</b>						<b>302623</b>	<b>0</b>	<b>302623</b>
PW563 EE	1	2021	04	337	0101	0134	33	001	1362334		1362334
PWD DN. VIDISHA								<b>Total:</b>	<b>1362334</b>	<b>0</b>	<b>1362334</b>
							<b>Total:</b>		<b>1362334</b>	<b>0</b>	<b>1362334</b>
					<b>Total:</b>				<b>1362334</b>	<b>0</b>	<b>1362334</b>
					<b>Total:</b>				<b>1362334</b>	<b>0</b>	<b>1362334</b>
			800	0101	7081	33	001		18643368		18643368
							<b>Total:</b>		<b>18643368</b>	<b>0</b>	<b>18643368</b>
						<b>Total:</b>			<b>18643368</b>	<b>0</b>	<b>18643368</b>
					<b>Total:</b>				<b>18643368</b>	<b>0</b>	<b>18643368</b>
				<b>Total:</b>					<b>18643368</b>	<b>0</b>	<b>18643368</b>
				<b>Total:</b>					<b>18643368</b>	<b>0</b>	<b>18643368</b>
			<b>Total:</b>						<b>20005702</b>	<b>0</b>	<b>20005702</b>

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 PWD DN. VIDISHA	EE	1	2021	<b>Total:</b>							<b>20005702</b>	<b>0</b>	<b>20005702</b>
										<b>20005702</b>	<b>0</b>	<b>20005702</b>	
PW564 PWD DN. RAISEN	EE	1	2021	04	337	0101	0134	33	001	1378100		1378100	
										<b>Total:</b>	<b>0</b>	<b>1378100</b>	
										<b>Total:</b>	<b>1378100</b>	<b>0</b>	<b>1378100</b>
										<b>Total:</b>	<b>1378100</b>	<b>0</b>	<b>1378100</b>
										<b>Total:</b>	<b>1378100</b>	<b>0</b>	<b>1378100</b>
										<b>Total:</b>	<b>1000365</b>		1000365
										<b>Total:</b>	<b>0</b>	<b>1000365</b>	
										<b>Total:</b>	<b>1000365</b>	<b>0</b>	<b>1000365</b>
										<b>Total:</b>	<b>1000365</b>	<b>0</b>	<b>1000365</b>
										<b>Total:</b>	<b>2378465</b>	<b>0</b>	<b>2378465</b>
										<b>Total:</b>	<b>5719852</b>		5719852
										<b>Total:</b>	<b>0</b>	<b>5719852</b>	
										<b>Total:</b>	<b>5719852</b>	<b>0</b>	<b>5719852</b>
										<b>Total:</b>	<b>5719852</b>	<b>0</b>	<b>5719852</b>
										<b>Total:</b>	<b>5719852</b>	<b>0</b>	<b>5719852</b>
										<b>Total:</b>	<b>8098317</b>	<b>0</b>	<b>8098317</b>
										<b>Total:</b>	<b>8098317</b>	<b>0</b>	<b>8098317</b>
										<b>Total:</b>	<b>8098317</b>	<b>0</b>	<b>8098317</b>
PW565 PWD DN. RAJGARH	EE	1	2021	04	337	0101	0134	33	001	1313340		1313340	
										<b>Total:</b>	<b>0</b>	<b>1313340</b>	
										<b>Total:</b>	<b>1313340</b>	<b>0</b>	<b>1313340</b>
										<b>Total:</b>	<b>1313340</b>	<b>0</b>	<b>1313340</b>
										<b>Total:</b>	<b>1313340</b>	<b>0</b>	<b>1313340</b>
										<b>Total:</b>	<b>578999</b>		578999
										<b>Total:</b>	<b>0</b>	<b>578999</b>	
										<b>Total:</b>	<b>578999</b>	<b>0</b>	<b>578999</b>
										<b>Total:</b>	<b>578999</b>	<b>0</b>	<b>578999</b>
										<b>Total:</b>	<b>578999</b>	<b>0</b>	<b>578999</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	1	2021	04	800	<b>Total:</b>				578999	0	578999
PWD DN. RAJGARH				<b>Total:</b>					1892339	0	1892339
			<b>Total:</b>						1892339	0	1892339
<b>Total:</b>									1892339	0	1892339
PW566 EE	1	2021	04	337	0101	0134	33	001	1746173		1746173
PWD (B/R) DN. BETUL								<b>Total:</b>	1746173	0	1746173
							<b>Total:</b>	1746173	0	1746173	
					<b>Total:</b>				1746173	0	1746173
					<b>Total:</b>				1746173	0	1746173
			800		0102	7081	33	001	518000		518000
							<b>Total:</b>	518000	0	518000	
							<b>Total:</b>	518000	0	518000	
					<b>Total:</b>				518000	0	518000
					<b>Total:</b>				518000	0	518000
					<b>Total:</b>				518000	0	518000
					<b>Total:</b>				2264173	0	2264173
<b>Total:</b>									2264173	0	2264173
<b>Total:</b>									2264173	0	2264173
PW568 EE	1	2021	04	337	0101	0134	33	001	1013701		1013701
PWD E/M DN. I BHOPAL								<b>Total:</b>	1013701	0	1013701
							<b>Total:</b>	1013701	0	1013701	
					<b>Total:</b>				1013701	0	1013701
					<b>Total:</b>				1013701	0	1013701
					<b>Total:</b>				1013701	0	1013701
<b>Total:</b>									1013701	0	1013701
<b>Total:</b>									1013701	0	1013701
PW570 EE	1	2021	04	337	0101	0134	33	001	13466113		13466113
PWD DN. 1 REWA								<b>Total:</b>	13466113	0	13466113
							<b>Total:</b>	13466113	0	13466113	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2021	04	337	0101	<b>Total:</b>			13466113	0	13466113
PWD DN. 1					<b>Total:</b>				13466113	0	13466113
REWA				800	0101	7081	33	001	7478576		7478576
					<b>Total:</b>				7478576	0	7478576
						<b>Total:</b>			7478576	0	7478576
					<b>Total:</b>				7478576	0	7478576
				<b>Total:</b>					20944689	0	20944689
			<b>Total:</b>						20944689	0	20944689
<b>Total:</b>									20944689	0	20944689
PW571 EE	1	2021	04	337	0101	0134	33	001	145089		145089
PWD E/M DN.					<b>Total:</b>				145089	0	145089
REWA						<b>Total:</b>			145089	0	145089
					<b>Total:</b>				145089	0	145089
				<b>Total:</b>					145089	0	145089
			<b>Total:</b>						145089	0	145089
<b>Total:</b>									145089	0	145089
PW572 EE	1	2021	04	337	0101	0134	33	001	1139928		1139928
PWD DN. SIDHI					<b>Total:</b>				1139928	0	1139928
						<b>Total:</b>			1139928	0	1139928
					<b>Total:</b>				1139928	0	1139928
				<b>Total:</b>					1139928	0	1139928
				800	0101	7081	33	001	7757000		7757000
					<b>Total:</b>				7757000	0	7757000
						<b>Total:</b>			7757000	0	7757000
					<b>Total:</b>				7757000	0	7757000
				<b>Total:</b>					7757000	0	7757000
			<b>Total:</b>						8896928	0	8896928

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	1	2021							<b>8896928</b>	<b>0</b>	<b>8896928</b>
PWD DN. SIDHI	<b>Total:</b>								<b>8896928</b>	<b>0</b>	<b>8896928</b>
PW574 EE	1	2021	04	337	0101	0134	33	001	1388136		1388136
PWD DN.NO.1								<b>Total:</b>	<b>1388136</b>	<b>0</b>	<b>1388136</b>
SHAHDOL							<b>Total:</b>		<b>1388136</b>	<b>0</b>	<b>1388136</b>
							<b>Total:</b>		<b>1388136</b>	<b>0</b>	<b>1388136</b>
							<b>Total:</b>		<b>1388136</b>	<b>0</b>	<b>1388136</b>
							<b>Total:</b>		<b>1388136</b>	<b>0</b>	<b>1388136</b>
			800		0102	7081	33	001	1448000		1448000
								<b>Total:</b>	<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>
							<b>Total:</b>		<b>1448000</b>	<b>0</b>	<b>1448000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW576 EE	1	2021	04	<b>Total:</b>								<b>15529785</b>	<b>0</b>	<b>15529785</b>
PWD SATNA			<b>Total:</b>									<b>15529785</b>	<b>0</b>	<b>15529785</b>
<b>Total:</b>											<b>15529785</b>	<b>0</b>	<b>15529785</b>	
PW577 EE	1	2021	04	337	0101	0134	33	001	11404002		11404002			
PWD (B/R)								<b>Total:</b>	<b>11404002</b>	<b>0</b>	<b>11404002</b>			
DN.UMARIYA							<b>Total:</b>	<b>11404002</b>	<b>11404002</b>	<b>0</b>	<b>11404002</b>			
							<b>Total:</b>	<b>11404002</b>	<b>11404002</b>	<b>0</b>	<b>11404002</b>			
							<b>Total:</b>	<b>11404002</b>	<b>11404002</b>	<b>0</b>	<b>11404002</b>			
			800	0102	7081	33	001	2971000		2971000				
							<b>Total:</b>	<b>2971000</b>	<b>2971000</b>	<b>0</b>	<b>2971000</b>			
							<b>Total:</b>	<b>2971000</b>	<b>2971000</b>	<b>0</b>	<b>2971000</b>			
							<b>Total:</b>	<b>2971000</b>	<b>2971000</b>	<b>0</b>	<b>2971000</b>			
							<b>Total:</b>	<b>2971000</b>	<b>2971000</b>	<b>0</b>	<b>2971000</b>			
			<b>Total:</b>									<b>14375002</b>	<b>0</b>	<b>14375002</b>
<b>Total:</b>											<b>14375002</b>	<b>0</b>	<b>14375002</b>	
PW583 EE	1	2021	04	337	0101	0134	33	001	3403420		3403420			
PWD DN.NO.1								<b>Total:</b>	<b>3403420</b>	<b>0</b>	<b>3403420</b>			
JABALPUR							<b>Total:</b>	<b>3403420</b>	<b>3403420</b>	<b>0</b>	<b>3403420</b>			
							<b>Total:</b>	<b>3403420</b>	<b>3403420</b>	<b>0</b>	<b>3403420</b>			
							<b>Total:</b>	<b>3403420</b>	<b>3403420</b>	<b>0</b>	<b>3403420</b>			
			800	0101	7081	33	001	19917166		19917166				
							<b>Total:</b>	<b>19917166</b>	<b>19917166</b>	<b>0</b>	<b>19917166</b>			
							<b>Total:</b>	<b>19917166</b>	<b>19917166</b>	<b>0</b>	<b>19917166</b>			
							<b>Total:</b>	<b>19917166</b>	<b>19917166</b>	<b>0</b>	<b>19917166</b>			
							<b>Total:</b>	<b>19917166</b>	<b>19917166</b>	<b>0</b>	<b>19917166</b>			
			<b>Total:</b>									<b>23320586</b>	<b>0</b>	<b>23320586</b>
<b>Total:</b>											<b>23320586</b>	<b>0</b>	<b>23320586</b>	
<b>Total:</b>											<b>23320586</b>	<b>0</b>	<b>23320586</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	1	2021	04	337	0101	0134	33	001	2565062		2565062
PWD DN.NO.2								Total:	2565062	0	2565062
JABALPUR							Total:		2565062	0	2565062
							Total:		2565062	0	2565062
				800				Total:	2565062	0	2565062
					0101	7081	33	001	2471615		2471615
								Total:	2471615	0	2471615
							Total:		2471615	0	2471615
							Total:		2471615	0	2471615
							Total:		2471615	0	2471615
							Total:		5036677	0	5036677
							Total:		5036677	0	5036677
							Total:		5036677	0	5036677
PW585 EE	1	2021	04	337	0101	0134	33	001	316735		316735
PWD DN. KATNI								Total:	316735	0	316735
							Total:		316735	0	316735
							Total:		316735	0	316735
				800				Total:	316735	0	316735
					0101	7081	33	001	5116393		5116393
								Total:	5116393	0	5116393
							Total:		5116393	0	5116393
							Total:		5116393	0	5116393
							Total:		5116393	0	5116393
							Total:		5433128	0	5433128
							Total:		5433128	0	5433128
							Total:		5433128	0	5433128
PW586 EE	1	2021	04	337	0101	0134	33	001	447893		447893
PWD DN.NO.1								Total:	447893	0	447893
SEONI							Total:		447893	0	447893

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	1	2021	04	337	0101	<b>Total:</b>			447893	0	447893
PWD DN.NO.1					<b>Total:</b>				447893	0	447893
SEONI				800	0102	7081	33	001	1510000		1510000
					<b>Total:</b>				1510000	0	1510000
					<b>Total:</b>				1510000	0	1510000
					<b>Total:</b>				1510000	0	1510000
					<b>Total:</b>				1510000	0	1510000
					<b>Total:</b>				1957893	0	1957893
					<b>Total:</b>				1957893	0	1957893
					<b>Total:</b>				1957893	0	1957893

PW588 EE	1	2021	04	337	0101	0134	33	001	506187		506187
PWD DN.NO.1					<b>Total:</b>				506187	0	506187
CHHINDWARA					<b>Total:</b>				506187	0	506187
					<b>Total:</b>				506187	0	506187
					<b>Total:</b>				506187	0	506187
				800	0101	7081	33	001	10000000		10000000
					<b>Total:</b>				10000000	0	10000000
					<b>Total:</b>				10000000	0	10000000
					<b>Total:</b>				10000000	0	10000000
					0102	7081	33	001	25562930		25562930
					<b>Total:</b>				25562930	0	25562930
					<b>Total:</b>				25562930	0	25562930
					<b>Total:</b>				25562930	0	25562930
					0103	7081	33	001	3114000		3114000
					<b>Total:</b>				3114000	0	3114000
					<b>Total:</b>				3114000	0	3114000
					<b>Total:</b>				3114000	0	3114000
					<b>Total:</b>				38676930	0	38676930
					<b>Total:</b>				39183117	0	39183117
					<b>Total:</b>				39183117	0	39183117

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	<b>Total:</b>								<b>39183117</b>	<b>0</b>	<b>39183117</b>
PW590 EE PWD DN.NARSINGHP UR	1	2021	04	337	0101	0134	33	001	366599		366599
								<b>Total:</b>	<b>366599</b>	<b>0</b>	<b>366599</b>
							<b>Total:</b>		<b>366599</b>	<b>0</b>	<b>366599</b>
						<b>Total:</b>			<b>366599</b>	<b>0</b>	<b>366599</b>
					<b>Total:</b>				<b>366599</b>	<b>0</b>	<b>366599</b>
			800	0101	7081	33	001	806000			806000
								<b>Total:</b>	<b>806000</b>	<b>0</b>	<b>806000</b>
						<b>Total:</b>			<b>806000</b>	<b>0</b>	<b>806000</b>
					<b>Total:</b>				<b>806000</b>	<b>0</b>	<b>806000</b>
				0103	7081	33	001	2083252			2083252
								<b>Total:</b>	<b>2083252</b>	<b>0</b>	<b>2083252</b>
						<b>Total:</b>			<b>2083252</b>	<b>0</b>	<b>2083252</b>
					<b>Total:</b>				<b>2083252</b>	<b>0</b>	<b>2083252</b>
					<b>Total:</b>				<b>2889252</b>	<b>0</b>	<b>2889252</b>
				<b>Total:</b>					<b>3255851</b>	<b>0</b>	<b>3255851</b>
			<b>Total:</b>						<b>3255851</b>	<b>0</b>	<b>3255851</b>
	<b>Total:</b>								<b>3255851</b>	<b>0</b>	<b>3255851</b>
PW591 EE PWD DN.NO.1 BALAGHAT	1	2021	04	337	0101	0134	33	001	1453454		1453454
								<b>Total:</b>	<b>1453454</b>	<b>0</b>	<b>1453454</b>
						<b>Total:</b>			<b>1453454</b>	<b>0</b>	<b>1453454</b>
					<b>Total:</b>				<b>1453454</b>	<b>0</b>	<b>1453454</b>
			800	0101	7081	33	001	6000000			6000000
								<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>
						<b>Total:</b>			<b>6000000</b>	<b>0</b>	<b>6000000</b>
					<b>Total:</b>				<b>6000000</b>	<b>0</b>	<b>6000000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW591 EE PVD DN.NO.1 BALAGHAT	1	2021	04	800	0102	7081	33	001	5240000		5240000				
								<b>Total:</b>	<b>5240000</b>	<b>0</b>	<b>5240000</b>				
								<b>Total:</b>	<b>5240000</b>	<b>0</b>	<b>5240000</b>				
								<b>Total:</b>	<b>5240000</b>	<b>0</b>	<b>5240000</b>				
								<b>Total:</b>	<b>11240000</b>	<b>0</b>	<b>11240000</b>				
<b>Total:</b>			<b>12693454</b>	<b>0</b>	<b>12693454</b>										
<b>Total:</b>					<b>12693454</b>	<b>0</b>	<b>12693454</b>								
<b>Total:</b>							<b>12693454</b>	<b>0</b>	<b>12693454</b>						
PW592 EE PVD DN. NO. 1 MANDLA	1	2021	04	337	0101	0134	33	001	869046		869046				
								<b>Total:</b>	<b>869046</b>	<b>0</b>	<b>869046</b>				
								<b>Total:</b>	<b>869046</b>	<b>0</b>	<b>869046</b>				
								<b>Total:</b>	<b>869046</b>	<b>0</b>	<b>869046</b>				
								<b>Total:</b>	<b>869046</b>	<b>0</b>	<b>869046</b>				
								800	0102	7081	33	001	10416752		10416752
												<b>Total:</b>	<b>10416752</b>	<b>0</b>	<b>10416752</b>
<b>Total:</b>				<b>10416752</b>	<b>0</b>	<b>10416752</b>									
<b>Total:</b>				<b>10416752</b>	<b>0</b>	<b>10416752</b>									
<b>Total:</b>				<b>11285798</b>	<b>0</b>	<b>11285798</b>									
<b>Total:</b>						<b>11285798</b>	<b>0</b>	<b>11285798</b>							
PW593 EE PVD DN. DINDORI.	1	2021	04	337	0101	0134	33	001	3920566		3920566				
								<b>Total:</b>	<b>3920566</b>	<b>0</b>	<b>3920566</b>				
								<b>Total:</b>	<b>3920566</b>	<b>0</b>	<b>3920566</b>				
								<b>Total:</b>	<b>3920566</b>	<b>0</b>	<b>3920566</b>				
								<b>Total:</b>	<b>3920566</b>	<b>0</b>	<b>3920566</b>				
800	0102	7081	33	001	1057000		1057000								
				<b>Total:</b>	<b>1057000</b>	<b>0</b>	<b>1057000</b>								
				<b>Total:</b>	<b>1057000</b>	<b>0</b>	<b>1057000</b>								



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW593 EE PWD DN. DINDORI.	1	2021	04	800	0102	Total:			1057000	0	1057000							
									1057000	0	1057000							
									Total:		4977566	0	4977566					
									Total:		4977566	0	4977566					
									Total:		4977566	0	4977566					
PW594 EE PWD E/M DN. JABALPUR	1	2021	04	337	0101	0134	33	001	1168059		1168059							
									1168059	0	1168059							
									Total:		1168059	0	1168059					
									Total:		1168059	0	1168059					
									Total:		1168059	0	1168059					
PW600 E.E. PWD ANUPPUR	1	2021	04	337	0101	0134	33	001	2193838		2193838							
									2193838	0	2193838							
									Total:		2193838	0	2193838					
									Total:		2193838	0	2193838					
									Total:		2193838	0	2193838					
									800	0101	7081	33	001	5823000		5823000		
														5823000	0	5823000		
														Total:		5823000	0	5823000
														Total:		5823000	0	5823000
														Total:		5823000	0	5823000
														Total:		5823000	0	5823000
									0102	7081	33	001	644000		644000			
													644000	0	644000			
													Total:		644000	0	644000	
													Total:		644000	0	644000	
Total:		644000	0	644000														
Total:		644000	0	644000														
Total:		6467000	0	6467000														
Total:		8660838	0	8660838														
Total:		8660838	0	8660838														

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PW600 E.E. PWD ANUPPUR	<b>Total:</b>								<b>8660838</b>	<b>0</b>	<b>8660838</b>
PW601 E.E. PWD BURHANPUR	1	2021	04	337	0101	0134	33	001	2385770		2385770
								<b>Total:</b>	<b>2385770</b>	<b>0</b>	<b>2385770</b>
							<b>Total:</b>		<b>2385770</b>	<b>0</b>	<b>2385770</b>
						<b>Total:</b>			<b>2385770</b>	<b>0</b>	<b>2385770</b>
			800	0101	7081	33	001		1554000		1554000
							<b>Total:</b>		<b>1554000</b>	<b>0</b>	<b>1554000</b>
						<b>Total:</b>			<b>1554000</b>	<b>0</b>	<b>1554000</b>
					<b>Total:</b>				<b>1554000</b>	<b>0</b>	<b>1554000</b>
				<b>Total:</b>					<b>3939770</b>	<b>0</b>	<b>3939770</b>
			<b>Total:</b>						<b>3939770</b>	<b>0</b>	<b>3939770</b>
<b>Total:</b>									<b>3939770</b>	<b>0</b>	<b>3939770</b>
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2021	04	337	0101	0134	33	001	355675		355675
								<b>Total:</b>	<b>355675</b>	<b>0</b>	<b>355675</b>
							<b>Total:</b>		<b>355675</b>	<b>0</b>	<b>355675</b>
					<b>Total:</b>				<b>355675</b>	<b>0</b>	<b>355675</b>
				<b>Total:</b>					<b>355675</b>	<b>0</b>	<b>355675</b>
			<b>Total:</b>						<b>355675</b>	<b>0</b>	<b>355675</b>
<b>Total:</b>									<b>355675</b>	<b>0</b>	<b>355675</b>
PW603 EXECUTIVE ENGINEER,PW D DIVISION	1	2021	04	337	0101	0134	33	001	1175687		1175687
								<b>Total:</b>	<b>1175687</b>	<b>0</b>	<b>1175687</b>
							<b>Total:</b>		<b>1175687</b>	<b>0</b>	<b>1175687</b>
					<b>Total:</b>				<b>1175687</b>	<b>0</b>	<b>1175687</b>
				<b>Total:</b>					<b>1175687</b>	<b>0</b>	<b>1175687</b>

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PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2021	04	337	<b>Total:</b>					<b>1175687</b>	<b>0</b>	<b>1175687</b>							
					800	0102	7081	33	001		3129000		3129000						
										<b>Total:</b>			<b>3129000</b>	<b>0</b>	<b>3129000</b>				
								<b>Total:</b>					<b>3129000</b>	<b>0</b>	<b>3129000</b>				
									<b>Total:</b>				<b>3129000</b>	<b>0</b>	<b>3129000</b>				
									<b>Total:</b>				<b>3129000</b>	<b>0</b>	<b>3129000</b>				
									<b>Total:</b>				<b>4304687</b>	<b>0</b>	<b>4304687</b>				
<b>Total:</b>								<b>4304687</b>	<b>0</b>	<b>4304687</b>									
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2021	04	337	0101	0134	33	001		2569647		2569647							
									<b>Total:</b>			<b>2569647</b>	<b>0</b>	<b>2569647</b>					
												<b>Total:</b>					<b>2569647</b>	<b>0</b>	<b>2569647</b>
													<b>Total:</b>				<b>2569647</b>	<b>0</b>	<b>2569647</b>
													<b>Total:</b>				<b>2569647</b>	<b>0</b>	<b>2569647</b>
													<b>Total:</b>				<b>2569647</b>	<b>0</b>	<b>2569647</b>
									<b>Total:</b>								<b>2569647</b>	<b>0</b>	<b>2569647</b>
PW621 PVD NH DIVISON, BHOPAL	1	2021	01	337	0101	0134	33	001		8734446		8734446							
									<b>Total:</b>			<b>8734446</b>	<b>0</b>	<b>8734446</b>					
												<b>Total:</b>					<b>8734446</b>	<b>0</b>	<b>8734446</b>
													<b>Total:</b>				<b>8734446</b>	<b>0</b>	<b>8734446</b>
													<b>Total:</b>				<b>8734446</b>	<b>0</b>	<b>8734446</b>
													<b>Total:</b>				<b>8734446</b>	<b>0</b>	<b>8734446</b>
									<b>Total:</b>								<b>8734446</b>	<b>0</b>	<b>8734446</b>
PW636 EXECUTIVE ENGINEER,PW	1	2021	04	337	0101	0134	33	001		1431763		1431763							
									<b>Total:</b>			<b>1431763</b>	<b>0</b>	<b>1431763</b>					
												<b>Total:</b>					<b>1431763</b>	<b>0</b>	<b>1431763</b>

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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	1	2021	04	337	0101	<b>Total:</b>			1431763	0	1431763				
					<b>Total:</b>			1431763	0	1431763					
					800	0101	7081	33	001	6405475		6405475			
						<b>Total:</b>			6405475	0	6405475				
					<b>Total:</b>			6405475	0	6405475					
					<b>Total:</b>			6405475	0	6405475					
					<b>Total:</b>			7837238	0	7837238					
					<b>Total:</b>			7837238	0	7837238					
<b>Total:</b>			7837238	0	7837238										
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2021	04	337	0101	0134	33	001	358483		358483				
								<b>Total:</b>			358483	0	358483		
								<b>Total:</b>			358483	0	358483		
								<b>Total:</b>			358483	0	358483		
								<b>Total:</b>			358483	0	358483		
								<b>Total:</b>			358483	0	358483		
<b>Total:</b>			358483	0	358483										
PW638 E.E. PWD B/R DN AGAR (MALWA)	1	2021	04	337	0101	0134	33	001	2299127		2299127				
								<b>Total:</b>			2299127	0	2299127		
								<b>Total:</b>			2299127	0	2299127		
								<b>Total:</b>			2299127	0	2299127		
								800	0101	7081	33	001	1743000		1743000
													<b>Total:</b>		
									<b>Total:</b>			1743000	0	1743000	
									<b>Total:</b>			1743000	0	1743000	
<b>Total:</b>			4042127	0	4042127										



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW668 EE,	1	2021	01	337	0101	0134	33	001	-9748599		-9748599	
PWD, NH DN								<b>Total:</b>	<b>-9748599</b>	<b>0</b>	<b>-9748599</b>	
JABALPUR							<b>Total:</b>		<b>-9748599</b>	<b>0</b>	<b>-9748599</b>	
						<b>Total:</b>			<b>-9748599</b>	<b>0</b>	<b>-9748599</b>	
				<b>Total:</b>					<b>-9748599</b>	<b>0</b>	<b>-9748599</b>	
			<b>Total:</b>						<b>-9748599</b>	<b>0</b>	<b>-9748599</b>	
<b>Total:</b>									<b>-9748599</b>	<b>0</b>	<b>-9748599</b>	
<b>Total:</b>										<b>-9748599</b>	<b>0</b>	<b>-9748599</b>
PW669 EE	1	2021	01	337	0101	0134	33	001	9037951		9037951	
PWD NH								<b>Total:</b>	<b>9037951</b>	<b>0</b>	<b>9037951</b>	
DIVISION							<b>Total:</b>		<b>9037951</b>	<b>0</b>	<b>9037951</b>	
GWALIOR						<b>Total:</b>			<b>9037951</b>	<b>0</b>	<b>9037951</b>	
					<b>Total:</b>				<b>9037951</b>	<b>0</b>	<b>9037951</b>	
			<b>Total:</b>						<b>9037951</b>	<b>0</b>	<b>9037951</b>	
<b>Total:</b>									<b>9037951</b>	<b>0</b>	<b>9037951</b>	
<b>Total:</b>										<b>9037951</b>	<b>0</b>	<b>9037951</b>
<b>GN/MHCD TOTAL</b>									<b>638393015</b>	<b>0</b>	<b>638393015</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	1	2021	02	102	0101	4727	64	002	9108124		9108124
PWD SATNA								<b>Total:</b>	<b>9108124</b>	<b>0</b>	<b>9108124</b>
							<b>Total:</b>		<b>9108124</b>	<b>0</b>	<b>9108124</b>
					<b>Total:</b>				<b>9108124</b>	<b>0</b>	<b>9108124</b>
<b>Total:</b>									<b>9108124</b>	<b>0</b>	<b>9108124</b>

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**Gncd 24**  
**Mhcd 5053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	1	2021	02	102	<b>Total:</b>				9108124	0	9108124
PWD SATNA				<b>Total:</b>					9108124	0	9108124
			<b>Total:</b>						9108124	0	9108124
<b>Total:</b>									9108124	0	9108124
<b>GN/MHCD TOTAL</b>									<b>9108124</b>	<b>0</b>	<b>9108124</b>

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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	1	2021	03	101	0101	4149	64	001	5000000		5000000
PWD BRIDGE								<b>Total:</b>	5000000	0	5000000
CONST. DN							<b>Total:</b>		5000000	0	5000000
BHOPAL						<b>Total:</b>			5000000	0	5000000
					1201	2342	64	001	291670880		291670880
								<b>Total:</b>	291670880	0	291670880
						<b>Total:</b>			291670880	0	291670880
					1203	2342	64	001	410430709		410430709
								<b>Total:</b>	410430709	0	410430709
						<b>Total:</b>			410430709	0	410430709
					1401	5225	64	001	2678168		2678168
								<b>Total:</b>	2678168	0	2678168
						<b>Total:</b>			2678168	0	2678168
<b>Total:</b>									<b>709779757</b>	<b>0</b>	<b>709779757</b>

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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	1	2021	03	<b>Total:</b>								<b>709779757</b>	<b>0</b>	<b>709779757</b>
PWD BRIDGE	<b>Total:</b>													
CONST. DN	<b>Total:</b>													
BHOPAL	<b>Total:</b>													

PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2021	03	101	0102	4149	64	001	15203945		15203945			
								<b>Total:</b>		<b>15203945</b>	<b>0</b>	<b>15203945</b>		
								<b>Total:</b>		<b>15203945</b>	<b>0</b>	<b>15203945</b>		
						<b>Total:</b>		<b>15203945</b>	<b>0</b>	<b>15203945</b>				
						0103	4149	64	001	11447144		11447144		
									<b>Total:</b>		<b>11447144</b>	<b>0</b>	<b>11447144</b>	
					<b>Total:</b>				<b>11447144</b>	<b>0</b>	<b>11447144</b>			
					<b>Total:</b>		<b>11447144</b>	<b>0</b>	<b>11447144</b>					
					<b>Total:</b>		<b>26651089</b>	<b>0</b>	<b>26651089</b>					
					337	0803	0948	64	001	7128626		7128626		
										<b>Total:</b>		<b>7128626</b>	<b>0</b>	<b>7128626</b>
										<b>Total:</b>		<b>7128626</b>	<b>0</b>	<b>7128626</b>
<b>Total:</b>		<b>7128626</b>	<b>0</b>	<b>7128626</b>										
<b>Total:</b>		<b>7128626</b>	<b>0</b>	<b>7128626</b>										
<b>Total:</b>		<b>7128626</b>	<b>0</b>	<b>7128626</b>										
<b>Total:</b>		<b>33779715</b>	<b>0</b>	<b>33779715</b>										
04	800	0102	2457	64	001	564999		564999						
						<b>Total:</b>		<b>564999</b>	<b>0</b>	<b>564999</b>				
						<b>Total:</b>		<b>564999</b>	<b>0</b>	<b>564999</b>				
					<b>Total:</b>		<b>564999</b>	<b>0</b>	<b>564999</b>					
					0103	2457	64	002	11147905		11147905			
									<b>Total:</b>		<b>11147905</b>	<b>0</b>	<b>11147905</b>	
		<b>Total:</b>		<b>11147905</b>					<b>0</b>	<b>11147905</b>				
		<b>Total:</b>		<b>11147905</b>	<b>0</b>	<b>11147905</b>								
		0420	2457	64	002	1214553		1214553						
						<b>Total:</b>		<b>1214553</b>	<b>0</b>	<b>1214553</b>				
						<b>Total:</b>		<b>1214553</b>	<b>0</b>	<b>1214553</b>				
		<b>Total:</b>		<b>1214553</b>	<b>0</b>	<b>1214553</b>								



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	1	2021	04	800	0420	<b>Total:</b>			1214553	0	1214553
PWD BRIDGE					<b>Total:</b>				12927457	0	12927457
CONST. DN				<b>Total:</b>					12927457	0	12927457
INDORE			<b>Total:</b>						46707172	0	46707172
<b>Total:</b>									46707172	0	46707172
PW518 EE	1	2021	03	101	1401	5225	64	001	5690545		5690545
PWD BRIDGE					<b>Total:</b>				5690545	0	5690545
CONST. UJJAIN					<b>Total:</b>				5690545	0	5690545
					<b>Total:</b>				5690545	0	5690545
					<b>Total:</b>				5690545	0	5690545
			337	0802	0948	64	002		10939263		10939263
					<b>Total:</b>				10939263	0	10939263
					<b>Total:</b>				10939263	0	10939263
					<b>Total:</b>				10939263	0	10939263
			<b>Total:</b>						10939263	0	10939263
			<b>Total:</b>						16629808	0	16629808
<b>Total:</b>									16629808	0	16629808
PW519 EE	1	2021	03	101	1401	5225	64	001	10335317		10335317
PWD BRIDGE					<b>Total:</b>				10335317	0	10335317
CONST.					<b>Total:</b>				10335317	0	10335317
GWALIOR					<b>Total:</b>				10335317	0	10335317
					<b>Total:</b>				10335317	0	10335317
			337	0801	0948	64	001		4054327		4054327
					<b>Total:</b>				4054327	0	4054327
					<b>Total:</b>				4054327	0	4054327
					<b>Total:</b>				4054327	0	4054327
			<b>Total:</b>						4054327	0	4054327
<b>Total:</b>									14389644	0	14389644

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW519 EE	1	2021	<b>Total:</b>							<b>14389644</b>	<b>0</b>	<b>14389644</b>
PWD BRIDGE CONST. Gwalior	<b>Total:</b>											
									<b>14389644</b>	<b>0</b>	<b>14389644</b>	

PW520 EE	1	2021	03	101	0101	4149	64	001	6000000		6000000
PWD BRIDGE CONSTRUCTIO N DN. Jabalpur											
								<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>
								<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>
						<b>Total:</b>			<b>6000000</b>	<b>0</b>	<b>6000000</b>
					1401	5225	64	001	1418693		1418693
								<b>Total:</b>	<b>1418693</b>	<b>0</b>	<b>1418693</b>
								<b>Total:</b>	<b>1418693</b>	<b>0</b>	<b>1418693</b>
						<b>Total:</b>			<b>1418693</b>	<b>0</b>	<b>1418693</b>
								<b>Total:</b>	<b>7418693</b>	<b>0</b>	<b>7418693</b>
								<b>Total:</b>	<b>7418693</b>	<b>0</b>	<b>7418693</b>
			04	800	1401	5226	64	002	2196718		2196718
								<b>Total:</b>	<b>2196718</b>	<b>0</b>	<b>2196718</b>
								<b>Total:</b>	<b>2196718</b>	<b>0</b>	<b>2196718</b>
						<b>Total:</b>			<b>2196718</b>	<b>0</b>	<b>2196718</b>
								<b>Total:</b>	<b>2196718</b>	<b>0</b>	<b>2196718</b>
								<b>Total:</b>	<b>2196718</b>	<b>0</b>	<b>2196718</b>
								<b>Total:</b>	<b>9615411</b>	<b>0</b>	<b>9615411</b>
								<b>Total:</b>	<b>9615411</b>	<b>0</b>	<b>9615411</b>

PW522 EE	1	2021	03	101	0102	4149	64	001	5997328		5997328
PWD BRIDGE CONSTRUCTIO N DN. Rewa											
								<b>Total:</b>	<b>5997328</b>	<b>0</b>	<b>5997328</b>
								<b>Total:</b>	<b>5997328</b>	<b>0</b>	<b>5997328</b>
						<b>Total:</b>			<b>5997328</b>	<b>0</b>	<b>5997328</b>
					0103	4149	64	001	1395843		1395843
								<b>Total:</b>	<b>1395843</b>	<b>0</b>	<b>1395843</b>
								<b>Total:</b>	<b>1395843</b>	<b>0</b>	<b>1395843</b>

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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	1	2021	03	101	0103	<b>Total:</b>			1395843	0	1395843			
					<b>Total:</b>			7393171	0	7393171				
					337	0801	0948	64	001	22237070		22237070		
						<b>Total:</b>			22237070	0	22237070			
						<b>Total:</b>			22237070	0	22237070			
					<b>Total:</b>			22237070	0	22237070				
					<b>Total:</b>			29630241	0	29630241				
<b>Total:</b>			29630241	0	29630241									
<b>Total:</b>					29630241	0	29630241							
PW524 EE PWD DN. NO.1 GWALIOR	1	2021	04	800	0101	4557	64	002	772000		772000			
								<b>Total:</b>			772000	0	772000	
								<b>Total:</b>			772000	0	772000	
								<b>Total:</b>			772000	0	772000	
								<b>Total:</b>			772000	0	772000	
								<b>Total:</b>			772000	0	772000	
								<b>Total:</b>			772000	0	772000	
<b>Total:</b>					772000	0	772000							
PW526 EE PWD (B/R) DN. BHIND.	1	2021	04	800	0101	4557	64	002	410171		410171			
								<b>Total:</b>			410171	0	410171	
								<b>Total:</b>			410171	0	410171	
								<b>Total:</b>			410171	0	410171	
								<b>Total:</b>			410171	0	410171	
					0103	2457	64	002	2660000		2660000			
									<b>Total:</b>			2660000	0	2660000
									<b>Total:</b>			2660000	0	2660000
									<b>Total:</b>			2660000	0	2660000
									<b>Total:</b>			3070171	0	3070171
<b>Total:</b>			3070171	0	3070171									
<b>Total:</b>			3070171	0	3070171									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	<b>Total:</b>								<b>3070171</b>	<b>0</b>	<b>3070171</b>
PWD (B/R) DN. BHIND.											

PW527 EE	1	2021	04	800	0101	4557	64	002	367000		367000
PWD B/R DN. DATIA											
								<b>Total:</b>	<b>367000</b>	<b>0</b>	<b>367000</b>
								<b>Total:</b>	<b>367000</b>	<b>0</b>	<b>367000</b>
						7088	61		166274		166274
								<b>Total:</b>	<b>166274</b>	<b>0</b>	<b>166274</b>
								<b>Total:</b>	<b>166274</b>	<b>0</b>	<b>166274</b>
								<b>Total:</b>	<b>533274</b>	<b>0</b>	<b>533274</b>
					0103	2457	64	002	8484739		8484739
								<b>Total:</b>	<b>8484739</b>	<b>0</b>	<b>8484739</b>
								<b>Total:</b>	<b>8484739</b>	<b>0</b>	<b>8484739</b>
								<b>Total:</b>	<b>8484739</b>	<b>0</b>	<b>8484739</b>
					1401	5226	64	002	4041901		4041901
								<b>Total:</b>	<b>4041901</b>	<b>0</b>	<b>4041901</b>
								<b>Total:</b>	<b>4041901</b>	<b>0</b>	<b>4041901</b>
								<b>Total:</b>	<b>4041901</b>	<b>0</b>	<b>4041901</b>
								<b>Total:</b>	<b>4041901</b>	<b>0</b>	<b>4041901</b>
								<b>Total:</b>	<b>13059914</b>	<b>0</b>	<b>13059914</b>
								<b>Total:</b>	<b>13059914</b>	<b>0</b>	<b>13059914</b>
								<b>Total:</b>	<b>13059914</b>	<b>0</b>	<b>13059914</b>
								<b>Total:</b>	<b>13059914</b>	<b>0</b>	<b>13059914</b>

PW529 EE	1	2021	03	337	0801	0948	64	001	23146865		23146865
PWD B/R DN. MORENA.											
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	<b>23146865</b>
								<b>Total:</b>	<b>23146865</b>	<b>0</b>	

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PW529 EE PWD B/R DN. MORENA.	1	2021	04	800	0103	2457	64	Total:	13767416	0	13767416				
									13767416	0	13767416				
									13767416	0	13767416				
									0801	2457	64	001	145404268		145404268
													145404268	0	145404268
													145404268	0	145404268
									Total:	145404268	0	145404268			
													145404268	0	145404268
									Total:	159171684	0	159171684			
													159171684	0	159171684
Total:	182318549	0	182318549												
				182318549	0	182318549									
<b>Total:</b>									182318549	0	182318549				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2021	04	800	0101	4557	64	002	6518042		6518042				
									6518042	0	6518042				
									6518042	0	6518042				
									1401	5226	64	002	2903608		2903608
													2903608	0	2903608
													2903608	0	2903608
									Total:	2903608	0	2903608			
													2903608	0	2903608
									Total:	9421650	0	9421650			
													9421650	0	9421650
Total:	9421650	0	9421650												
				9421650	0	9421650									
<b>Total:</b>									9421650	0	9421650				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2021	03	337	0801	0948	64	001	67079102		67079102				
									67079102	0	67079102				
									67079102	0	67079102				
									Total:	67079102	0	67079102			
													67079102	0	67079102
Total:	67079102	0	67079102												
				67079102	0	67079102									

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PW533 PWD (B/R) DN.1 SHIVPURI.	EE	1	2021	04	800	0101	4557	64	002	2856888		2856888				
									<b>Total:</b>	<b>2856888</b>	<b>0</b>	<b>2856888</b>				
									<b>Total:</b>	<b>2856888</b>	<b>0</b>	<b>2856888</b>				
									<b>Total:</b>	<b>2856888</b>	<b>0</b>	<b>2856888</b>				
									0103	2457	64	002	8199820		8199820	
													<b>Total:</b>	<b>8199820</b>	<b>0</b>	<b>8199820</b>
													<b>Total:</b>	<b>8199820</b>	<b>0</b>	<b>8199820</b>
													<b>Total:</b>	<b>8199820</b>	<b>0</b>	<b>8199820</b>
									<b>Total:</b>	<b>11056708</b>	<b>0</b>	<b>11056708</b>				
									<b>Total:</b>	<b>11056708</b>	<b>0</b>	<b>11056708</b>				
<b>Total:</b>	<b>78135810</b>	<b>0</b>	<b>78135810</b>													
<b>Total:</b>	<b>78135810</b>	<b>0</b>	<b>78135810</b>													
PW534 PWD DN. NO.1 SAGAR	EE	1	2021	04	800	1401	5226	64	002	681134		681134				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
									<b>Total:</b>	<b>681134</b>	<b>0</b>	<b>681134</b>				
PW535 PWD, (B/R) DN. DAMOH	EE	1	2021	04	800	0101	4557	64	002	4700000		4700000				
									<b>Total:</b>	<b>4700000</b>	<b>0</b>	<b>4700000</b>				
									<b>Total:</b>	<b>4700000</b>	<b>0</b>	<b>4700000</b>				
									<b>Total:</b>	<b>4700000</b>	<b>0</b>	<b>4700000</b>				
									0103	2457	64	002	3365279		3365279	
													<b>Total:</b>	<b>3365279</b>	<b>0</b>	<b>3365279</b>
													<b>Total:</b>	<b>3365279</b>	<b>0</b>	<b>3365279</b>
													<b>Total:</b>	<b>3365279</b>	<b>0</b>	<b>3365279</b>
									<b>Total:</b>	<b>3365279</b>	<b>0</b>	<b>3365279</b>				
									1401	5226	64	002	7927082		7927082	
<b>Total:</b>	<b>7927082</b>	<b>0</b>	<b>7927082</b>													

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PW535 EE PWD, (B/R) DN. DAMOH	1	2021	04	800	1401	5226	64										
								<b>Total:</b>	<b>7927082</b>	<b>0</b>	<b>7927082</b>						
								<b>Total:</b>	<b>7927082</b>	<b>0</b>	<b>7927082</b>						
								<b>Total:</b>	<b>7927082</b>	<b>0</b>	<b>7927082</b>						
			<b>Total:</b>					<b>15992361</b>	<b>0</b>	<b>15992361</b>							
			<b>Total:</b>					<b>15992361</b>	<b>0</b>	<b>15992361</b>							
			<b>Total:</b>					<b>15992361</b>	<b>0</b>	<b>15992361</b>							
<b>Total:</b>								<b>15992361</b>	<b>0</b>	<b>15992361</b>							
PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2021	04	800	0101	4557	64	002	23449150		23449150						
								<b>Total:</b>	<b>23449150</b>	<b>0</b>	<b>23449150</b>						
								<b>Total:</b>	<b>23449150</b>	<b>0</b>	<b>23449150</b>						
								<b>Total:</b>	<b>23449150</b>	<b>0</b>	<b>23449150</b>						
											0103	2457	64	002	492		492
														<b>Total:</b>	<b>492</b>	<b>0</b>	<b>492</b>
						<b>Total:</b>	<b>492</b>	<b>0</b>	<b>492</b>								
						<b>Total:</b>	<b>492</b>	<b>0</b>	<b>492</b>								
			<b>Total:</b>					<b>23449642</b>	<b>0</b>	<b>23449642</b>							
			<b>Total:</b>					<b>23449642</b>	<b>0</b>	<b>23449642</b>							
<b>Total:</b>								<b>23449642</b>	<b>0</b>	<b>23449642</b>							
PW537 EE PWD (B/R) DN. PANNA	1	2021	04	800	0101	4557	64	002	38000		38000						
								<b>Total:</b>	<b>38000</b>	<b>0</b>	<b>38000</b>						
								<b>Total:</b>	<b>38000</b>	<b>0</b>	<b>38000</b>						
								<b>Total:</b>	<b>38000</b>	<b>0</b>	<b>38000</b>						
			<b>Total:</b>					<b>38000</b>	<b>0</b>	<b>38000</b>							
			<b>Total:</b>					<b>38000</b>	<b>0</b>	<b>38000</b>							
<b>Total:</b>								<b>38000</b>	<b>0</b>	<b>38000</b>							
PW538	EE	1	2021	04	800	0101	4557	64	002	143566	143566						

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PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2021	04	800	0101	4557	64	Total:	143566	0	143566						
									143566	0	143566						
									143566	0	143566						
									0420	2457	64	002	3622907		3622907		
													3622907	0	3622907		
													3622907	0	3622907		
									Total:	3622907	0	3622907					
										3766473	0	3766473					
									Total:	3766473	0	3766473					
									Total:	3766473	0	3766473					
PW541 EE PWD B/R DN NO.1 INDORE	1	2021	03	337	0801	0948	64	001	13682883		13682883						
									13682883	0	13682883						
									13682883	0	13682883						
									Total:	13682883	0	13682883					
										13682883	0	13682883					
										13682883	0	13682883					
									Total:	13682883	0	13682883					
										13682883	0	13682883					
									04	800	1401	5226	64	002	9864680		9864680
															9864680	0	9864680
9864680	0	9864680															
Total:	9864680	0	9864680														
	9864680	0	9864680														
	9864680	0	9864680														
Total:	9864680	0	9864680														
	9864680	0	9864680														
Total:	23547563	0	23547563														
Total:	23547563	0	23547563														
PW542 EE PWD B/R DN NO.2 INDORE	1	2021	04	800	0101	4557	64	002	3191271		3191271						
									3191271	0	3191271						
									3191271	0	3191271						
									3191271	0	3191271						



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PW542 EE	1	2021	04	800	0103	2457	64	002	43840168		43840168
PWD B/R DN								<b>Total:</b>	<b>43840168</b>	<b>0</b>	<b>43840168</b>
NO.2 INDORE							<b>Total:</b>		<b>43840168</b>	<b>0</b>	<b>43840168</b>
						<b>Total:</b>			<b>43840168</b>	<b>0</b>	<b>43840168</b>
					1401	5226	64	002	3885101		3885101
								<b>Total:</b>	<b>3885101</b>	<b>0</b>	<b>3885101</b>
							<b>Total:</b>		<b>3885101</b>	<b>0</b>	<b>3885101</b>
						<b>Total:</b>			<b>3885101</b>	<b>0</b>	<b>3885101</b>
					<b>Total:</b>				<b>50916540</b>	<b>0</b>	<b>50916540</b>
				<b>Total:</b>					<b>50916540</b>	<b>0</b>	<b>50916540</b>
			<b>Total:</b>						<b>50916540</b>	<b>0</b>	<b>50916540</b>
<b>Total:</b>									<b>50916540</b>	<b>0</b>	<b>50916540</b>
PW543 EE	1	2021	03	337	0803	0948	64	001	16276181		16276181
PWD B/R DN.								<b>Total:</b>	<b>16276181</b>	<b>0</b>	<b>16276181</b>
DEWAS.							<b>Total:</b>		<b>16276181</b>	<b>0</b>	<b>16276181</b>
						<b>Total:</b>			<b>16276181</b>	<b>0</b>	<b>16276181</b>
					<b>Total:</b>				<b>16276181</b>	<b>0</b>	<b>16276181</b>
					04	800	0103	2457	64	002	63903179
								<b>Total:</b>	<b>63903179</b>	<b>0</b>	<b>63903179</b>
							<b>Total:</b>		<b>63903179</b>	<b>0</b>	<b>63903179</b>
						<b>Total:</b>			<b>63903179</b>	<b>0</b>	<b>63903179</b>
					1401	5226	64	002	1486622		1486622
								<b>Total:</b>	<b>1486622</b>	<b>0</b>	<b>1486622</b>
							<b>Total:</b>		<b>1486622</b>	<b>0</b>	<b>1486622</b>
						<b>Total:</b>			<b>1486622</b>	<b>0</b>	<b>1486622</b>
					1402	5226	64	002	6479066		6479066
								<b>Total:</b>	<b>6479066</b>	<b>0</b>	<b>6479066</b>
							<b>Total:</b>		<b>6479066</b>	<b>0</b>	<b>6479066</b>
						<b>Total:</b>			<b>6479066</b>	<b>0</b>	<b>6479066</b>

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PW543 EE PWD B/R DN. DEWAS.	1	2021	04	800	<b>Total:</b>				<b>71868867</b>	<b>0</b>	<b>71868867</b>				
					<b>Total:</b>				<b>71868867</b>	<b>0</b>	<b>71868867</b>				
					<b>Total:</b>				<b>88145048</b>	<b>0</b>	<b>88145048</b>				
					<b>Total:</b>				<b>88145048</b>	<b>0</b>	<b>88145048</b>				
PW544 EE PWD B/R DN. UJJAIN	1	2021	04	800	0103	2457	64	002	25446174		25446174				
								<b>Total:</b>				<b>25446174</b>	<b>0</b>	<b>25446174</b>	
								<b>Total:</b>				<b>25446174</b>	<b>0</b>	<b>25446174</b>	
								<b>Total:</b>				<b>25446174</b>	<b>0</b>	<b>25446174</b>	
								<b>Total:</b>				<b>25446174</b>	<b>0</b>	<b>25446174</b>	
								<b>Total:</b>				<b>25446174</b>	<b>0</b>	<b>25446174</b>	
PW545 EE PWD B/R DN. RATLAM	1	2021	03	337	0801	0948	64	001	84026629		84026629				
								<b>Total:</b>				<b>84026629</b>	<b>0</b>	<b>84026629</b>	
								<b>Total:</b>				<b>84026629</b>	<b>0</b>	<b>84026629</b>	
								<b>Total:</b>				<b>84026629</b>	<b>0</b>	<b>84026629</b>	
								<b>Total:</b>				<b>84026629</b>	<b>0</b>	<b>84026629</b>	
			04	800	0102	2457	64	001	1640934		1640934				
									<b>Total:</b>				<b>1640934</b>	<b>0</b>	<b>1640934</b>
									<b>Total:</b>				<b>1640934</b>	<b>0</b>	<b>1640934</b>
									<b>Total:</b>				<b>1640934</b>	<b>0</b>	<b>1640934</b>
									<b>Total:</b>				<b>1640934</b>	<b>0</b>	<b>1640934</b>
80	800	0101	3115	62	001	5000000		5000000							
						<b>Total:</b>				<b>5000000</b>	<b>0</b>	<b>5000000</b>			
						<b>Total:</b>				<b>5000000</b>	<b>0</b>	<b>5000000</b>			
						<b>Total:</b>				<b>5000000</b>	<b>0</b>	<b>5000000</b>			
						<b>Total:</b>				<b>5000000</b>	<b>0</b>	<b>5000000</b>			

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PW545 EE PWD B/R DN. RATLAM	1	2021	80	800	0101	3115	62	Total:	0	500000	500000			
								Total:	0	500000	500000			
								Total:	0	500000	500000			
								Total:	0	500000	500000			
								Total:	0	500000	500000			
<b>Total:</b>									91639446	500000	96639446			
<b>Total:</b>									91639446	500000	96639446			
PW546 EE PWD B/R DN. MANDSAUR	1	2021	04	800	0103	2457	64	002	5769129		5769129			
								Total:	5769129	0	5769129			
								Total:	5769129	0	5769129			
								Total:	5769129	0	5769129			
								1401	5226	64	002	6441005		6441005
											Total:	6441005	0	6441005
											Total:	6441005	0	6441005
Total:	6441005	0	6441005											
Total:	12210134	0	12210134											
Total:	12210134	0	12210134											
<b>Total:</b>									12210134	0	12210134			
PW547 EE PWD (B/R) DN. NEEMUCH	1	2021	04	800	1401	5226	64	002	28315196		28315196			
								Total:	28315196	0	28315196			
								Total:	28315196	0	28315196			
								Total:	28315196	0	28315196			
								Total:	28315196	0	28315196			
<b>Total:</b>									28315196	0	28315196			
<b>Total:</b>									28315196	0	28315196			
PW549	EE	1	2021	04	800	0101	4557	64	002	190961		190961		

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PW549 EE PWD (B/R) DN. BARWANI	1	2021	04	800	0101	4557	64	Total:	190961	0	190961						
									190961	0	190961						
									190961	0	190961						
									0102	2457	64	001	6017600	0	6017600		
													6017600	0	6017600		
													6017600	0	6017600		
									6017600	0	6017600						
									6208561	0	6208561						
									6208561	0	6208561						
									6208561	0	6208561						
6208561	0	6208561															
<b>Total:</b>									6208561	0	6208561						
PW550 EE PWD B/R DN. KHANDWA	1	2021	03	337	0102	5139	64	002	14813674	0	14813674						
									14813674	0	14813674						
									14813674	0	14813674						
									14813674	0	14813674						
									14813674	0	14813674						
									14813674	0	14813674						
									04	800	0102	2457	64	001	194844	0	194844
															194844	0	194844
															194844	0	194844
															0103	2457	64
1275000	0	1275000															
1275000	0	1275000															
1275000	0	1275000															
1469844	0	1469844															
1469844	0	1469844															
16283518	0	16283518															
<b>Total:</b>									16283518	0	16283518						

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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.	1	2021	04	800	0102	2457	64	001	3415465		3415465			
								<b>Total:</b>	<b>3415465</b>	<b>0</b>	<b>3415465</b>			
								<b>Total:</b>	<b>3415465</b>	<b>0</b>	<b>3415465</b>			
								<b>Total:</b>	<b>3415465</b>	<b>0</b>	<b>3415465</b>			
								0103	2457	64	002	11299674		11299674
											<b>Total:</b>	<b>11299674</b>	<b>0</b>	<b>11299674</b>
											<b>Total:</b>	<b>11299674</b>	<b>0</b>	<b>11299674</b>
											<b>Total:</b>	<b>11299674</b>	<b>0</b>	<b>11299674</b>
								<b>Total:</b>	<b>14715139</b>	<b>0</b>	<b>14715139</b>			
								<b>Total:</b>	<b>14715139</b>	<b>0</b>	<b>14715139</b>			
<b>Total:</b>	<b>14715139</b>	<b>0</b>	<b>14715139</b>											
<b>Total:</b>	<b>14715139</b>	<b>0</b>	<b>14715139</b>											
PW552 EE PWD B/R DN. DHAR	1	2021	04	800	0102	2457	64	001	22547826		22547826			
								<b>Total:</b>	<b>22547826</b>	<b>0</b>	<b>22547826</b>			
								<b>Total:</b>	<b>22547826</b>	<b>0</b>	<b>22547826</b>			
								<b>Total:</b>	<b>22547826</b>	<b>0</b>	<b>22547826</b>			
								0422	2457	64	002	21366632		21366632
											<b>Total:</b>	<b>21366632</b>	<b>0</b>	<b>21366632</b>
											<b>Total:</b>	<b>21366632</b>	<b>0</b>	<b>21366632</b>
											<b>Total:</b>	<b>21366632</b>	<b>0</b>	<b>21366632</b>
								<b>Total:</b>	<b>43914458</b>	<b>0</b>	<b>43914458</b>			
								<b>Total:</b>	<b>43914458</b>	<b>0</b>	<b>43914458</b>			
<b>Total:</b>	<b>43914458</b>	<b>0</b>	<b>43914458</b>											
<b>Total:</b>	<b>43914458</b>	<b>0</b>	<b>43914458</b>											
PW553 EE PWD B/R DN. SHAJAPUR	1	2021	04	800	0103	2457	64	002	2827202		2827202			
								<b>Total:</b>	<b>2827202</b>	<b>0</b>	<b>2827202</b>			
								<b>Total:</b>	<b>2827202</b>	<b>0</b>	<b>2827202</b>			
								<b>Total:</b>	<b>2827202</b>	<b>0</b>	<b>2827202</b>			

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PW553 EE	1	2021	04	<b>Total:</b>					2827202	0	2827202
PWD B/R DN. SHAJAPUR				<b>Total:</b>					2827202	0	2827202
			<b>Total:</b>						2827202	0	2827202
PW554 EE	1	2021	03	337	0102	5139	64	002	3005957		3005957
PWD B/R DN.NO.1 JHABUA								<b>Total:</b>	3005957	0	3005957
								<b>Total:</b>	3005957	0	3005957
								<b>Total:</b>	3005957	0	3005957
								<b>Total:</b>	3005957	0	3005957
								<b>Total:</b>	3005957	0	3005957
			04	800	0102	2457	64	001	3150699		3150699
								<b>Total:</b>	3150699	0	3150699
								<b>Total:</b>	3150699	0	3150699
								<b>Total:</b>	3150699	0	3150699
								<b>Total:</b>	3150699	0	3150699
								<b>Total:</b>	3150699	0	3150699
								<b>Total:</b>	6156656	0	6156656
			<b>Total:</b>						6156656	0	6156656
PW556 EE	1	2021	04	800	0103	2457	64	002	1672430		1672430
PWD E/M DN. INDORE								<b>Total:</b>	1672430	0	1672430
								<b>Total:</b>	1672430	0	1672430
								<b>Total:</b>	1672430	0	1672430
								<b>Total:</b>	1672430	0	1672430
								<b>Total:</b>	1672430	0	1672430
								<b>Total:</b>	1672430	0	1672430
			<b>Total:</b>						1672430	0	1672430
PW558 EE	1	2021	04	800	0801	2457	64	001	112893922		112893922
PWD MAINT.DN. 2								<b>Total:</b>	112893922	0	112893922
								<b>Total:</b>	112893922	0	112893922

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PW558 EE PWD MAINT.DN. 2 BHOPAL	1	2021	04	800	0801	<b>Total:</b>			112893922	0	112893922			
					<b>Total:</b>			112893922	0	112893922				
					<b>Total:</b>			112893922	0	112893922				
			05	337	1201	7368	64	001		1003207938		1003207938		
									<b>Total:</b>			1003207938	0	1003207938
									<b>Total:</b>			1003207938	0	1003207938
					1202	7368	64	001		150000000		150000000		
									<b>Total:</b>			150000000	0	150000000
									<b>Total:</b>			150000000	0	150000000
					1203	7368	64	001		596791753		596791753		
<b>Total:</b>									596791753	0	596791753			
<b>Total:</b>									596791753	0	596791753			
<b>Total:</b>			174999691	0	174999691									
<b>Total:</b>			174999691	0	174999691									
<b>Total:</b>			1862893613	0	1862893613									
<b>Total:</b>			1862893613	0	1862893613									
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	1	2021	04	800	0101	4557	64	002	8960195		8960195			
									<b>Total:</b>			8960195	0	8960195
									<b>Total:</b>			8960195	0	8960195
									<b>Total:</b>			8960195	0	8960195
									<b>Total:</b>			8960195	0	8960195
									<b>Total:</b>			8960195	0	8960195
<b>Total:</b>			8960195	0	8960195									
PW562 EE PWD DN.	1	2021	04	800	0103	2457	64	002	595189		595189			
									<b>Total:</b>			595189	0	595189

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW562 PVD DN. SEHORE	EE	1	2021	04	800	0103	2457	Total:	595189	0	595189		
									595189	0	595189		
									595189	0	595189		
						Total:			595189	0	595189		
						Total:			595189	0	595189		
Total:			595189	0	595189								
PW563 PVD DN. VIDISHA	EE	1	2021	04	800	0101	4557	64	002	10679999		10679999	
										Total:	10679999	0	10679999
										Total:	10679999	0	10679999
										Total:	10679999	0	10679999
						0103	2457	64	002	405600		405600	
										Total:	405600	0	405600
										Total:	405600	0	405600
										Total:	405600	0	405600
						1401	5226	64	002	7415188		7415188	
										Total:	7415188	0	7415188
										Total:	7415188	0	7415188
										Total:	7415188	0	7415188
Total:			18500787	0	18500787								
Total:			18500787	0	18500787								
Total:			18500787	0	18500787								
Total:			18500787	0	18500787								
PW564 PVD DN. RAISEN	EE	1	2021	04	800	0103	2457	64	002	49313899		49313899	
										Total:	49313899	0	49313899
										Total:	49313899	0	49313899
						Total:			49313899	0	49313899		
						0801	2457	64	001	197310547		197310547	
										Total:	197310547	0	197310547
Total:	197310547	0	197310547										



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	1	2021	04	800	0801	<b>Total:</b>			197310547	0	197310547
PWD DN.					<b>Total:</b>				246624446	0	246624446
RAISEN				<b>Total:</b>					246624446	0	246624446
			<b>Total:</b>						246624446	0	246624446
<b>Total:</b>									246624446	0	246624446
PW566 EE	1	2021	04	800	0101	4557	64	002	7563974		7563974
PWD (B/R) DN.					<b>Total:</b>				7563974	0	7563974
BETUL					<b>Total:</b>				7563974	0	7563974
			<b>Total:</b>						7563974	0	7563974
<b>Total:</b>									7563974	0	7563974
<b>Total:</b>									7563974	0	7563974
PW567	1	2021	04	800	0102	2457	64	001	996800		996800
EE,PWD (B&R)					<b>Total:</b>				996800	0	996800
DIVISION					<b>Total:</b>				996800	0	996800
HARDA					<b>Total:</b>				996800	0	996800
			<b>Total:</b>						996800	0	996800
<b>Total:</b>									996800	0	996800
<b>Total:</b>									996800	0	996800
PW570 EE	1	2021	03	337	0801	0948	64	001	26828328		26828328
PWD DN. 1					<b>Total:</b>				26828328	0	26828328
REWA					<b>Total:</b>				26828328	0	26828328
			<b>Total:</b>						26828328	0	26828328
<b>Total:</b>									26828328	0	26828328
<b>Total:</b>									26828328	0	26828328
			04	800	0101	4557	64	002	19442861		19442861

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2021	04	800	0101	4557	64	<b>Total:</b>	<b>19442861</b>	<b>0</b>	<b>19442861</b>
PWD DN. 1								<b>Total:</b>	<b>19442861</b>	<b>0</b>	<b>19442861</b>
REWA								<b>Total:</b>	<b>19442861</b>	<b>0</b>	<b>19442861</b>
								<b>Total:</b>	<b>19442861</b>	<b>0</b>	<b>19442861</b>
								<b>Total:</b>	<b>19442861</b>	<b>0</b>	<b>19442861</b>
								<b>Total:</b>	<b>46271189</b>	<b>0</b>	<b>46271189</b>
<b>Total:</b>									<b>46271189</b>	<b>0</b>	<b>46271189</b>
PW572 EE	1	2021	04	800	0101	4557	64	002	1586240		1586240
PWD DN. SIDHI								<b>Total:</b>	<b>1586240</b>	<b>0</b>	<b>1586240</b>
								<b>Total:</b>	<b>1586240</b>	<b>0</b>	<b>1586240</b>
								<b>Total:</b>	<b>1586240</b>	<b>0</b>	<b>1586240</b>
								<b>Total:</b>	<b>1586240</b>	<b>0</b>	<b>1586240</b>
								<b>Total:</b>	<b>1586240</b>	<b>0</b>	<b>1586240</b>
<b>Total:</b>									<b>1586240</b>	<b>0</b>	<b>1586240</b>
PW576 EE	1	2021	04	800	0101	7088	61		587932		587932
PWD SATNA								<b>Total:</b>	<b>587932</b>	<b>0</b>	<b>587932</b>
								<b>Total:</b>	<b>587932</b>	<b>0</b>	<b>587932</b>
								<b>Total:</b>	<b>587932</b>	<b>0</b>	<b>587932</b>
								<b>Total:</b>	<b>587932</b>	<b>0</b>	<b>587932</b>
								<b>Total:</b>	<b>587932</b>	<b>0</b>	<b>587932</b>
<b>Total:</b>									<b>587932</b>	<b>0</b>	<b>587932</b>
PW584 EE	1	2021	03	337	0801	0948	64	001	21095024		21095024
PWD DN.NO.2								<b>Total:</b>	<b>21095024</b>	<b>0</b>	<b>21095024</b>
JABALPUR								<b>Total:</b>	<b>21095024</b>	<b>0</b>	<b>21095024</b>
								<b>Total:</b>	<b>21095024</b>	<b>0</b>	<b>21095024</b>
								<b>Total:</b>	<b>21095024</b>	<b>0</b>	<b>21095024</b>
<b>Total:</b>									<b>21095024</b>	<b>0</b>	<b>21095024</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW584 EE	1	2021	03	<b>Total:</b>								<b>21095024</b>	<b>0</b>	<b>21095024</b>
PWD DN.NO.2			04	800	0101	4557	64	002	4953000		4953000			
JABALPUR								<b>Total:</b>	<b>4953000</b>	<b>0</b>	<b>4953000</b>			
								<b>Total:</b>	<b>4953000</b>	<b>0</b>	<b>4953000</b>			
								<b>Total:</b>	<b>4953000</b>	<b>0</b>	<b>4953000</b>			
								<b>Total:</b>	<b>4953000</b>	<b>0</b>	<b>4953000</b>			
								<b>Total:</b>	<b>4953000</b>	<b>0</b>	<b>4953000</b>			
								<b>Total:</b>	<b>26048024</b>	<b>0</b>	<b>26048024</b>			
								<b>Total:</b>	<b>26048024</b>	<b>0</b>	<b>26048024</b>			
PW585 EE	1	2021	04	800	0102	2457	64	001	662400		662400			
PWD DN. KATNI								<b>Total:</b>	<b>662400</b>	<b>0</b>	<b>662400</b>			
								<b>Total:</b>	<b>662400</b>	<b>0</b>	<b>662400</b>			
								<b>Total:</b>	<b>662400</b>	<b>0</b>	<b>662400</b>			
								<b>Total:</b>	<b>662400</b>	<b>0</b>	<b>662400</b>			
					0420	2457	64	002	3031899		3031899			
								<b>Total:</b>	<b>3031899</b>	<b>0</b>	<b>3031899</b>			
								<b>Total:</b>	<b>3031899</b>	<b>0</b>	<b>3031899</b>			
								<b>Total:</b>	<b>3031899</b>	<b>0</b>	<b>3031899</b>			
								<b>Total:</b>	<b>3694299</b>	<b>0</b>	<b>3694299</b>			
								<b>Total:</b>	<b>3694299</b>	<b>0</b>	<b>3694299</b>			
								<b>Total:</b>	<b>3694299</b>	<b>0</b>	<b>3694299</b>			
PW586 EE	1	2021	04	800	0101	2457	64	001	5095386		5095386			
PWD DN.NO.1								<b>Total:</b>	<b>5095386</b>	<b>0</b>	<b>5095386</b>			
SEONI								<b>Total:</b>	<b>5095386</b>	<b>0</b>	<b>5095386</b>			
								<b>Total:</b>	<b>5095386</b>	<b>0</b>	<b>5095386</b>			
						4557	64	002	1626961		1626961			
								<b>Total:</b>	<b>1626961</b>	<b>0</b>	<b>1626961</b>			
								<b>Total:</b>	<b>1626961</b>	<b>0</b>	<b>1626961</b>			
								<b>Total:</b>	<b>6722347</b>	<b>0</b>	<b>6722347</b>			
					0102	2457	64	001	7737729		7737729			

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PW586 EE PWD DN.NO.1 SEONI	1	2021	04	800	0102	2457	64	Total:	7737729	0	7737729			
								Total:	7737729	0	7737729			
								Total:	7737729	0	7737729			
								Total:	14460076	0	14460076			
								Total:	14460076	0	14460076			
<b>Total:</b>									14460076	0	14460076			
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2021	03	337	0801	0948	64	001	61805644		61805644			
								Total:	61805644	0	61805644			
								Total:	61805644	0	61805644			
								Total:	61805644	0	61805644			
								Total:	61805644	0	61805644			
			<b>Total:</b>									61805644	0	61805644
			04	800	0101	2457	64	001	30681374		30681374			
								Total:	30681374	0	30681374			
								Total:	30681374	0	30681374			
								Total:	30681374	0	30681374			
								Total:	30681374	0	30681374			
					0102	2457	64	001	18749009		18749009			
								Total:	18749009	0	18749009			
								Total:	18749009	0	18749009			
								Total:	18749009	0	18749009			
Total:	18749009	0						18749009						
0103	2457	64	002	24831747		24831747								
			Total:	24831747	0	24831747								
			Total:	24831747	0	24831747								
			Total:	24831747	0	24831747								
			Total:	24831747	0	24831747								
<b>Total:</b>									74262130	0	74262130			
<b>Total:</b>									74262130	0	74262130			
<b>Total:</b>									136067774	0	136067774			
<b>Total:</b>									136067774	0	136067774			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW590 EE PWN DN.NARSINGHP UR	1	2021	04	800	0101	4557	64	002	2791814		2791814							
								<b>Total:</b>	<b>2791814</b>	<b>0</b>	<b>2791814</b>							
								<b>Total:</b>	<b>2791814</b>	<b>0</b>	<b>2791814</b>							
						0103	2457	64	002	6932107		6932107						
									<b>Total:</b>	<b>6932107</b>	<b>0</b>	<b>6932107</b>						
									<b>Total:</b>	<b>6932107</b>	<b>0</b>	<b>6932107</b>						
					1401	5226	64	002	1069395		1069395							
								<b>Total:</b>	<b>1069395</b>	<b>0</b>	<b>1069395</b>							
								<b>Total:</b>	<b>1069395</b>	<b>0</b>	<b>1069395</b>							
					<b>Total:</b>								<b>10793316</b>	<b>0</b>	<b>10793316</b>			
					<b>Total:</b>								<b>10793316</b>	<b>0</b>	<b>10793316</b>			
					<b>Total:</b>								<b>10793316</b>	<b>0</b>	<b>10793316</b>			
<b>Total:</b>									<b>10793316</b>	<b>0</b>	<b>10793316</b>							
PW591 EE PWN DN.NO.1 BALAGHAT	1	2021	03	337	0801	0948	64	001	30506075		30506075							
								<b>Total:</b>	<b>30506075</b>	<b>0</b>	<b>30506075</b>							
								<b>Total:</b>	<b>30506075</b>	<b>0</b>	<b>30506075</b>							
								<b>Total:</b>								<b>30506075</b>	<b>0</b>	<b>30506075</b>
								<b>Total:</b>								<b>30506075</b>	<b>0</b>	<b>30506075</b>
								<b>Total:</b>								<b>30506075</b>	<b>0</b>	<b>30506075</b>
			04		800	0102	2457	64	001	3175277		3175277						
									<b>Total:</b>	<b>3175277</b>	<b>0</b>	<b>3175277</b>						
									<b>Total:</b>	<b>3175277</b>	<b>0</b>	<b>3175277</b>						
					4557	64	002	67200		67200								
							<b>Total:</b>	<b>67200</b>	<b>0</b>	<b>67200</b>								
							<b>Total:</b>	<b>67200</b>	<b>0</b>	<b>67200</b>								
<b>Total:</b>								<b>3242477</b>	<b>0</b>	<b>3242477</b>								
0103	2457	64	002	2000000		2000000												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW591 EE PVD DN.NO.1 BALAGHAT	1	2021	04	800	0103	2457	64	Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	5242477	0	5242477			
								Total:	5242477	0	5242477			
<b>Total:</b>									35748552	0	35748552			
<b>Total:</b>									35748552	0	35748552			
PW592 EE PVD DN. NO. 1 MANDLA	1	2021	03	337	0801	0948	64	001	22468526		22468526			
								Total:	22468526	0	22468526			
								Total:	22468526	0	22468526			
								Total:	22468526	0	22468526			
								Total:	22468526	0	22468526			
			<b>Total:</b>									22468526	0	22468526
			04	800	0102	2457	64	001		12205479		12205479		
									Total:	12205479	0	12205479		
									Total:	12205479	0	12205479		
									Total:	12205479	0	12205479		
Total:	12205479	0							12205479					
0422	2457	64	002		420000		420000							
				Total:	420000	0	420000							
				Total:	420000	0	420000							
				Total:	420000	0	420000							
				Total:	420000	0	420000							
<b>Total:</b>									12625479	0	12625479			
<b>Total:</b>									12625479	0	12625479			
<b>Total:</b>									35094005	0	35094005			
<b>Total:</b>									35094005	0	35094005			
PW594 EE PVD E/M DN. JABALPUR	1	2021	04	800	0101	2457	64	001	6648848		6648848			
								Total:	6648848	0	6648848			
								Total:	6648848	0	6648848			
								Total:	6648848	0	6648848			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2021	04	800	<b>Total:</b>				6648848	0	6648848
PWD E/M DN.					<b>Total:</b>				6648848	0	6648848
JABALPUR					<b>Total:</b>				6648848	0	6648848
<b>Total:</b>									6648848	0	6648848
PW600	1	2021	04	800	1402	5226	64	002	557852		557852
E.E. PWD								<b>Total:</b>	557852	0	557852
ANUPPUR							<b>Total:</b>	557852	0	557852	
						<b>Total:</b>		557852	0	557852	
				<b>Total:</b>				557852	0	557852	
			<b>Total:</b>					557852	0	557852	
<b>Total:</b>								557852	0	557852	
PW601	1	2021	03	337	0102	5139	64	002	11382131		11382131
E.E. PWD								<b>Total:</b>	11382131	0	11382131
BURHANPUR							<b>Total:</b>	11382131	0	11382131	
						<b>Total:</b>		11382131	0	11382131	
			<b>Total:</b>					11382131	0	11382131	
			<b>Total:</b>					11382131	0	11382131	
			04	800	0102	2457	64	001	950823		950823
								<b>Total:</b>	950823	0	950823
							<b>Total:</b>	950823	0	950823	
						<b>Total:</b>		950823	0	950823	
						<b>Total:</b>		950823	0	950823	
						<b>Total:</b>		950823	0	950823	
					0422	2457	64	002	442390		442390
								<b>Total:</b>	442390	0	442390
							<b>Total:</b>	442390	0	442390	
						<b>Total:</b>		442390	0	442390	
						<b>Total:</b>		442390	0	442390	
					<b>Total:</b>			1393213	0	1393213	
			<b>Total:</b>					1393213	0	1393213	
<b>Total:</b>								12775344	0	12775344	

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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	<b>Total:</b>								<b>12775344</b>	<b>0</b>	<b>12775344</b>
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2021	03	337	0801	0948	64	001	72642795		72642795
								<b>Total:</b>	<b>72642795</b>	<b>0</b>	<b>72642795</b>
								<b>Total:</b>	<b>72642795</b>	<b>0</b>	<b>72642795</b>
								<b>Total:</b>	<b>72642795</b>	<b>0</b>	<b>72642795</b>
								<b>Total:</b>	<b>72642795</b>	<b>0</b>	<b>72642795</b>
			04	800	0101	4557	64	002	600320		600320
								<b>Total:</b>	<b>600320</b>	<b>0</b>	<b>600320</b>
								<b>Total:</b>	<b>600320</b>	<b>0</b>	<b>600320</b>
								<b>Total:</b>	<b>600320</b>	<b>0</b>	<b>600320</b>
					0102	2457	64	001	1120000		1120000
								<b>Total:</b>	<b>1120000</b>	<b>0</b>	<b>1120000</b>
								<b>Total:</b>	<b>1120000</b>	<b>0</b>	<b>1120000</b>
								<b>Total:</b>	<b>1120000</b>	<b>0</b>	<b>1120000</b>
					0103	2457	64	002	24004690		24004690
								<b>Total:</b>	<b>24004690</b>	<b>0</b>	<b>24004690</b>
								<b>Total:</b>	<b>24004690</b>	<b>0</b>	<b>24004690</b>
								<b>Total:</b>	<b>24004690</b>	<b>0</b>	<b>24004690</b>
					1401	5226	64	002	7853406		7853406
								<b>Total:</b>	<b>7853406</b>	<b>0</b>	<b>7853406</b>
								<b>Total:</b>	<b>7853406</b>	<b>0</b>	<b>7853406</b>
								<b>Total:</b>	<b>7853406</b>	<b>0</b>	<b>7853406</b>
								<b>Total:</b>	<b>33578416</b>	<b>0</b>	<b>33578416</b>
								<b>Total:</b>	<b>33578416</b>	<b>0</b>	<b>33578416</b>
								<b>Total:</b>	<b>106221211</b>	<b>0</b>	<b>106221211</b>
								<b>Total:</b>	<b>106221211</b>	<b>0</b>	<b>106221211</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2021	04	800	0102	2457	64	001	2091280		2091280			
								<b>Total:</b>	<b>2091280</b>	<b>0</b>	<b>2091280</b>			
								<b>Total:</b>	<b>2091280</b>	<b>0</b>	<b>2091280</b>			
								<b>Total:</b>	<b>2091280</b>	<b>0</b>	<b>2091280</b>			
								1402	5226	64	002	6844052		6844052
											<b>Total:</b>	<b>6844052</b>	<b>0</b>	<b>6844052</b>
											<b>Total:</b>	<b>6844052</b>	<b>0</b>	<b>6844052</b>
											<b>Total:</b>	<b>6844052</b>	<b>0</b>	<b>6844052</b>
								<b>Total:</b>	<b>8935332</b>	<b>0</b>	<b>8935332</b>			
								<b>Total:</b>	<b>8935332</b>	<b>0</b>	<b>8935332</b>			
<b>Total:</b>	<b>8935332</b>	<b>0</b>	<b>8935332</b>											
<b>Total:</b>	<b>8935332</b>	<b>0</b>	<b>8935332</b>											
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2021	04	800	0101	4557	64	002	1028484		1028484			
								<b>Total:</b>	<b>1028484</b>	<b>0</b>	<b>1028484</b>			
								<b>Total:</b>	<b>1028484</b>	<b>0</b>	<b>1028484</b>			
								<b>Total:</b>	<b>1028484</b>	<b>0</b>	<b>1028484</b>			
								<b>Total:</b>	<b>1028484</b>	<b>0</b>	<b>1028484</b>			
								<b>Total:</b>	<b>1028484</b>	<b>0</b>	<b>1028484</b>			
<b>Total:</b>	<b>1028484</b>	<b>0</b>	<b>1028484</b>											
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	1	2021	04	800	0101	4557	64	002	2485000		2485000			
								<b>Total:</b>	<b>2485000</b>	<b>0</b>	<b>2485000</b>			
								<b>Total:</b>	<b>2485000</b>	<b>0</b>	<b>2485000</b>			
								<b>Total:</b>	<b>2485000</b>	<b>0</b>	<b>2485000</b>			
					0420	2457	64	002	14387785		14387785			
								<b>Total:</b>	<b>14387785</b>	<b>0</b>	<b>14387785</b>			
								<b>Total:</b>	<b>14387785</b>	<b>0</b>	<b>14387785</b>			
								<b>Total:</b>	<b>14387785</b>	<b>0</b>	<b>14387785</b>			
<b>Total:</b>	<b>16872785</b>	<b>0</b>	<b>16872785</b>											

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**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	1	2021	04	<b>Total:</b>					<b>16872785</b>	<b>0</b>	<b>16872785</b>
EXECUTIVE			<b>Total:</b>						<b>16872785</b>	<b>0</b>	<b>16872785</b>
ENGINEER,PW			<b>Total:</b>						<b>16872785</b>	<b>0</b>	<b>16872785</b>
D											
DN.BUDNI,HQ.S											
EHORE											
<b>GN/MHCD TOTAL</b>									<b>4178982069</b>	<b>5000000</b>	<b>4183982069</b>

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**Gncd 26**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609	1	2021	04	800	0701	7721	64	001	758810		758810	
PIU, KHANDWA								<b>Total:</b>	<b>758810</b>	<b>0</b>	<b>758810</b>	
							<b>Total:</b>		<b>758810</b>	<b>0</b>	<b>758810</b>	
					<b>Total:</b>				<b>758810</b>	<b>0</b>	<b>758810</b>	
				<b>Total:</b>					<b>758810</b>	<b>0</b>	<b>758810</b>	
			<b>Total:</b>						<b>758810</b>	<b>0</b>	<b>758810</b>	
<b>Total:</b>									<b>758810</b>	<b>0</b>	<b>758810</b>	
PW665	P.	1	2021	04	800	0701	6941	64	001	7730823		7730823
I. U. PWD								<b>Total:</b>	<b>7730823</b>	<b>0</b>	<b>7730823</b>	
BHOPAL							<b>Total:</b>		<b>7730823</b>	<b>0</b>	<b>7730823</b>	
						<b>Total:</b>			<b>7730823</b>	<b>0</b>	<b>7730823</b>	
				<b>Total:</b>					<b>7730823</b>	<b>0</b>	<b>7730823</b>	
			<b>Total:</b>						<b>7730823</b>	<b>0</b>	<b>7730823</b>	

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**Gncd 26**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	1	2021	<b>Total:</b>							7730823	0	7730823
I. U. PWD BHOPAL	<b>Total:</b>											
									<b>7730823</b>	<b>0</b>	<b>7730823</b>	
<b>GN/MHCD TOTAL</b>									<b>8489633</b>	<b>0</b>	<b>8489633</b>	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	1	2021	04	800	0101	5481	64	001	1079794		1079794
PWD B/R DN. MORENA.	<b>Total:</b>										
									<b>1079794</b>	<b>0</b>	<b>1079794</b>
								<b>Total:</b>	<b>1079794</b>	<b>0</b>	<b>1079794</b>
						<b>Total:</b>		<b>1079794</b>	<b>0</b>	<b>1079794</b>	
					<b>Total:</b>		<b>1079794</b>	<b>0</b>	<b>1079794</b>		
				<b>Total:</b>		<b>1079794</b>	<b>0</b>	<b>1079794</b>			
			<b>Total:</b>		<b>1079794</b>	<b>0</b>	<b>1079794</b>				
		<b>Total:</b>		<b>1079794</b>	<b>0</b>	<b>1079794</b>					

PW536 EE	1	2021	04	800	0101	5481	64	001	1160554		1160554
PWD ,(B/R) DN. CHHATARPUR	<b>Total:</b>										
									<b>1160554</b>	<b>0</b>	<b>1160554</b>
								<b>Total:</b>	<b>1160554</b>	<b>0</b>	<b>1160554</b>
						<b>Total:</b>		<b>1160554</b>	<b>0</b>	<b>1160554</b>	
					<b>Total:</b>		<b>1160554</b>	<b>0</b>	<b>1160554</b>		
				<b>Total:</b>		<b>1160554</b>	<b>0</b>	<b>1160554</b>			
			<b>Total:</b>		<b>1160554</b>	<b>0</b>	<b>1160554</b>				
		<b>Total:</b>		<b>1160554</b>	<b>0</b>	<b>1160554</b>					

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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			
PW546 EE PWD B/R DN. MANDSAUR	1	2021	04	800	0101	5481	64	001	87533		87533			
								Total:		87533	0	87533		
								Total:			87533	0	87533	
								Total:				87533	0	87533
								Total:					87533	0
<b>Total:</b>									<b>87533</b>	<b>0</b>	<b>87533</b>			
PW570 EE PWD DN. 1 REWA	1	2021	04	800	0101	5481	64	001	2560191		2560191			
								Total:		2560191	0	2560191		
								Total:			2560191	0	2560191	
								Total:				2560191	0	2560191
								Total:					2560191	0
<b>Total:</b>									<b>2560191</b>	<b>0</b>	<b>2560191</b>			
PW586 EE PWD DN.NO.1 SEONI	1	2021	04	800	0101	5481	64	001	1208258		1208258			
								Total:		1208258	0	1208258		
								Total:			1208258	0	1208258	
								Total:				1208258	0	1208258
								Total:					1208258	0
<b>Total:</b>									<b>1208258</b>	<b>0</b>	<b>1208258</b>			
<b>GN/MHCD TOTAL</b>									<b>6096330</b>	<b>0</b>	<b>6096330</b>			

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW524 EE PWD DN. NO.1 GWALIOR	1	2021		102	0701	2449	33	001	1505881		1505881		
								<b>Total:</b>	<b>1505881</b>	<b>0</b>	<b>1505881</b>		
								<b>Total:</b>	<b>1505881</b>	<b>0</b>	<b>1505881</b>		
								<b>Total:</b>	<b>1505881</b>	<b>0</b>	<b>1505881</b>		
								<b>Total:</b>	<b>1505881</b>	<b>0</b>	<b>1505881</b>		
								<b>Total:</b>			<b>1825967</b>	<b>0</b>	<b>1825967</b>
<b>Total:</b>				<b>1825967</b>	<b>0</b>	<b>1825967</b>							
PW526 EE PWD (B/R) DN. BHIND.	1	2021		105	0701	5459	33	001	422050		422050		
								<b>Total:</b>	<b>422050</b>	<b>0</b>	<b>422050</b>		
								<b>Total:</b>	<b>422050</b>	<b>0</b>	<b>422050</b>		
								<b>Total:</b>	<b>422050</b>	<b>0</b>	<b>422050</b>		
								<b>Total:</b>	<b>422050</b>	<b>0</b>	<b>422050</b>		
								<b>Total:</b>			<b>422050</b>	<b>0</b>	<b>422050</b>
								<b>Total:</b>				<b>422050</b>	<b>0</b>
PW534 EE PWD DN. NO.1 SAGAR	1	2021		105		5459	33	001	11841		11841		
								<b>Total:</b>	<b>11841</b>	<b>0</b>	<b>11841</b>		
								<b>Total:</b>	<b>11841</b>	<b>0</b>	<b>11841</b>		
								<b>Total:</b>	<b>11841</b>	<b>0</b>	<b>11841</b>		
								<b>Total:</b>	<b>11841</b>	<b>0</b>	<b>11841</b>		
								<b>Total:</b>			<b>11841</b>	<b>0</b>	<b>11841</b>
								<b>Total:</b>				<b>11841</b>	<b>0</b>

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**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	1	2021		105	0701	5446	33	001	651796		651796
								<b>Total:</b>	<b>651796</b>	<b>0</b>	<b>651796</b>
								<b>Total:</b>	<b>651796</b>	<b>0</b>	<b>651796</b>
								<b>Total:</b>	<b>651796</b>	<b>0</b>	<b>651796</b>
								<b>Total:</b>	<b>651796</b>	<b>0</b>	<b>651796</b>
<b>Total:</b>			<b>651796</b>	<b>0</b>	<b>651796</b>						
<b>Total:</b>					<b>651796</b>	<b>0</b>	<b>651796</b>				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2021		105		5459	33	001	1140328		1140328
								<b>Total:</b>	<b>1140328</b>	<b>0</b>	<b>1140328</b>
								<b>Total:</b>	<b>1140328</b>	<b>0</b>	<b>1140328</b>
								<b>Total:</b>	<b>1140328</b>	<b>0</b>	<b>1140328</b>
								<b>Total:</b>	<b>1140328</b>	<b>0</b>	<b>1140328</b>
<b>Total:</b>			<b>1140328</b>	<b>0</b>	<b>1140328</b>						
<b>Total:</b>					<b>1140328</b>	<b>0</b>	<b>1140328</b>				
PW541 EE PWD B/R DN NO.1 INDORE	1	2021		105		5459	33	001	1273761		1273761
								<b>Total:</b>	<b>1273761</b>	<b>0</b>	<b>1273761</b>
								<b>Total:</b>	<b>1273761</b>	<b>0</b>	<b>1273761</b>
								<b>Total:</b>	<b>1273761</b>	<b>0</b>	<b>1273761</b>
								<b>Total:</b>	<b>1273761</b>	<b>0</b>	<b>1273761</b>
<b>Total:</b>			<b>1273761</b>	<b>0</b>	<b>1273761</b>						
<b>Total:</b>					<b>1273761</b>	<b>0</b>	<b>1273761</b>				
PW543 EE PWD B/R DN. DEWAS.	1	2021		105		5446	33	001	125553		125553
								<b>Total:</b>	<b>125553</b>	<b>0</b>	<b>125553</b>
								<b>Total:</b>	<b>125553</b>	<b>0</b>	<b>125553</b>
											5459

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW543 EE PWD B/R DN. DEWAS.	1	2021		105		5459	33								
								<b>Total:</b>			<b>261407</b>	<b>0</b>	<b>261407</b>		
											<b>Total:</b>		<b>386960</b>	<b>0</b>	<b>386960</b>
										<b>Total:</b>		<b>386960</b>	<b>0</b>	<b>386960</b>	
									<b>Total:</b>		<b>386960</b>	<b>0</b>	<b>386960</b>		
<b>Total:</b>					<b>386960</b>	<b>0</b>	<b>386960</b>								
PW547 EE PWD (B/R) DN. NEEMUCH	1	2021		105		5446	33	001		998162			998162		
								<b>Total:</b>		<b>998162</b>	<b>0</b>	<b>998162</b>			
										<b>Total:</b>		<b>998162</b>	<b>0</b>	<b>998162</b>	
									<b>Total:</b>		<b>998162</b>	<b>0</b>	<b>998162</b>		
									<b>Total:</b>		<b>998162</b>	<b>0</b>	<b>998162</b>		
<b>Total:</b>					<b>998162</b>	<b>0</b>	<b>998162</b>								
PW554 EE PWD B/R DN.NO.1 JHABUA	1	2021		102	0101	2449	33	001		354584			354584		
								<b>Total:</b>		<b>354584</b>	<b>0</b>	<b>354584</b>			
										<b>Total:</b>		<b>354584</b>	<b>0</b>	<b>354584</b>	
									<b>Total:</b>		<b>354584</b>	<b>0</b>	<b>354584</b>		
									<b>Total:</b>		<b>354584</b>	<b>0</b>	<b>354584</b>		
<b>Total:</b>					<b>354584</b>	<b>0</b>	<b>354584</b>								
PW556 EE PWD E/M DN. INDORE	1	2021		102	0101	2449	33	001		5439945			5439945		
								<b>Total:</b>		<b>5439945</b>	<b>0</b>	<b>5439945</b>			
										<b>Total:</b>		<b>5439945</b>	<b>0</b>	<b>5439945</b>	
									<b>Total:</b>		<b>5439945</b>	<b>0</b>	<b>5439945</b>		
									<b>Total:</b>		<b>5439945</b>	<b>0</b>	<b>5439945</b>		
			0701	2449	33	001		96176				96176			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW556 EE PVD E/M DN. INDORE	1	2021		102	0701	2449	33	Total:	96176	0	96176							
								Total:	96176	0	96176							
								Total:	96176	0	96176							
								Total:	5536121	0	5536121							
								105	0701	2450	33	001	2272251		2272251			
													Total:	2272251	0	2272251		
													Total:	2272251	0	2272251		
													Total:	2272251	0	2272251		
													5459	33	001	1242362		1242362
													Total:	1242362	0	1242362		
								Total:	1242362	0	1242362							
								Total:	3514613	0	3514613							
Total:	9050734	0	9050734															
Total:	9050734	0	9050734															
Total:	9050734	0	9050734															
PW557 EE PVD MAINT. DN. 1 BHOPAL	1	2021		105	0701	5459	33	001	1363696		1363696							
									Total:	1363696	0	1363696						
									Total:	1363696	0	1363696						
									Total:	1363696	0	1363696						
									5459	33	001	874079		874079				
												Total:	874079	0	874079			
												Total:	874079	0	874079			
												Total:	874079	0	874079			
												Total:	874079	0	874079			
												Total:	2237775	0	2237775			
									Total:	2237775	0	2237775						
									Total:	2237775	0	2237775						
Total:	2237775	0	2237775															
PW565 EE	1	2021		105	5459	33	001	295220		295220								



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW565	EE	1	2021		105		5459	33	<b>Total:</b>	295220	0	295220	
PWD DN.								<b>Total:</b>	295220	0	295220		
RAJGARH						<b>Total:</b>			295220	0	295220		
					<b>Total:</b>				295220	0	295220		
			<b>Total:</b>						295220	0	295220		
			<b>Total:</b>						295220	0	295220		
			<b>Total:</b>						295220	0	295220		
			<b>Total:</b>						295220	0	295220		
PW566	EE	1	2021		105	0701	5446	33	001	155019		155019	
PWD (B/R) DN.								<b>Total:</b>	155019	0	155019		
BETUL								<b>Total:</b>	155019	0	155019		
						<b>Total:</b>			155019	0	155019		
				<b>Total:</b>					155019	0	155019		
			<b>Total:</b>						155019	0	155019		
			<b>Total:</b>						155019	0	155019		
			<b>Total:</b>						155019	0	155019		
PW574	EE	1	2021		105		5459	33	001	168000		168000	
PWD DN.NO.1								<b>Total:</b>	168000	0	168000		
SHAHDOL								<b>Total:</b>	168000	0	168000		
						<b>Total:</b>			168000	0	168000		
				<b>Total:</b>					168000	0	168000		
			<b>Total:</b>						168000	0	168000		
			<b>Total:</b>						168000	0	168000		
			<b>Total:</b>						168000	0	168000		
PW577	EE	1	2021		105		5459	33	001	420713		420713	
PWD (B/R)								<b>Total:</b>	420713	0	420713		
DN.UMARIYA								<b>Total:</b>	420713	0	420713		
						<b>Total:</b>			420713	0	420713		
				<b>Total:</b>					420713	0	420713		
			<b>Total:</b>						420713	0	420713		
			<b>Total:</b>						420713	0	420713		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	1	2021		<b>Total:</b>					420713	0	420713
PWD (B/R)				<b>Total:</b>					420713	0	420713
DN.UMARIYA			<b>Total:</b>						420713	0	420713
PW583 EE	1	2021		102	0101	2449	33	001	545739		545739
PWD DN.NO.1								<b>Total:</b>	545739	0	545739
JABALPUR								<b>Total:</b>	545739	0	545739
								<b>Total:</b>	545739	0	545739
								<b>Total:</b>	545739	0	545739
								<b>Total:</b>	545739	0	545739
			<b>Total:</b>						545739	0	545739
			<b>Total:</b>						545739	0	545739
PW585 EE	1	2021		105		5459	33	001	701970		701970
PWD DN. KATNI								<b>Total:</b>	701970	0	701970
								<b>Total:</b>	701970	0	701970
								<b>Total:</b>	701970	0	701970
								<b>Total:</b>	701970	0	701970
								<b>Total:</b>	701970	0	701970
			<b>Total:</b>						701970	0	701970
			<b>Total:</b>						701970	0	701970
PW590 EE	1	2021		105		5459	33	001	341045		341045
PWD								<b>Total:</b>	341045	0	341045
DN.NARSINGHP								<b>Total:</b>	341045	0	341045
UR								<b>Total:</b>	341045	0	341045
								<b>Total:</b>	341045	0	341045
								<b>Total:</b>	341045	0	341045
			<b>Total:</b>						341045	0	341045
			<b>Total:</b>						341045	0	341045



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	1	2021		105		5459	33	001	292840		292840
PWD E/M DN. NO. 2 BHOPAL								<b>Total:</b>	<b>292840</b>	<b>0</b>	<b>292840</b>
							<b>Total:</b>		<b>292840</b>	<b>0</b>	<b>292840</b>
					<b>Total:</b>				<b>292840</b>	<b>0</b>	<b>292840</b>
				<b>Total:</b>					<b>292840</b>	<b>0</b>	<b>292840</b>
			<b>Total:</b>						<b>292840</b>	<b>0</b>	<b>292840</b>
			<b>Total:</b>						<b>292840</b>	<b>0</b>	<b>292840</b>
			<b>Total:</b>						<b>292840</b>	<b>0</b>	<b>292840</b>
			<b>Total:</b>						<b>292840</b>	<b>0</b>	<b>292840</b>
<b>GN/MHCD TOTAL</b>									<b>25903051</b>	<b>0</b>	<b>25903051</b>

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PW610	1	2021	01	051	0701	2450	64	002	914274		914274
PIU, PWD, REWA								<b>Total:</b>	<b>914274</b>	<b>0</b>	<b>914274</b>
							<b>Total:</b>		<b>914274</b>	<b>0</b>	<b>914274</b>
					<b>Total:</b>				<b>914274</b>	<b>0</b>	<b>914274</b>
				<b>Total:</b>					<b>914274</b>	<b>0</b>	<b>914274</b>
			<b>Total:</b>						<b>914274</b>	<b>0</b>	<b>914274</b>
			<b>Total:</b>						<b>914274</b>	<b>0</b>	<b>914274</b>
			<b>Total:</b>						<b>914274</b>	<b>0</b>	<b>914274</b>
			<b>Total:</b>						<b>914274</b>	<b>0</b>	<b>914274</b>
PW611	1	2021	01	051	0701	2450	64	002	780028		780028
PIU, PWD, SATNA								<b>Total:</b>	<b>780028</b>	<b>0</b>	<b>780028</b>
							<b>Total:</b>		<b>780028</b>	<b>0</b>	<b>780028</b>
					<b>Total:</b>				<b>780028</b>	<b>0</b>	<b>780028</b>
				<b>Total:</b>					<b>780028</b>	<b>0</b>	<b>780028</b>
			<b>Total:</b>						<b>780028</b>	<b>0</b>	<b>780028</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	1	2021	01	051	<b>Total:</b>				780028	0	780028
					<b>Total:</b>				780028	0	780028
				<b>Total:</b>				780028	0	780028	
	<b>Total:</b>								780028	0	780028
PW615 P.I.U, PWD, HOSHANGABA D	1	2021	01	051	0701	2450	64	002	389282		389282
								<b>Total:</b>	389282	0	389282
								<b>Total:</b>	389282	0	389282
						<b>Total:</b>			389282	0	389282
					<b>Total:</b>				389282	0	389282
	<b>Total:</b>								389282	0	389282
PW616 P.I.U, PWD, INDORE	1	2021	01	051	0701	2450	64	002	1297737		1297737
								<b>Total:</b>	1297737	0	1297737
								<b>Total:</b>	1297737	0	1297737
						<b>Total:</b>			1297737	0	1297737
					<b>Total:</b>				1297737	0	1297737
	<b>Total:</b>								1297737	0	1297737
PW618 P.I.U, PWD, GWALIOR	1	2021	01	051	0701	2450	64	002	3650258		3650258
								<b>Total:</b>	3650258	0	3650258
								<b>Total:</b>	3650258	0	3650258
						<b>Total:</b>			3650258	0	3650258
					<b>Total:</b>				3650258	0	3650258
	<b>Total:</b>								3650258	0	3650258

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PW622 P.I.U, PWD NARSINGPUR	1	2021	01	051	0701	2450	64	002	445644		445644	
								<b>Total:</b>		<b>445644</b>	<b>0</b>	<b>445644</b>
								<b>Total:</b>		<b>445644</b>	<b>0</b>	<b>445644</b>
								<b>Total:</b>		<b>445644</b>	<b>0</b>	<b>445644</b>
								<b>Total:</b>		<b>445644</b>	<b>0</b>	<b>445644</b>
<b>Total:</b>									<b>445644</b>	<b>0</b>	<b>445644</b>	
PW626 P.I.U, PWD, MORENA	1	2021	01	051	0701	2450	64	002	8606089		8606089	
								<b>Total:</b>		<b>8606089</b>	<b>0</b>	<b>8606089</b>
								<b>Total:</b>		<b>8606089</b>	<b>0</b>	<b>8606089</b>
								<b>Total:</b>		<b>8606089</b>	<b>0</b>	<b>8606089</b>
								<b>Total:</b>		<b>8606089</b>	<b>0</b>	<b>8606089</b>
<b>Total:</b>									<b>8606089</b>	<b>0</b>	<b>8606089</b>	
PW633 P.I.U (PWD), DEWAS	1	2021	01	051	0701	2450	64	002	3357		3357	
								<b>Total:</b>		<b>3357</b>	<b>0</b>	<b>3357</b>
								<b>Total:</b>		<b>3357</b>	<b>0</b>	<b>3357</b>
								<b>Total:</b>		<b>3357</b>	<b>0</b>	<b>3357</b>
								<b>Total:</b>		<b>3357</b>	<b>0</b>	<b>3357</b>
<b>Total:</b>									<b>3357</b>	<b>0</b>	<b>3357</b>	
PW640 P.I.U, PWD, DAMOH	1	2021	01	051	0701	2450	64	002	7271315		7271315	
								<b>Total:</b>		<b>7271315</b>	<b>0</b>	<b>7271315</b>
								<b>Total:</b>		<b>7271315</b>	<b>0</b>	<b>7271315</b>
								<b>Total:</b>		<b>7271315</b>	<b>0</b>	<b>7271315</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>31524532</b>	<b>0</b>	<b>31524532</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	1	2021	01	106	0701	6222	64	002	1448378		1448378
PIU, KHANDWA								<b>Total:</b>	<b>1448378</b>	<b>0</b>	<b>1448378</b>
							<b>Total:</b>		<b>1448378</b>	<b>0</b>	<b>1448378</b>
						<b>Total:</b>			<b>1448378</b>	<b>0</b>	<b>1448378</b>
				<b>Total:</b>					<b>1448378</b>	<b>0</b>	<b>1448378</b>
			<b>Total:</b>						<b>1448378</b>	<b>0</b>	<b>1448378</b>
			<b>Total:</b>						<b>1448378</b>	<b>0</b>	<b>1448378</b>
<b>Total:</b>									<b>1448378</b>	<b>0</b>	<b>1448378</b>

PW617	1	2021	01	106	0701	6222	64	002	7479841		7479841
P.I.U, PWD, UJJAIN								<b>Total:</b>	<b>7479841</b>	<b>0</b>	<b>7479841</b>
							<b>Total:</b>		<b>7479841</b>	<b>0</b>	<b>7479841</b>
					<b>Total:</b>				<b>7479841</b>	<b>0</b>	<b>7479841</b>
			<b>Total:</b>						<b>7479841</b>	<b>0</b>	<b>7479841</b>
			<b>Total:</b>						<b>7479841</b>	<b>0</b>	<b>7479841</b>
<b>Total:</b>									<b>7479841</b>	<b>0</b>	<b>7479841</b>

PW625	1	2021	01	106	0701	6222	64	002	3333383		3333383
P.I.U, PWD, SHIVPURI								<b>Total:</b>	<b>3333383</b>	<b>0</b>	<b>3333383</b>
							<b>Total:</b>		<b>3333383</b>	<b>0</b>	<b>3333383</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW625 P.I.U, PWD, SHIVPURI	1	2021	01	106	0701	<b>Total:</b>			<b>3333383</b>	<b>0</b>	<b>3333383</b>		
						<b>Total:</b>			<b>3333383</b>	<b>0</b>	<b>3333383</b>		
						<b>Total:</b>			<b>3333383</b>	<b>0</b>	<b>3333383</b>		
						<b>Total:</b>			<b>3333383</b>	<b>0</b>	<b>3333383</b>		
						<b>Total:</b>			<b>3333383</b>	<b>0</b>	<b>3333383</b>		
PW626 P.I.U, PWD, MORENA	1	2021	01	106	0701	6222	64	002	6974162		6974162		
								<b>Total:</b>			<b>6974162</b>	<b>0</b>	<b>6974162</b>
								<b>Total:</b>			<b>6974162</b>	<b>0</b>	<b>6974162</b>
								<b>Total:</b>			<b>6974162</b>	<b>0</b>	<b>6974162</b>
								<b>Total:</b>			<b>6974162</b>	<b>0</b>	<b>6974162</b>
PW631 P.I.U (PWD), JHABUA	1	2021	01	106	0701	6222	64	002	319585		319585		
								<b>Total:</b>			<b>319585</b>	<b>0</b>	<b>319585</b>
								<b>Total:</b>			<b>319585</b>	<b>0</b>	<b>319585</b>
								<b>Total:</b>			<b>319585</b>	<b>0</b>	<b>319585</b>
								<b>Total:</b>			<b>319585</b>	<b>0</b>	<b>319585</b>
PW633 P.I.U (PWD), DEWAS	1	2021	01	106	0701	6222	64	002	3685706		3685706		
								<b>Total:</b>			<b>3685706</b>	<b>0</b>	<b>3685706</b>
								<b>Total:</b>			<b>3685706</b>	<b>0</b>	<b>3685706</b>
								<b>Total:</b>			<b>3685706</b>	<b>0</b>	<b>3685706</b>
								<b>Total:</b>			<b>3685706</b>	<b>0</b>	<b>3685706</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS									<b>Total:</b>	<b>3685706</b>	<b>0</b>	<b>3685706</b>
PW648 PIU PWD SEONI	1	2021	01	106	0701	6222	64	002	2272761		2272761	
								<b>Total:</b>	<b>2272761</b>	<b>0</b>	<b>2272761</b>	
								<b>Total:</b>	<b>2272761</b>	<b>0</b>	<b>2272761</b>	
								<b>Total:</b>	<b>2272761</b>	<b>0</b>	<b>2272761</b>	
								<b>Total:</b>	<b>2272761</b>	<b>0</b>	<b>2272761</b>	
								<b>Total:</b>	<b>2272761</b>	<b>0</b>	<b>2272761</b>	
								<b>Total:</b>	<b>2272761</b>	<b>0</b>	<b>2272761</b>	
								<b>Total:</b>	<b>2272761</b>	<b>0</b>	<b>2272761</b>	
								<b>Total:</b>	<b>2272761</b>	<b>0</b>	<b>2272761</b>	
PW650 PIU PWD BHIND	1	2021	01	106	0701	6222	64	002	4581651		4581651	
								<b>Total:</b>	<b>4581651</b>	<b>0</b>	<b>4581651</b>	
								<b>Total:</b>	<b>4581651</b>	<b>0</b>	<b>4581651</b>	
								<b>Total:</b>	<b>4581651</b>	<b>0</b>	<b>4581651</b>	
								<b>Total:</b>	<b>4581651</b>	<b>0</b>	<b>4581651</b>	
								<b>Total:</b>	<b>4581651</b>	<b>0</b>	<b>4581651</b>	
								<b>Total:</b>	<b>4581651</b>	<b>0</b>	<b>4581651</b>	
								<b>Total:</b>	<b>4581651</b>	<b>0</b>	<b>4581651</b>	
								<b>Total:</b>	<b>4581651</b>	<b>0</b>	<b>4581651</b>	
PW653 PIU PWD SHAJAPUR	1	2021	01	106	0701	6222	64	002	100146		100146	
								<b>Total:</b>	<b>100146</b>	<b>0</b>	<b>100146</b>	
								<b>Total:</b>	<b>100146</b>	<b>0</b>	<b>100146</b>	
								<b>Total:</b>	<b>100146</b>	<b>0</b>	<b>100146</b>	
								<b>Total:</b>	<b>100146</b>	<b>0</b>	<b>100146</b>	
								<b>Total:</b>	<b>100146</b>	<b>0</b>	<b>100146</b>	
								<b>Total:</b>	<b>100146</b>	<b>0</b>	<b>100146</b>	
								<b>Total:</b>	<b>100146</b>	<b>0</b>	<b>100146</b>	
								<b>Total:</b>	<b>100146</b>	<b>0</b>	<b>100146</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	1	2021	01	106	0701	6222	64	002	9396		9396
PIU PWD								<b>Total:</b>	<b>9396</b>	<b>0</b>	<b>9396</b>
KHARGONE							<b>Total:</b>		<b>9396</b>	<b>0</b>	<b>9396</b>
						<b>Total:</b>			<b>9396</b>	<b>0</b>	<b>9396</b>
				<b>Total:</b>					<b>9396</b>	<b>0</b>	<b>9396</b>
			<b>Total:</b>						<b>9396</b>	<b>0</b>	<b>9396</b>
<b>Total:</b>									<b>9396</b>	<b>0</b>	<b>9396</b>
PW658	1	2021	01	106	0701	6222	64	002	1545799		1545799
PIU PWD								<b>Total:</b>	<b>1545799</b>	<b>0</b>	<b>1545799</b>
SINGRAULI							<b>Total:</b>		<b>1545799</b>	<b>0</b>	<b>1545799</b>
						<b>Total:</b>			<b>1545799</b>	<b>0</b>	<b>1545799</b>
				<b>Total:</b>					<b>1545799</b>	<b>0</b>	<b>1545799</b>
			<b>Total:</b>						<b>1545799</b>	<b>0</b>	<b>1545799</b>
<b>Total:</b>									<b>1545799</b>	<b>0</b>	<b>1545799</b>
PW665 P.	1	2021	01	106	0701	6222	64	002	7556479		7556479
I. U. PWD								<b>Total:</b>	<b>7556479</b>	<b>0</b>	<b>7556479</b>
BHOPAL							<b>Total:</b>		<b>7556479</b>	<b>0</b>	<b>7556479</b>
						<b>Total:</b>			<b>7556479</b>	<b>0</b>	<b>7556479</b>
				<b>Total:</b>					<b>7556479</b>	<b>0</b>	<b>7556479</b>
			<b>Total:</b>						<b>7556479</b>	<b>0</b>	<b>7556479</b>
<b>Total:</b>									<b>7556479</b>	<b>0</b>	<b>7556479</b>
<b>GN/MHCD TOTAL</b>									<b>39307287</b>	<b>0</b>	<b>39307287</b>

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**Gncd 31**  
**Mhcd 3454**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2021	02	001		8048	33	001	3637500		3637500
PWD DN.NO.2								<b>Total:</b>	<b>3637500</b>	<b>0</b>	<b>3637500</b>
CPA BHOPAL							<b>Total:</b>		<b>3637500</b>	<b>0</b>	<b>3637500</b>
						<b>Total:</b>			<b>3637500</b>	<b>0</b>	<b>3637500</b>
				<b>Total:</b>					<b>3637500</b>	<b>0</b>	<b>3637500</b>
			<b>Total:</b>						<b>3637500</b>	<b>0</b>	<b>3637500</b>
			<b>Total:</b>						<b>3637500</b>	<b>0</b>	<b>3637500</b>
			<b>Total:</b>						<b>3637500</b>	<b>0</b>	<b>3637500</b>
			<b>Total:</b>						<b>3637500</b>	<b>0</b>	<b>3637500</b>
<b>GN/MHCD TOTAL</b>									<b>3637500</b>	<b>0</b>	<b>3637500</b>

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**Gncd 33**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	1	2021	02	800	0802	6500	42	007	1491322		1491322
PHE DN. DHAR								<b>Total:</b>	<b>1491322</b>	<b>0</b>	<b>1491322</b>
							<b>Total:</b>		<b>1491322</b>	<b>0</b>	<b>1491322</b>
					<b>Total:</b>				<b>1491322</b>	<b>0</b>	<b>1491322</b>
			<b>Total:</b>						<b>1491322</b>	<b>0</b>	<b>1491322</b>
			<b>Total:</b>						<b>1491322</b>	<b>0</b>	<b>1491322</b>
			<b>Total:</b>						<b>1491322</b>	<b>0</b>	<b>1491322</b>
			<b>Total:</b>						<b>1491322</b>	<b>0</b>	<b>1491322</b>
			<b>Total:</b>						<b>1491322</b>	<b>0</b>	<b>1491322</b>
PH532 EE	1	2021	02	800	0802	6500	42	007	1499593		1499593
PHE DN. DATIA								<b>Total:</b>	<b>1499593</b>	<b>0</b>	<b>1499593</b>
							<b>Total:</b>		<b>1499593</b>	<b>0</b>	<b>1499593</b>
					<b>Total:</b>				<b>1499593</b>	<b>0</b>	<b>1499593</b>
			<b>Total:</b>						<b>1499593</b>	<b>0</b>	<b>1499593</b>

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**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH532 EE PHE DN. DATIA	1	2021	02	800	<b>Total:</b>				<b>1499593</b>	<b>0</b>	<b>1499593</b>			
					<b>Total:</b>				<b>1499593</b>	<b>0</b>	<b>1499593</b>			
					<b>Total:</b>				<b>1499593</b>	<b>0</b>	<b>1499593</b>			
					<b>Total:</b>				<b>1499593</b>	<b>0</b>	<b>1499593</b>			
PH543 EE,PHE DIVISION UMARIYA	1	2021	02	800	0802	6500	42	007	2880435		2880435			
								<b>Total:</b>				<b>2880435</b>	<b>0</b>	<b>2880435</b>
								<b>Total:</b>				<b>2880435</b>	<b>0</b>	<b>2880435</b>
								<b>Total:</b>				<b>2880435</b>	<b>0</b>	<b>2880435</b>
								<b>Total:</b>				<b>2880435</b>	<b>0</b>	<b>2880435</b>
								<b>Total:</b>				<b>2880435</b>	<b>0</b>	<b>2880435</b>
PH544 EE PHE DN. SIDHI	1	2021	02	800	0802	6500	42	007	2999985		2999985			
								<b>Total:</b>				<b>2999985</b>	<b>0</b>	<b>2999985</b>
								<b>Total:</b>				<b>2999985</b>	<b>0</b>	<b>2999985</b>
								<b>Total:</b>				<b>2999985</b>	<b>0</b>	<b>2999985</b>
								<b>Total:</b>				<b>2999985</b>	<b>0</b>	<b>2999985</b>
								<b>Total:</b>				<b>2999985</b>	<b>0</b>	<b>2999985</b>
PW606 PIU, CHHINDWARA	1	2021	02	800	0802	6500	42	007	1953520		1953520			
								<b>Total:</b>				<b>1953520</b>	<b>0</b>	<b>1953520</b>
								<b>Total:</b>				<b>1953520</b>	<b>0</b>	<b>1953520</b>
								<b>Total:</b>				<b>1953520</b>	<b>0</b>	<b>1953520</b>
								<b>Total:</b>				<b>1953520</b>	<b>0</b>	<b>1953520</b>
								<b>Total:</b>				<b>1953520</b>	<b>0</b>	<b>1953520</b>

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PW608 PIU, BALAGHAT	1	2021	02	800	0802	6500	42	007	187415		187415
								<b>Total:</b>	<b>187415</b>	<b>0</b>	<b>187415</b>
								<b>Total:</b>	<b>187415</b>	<b>0</b>	<b>187415</b>
								<b>Total:</b>	<b>187415</b>	<b>0</b>	<b>187415</b>
								<b>Total:</b>	<b>187415</b>	<b>0</b>	<b>187415</b>
								<b>Total:</b>	<b>187415</b>	<b>0</b>	<b>187415</b>
<b>Total:</b>								<b>187415</b>	<b>0</b>	<b>187415</b>	
PW630 P.I.U (PWD), MANDLA	1	2021	02	800	0802	6500	42	007	20148		20148
								<b>Total:</b>	<b>20148</b>	<b>0</b>	<b>20148</b>
								<b>Total:</b>	<b>20148</b>	<b>0</b>	<b>20148</b>
								<b>Total:</b>	<b>20148</b>	<b>0</b>	<b>20148</b>
								<b>Total:</b>	<b>20148</b>	<b>0</b>	<b>20148</b>
								<b>Total:</b>	<b>20148</b>	<b>0</b>	<b>20148</b>
<b>Total:</b>								<b>20148</b>	<b>0</b>	<b>20148</b>	
PW655 PIU PWD DINDORI	1	2021	02	800	0802	6500	42	007	24033		24033
								<b>Total:</b>	<b>24033</b>	<b>0</b>	<b>24033</b>
								<b>Total:</b>	<b>24033</b>	<b>0</b>	<b>24033</b>
								<b>Total:</b>	<b>24033</b>	<b>0</b>	<b>24033</b>
								<b>Total:</b>	<b>24033</b>	<b>0</b>	<b>24033</b>
								<b>Total:</b>	<b>24033</b>	<b>0</b>	<b>24033</b>
<b>Total:</b>								<b>24033</b>	<b>0</b>	<b>24033</b>	
<b>GN/MHCD TOTAL</b>									<b>11056451</b>	<b>0</b>	<b>11056451</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	1	2021	02	277	0802	7881	64	001	39000		39000
PHE								<b>Total:</b>	<b>39000</b>	<b>0</b>	<b>39000</b>
DN.JHABUA							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
							<b>Total:</b>		<b>39000</b>	<b>0</b>	<b>39000</b>
PH531 EE	1	2021	02	277	0802	7881	64	001	177780		177780
PHE								<b>Total:</b>	<b>177780</b>	<b>0</b>	<b>177780</b>
DN.SHEOPUR							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
							<b>Total:</b>		<b>177780</b>	<b>0</b>	<b>177780</b>
PH543 EE,PHE	1	2021	02	277	0802	7881	64	001	309891		309891
DIVISION								<b>Total:</b>	<b>309891</b>	<b>0</b>	<b>309891</b>
UMARIYA							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
							<b>Total:</b>		<b>309891</b>	<b>0</b>	<b>309891</b>
PH548 EE,PHE	1	2021	02	277	0802	7881	64	001	578639		578639
DIVISION								<b>Total:</b>	<b>578639</b>	<b>0</b>	<b>578639</b>
DINDORI							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>
							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>
							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>
							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>
							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>
							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>
							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>
							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>
							<b>Total:</b>		<b>578639</b>	<b>0</b>	<b>578639</b>

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PH548 EE,PHE DIVISION DINDORI	1	2021	02	277	<b>Total:</b>				578639	0	578639
				800	0602	5211	64	002	125756	125756	
				<b>Total:</b>				125756	0	125756	
				<b>Total:</b>				125756	0	125756	
				<b>Total:</b>				125756	0	125756	
				<b>Total:</b>				704395	0	704395	
<b>Total:</b>				704395	0	704395					
<b>Total:</b>				704395	0	704395					
PH551 EE PHE DN. SEONI	1	2021	02	277	0802	7881	64	001	31379		31379
				<b>Total:</b>				31379	0	31379	
				<b>Total:</b>				31379	0	31379	
				<b>Total:</b>				31379	0	31379	
				<b>Total:</b>				31379	0	31379	
				<b>Total:</b>				31379	0	31379	
<b>Total:</b>				31379	0	31379					
PH573 EE, P.H.E. DIVISION SINGRAULI	1	2021	02	102	0802	7881	51		599904		599904
				<b>Total:</b>				599904	0	599904	
				<b>Total:</b>				599904	0	599904	
				<b>Total:</b>				599904	0	599904	
				<b>Total:</b>				599904	0	599904	
				<b>Total:</b>				599904	0	599904	
<b>Total:</b>				599904	0	599904					
PW605 PIU, JABALPUR	1	2021	02	277	0102	0762	64	002	109937		109937
				<b>Total:</b>				109937	0	109937	
				<b>Total:</b>				109937	0	109937	



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PW605 PIU, JABALPUR	1	2021	02	277	0102	<b>Total:</b>			<b>109937</b>	<b>0</b>	<b>109937</b>				
						0802	7881	64	001	12504199		12504199			
										<b>Total:</b>			<b>12504199</b>	<b>0</b>	<b>12504199</b>
										<b>Total:</b>			<b>12504199</b>	<b>0</b>	<b>12504199</b>
						<b>Total:</b>			<b>12504199</b>	<b>0</b>	<b>12504199</b>				
						<b>Total:</b>			<b>12614136</b>	<b>0</b>	<b>12614136</b>				
<b>Total:</b>			<b>12614136</b>	<b>0</b>	<b>12614136</b>										
<b>Total:</b>			<b>12614136</b>	<b>0</b>	<b>12614136</b>										
<b>Total:</b>			<b>12614136</b>	<b>0</b>	<b>12614136</b>										
PW606 PIU, CHHINDWARA	1	2021	02	277	0102	1398	64	002	1272256		1272256				
								<b>Total:</b>			<b>1272256</b>	<b>0</b>	<b>1272256</b>		
								<b>Total:</b>			<b>1272256</b>	<b>0</b>	<b>1272256</b>		
								<b>Total:</b>			<b>1272256</b>	<b>0</b>	<b>1272256</b>		
					0802	7881	64	001	3057755		3057755				
									<b>Total:</b>			<b>3057755</b>	<b>0</b>	<b>3057755</b>	
									<b>Total:</b>			<b>3057755</b>	<b>0</b>	<b>3057755</b>	
									<b>Total:</b>			<b>3057755</b>	<b>0</b>	<b>3057755</b>	
					<b>Total:</b>			<b>4330011</b>	<b>0</b>	<b>4330011</b>					
					800	0602	5211	64	002	2003609		2003609			
<b>Total:</b>			<b>2003609</b>	<b>0</b>						<b>2003609</b>					
<b>Total:</b>			<b>2003609</b>	<b>0</b>						<b>2003609</b>					
<b>Total:</b>			<b>2003609</b>	<b>0</b>						<b>2003609</b>					
<b>Total:</b>			<b>2003609</b>	<b>0</b>	<b>2003609</b>										
<b>Total:</b>			<b>6333620</b>	<b>0</b>	<b>6333620</b>										
<b>Total:</b>			<b>6333620</b>	<b>0</b>	<b>6333620</b>										
<b>Total:</b>			<b>6333620</b>	<b>0</b>	<b>6333620</b>										
PW607 PIU, SHAHDOL	1	2021	02	277	0802	7881	64	001	12469151		12469151				
								<b>Total:</b>			<b>12469151</b>	<b>0</b>	<b>12469151</b>		
								<b>Total:</b>			<b>12469151</b>	<b>0</b>	<b>12469151</b>		

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PW607 PIU, SHAHDOL	1	2021	02	277	0802	<b>Total:</b>			12469151	0	12469151	
					<b>Total:</b>			12469151	0	12469151		
						<b>Total:</b>			12469151	0	12469151	
						<b>Total:</b>			12469151	0	12469151	
					<b>Total:</b>				12469151	0	12469151	
PW608 PIU, BALAGHAT	1	2021	02	277	0102	1398	64	002	4159519		4159519	
						<b>Total:</b>			4159519	0	4159519	
							<b>Total:</b>			4159519	0	4159519
							<b>Total:</b>			4159519	0	4159519
					0802	7881	64	001	10693422		10693422	
						<b>Total:</b>			10693422	0	10693422	
							<b>Total:</b>			10693422	0	10693422
						<b>Total:</b>			10693422	0	10693422	
						<b>Total:</b>			14852941	0	14852941	
					<b>Total:</b>				14852941	0	14852941	
<b>Total:</b>				14852941	0	14852941						
PW609 PIU, KHANDWA	1	2021	02	277	0102	1398	64	002	59060		59060	
						<b>Total:</b>			59060	0	59060	
							<b>Total:</b>			59060	0	59060
						<b>Total:</b>			59060	0	59060	
						<b>Total:</b>			59060	0	59060	
					<b>Total:</b>				59060	0	59060	
PW614 P.I.U, PWD, SAGAR	1	2021	02	277	0102	1398	64	002	221565		221565	
						<b>Total:</b>			221565	0	221565	
						<b>Total:</b>			221565	0	221565	

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PW614 P.I.U, PWD, SAGAR	1	2021	02	277	0102	<b>Total:</b>			<b>221565</b>	<b>0</b>	<b>221565</b>		
						<b>Total:</b>			<b>221565</b>	<b>0</b>	<b>221565</b>		
						<b>Total:</b>			<b>221565</b>	<b>0</b>	<b>221565</b>		
						<b>Total:</b>			<b>221565</b>	<b>0</b>	<b>221565</b>		
						<b>Total:</b>			<b>221565</b>	<b>0</b>	<b>221565</b>		
PW615 P.I.U, PWD, HOSHANGABA D	1	2021	02	277	0102	1398	64	002	4271022		4271022		
								<b>Total:</b>			<b>4271022</b>	<b>0</b>	<b>4271022</b>
								<b>Total:</b>			<b>4271022</b>	<b>0</b>	<b>4271022</b>
								<b>Total:</b>			<b>4271022</b>	<b>0</b>	<b>4271022</b>
								<b>Total:</b>			<b>4271022</b>	<b>0</b>	<b>4271022</b>
PW616 P.I.U, PWD, INDORE	1	2021	02	277	0102	0762	64	002	3053000		3053000		
								<b>Total:</b>			<b>3053000</b>	<b>0</b>	<b>3053000</b>
								<b>Total:</b>			<b>3053000</b>	<b>0</b>	<b>3053000</b>
								<b>Total:</b>			<b>3053000</b>	<b>0</b>	<b>3053000</b>
								<b>Total:</b>			<b>3053000</b>	<b>0</b>	<b>3053000</b>
PW623 P.I.U, PWD, BETUL	1	2021	02	277	0102	1398	64	002	2205643		2205643		
								<b>Total:</b>			<b>2205643</b>	<b>0</b>	<b>2205643</b>
								<b>Total:</b>			<b>2205643</b>	<b>0</b>	<b>2205643</b>
								<b>Total:</b>			<b>2205643</b>	<b>0</b>	<b>2205643</b>
								<b>Total:</b>			<b>2205643</b>	<b>0</b>	<b>2205643</b>
					0802	7881	64	001	10403410		10403410		
								<b>Total:</b>			<b>10403410</b>	<b>0</b>	<b>10403410</b>
								<b>Total:</b>			<b>10403410</b>	<b>0</b>	<b>10403410</b>
								<b>Total:</b>			<b>10403410</b>	<b>0</b>	<b>10403410</b>
								<b>Total:</b>			<b>10403410</b>	<b>0</b>	<b>10403410</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623 P.I.U, PWD, BETUL	1	2021	02	277	0802	<b>Total:</b>			10403410	0	10403410	
									<b>Total:</b>	12609053	0	12609053
									<b>Total:</b>	12609053	0	12609053
									<b>Total:</b>	12609053	0	12609053
									<b>Total:</b>	12609053	0	12609053
PW630 P.I.U (PWD), MANDLA	1	2021	02	277	0102	1398	64	002	112203		112203	
									<b>Total:</b>	112203	0	112203
									<b>Total:</b>	112203	0	112203
									<b>Total:</b>	112203	0	112203
									<b>Total:</b>	112203	0	112203
PW631 P.I.U (PWD), JHABUA	1	2021	02	277	0102	1398	64	002	3506219		3506219	
									<b>Total:</b>	3506219	0	3506219
									<b>Total:</b>	3506219	0	3506219
									<b>Total:</b>	3506219	0	3506219
					0802	7881	64	001	6437538		6437538	
									<b>Total:</b>	6437538	0	6437538
									<b>Total:</b>	6437538	0	6437538
									<b>Total:</b>	6437538	0	6437538
<b>Total:</b>	9943757	0	9943757									
<b>Total:</b>	9943757	0	9943757									
<b>Total:</b>	9943757	0	9943757									
PW633 P.I.U (PWD), DEWAS	1	2021	02	277	0802	7881	64	001	6834999		6834999	
									<b>Total:</b>	6834999	0	6834999
									<b>Total:</b>	6834999	0	6834999

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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	1	2021	02	277	0802	<b>Total:</b>			6834999	0	6834999	
									<b>Total:</b>	6834999	0	6834999
									<b>Total:</b>	6834999	0	6834999
									<b>Total:</b>	6834999	0	6834999
									<b>Total:</b>	6834999	0	6834999
PW634 P.I.U, PWD,DHAR	1	2021	02	277	0102	1398	64	002	4326115		4326115	
									<b>Total:</b>	4326115	0	4326115
									<b>Total:</b>	4326115	0	4326115
									<b>Total:</b>	4326115	0	4326115
									<b>Total:</b>	4326115	0	4326115
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	1	2021	02	277	0802	7881	64	001	6287822		6287822	
									<b>Total:</b>	6287822	0	6287822
									<b>Total:</b>	6287822	0	6287822
									<b>Total:</b>	6287822	0	6287822
									<b>Total:</b>	6287822	0	6287822
PW643 PIU PWD ALIRAJPUR	1	2021	02	277	0102	1398	64	002	142192		142192	
									<b>Total:</b>	142192	0	142192
									<b>Total:</b>	142192	0	142192
									<b>Total:</b>	142192	0	142192
									<b>Total:</b>	142192	0	142192

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	<b>Total:</b>								<b>142192</b>	<b>0</b>	<b>142192</b>
PW644 PIU PWD RATLAM	1	2021	02	277	0102	1398	64	002	1892267		1892267
								<b>Total:</b>	<b>1892267</b>	<b>0</b>	<b>1892267</b>
								<b>Total:</b>	<b>1892267</b>	<b>0</b>	<b>1892267</b>
								<b>Total:</b>	<b>1892267</b>	<b>0</b>	<b>1892267</b>
								<b>Total:</b>	<b>1892267</b>	<b>0</b>	<b>1892267</b>
								<b>Total:</b>	<b>1892267</b>	<b>0</b>	<b>1892267</b>
								<b>Total:</b>	<b>1892267</b>	<b>0</b>	<b>1892267</b>
								<b>Total:</b>	<b>1892267</b>	<b>0</b>	<b>1892267</b>
								<b>Total:</b>	<b>1892267</b>	<b>0</b>	<b>1892267</b>
PW646 PIU PWD SHEOPUR	1	2021	02	277	0802	7881	64	001	2252576		2252576
								<b>Total:</b>	<b>2252576</b>	<b>0</b>	<b>2252576</b>
								<b>Total:</b>	<b>2252576</b>	<b>0</b>	<b>2252576</b>
								<b>Total:</b>	<b>2252576</b>	<b>0</b>	<b>2252576</b>
								<b>Total:</b>	<b>2252576</b>	<b>0</b>	<b>2252576</b>
								<b>Total:</b>	<b>2252576</b>	<b>0</b>	<b>2252576</b>
								<b>Total:</b>	<b>2252576</b>	<b>0</b>	<b>2252576</b>
								<b>Total:</b>	<b>2252576</b>	<b>0</b>	<b>2252576</b>
								<b>Total:</b>	<b>2252576</b>	<b>0</b>	<b>2252576</b>
PW647 PIU PWD HARDA	1	2021	02	277	0102	6502	64	002	2865123		2865123
								<b>Total:</b>	<b>2865123</b>	<b>0</b>	<b>2865123</b>
								<b>Total:</b>	<b>2865123</b>	<b>0</b>	<b>2865123</b>
								<b>Total:</b>	<b>2865123</b>	<b>0</b>	<b>2865123</b>
								<b>Total:</b>	<b>2865123</b>	<b>0</b>	<b>2865123</b>
								<b>Total:</b>	<b>2865123</b>	<b>0</b>	<b>2865123</b>
								<b>Total:</b>	<b>2865123</b>	<b>0</b>	<b>2865123</b>
								<b>Total:</b>	<b>2865123</b>	<b>0</b>	<b>2865123</b>
								<b>Total:</b>	<b>2865123</b>	<b>0</b>	<b>2865123</b>

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PW648 PIU PWD SEONI	1	2021	02	277	0802	7881	64	001	2561891		2561891	
								<b>Total:</b>		<b>2561891</b>	<b>0</b>	<b>2561891</b>
								<b>Total:</b>		<b>2561891</b>	<b>0</b>	<b>2561891</b>
								<b>Total:</b>		<b>2561891</b>	<b>0</b>	<b>2561891</b>
								<b>Total:</b>		<b>2561891</b>	<b>0</b>	<b>2561891</b>
								<b>Total:</b>		<b>2561891</b>	<b>0</b>	<b>2561891</b>
<b>Total:</b>									<b>2561891</b>	<b>0</b>	<b>2561891</b>	
PW652 PIU PWD RAJGARH	1	2021	02	277	0102	1398	64	002	46980		46980	
								<b>Total:</b>		<b>46980</b>	<b>0</b>	<b>46980</b>
								<b>Total:</b>		<b>46980</b>	<b>0</b>	<b>46980</b>
								<b>Total:</b>		<b>46980</b>	<b>0</b>	<b>46980</b>
								<b>Total:</b>		<b>46980</b>	<b>0</b>	<b>46980</b>
								<b>Total:</b>		<b>46980</b>	<b>0</b>	<b>46980</b>
<b>Total:</b>									<b>46980</b>	<b>0</b>	<b>46980</b>	
PW655 PIU PWD DINDORI	1	2021	02	277	0102	1398	64	002	2900515		2900515	
								<b>Total:</b>		<b>2900515</b>	<b>0</b>	<b>2900515</b>
								<b>Total:</b>		<b>2900515</b>	<b>0</b>	<b>2900515</b>
								<b>Total:</b>		<b>2900515</b>	<b>0</b>	<b>2900515</b>
								<b>Total:</b>		<b>2900515</b>	<b>0</b>	<b>2900515</b>
					0422	0762	64	002	17515		17515	
								<b>Total:</b>		<b>17515</b>	<b>0</b>	<b>17515</b>
								<b>Total:</b>		<b>17515</b>	<b>0</b>	<b>17515</b>
					<b>Total:</b>		<b>17515</b>	<b>0</b>	<b>17515</b>			
					0802	7881	64	001	2817773		2817773	
								<b>Total:</b>		<b>2817773</b>	<b>0</b>	<b>2817773</b>
<b>Total:</b>		<b>2817773</b>	<b>0</b>	<b>2817773</b>								
<b>Total:</b>		<b>2817773</b>	<b>0</b>	<b>2817773</b>								
<b>Total:</b>									<b>5735803</b>	<b>0</b>	<b>5735803</b>	

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PW655	1	2021	02	<b>Total:</b>					5735803	0	5735803
PIU PWD			<b>Total:</b>						5735803	0	5735803
DINDORI			<b>Total:</b>						5735803	0	5735803
PW656	1	2021	02	277	0102	1398	64	002	428871		428871
PIU PWD								<b>Total:</b>	428871	0	428871
KHARGONE								<b>Total:</b>	428871	0	428871
								<b>Total:</b>	428871	0	428871
					0422	0762	64	002	62300		62300
								<b>Total:</b>	62300	0	62300
								<b>Total:</b>	62300	0	62300
								<b>Total:</b>	62300	0	62300
					0802	7881	64	001	2735199		2735199
								<b>Total:</b>	2735199	0	2735199
								<b>Total:</b>	2735199	0	2735199
								<b>Total:</b>	2735199	0	2735199
								<b>Total:</b>	3226370	0	3226370
								<b>Total:</b>	3226370	0	3226370
								<b>Total:</b>	3226370	0	3226370
PW658	1	2021	02	277	0102	1398	64	002	3410724		3410724
PIU PWD								<b>Total:</b>	3410724	0	3410724
SINGRAULI								<b>Total:</b>	3410724	0	3410724
								<b>Total:</b>	3410724	0	3410724
								<b>Total:</b>	3410724	0	3410724
								<b>Total:</b>	3410724	0	3410724
								<b>Total:</b>	3410724	0	3410724
PW661	1	2021	02	277	0102	1398	64	002	1792000		1792000



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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	1	2021	02	277	0102	1398	64	<b>Total:</b>	<b>1792000</b>	<b>0</b>	<b>1792000</b>
PIU PWD								<b>Total:</b>	<b>1792000</b>	<b>0</b>	<b>1792000</b>
ANUPPUR								<b>Total:</b>	<b>1792000</b>	<b>0</b>	<b>1792000</b>
					0802	7881	64	001	4365243		4365243
								<b>Total:</b>	<b>4365243</b>	<b>0</b>	<b>4365243</b>
								<b>Total:</b>	<b>4365243</b>	<b>0</b>	<b>4365243</b>
								<b>Total:</b>	<b>4365243</b>	<b>0</b>	<b>4365243</b>
								<b>Total:</b>	<b>6157243</b>	<b>0</b>	<b>6157243</b>
								<b>Total:</b>	<b>6157243</b>	<b>0</b>	<b>6157243</b>
								<b>Total:</b>	<b>6157243</b>	<b>0</b>	<b>6157243</b>
								<b>Total:</b>	<b>6157243</b>	<b>0</b>	<b>6157243</b>
								<b>Total:</b>	<b>6157243</b>	<b>0</b>	<b>6157243</b>
								<b>Total:</b>	<b>6157243</b>	<b>0</b>	<b>6157243</b>
<b>GN/MHCD TOTAL</b>									<b>124141962</b>	<b>0</b>	<b>124141962</b>

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**Gncd 34**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665	P.	1	2021	02	800	0801	7569	42	007	1727663		1727663
I. U. PWD									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
BHOPAL									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
									<b>Total:</b>	<b>1727663</b>	<b>0</b>	<b>1727663</b>
<b>GN/MHCD TOTAL</b>									<b>1727663</b>	<b>0</b>	<b>1727663</b>	

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**Gncd 35**  
**Mhcd 4851**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	1	2021		101	0101	6750	64	001	5835230		5835230
PWD (B/R) DN. BETUL								<b>Total:</b>	<b>5835230</b>	<b>0</b>	<b>5835230</b>
							<b>Total:</b>		<b>5835230</b>	<b>0</b>	<b>5835230</b>
						<b>Total:</b>			<b>5835230</b>	<b>0</b>	<b>5835230</b>
				<b>Total:</b>					<b>5835230</b>	<b>0</b>	<b>5835230</b>
			<b>Total:</b>						<b>5835230</b>	<b>0</b>	<b>5835230</b>
			<b>Total:</b>						<b>5835230</b>	<b>0</b>	<b>5835230</b>
			<b>Total:</b>						<b>5835230</b>	<b>0</b>	<b>5835230</b>
			<b>Total:</b>						<b>5835230</b>	<b>0</b>	<b>5835230</b>
<b>GN/MHCD TOTAL</b>									<b>5835230</b>	<b>0</b>	<b>5835230</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	1	2021	80	201	0101	7311	64	002	944276		944276
								<b>Total:</b>	<b>944276</b>	<b>0</b>	<b>944276</b>
							<b>Total:</b>		<b>944276</b>	<b>0</b>	<b>944276</b>
						<b>Total:</b>			<b>944276</b>	<b>0</b>	<b>944276</b>
				<b>Total:</b>					<b>944276</b>	<b>0</b>	<b>944276</b>
			<b>Total:</b>						<b>944276</b>	<b>0</b>	<b>944276</b>
			<b>Total:</b>						<b>944276</b>	<b>0</b>	<b>944276</b>
			<b>Total:</b>						<b>944276</b>	<b>0</b>	<b>944276</b>
<b>GN/MHCD TOTAL</b>									<b>944276</b>	<b>0</b>	<b>944276</b>

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**Gncd 36**  
**Mhcd 5055**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	1	2021		800	0101	1231	64	001	22786670		22786670
P.I.U, PWD, SAGAR								<b>Total:</b>	<b>22786670</b>	<b>0</b>	<b>22786670</b>
							<b>Total:</b>		<b>22786670</b>	<b>0</b>	<b>22786670</b>
						<b>Total:</b>			<b>22786670</b>	<b>0</b>	<b>22786670</b>
				<b>Total:</b>					<b>22786670</b>	<b>0</b>	<b>22786670</b>
			<b>Total:</b>						<b>22786670</b>	<b>0</b>	<b>22786670</b>
			<b>Total:</b>						<b>22786670</b>	<b>0</b>	<b>22786670</b>
			<b>Total:</b>						<b>22786670</b>	<b>0</b>	<b>22786670</b>
			<b>Total:</b>						<b>22786670</b>	<b>0</b>	<b>22786670</b>
<b>GN/MHCD TOTAL</b>									<b>22786670</b>	<b>0</b>	<b>22786670</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	1	2021	02	101	0101	0460	64	001	7039		7039
PIU, BALAGHAT								<b>Total:</b>	<b>7039</b>	<b>0</b>	<b>7039</b>
							<b>Total:</b>		<b>7039</b>	<b>0</b>	<b>7039</b>
						0461	64	001	793221		793221
								<b>Total:</b>	<b>793221</b>	<b>0</b>	<b>793221</b>
							<b>Total:</b>		<b>793221</b>	<b>0</b>	<b>793221</b>
						<b>Total:</b>			<b>800260</b>	<b>0</b>	<b>800260</b>
					<b>Total:</b>				<b>800260</b>	<b>0</b>	<b>800260</b>
			<b>Total:</b>						<b>800260</b>	<b>0</b>	<b>800260</b>
			<b>Total:</b>						<b>800260</b>	<b>0</b>	<b>800260</b>
			<b>Total:</b>						<b>800260</b>	<b>0</b>	<b>800260</b>
PW610	1	2021	02	101	0101	0460	64	001	930082		930082

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	1	2021	02	101	0101	0460	64	Total:	930082	0	930082
								Total:	930082	0	930082
								Total:	930082	0	930082
								Total:	930082	0	930082
								Total:	930082	0	930082
			03	101	0101	0469	64	001	45550		45550
									002	10238	
								Total:	55788	0	55788
								Total:	55788	0	55788
								Total:	55788	0	55788
<b>Total:</b>									<b>985870</b>	<b>0</b>	<b>985870</b>
<b>Total:</b>									<b>985870</b>	<b>0</b>	<b>985870</b>
PW611 PIU, PWD, SATNA	1	2021	02	101	0101	0461	64	001	1517220		1517220
									Total:	1517220	0
								Total:	1517220	0	1517220
								Total:	1517220	0	1517220
								Total:	1517220	0	1517220
			0103	0460	64	001	1680000		1680000		
							Total:	1680000	0	1680000	
						Total:	1680000	0	1680000		
						Total:	1680000	0	1680000		
						Total:	3197220	0	3197220		
<b>Total:</b>									<b>3197220</b>	<b>0</b>	<b>3197220</b>
<b>Total:</b>									<b>3197220</b>	<b>0</b>	<b>3197220</b>
PW614 P.I.U, PWD, SAGAR	1	2021	02	101	0101	0460	64	001	788071		788071
									Total:	788071	0
								Total:	788071	0	788071

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**Gncd 38**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	1	2021	02	101	0101	<b>Total:</b>			788071	0	788071
					<b>Total:</b>			788071	0	788071	
					<b>Total:</b>			788071	0	788071	
					<b>Total:</b>			788071	0	788071	
					<b>Total:</b>			788071	0	788071	
PW615 P.I.U, PWD, HOSHANGABA D	1	2021	02	101	0102	0460	64	001	500236		500236
								<b>Total:</b>	500236	0	500236
								<b>Total:</b>	500236	0	500236
								<b>Total:</b>	500236	0	500236
								<b>Total:</b>	500236	0	500236
								<b>Total:</b>	500236	0	500236
PW617 P.I.U, PWD, UJJAIN	1	2021	03	101	0101	0469	64	001	4200000		4200000
								002	4400000		4400000
								<b>Total:</b>	8600000	0	8600000
								<b>Total:</b>	8600000	0	8600000
								<b>Total:</b>	8600000	0	8600000
								<b>Total:</b>	8600000	0	8600000
					0102	0469	64	001	1680000		1680000
								002	1920000		1920000
								<b>Total:</b>	3600000	0	3600000
								<b>Total:</b>	3600000	0	3600000
								<b>Total:</b>	3600000	0	3600000
								<b>Total:</b>	3600000	0	3600000
					0103	0469	64	001	1120000		1120000
002	1266435		1266435								
<b>Total:</b>	2386435	0	2386435								
<b>Total:</b>	2386435	0	2386435								
<b>Total:</b>	2386435	0	2386435								
<b>Total:</b>	2386435	0	2386435								
<b>Total:</b>									<b>14586435</b>	<b>0</b>	<b>14586435</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	1	2021	03	<b>Total:</b>					14586435	0	14586435
P.I.U, PWD, UJJAIN			<b>Total:</b>						14586435	0	14586435
<b>Total:</b>									14586435	0	14586435
PW623	1	2021	02	101	0101	0461	64	001	1260125		1260125
P.I.U, PWD, BETUL								<b>Total:</b>	1260125	0	1260125
							<b>Total:</b>		1260125	0	1260125
					<b>Total:</b>				1260125	0	1260125
			<b>Total:</b>						1260125	0	1260125
<b>Total:</b>									1260125	0	1260125
PW624	1	2021	02	101	0101	0460	64	001	278725		278725
P.I.U, PWD, SEHORE								<b>Total:</b>	278725	0	278725
							<b>Total:</b>		278725	0	278725
					0461		64	001	126683		126683
							<b>Total:</b>		126683	0	126683
						<b>Total:</b>			126683	0	126683
			<b>Total:</b>						405408	0	405408
			<b>Total:</b>						405408	0	405408
<b>Total:</b>									405408	0	405408
PW632	1	2021	02	101	0101	0461	64	001	562473		562473
P.I.U (PWD), MANDSOUR								<b>Total:</b>	562473	0	562473
							<b>Total:</b>		562473	0	562473
					<b>Total:</b>				562473	0	562473
			<b>Total:</b>						562473	0	562473
<b>Total:</b>									562473	0	562473



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	1	2021	02	101	0101	0461	64	001	3015963		3015963
PIU PWD SEONI								<b>Total:</b>	<b>3015963</b>	<b>0</b>	<b>3015963</b>
							<b>Total:</b>		<b>3015963</b>	<b>0</b>	<b>3015963</b>
					<b>Total:</b>				<b>3015963</b>	<b>0</b>	<b>3015963</b>
				<b>Total:</b>					<b>3015963</b>	<b>0</b>	<b>3015963</b>
			<b>Total:</b>						<b>3015963</b>	<b>0</b>	<b>3015963</b>
			<b>Total:</b>						<b>3015963</b>	<b>0</b>	<b>3015963</b>
			<b>Total:</b>						<b>3015963</b>	<b>0</b>	<b>3015963</b>
			<b>Total:</b>						<b>3015963</b>	<b>0</b>	<b>3015963</b>
			<b>Total:</b>						<b>3015963</b>	<b>0</b>	<b>3015963</b>
PW652	1	2021	02	101	0101	0460	64	001	43946		43946
PIU PWD								<b>Total:</b>	<b>43946</b>	<b>0</b>	<b>43946</b>
RAJGARH								<b>Total:</b>	<b>43946</b>	<b>0</b>	<b>43946</b>
							<b>Total:</b>		<b>43946</b>	<b>0</b>	<b>43946</b>
					<b>Total:</b>				<b>43946</b>	<b>0</b>	<b>43946</b>
				<b>Total:</b>					<b>43946</b>	<b>0</b>	<b>43946</b>
			<b>Total:</b>						<b>43946</b>	<b>0</b>	<b>43946</b>
			<b>Total:</b>						<b>43946</b>	<b>0</b>	<b>43946</b>
			<b>Total:</b>						<b>43946</b>	<b>0</b>	<b>43946</b>
			<b>Total:</b>						<b>43946</b>	<b>0</b>	<b>43946</b>
PW653	1	2021	02	101	0102	0460	64	001	1048832		1048832
PIU PWD								<b>Total:</b>	<b>1048832</b>	<b>0</b>	<b>1048832</b>
SHAJAPUR								<b>Total:</b>	<b>1048832</b>	<b>0</b>	<b>1048832</b>
							<b>Total:</b>		<b>1048832</b>	<b>0</b>	<b>1048832</b>
					<b>Total:</b>				<b>1048832</b>	<b>0</b>	<b>1048832</b>
				<b>Total:</b>					<b>1048832</b>	<b>0</b>	<b>1048832</b>
			<b>Total:</b>						<b>1048832</b>	<b>0</b>	<b>1048832</b>
			<b>Total:</b>						<b>1048832</b>	<b>0</b>	<b>1048832</b>
			<b>Total:</b>						<b>1048832</b>	<b>0</b>	<b>1048832</b>
			<b>Total:</b>						<b>1048832</b>	<b>0</b>	<b>1048832</b>
PW655	1	2021	02	101	0101	0461	64	001	1389702		1389702
PIU PWD								<b>Total:</b>	<b>1389702</b>	<b>0</b>	<b>1389702</b>
DINDORI								<b>Total:</b>	<b>1389702</b>	<b>0</b>	<b>1389702</b>
							<b>Total:</b>		<b>1389702</b>	<b>0</b>	<b>1389702</b>
					<b>Total:</b>				<b>1389702</b>	<b>0</b>	<b>1389702</b>
				<b>Total:</b>					<b>1389702</b>	<b>0</b>	<b>1389702</b>
			<b>Total:</b>						<b>1389702</b>	<b>0</b>	<b>1389702</b>
			<b>Total:</b>						<b>1389702</b>	<b>0</b>	<b>1389702</b>
			<b>Total:</b>						<b>1389702</b>	<b>0</b>	<b>1389702</b>



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**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	1	2021	02	101	<b>Total:</b>				1389702	0	1389702
PIU PWD				<b>Total:</b>					1389702	0	1389702
DINDORI			<b>Total:</b>						1389702	0	1389702
<b>Total:</b>									1389702	0	1389702
<b>GN/MHCD TOTAL</b>									<b>29414861</b>	<b>0</b>	<b>29414861</b>

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**Gncd 39**  
**Mhcd 3475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	1	2021		106	0101	6113	64	002	248584		248584
PIU PWD								<b>Total:</b>	248584	0	248584
RAISEN							<b>Total:</b>		248584	0	248584
						<b>Total:</b>			248584	0	248584
				<b>Total:</b>					248584	0	248584
<b>Total:</b>									248584	0	248584
PW665	P.	1		106	0101	6113	64	002	39358		39358
I. U. PWD								<b>Total:</b>	39358	0	39358
BHOPAL							<b>Total:</b>		39358	0	39358
						<b>Total:</b>			39358	0	39358
				<b>Total:</b>					39358	0	39358
<b>Total:</b>									39358	0	39358
<b>Total:</b>									39358	0	39358

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**Gncd 39**  
**Mhcd 3475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>287942</b>	<b>0</b>	<b>287942</b>

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**Gncd 39**  
**Mhcd 4408**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	1	2021	01	800	0801	0629	64	002	886965		886965
PWD ,(B/R) DN.								<b>Total:</b>	<b>886965</b>	<b>0</b>	<b>886965</b>
CHHATARPUR							<b>Total:</b>		<b>886965</b>	<b>0</b>	<b>886965</b>
						<b>Total:</b>			<b>886965</b>	<b>0</b>	<b>886965</b>
				<b>Total:</b>					<b>886965</b>	<b>0</b>	<b>886965</b>
			<b>Total:</b>						<b>886965</b>	<b>0</b>	<b>886965</b>
<b>Total:</b>									<b>886965</b>	<b>0</b>	<b>886965</b>

PW550 EE	1	2021	01	800	0801	0629	64	002	671008		671008
PWD B/R DN.								<b>Total:</b>	<b>671008</b>	<b>0</b>	<b>671008</b>
KHANDWA							<b>Total:</b>		<b>671008</b>	<b>0</b>	<b>671008</b>
						<b>Total:</b>			<b>671008</b>	<b>0</b>	<b>671008</b>
				<b>Total:</b>					<b>671008</b>	<b>0</b>	<b>671008</b>
			<b>Total:</b>						<b>671008</b>	<b>0</b>	<b>671008</b>
<b>Total:</b>									<b>671008</b>	<b>0</b>	<b>671008</b>
<b>GN/MHCD TOTAL</b>									<b>1557973</b>	<b>0</b>	<b>1557973</b>

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**Gncd 39**  
**Mhcd 5475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	1	2021		800		6113	64	002	1320995		1320995
PIU PWD BHIND								<b>Total:</b>	<b>1320995</b>	<b>0</b>	<b>1320995</b>
							<b>Total:</b>		<b>1320995</b>	<b>0</b>	<b>1320995</b>
					<b>Total:</b>				<b>1320995</b>	<b>0</b>	<b>1320995</b>
				<b>Total:</b>					<b>1320995</b>	<b>0</b>	<b>1320995</b>
			<b>Total:</b>						<b>1320995</b>	<b>0</b>	<b>1320995</b>
			<b>Total:</b>						<b>1320995</b>	<b>0</b>	<b>1320995</b>
			<b>Total:</b>						<b>1320995</b>	<b>0</b>	<b>1320995</b>
			<b>Total:</b>						<b>1320995</b>	<b>0</b>	<b>1320995</b>
<b>GN/MHCD TOTAL</b>									<b>1320995</b>	<b>0</b>	<b>1320995</b>

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**Gncd 40**  
**Mhcd 2202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2021	02	109		0581	33	001	19620		19620
PWD B/R DN								<b>Total:</b>	<b>19620</b>	<b>0</b>	<b>19620</b>
NO.1 INDORE							<b>Total:</b>		<b>19620</b>	<b>0</b>	<b>19620</b>
					<b>Total:</b>				<b>19620</b>	<b>0</b>	<b>19620</b>
				<b>Total:</b>					<b>19620</b>	<b>0</b>	<b>19620</b>
			<b>Total:</b>						<b>19620</b>	<b>0</b>	<b>19620</b>
			<b>Total:</b>						<b>19620</b>	<b>0</b>	<b>19620</b>
			<b>Total:</b>						<b>19620</b>	<b>0</b>	<b>19620</b>
<b>GN/MHCD TOTAL</b>									<b>19620</b>	<b>0</b>	<b>19620</b>

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**Gncd 40**  
**Mhcd 2204**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541 EE	1	2021		102		3755	32		215000		215000	
PWD B/R DN								<b>Total:</b>	<b>215000</b>	<b>0</b>	<b>215000</b>	
NO.1 INDORE							<b>Total:</b>		<b>215000</b>	<b>0</b>	<b>215000</b>	
						<b>Total:</b>			<b>215000</b>	<b>0</b>	<b>215000</b>	
				<b>Total:</b>					<b>215000</b>	<b>0</b>	<b>215000</b>	
			<b>Total:</b>						<b>215000</b>	<b>0</b>	<b>215000</b>	
<b>Total:</b>									<b>215000</b>	<b>0</b>	<b>215000</b>	
<b>Total:</b>										<b>215000</b>	<b>0</b>	<b>215000</b>
PW583 EE	1	2021		102		3755	32		165336		165336	
PWD DN.NO.1								<b>Total:</b>	<b>165336</b>	<b>0</b>	<b>165336</b>	
JABALPUR							<b>Total:</b>		<b>165336</b>	<b>0</b>	<b>165336</b>	
						<b>Total:</b>			<b>165336</b>	<b>0</b>	<b>165336</b>	
				<b>Total:</b>					<b>165336</b>	<b>0</b>	<b>165336</b>	
			<b>Total:</b>						<b>165336</b>	<b>0</b>	<b>165336</b>	
<b>Total:</b>									<b>165336</b>	<b>0</b>	<b>165336</b>	
<b>Total:</b>										<b>165336</b>	<b>0</b>	<b>165336</b>
<b>GN/MHCD TOTAL</b>									<b>380336</b>	<b>0</b>	<b>380336</b>	

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2021	01	202	0101	6970	64	001	2170612		2170612
PIU, JABALPUR								<b>Total:</b>	<b>2170612</b>	<b>0</b>	<b>2170612</b>
							<b>Total:</b>		<b>2170612</b>	<b>0</b>	<b>2170612</b>
						<b>Total:</b>			<b>2170612</b>	<b>0</b>	<b>2170612</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	1	2021	01	202	0102	6970	64	001	16989049		16989049			
								<b>Total:</b>	<b>16989049</b>	<b>0</b>	<b>16989049</b>			
								<b>Total:</b>	<b>16989049</b>	<b>0</b>	<b>16989049</b>			
								<b>Total:</b>	<b>16989049</b>	<b>0</b>	<b>16989049</b>			
								1701	6007	64	001	1978418		1978418
											<b>Total:</b>	<b>1978418</b>	<b>0</b>	<b>1978418</b>
											<b>Total:</b>	<b>1978418</b>	<b>0</b>	<b>1978418</b>
											<b>Total:</b>	<b>1978418</b>	<b>0</b>	<b>1978418</b>
								<b>Total:</b>	<b>21138079</b>	<b>0</b>	<b>21138079</b>			
								<b>Total:</b>	<b>21138079</b>	<b>0</b>	<b>21138079</b>			
<b>Total:</b>	<b>21138079</b>	<b>0</b>	<b>21138079</b>											
<b>Total:</b>	<b>21138079</b>	<b>0</b>	<b>21138079</b>											
PW606 PIU, CHHINDWARA	1	2021	01	202	0101	6970	64	001	32095526		32095526			
								<b>Total:</b>	<b>32095526</b>	<b>0</b>	<b>32095526</b>			
								<b>Total:</b>	<b>32095526</b>	<b>0</b>	<b>32095526</b>			
								<b>Total:</b>	<b>32095526</b>	<b>0</b>	<b>32095526</b>			
								0103	6970	64	001	491651		491651
											<b>Total:</b>	<b>491651</b>	<b>0</b>	<b>491651</b>
											<b>Total:</b>	<b>491651</b>	<b>0</b>	<b>491651</b>
											<b>Total:</b>	<b>491651</b>	<b>0</b>	<b>491651</b>
								<b>Total:</b>	<b>32587177</b>	<b>0</b>	<b>32587177</b>			
								<b>Total:</b>	<b>32587177</b>	<b>0</b>	<b>32587177</b>			
<b>Total:</b>	<b>32587177</b>	<b>0</b>	<b>32587177</b>											
<b>Total:</b>	<b>32587177</b>	<b>0</b>	<b>32587177</b>											
PW607 PIU, SHAHDOL	1	2021	01	202	0101	6970	64	001	5116826		5116826			
								<b>Total:</b>	<b>5116826</b>	<b>0</b>	<b>5116826</b>			
								<b>Total:</b>	<b>5116826</b>	<b>0</b>	<b>5116826</b>			
								<b>Total:</b>	<b>5116826</b>	<b>0</b>	<b>5116826</b>			
								0102	6970	64	001	3377104		3377104

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW607 PIU, SHAHDOL	1	2021	01	202	0102	6970	64	<b>Total:</b>	3377104	0	3377104				
								<b>Total:</b>	3377104	0	3377104				
								<b>Total:</b>	3377104	0	3377104				
								1701	6007	64	001	3000000		3000000	
												<b>Total:</b>	3000000	0	3000000
												<b>Total:</b>	3000000	0	3000000
								<b>Total:</b>	3000000	0	3000000				
								<b>Total:</b>	11493930	0	11493930				
								<b>Total:</b>	11493930	0	11493930				
								<b>Total:</b>	11493930	0	11493930				
<b>Total:</b>	11493930	0	11493930												
PW608 PIU, BALAGHAT	1	2021	01	202	0101	6970	64	001	10172694		10172694				
								<b>Total:</b>	10172694	0	10172694				
								<b>Total:</b>	10172694	0	10172694				
								7128	64	001	730299		730299		
											<b>Total:</b>	730299	0	730299	
											<b>Total:</b>	730299	0	730299	
								<b>Total:</b>	10902993	0	10902993				
								0102	6970	64	001	937952		937952	
												<b>Total:</b>	937952	0	937952
												<b>Total:</b>	937952	0	937952
<b>Total:</b>	937952	0	937952												
<b>Total:</b>	11840945	0	11840945												
<b>Total:</b>	11840945	0	11840945												
<b>Total:</b>	11840945	0	11840945												
<b>Total:</b>	11840945	0	11840945												
PW609 PIU, KHANDWA	1	2021	01	202	0101	6970	64	001	5440605		5440605				
								<b>Total:</b>	5440605	0	5440605				
								<b>Total:</b>	5440605	0	5440605				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	1	2021	01	202	0101	<b>Total:</b>			5440605	0	5440605			
						0102	6970	64	001	4394899	4394899			
										<b>Total:</b>			4394899	0
					0103	6970	64	001	<b>Total:</b>			4394899	0	4394899
									6970	64	001	23999	23999	
												<b>Total:</b>		
					<b>Total:</b>			23999	0	23999				
					<b>Total:</b>			23999	0	23999				
					<b>Total:</b>			9859503	0	9859503				
					<b>Total:</b>			9859503	0	9859503				
<b>Total:</b>			9859503	0	9859503									
<b>Total:</b>			9859503	0	9859503									
PW610 PIU, PWD, REWA	1	2021	01	202	0101	6970	64	001	2603937	2603937				
									<b>Total:</b>			2603937	0	2603937
									<b>Total:</b>			2603937	0	2603937
					0102	6970	64	001	<b>Total:</b>			2603937	0	2603937
									6970	64	001	2891892	2891892	
												<b>Total:</b>		
					<b>Total:</b>			2891892	0	2891892				
					1702	6007	64	001	<b>Total:</b>			2891892	0	2891892
									6007	64	001	178487	178487	
												<b>Total:</b>		
<b>Total:</b>			178487	0	178487									
<b>Total:</b>			178487	0	178487									
<b>Total:</b>			5674316	0	5674316									
<b>Total:</b>			5674316	0	5674316									
<b>Total:</b>			5674316	0	5674316									
<b>Total:</b>			5674316	0	5674316									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	1	2021	01	202	0101	6970	64	001	26174480		26174480
								<b>Total:</b>	<b>26174480</b>	<b>0</b>	<b>26174480</b>
								<b>Total:</b>	<b>26174480</b>	<b>0</b>	<b>26174480</b>
								<b>Total:</b>	<b>26174480</b>	<b>0</b>	<b>26174480</b>
								<b>Total:</b>	<b>26174480</b>	<b>0</b>	<b>26174480</b>
								<b>Total:</b>	<b>26174480</b>	<b>0</b>	<b>26174480</b>
					0102	6970	64	001	854197		854197
								<b>Total:</b>	<b>854197</b>	<b>0</b>	<b>854197</b>
								<b>Total:</b>	<b>854197</b>	<b>0</b>	<b>854197</b>
								<b>Total:</b>	<b>854197</b>	<b>0</b>	<b>854197</b>
<b>Total:</b>	<b>27028677</b>	<b>0</b>	<b>27028677</b>								
<b>Total:</b>	<b>27028677</b>	<b>0</b>	<b>27028677</b>								
<b>Total:</b>	<b>27028677</b>	<b>0</b>	<b>27028677</b>								
<b>Total:</b>	<b>27028677</b>	<b>0</b>	<b>27028677</b>								
PW613 P.I.U, PWD, GUNA	1	2021	01	202	0101	6970	64	001	30408		30408
								<b>Total:</b>	<b>30408</b>	<b>0</b>	<b>30408</b>
								<b>Total:</b>	<b>30408</b>	<b>0</b>	<b>30408</b>
								<b>Total:</b>	<b>30408</b>	<b>0</b>	<b>30408</b>
								<b>Total:</b>	<b>30408</b>	<b>0</b>	<b>30408</b>
								<b>Total:</b>	<b>30408</b>	<b>0</b>	<b>30408</b>
					0102	6970	64	001	8097049		8097049
								<b>Total:</b>	<b>8097049</b>	<b>0</b>	<b>8097049</b>
								<b>Total:</b>	<b>8097049</b>	<b>0</b>	<b>8097049</b>
								<b>Total:</b>	<b>8097049</b>	<b>0</b>	<b>8097049</b>
<b>Total:</b>	<b>8127457</b>	<b>0</b>	<b>8127457</b>								
<b>Total:</b>	<b>8127457</b>	<b>0</b>	<b>8127457</b>								
<b>Total:</b>	<b>8127457</b>	<b>0</b>	<b>8127457</b>								
<b>Total:</b>	<b>8127457</b>	<b>0</b>	<b>8127457</b>								
PW614 P.I.U, PWD, SAGAR	1	2021	01	202	0101	6970	64	001	27094702		27094702
								<b>Total:</b>	<b>27094702</b>	<b>0</b>	<b>27094702</b>
								<b>Total:</b>	<b>27094702</b>	<b>0</b>	<b>27094702</b>
					<b>Total:</b>	<b>27094702</b>	<b>0</b>	<b>27094702</b>			
					0102	6970	64	001	8115225		8115225



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PW614 P.I.U, PWD, SAGAR	1	2021	01	202	0102	6970	64	Total:	8115225	0	8115225					
								Total:	8115225	0	8115225					
								Total:	8115225	0	8115225					
						0103	6970	64	001	3052323		3052323				
									Total:	3052323	0	3052323				
									Total:	3052323	0	3052323				
					1703	6007	64	001	7999934		7999934					
								Total:	7999934	0	7999934					
								Total:	7999934	0	7999934					
					<b>Total:</b>								<b>46262184</b>	<b>0</b>	<b>46262184</b>	
					<b>Total:</b>								<b>46262184</b>	<b>0</b>	<b>46262184</b>	
					<b>Total:</b>								<b>46262184</b>	<b>0</b>	<b>46262184</b>	
<b>Total:</b>								<b>46262184</b>	<b>0</b>	<b>46262184</b>						
PW615 P.I.U, PWD, HOSHANGABA D	1	2021	01	202	0101	6970	64	001	14009708		14009708					
								Total:	14009708	0	14009708					
								Total:	14009708	0	14009708					
						0102	6970	64	001	111878		111878				
									Total:	111878	0	111878				
									Total:	111878	0	111878				
					<b>Total:</b>								<b>14121586</b>	<b>0</b>	<b>14121586</b>	
					<b>Total:</b>								<b>14121586</b>	<b>0</b>	<b>14121586</b>	
					<b>Total:</b>								<b>14121586</b>	<b>0</b>	<b>14121586</b>	
					<b>Total:</b>								<b>14121586</b>	<b>0</b>	<b>14121586</b>	
					PW616 P.I.U, PWD,	1	2021	01	202	0101	6970	64	001	7994825		7994825
													Total:	7994825	0	7994825



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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	1	2021	01	202	0103	<b>Total:</b>			16536885	0	16536885
					<b>Total:</b>			17421118	0	17421118	
					<b>Total:</b>			17421118	0	17421118	
					<b>Total:</b>			17421118	0	17421118	
					<b>Total:</b>			17421118	0	17421118	
PW619 P.I.U, PWD, SIDHI	1	2021	01	202	0102	6970	64	001	12655723		12655723
							<b>Total:</b>		12655723	0	12655723
						<b>Total:</b>			12655723	0	12655723
						<b>Total:</b>			12655723	0	12655723
						<b>Total:</b>			12655723	0	12655723
PW622 P.I.U, PWD NARSINGPUR	1	2021	01	202	0101	6970	64	001	12393626		12393626
							<b>Total:</b>		12393626	0	12393626
						<b>Total:</b>			12393626	0	12393626
						<b>Total:</b>			12393626	0	12393626
						<b>Total:</b>			12393626	0	12393626
PW623 P.I.U, PWD, BETUL	1	2021	01	202	0102	6970	64	001	17954173		17954173
							<b>Total:</b>		17954173	0	17954173
						<b>Total:</b>			17954173	0	17954173
						<b>Total:</b>			17954173	0	17954173
								1701	6007	64	001
				<b>Total:</b>		7144648	0	7144648			
				<b>Total:</b>		7144648	0	7144648			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	1	2021	01	202	0101	6970	64	001	5948517		5948517	
								<b>Total:</b>	<b>5948517</b>	<b>0</b>	<b>5948517</b>	
								<b>Total:</b>	<b>5948517</b>	<b>0</b>	<b>5948517</b>	
									<b>Total:</b>	<b>5948517</b>	<b>0</b>	<b>5948517</b>
						0102	6970	64	001	1479931		1479931
									<b>Total:</b>	<b>1479931</b>	<b>0</b>	<b>1479931</b>
					<b>Total:</b>				<b>1479931</b>	<b>0</b>	<b>1479931</b>	
					0103	6970	64	001	3136000		3136000	
								<b>Total:</b>	<b>3136000</b>	<b>0</b>	<b>3136000</b>	
								<b>Total:</b>	<b>3136000</b>	<b>0</b>	<b>3136000</b>	
								<b>Total:</b>	<b>10564448</b>	<b>0</b>	<b>10564448</b>	
								<b>Total:</b>	<b>10564448</b>	<b>0</b>	<b>10564448</b>	
<b>Total:</b>					<b>10564448</b>	<b>0</b>	<b>10564448</b>					
<b>Total:</b>					<b>10564448</b>	<b>0</b>	<b>10564448</b>					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2021	01	202	0101	6970	64	001	8501257		8501257	
								<b>Total:</b>	<b>8501257</b>	<b>0</b>	<b>8501257</b>	
								<b>Total:</b>	<b>8501257</b>	<b>0</b>	<b>8501257</b>	
									<b>Total:</b>	<b>8501257</b>	<b>0</b>	<b>8501257</b>
						0102	6970	64	001	800000		800000
									<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
					<b>Total:</b>				<b>800000</b>	<b>0</b>	<b>800000</b>	
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>	
								<b>Total:</b>	<b>9301257</b>	<b>0</b>	<b>9301257</b>	
								<b>Total:</b>	<b>9301257</b>	<b>0</b>	<b>9301257</b>	
					<b>Total:</b>					<b>9301257</b>	<b>0</b>	<b>9301257</b>
					<b>Total:</b>					<b>9301257</b>	<b>0</b>	<b>9301257</b>
PW628	1	2021	01	202	0101	6970	64	001	6600931		6600931	

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PW628 P.I.U, PWD, PANNA	1	2021	01	202	0101	6970	64	<b>Total:</b>	<b>6600931</b>	<b>0</b>	<b>6600931</b>					
								<b>Total:</b>	<b>6600931</b>	<b>0</b>	<b>6600931</b>					
								<b>Total:</b>	<b>6600931</b>	<b>0</b>	<b>6600931</b>					
								0102	6970	64	001	2685842		2685842		
											<b>Total:</b>	<b>2685842</b>	<b>0</b>	<b>2685842</b>		
								<b>Total:</b>	<b>2685842</b>	<b>0</b>	<b>2685842</b>					
								<b>Total:</b>	<b>2685842</b>	<b>0</b>	<b>2685842</b>					
								<b>Total:</b>	<b>9286773</b>	<b>0</b>	<b>9286773</b>					
								<b>Total:</b>	<b>9286773</b>	<b>0</b>	<b>9286773</b>					
								<b>Total:</b>	<b>9286773</b>	<b>0</b>	<b>9286773</b>					
<b>Total:</b>									<b>9286773</b>	<b>0</b>	<b>9286773</b>					
PW629 P.I.U, PWD (PWD), VIDISHA	1	2021	01	202	0101	6970	64	001	9444505		9444505					
								<b>Total:</b>	<b>9444505</b>	<b>0</b>	<b>9444505</b>					
								<b>Total:</b>	<b>9444505</b>	<b>0</b>	<b>9444505</b>					
								<b>Total:</b>	<b>9444505</b>	<b>0</b>	<b>9444505</b>					
								<b>Total:</b>	<b>9444505</b>	<b>0</b>	<b>9444505</b>					
								<b>Total:</b>	<b>9444505</b>	<b>0</b>	<b>9444505</b>					
					<b>Total:</b>									<b>9444505</b>	<b>0</b>	<b>9444505</b>
PW631 P.I.U (PWD), JHABUA	1	2021	01	202	0101	6970	64	001	14441899		14441899					
								<b>Total:</b>	<b>14441899</b>	<b>0</b>	<b>14441899</b>					
								<b>Total:</b>	<b>14441899</b>	<b>0</b>	<b>14441899</b>					
								0103	6970	64	001	2166723		2166723		
											<b>Total:</b>	<b>2166723</b>	<b>0</b>	<b>2166723</b>		
								<b>Total:</b>	<b>2166723</b>	<b>0</b>	<b>2166723</b>					
								<b>Total:</b>	<b>2166723</b>	<b>0</b>	<b>2166723</b>					
								<b>Total:</b>	<b>16608622</b>	<b>0</b>	<b>16608622</b>					
					<b>Total:</b>									<b>16608622</b>	<b>0</b>	<b>16608622</b>

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PW631	1	2021	<b>Total:</b>							<b>16608622</b>	<b>0</b>	<b>16608622</b>
P.I.U (PWD), JHABUA	<b>Total:</b>											
									<b>16608622</b>	<b>0</b>	<b>16608622</b>	
PW632	1	2021	01	202	0101	6970	64	001	18807042		18807042	
P.I.U (PWD), MANDSOUR	<b>Total:</b>											
									<b>18807042</b>	<b>0</b>	<b>18807042</b>	
									<b>18807042</b>	<b>0</b>	<b>18807042</b>	
									<b>18807042</b>	<b>0</b>	<b>18807042</b>	
					0102	6970	64	001	3583265		3583265	
	<b>Total:</b>											
									<b>3583265</b>	<b>0</b>	<b>3583265</b>	
									<b>3583265</b>	<b>0</b>	<b>3583265</b>	
									<b>3583265</b>	<b>0</b>	<b>3583265</b>	
					1701	6007	64	001	180062		180062	
	<b>Total:</b>											
									<b>180062</b>	<b>0</b>	<b>180062</b>	
									<b>180062</b>	<b>0</b>	<b>180062</b>	
									<b>180062</b>	<b>0</b>	<b>180062</b>	
									<b>180062</b>	<b>0</b>	<b>180062</b>	
									<b>22570369</b>	<b>0</b>	<b>22570369</b>	
									<b>22570369</b>	<b>0</b>	<b>22570369</b>	
									<b>22570369</b>	<b>0</b>	<b>22570369</b>	
									<b>22570369</b>	<b>0</b>	<b>22570369</b>	
									<b>22570369</b>	<b>0</b>	<b>22570369</b>	
PW633	1	2021	01	202	0101	6970	64	001	14843618		14843618	
P.I.U (PWD), DEWAS	<b>Total:</b>											
									<b>14843618</b>	<b>0</b>	<b>14843618</b>	
									<b>14843618</b>	<b>0</b>	<b>14843618</b>	
									<b>14843618</b>	<b>0</b>	<b>14843618</b>	
									<b>14843618</b>	<b>0</b>	<b>14843618</b>	
					0102	6970	64	001	8242719		8242719	
	<b>Total:</b>											
									<b>8242719</b>	<b>0</b>	<b>8242719</b>	
									<b>8242719</b>	<b>0</b>	<b>8242719</b>	
									<b>8242719</b>	<b>0</b>	<b>8242719</b>	
									<b>8242719</b>	<b>0</b>	<b>8242719</b>	
									<b>23086337</b>	<b>0</b>	<b>23086337</b>	
									<b>23086337</b>	<b>0</b>	<b>23086337</b>	
									<b>23086337</b>	<b>0</b>	<b>23086337</b>	

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PW633 P.I.U (PWD), DEWAS	1	2021	<b>Total:</b>							<b>23086337</b>	<b>0</b>	<b>23086337</b>
									<b>Total:</b>	<b>23086337</b>	<b>0</b>	<b>23086337</b>
PW634 P.I.U, PWD,DHAR	1	2021	01	202	0103	6970	64	001	416422		416422	
									<b>Total:</b>	<b>416422</b>	<b>0</b>	<b>416422</b>
							<b>Total:</b>		<b>416422</b>	<b>0</b>	<b>416422</b>	
						<b>Total:</b>		<b>416422</b>	<b>0</b>	<b>416422</b>		
					<b>Total:</b>		<b>416422</b>	<b>0</b>	<b>416422</b>	<b>416422</b>		
				<b>Total:</b>		<b>416422</b>	<b>0</b>	<b>416422</b>	<b>416422</b>	<b>416422</b>		
			<b>Total:</b>		<b>416422</b>	<b>0</b>	<b>416422</b>	<b>416422</b>	<b>416422</b>	<b>416422</b>		
		<b>Total:</b>		<b>416422</b>	<b>0</b>	<b>416422</b>	<b>416422</b>	<b>416422</b>	<b>416422</b>	<b>416422</b>		
PW640 P.I.U, PWD, DAMOH	1	2021	01	202	0101	6970	64	001	4695637		4695637	
									<b>Total:</b>	<b>4695637</b>	<b>0</b>	<b>4695637</b>
							<b>Total:</b>		<b>4695637</b>	<b>0</b>	<b>4695637</b>	
						<b>Total:</b>		<b>4695637</b>	<b>0</b>	<b>4695637</b>		
					0102	6970	64	001	15633196		15633196	
									<b>Total:</b>	<b>15633196</b>	<b>0</b>	<b>15633196</b>
							<b>Total:</b>		<b>15633196</b>	<b>0</b>	<b>15633196</b>	
						<b>Total:</b>		<b>15633196</b>	<b>0</b>	<b>15633196</b>		
					1702	6007	64	001	38050		38050	
									<b>Total:</b>	<b>38050</b>	<b>0</b>	<b>38050</b>
							<b>Total:</b>		<b>38050</b>	<b>0</b>	<b>38050</b>	
						<b>Total:</b>		<b>38050</b>	<b>0</b>	<b>38050</b>		
					<b>Total:</b>		<b>20366883</b>	<b>0</b>	<b>20366883</b>	<b>20366883</b>		
				<b>Total:</b>		<b>20366883</b>	<b>0</b>	<b>20366883</b>	<b>20366883</b>	<b>20366883</b>		
			<b>Total:</b>		<b>20366883</b>	<b>0</b>	<b>20366883</b>	<b>20366883</b>	<b>20366883</b>	<b>20366883</b>		
		<b>Total:</b>		<b>20366883</b>	<b>0</b>	<b>20366883</b>	<b>20366883</b>	<b>20366883</b>	<b>20366883</b>	<b>20366883</b>		
PW641	1	2021	01	202	0101	6970	64	001	8298261		8298261	



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PW641 P.I.U, PWD. PWD DATIA	1	2021	01	202	0101	6970	64	Total:	8298261	0	8298261					
								Total:	8298261	0	8298261					
								Total:	8298261	0	8298261					
					0102	6970	64	001	166644		166644					
									Total:	166644	0	166644				
								Total:	166644	0	166644					
					0103	6970	64	001	357764		357764					
									Total:	357764	0	357764				
								Total:	357764	0	357764					
					Total:	8822669	0	8822669								
					Total:	8822669	0	8822669								
					Total:	8822669	0	8822669								
					Total:	8822669	0	8822669								
					PW644 PIU PWD RATLAM	1	2021	01	202	0101	6970	64	001	3335813		3335813
														Total:	3335813	0
Total:	3335813	0	3335813													
0102	6970	64	001	7876565							7876565					
				Total:						7876565	0	7876565				
			Total:	7876565						0	7876565					
0103	6970	64	001	70859							70859					
				Total:						70859	0	70859				
			Total:	70859						0	70859					
Total:	11283237	0	11283237													
Total:	11283237	0	11283237													
Total:	11283237	0	11283237													

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PW644 PIU PWD RATLAM	<b>Total:</b>								<b>11283237</b>	<b>0</b>	<b>11283237</b>
PW645 PIU PWD ASHOK NAGAR	1	2021	01	202	0101	6970	64	001	1914321		1914321
								<b>Total:</b>	<b>1914321</b>	<b>0</b>	<b>1914321</b>
								<b>Total:</b>	<b>1914321</b>	<b>0</b>	<b>1914321</b>
								<b>Total:</b>	<b>1914321</b>	<b>0</b>	<b>1914321</b>
					0102	6970	64	001	2279691		2279691
								<b>Total:</b>	<b>2279691</b>	<b>0</b>	<b>2279691</b>
								<b>Total:</b>	<b>2279691</b>	<b>0</b>	<b>2279691</b>
								<b>Total:</b>	<b>2279691</b>	<b>0</b>	<b>2279691</b>
								<b>Total:</b>	<b>4194012</b>	<b>0</b>	<b>4194012</b>
								<b>Total:</b>	<b>4194012</b>	<b>0</b>	<b>4194012</b>
								<b>Total:</b>	<b>4194012</b>	<b>0</b>	<b>4194012</b>
								<b>Total:</b>	<b>4194012</b>	<b>0</b>	<b>4194012</b>
PW646 PIU PWD SHEOPUR	1	2021	01	202	0101	6970	64	001	404981		404981
								<b>Total:</b>	<b>404981</b>	<b>0</b>	<b>404981</b>
								<b>Total:</b>	<b>404981</b>	<b>0</b>	<b>404981</b>
								<b>Total:</b>	<b>404981</b>	<b>0</b>	<b>404981</b>
					0102	6970	64	001	7588602		7588602
								<b>Total:</b>	<b>7588602</b>	<b>0</b>	<b>7588602</b>
								<b>Total:</b>	<b>7588602</b>	<b>0</b>	<b>7588602</b>
								<b>Total:</b>	<b>7588602</b>	<b>0</b>	<b>7588602</b>
								<b>Total:</b>	<b>7588602</b>	<b>0</b>	<b>7588602</b>
								<b>Total:</b>	<b>7993583</b>	<b>0</b>	<b>7993583</b>
								<b>Total:</b>	<b>7993583</b>	<b>0</b>	<b>7993583</b>
								<b>Total:</b>	<b>7993583</b>	<b>0</b>	<b>7993583</b>
								<b>Total:</b>	<b>7993583</b>	<b>0</b>	<b>7993583</b>
PW647	1	2021	01	202	0102	6970	64	001	5823481		5823481

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PW647 PIU PWD HARDA	1	2021	01	202	0102	6970	64	Total:	5823481	0	5823481
								Total:	5823481	0	5823481
								Total:	5823481	0	5823481
								Total:	5823481	0	5823481
								Total:	5823481	0	5823481
<b>Total:</b>									5823481	0	5823481
PW648 PIU PWD SEONI	1	2021	01	202	0102	6970	64	001	5361432		5361432
								Total:	5361432	0	5361432
								Total:	5361432	0	5361432
								Total:	5361432	0	5361432
								Total:	5361432	0	5361432
<b>Total:</b>									5361432	0	5361432
PW649 PIU PWD KATNI	1	2021	01	202	0101	6970	64	001	15835410		15835410
								Total:	15835410	0	15835410
								Total:	15835410	0	15835410
								Total:	15835410	0	15835410
								Total:	15835410	0	15835410
								Total:	15835410	0	15835410
					0102	6970	64	001	2722128		2722128
								Total:	2722128	0	2722128
								Total:	2722128	0	2722128
								Total:	2722128	0	2722128
								Total:	2722128	0	2722128
								Total:	2722128	0	2722128
1702	6007	64	001	2200000		2200000					
			Total:	2200000	0	2200000					
			Total:	2200000	0	2200000					
			Total:	2200000	0	2200000					
			Total:	2200000	0	2200000					
			Total:	2200000	0	2200000					
1703	6007	64	001	5492000		5492000					
			Total:	5492000	0	5492000					

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PW649	1	2021	01	202	1703	6007	<b>Total:</b>		5492000	0	5492000
PIU PWD KATNI							<b>Total:</b>		5492000	0	5492000
					<b>Total:</b>				26249538	0	26249538
				<b>Total:</b>					26249538	0	26249538
			<b>Total:</b>						26249538	0	26249538
<b>Total:</b>									26249538	0	26249538
PW650	1	2021	01	202	0101	6970	64	001	497655		497655
PIU PWD BHIND							<b>Total:</b>		497655	0	497655
							<b>Total:</b>		497655	0	497655
					<b>Total:</b>				497655	0	497655
				0102	6970	64	001		9595189		9595189
							<b>Total:</b>		9595189	0	9595189
							<b>Total:</b>		9595189	0	9595189
					<b>Total:</b>				9595189	0	9595189
				0103	6970	64	001		950587		950587
							<b>Total:</b>		950587	0	950587
							<b>Total:</b>		950587	0	950587
					<b>Total:</b>				950587	0	950587
				<b>Total:</b>					11043431	0	11043431
			<b>Total:</b>						11043431	0	11043431
			<b>Total:</b>						11043431	0	11043431
<b>Total:</b>									11043431	0	11043431
PW651	1	2021	01	202	0101	6970	64	001	7495938		7495938
PIU PWD							<b>Total:</b>		7495938	0	7495938
UMARIYA							<b>Total:</b>		7495938	0	7495938
					<b>Total:</b>				7495938	0	7495938
				0102	6970	64	001		3599809		3599809
							<b>Total:</b>		3599809	0	3599809
							<b>Total:</b>		3599809	0	3599809
					<b>Total:</b>				3599809	0	3599809

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW651 PIU PWD UMARIYA	1	2021	01	202	0102	<b>Total:</b>			<b>3599809</b>	<b>0</b>	<b>3599809</b>				
						0103	6970	64	001	4202180		4202180			
										<b>Total:</b>			<b>4202180</b>	<b>0</b>	<b>4202180</b>
						<b>Total:</b>							<b>4202180</b>	<b>0</b>	<b>4202180</b>
						<b>Total:</b>							<b>4202180</b>	<b>0</b>	<b>4202180</b>
						<b>Total:</b>							<b>15297927</b>	<b>0</b>	<b>15297927</b>
<b>Total:</b>							<b>15297927</b>	<b>0</b>	<b>15297927</b>						
<b>Total:</b>							<b>15297927</b>	<b>0</b>	<b>15297927</b>						
PW652 PIU PWD RAJGARH	1	2021	01	202	0101	6970	64	001	12403081		12403081				
									<b>Total:</b>			<b>12403081</b>	<b>0</b>	<b>12403081</b>	
									<b>Total:</b>			<b>12403081</b>	<b>0</b>	<b>12403081</b>	
									<b>Total:</b>			<b>12403081</b>	<b>0</b>	<b>12403081</b>	
									<b>Total:</b>			<b>12403081</b>	<b>0</b>	<b>12403081</b>	
									<b>Total:</b>			<b>12403081</b>	<b>0</b>	<b>12403081</b>	
<b>Total:</b>						<b>12403081</b>	<b>0</b>	<b>12403081</b>							
PW653 PIU PWD SHAJAPUR	1	2021	01	202	0101	6970	64	001	24258616		24258616				
									<b>Total:</b>			<b>24258616</b>	<b>0</b>	<b>24258616</b>	
									<b>Total:</b>			<b>24258616</b>	<b>0</b>	<b>24258616</b>	
									<b>Total:</b>			<b>24258616</b>	<b>0</b>	<b>24258616</b>	
									<b>Total:</b>			<b>24258616</b>	<b>0</b>	<b>24258616</b>	
					0102	6970	64	001	1342882		1342882				
									<b>Total:</b>			<b>1342882</b>	<b>0</b>	<b>1342882</b>	
									<b>Total:</b>			<b>1342882</b>	<b>0</b>	<b>1342882</b>	
									<b>Total:</b>			<b>1342882</b>	<b>0</b>	<b>1342882</b>	
									<b>Total:</b>			<b>1342882</b>	<b>0</b>	<b>1342882</b>	
0103	6970	64	001	867337		867337									
				<b>Total:</b>			<b>867337</b>	<b>0</b>	<b>867337</b>						
				<b>Total:</b>			<b>867337</b>	<b>0</b>	<b>867337</b>						
				<b>Total:</b>			<b>867337</b>	<b>0</b>	<b>867337</b>						
				<b>Total:</b>			<b>867337</b>	<b>0</b>	<b>867337</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	1	2021	01	202	<b>Total:</b>				26468835	0	26468835
PIU PWD				<b>Total:</b>					26468835	0	26468835
SHAJAPUR			<b>Total:</b>					26468835	0	26468835	
<b>Total:</b>									26468835	0	26468835
PW654	1	2021	01	202	0101	6970	64	001	4801234		4801234
PIU PWD								<b>Total:</b>	4801234	0	4801234
TIKAMGARH							<b>Total:</b>	4801234	0	4801234	
							<b>Total:</b>	4801234	0	4801234	
							<b>Total:</b>	4801234	0	4801234	
				0102	6970	64	001		2841201		2841201
							<b>Total:</b>	2841201	0	2841201	
							<b>Total:</b>	2841201	0	2841201	
							<b>Total:</b>	2841201	0	2841201	
				<b>Total:</b>					7642435	0	7642435
				<b>Total:</b>					7642435	0	7642435
<b>Total:</b>									7642435	0	7642435
PW655	1	2021	01	202	0101	7128	64	001	42755		42755
PIU PWD								<b>Total:</b>	42755	0	42755
DINDORI							<b>Total:</b>	42755	0	42755	
							<b>Total:</b>	42755	0	42755	
							<b>Total:</b>	42755	0	42755	
				<b>Total:</b>					42755	0	42755
<b>Total:</b>									42755	0	42755
PW656	1	2021	01	202	0101	6970	64	001	9047382		9047382
PIU PWD								<b>Total:</b>	9047382	0	9047382
KHARGONE							<b>Total:</b>	9047382	0	9047382	
							<b>Total:</b>	9047382	0	9047382	
				<b>Total:</b>					9047382	0	9047382

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	1	2021	01	202	0102	6970	64	001	1559317		1559317
								<b>Total:</b>	<b>1559317</b>	<b>0</b>	<b>1559317</b>
								<b>Total:</b>	<b>1559317</b>	<b>0</b>	<b>1559317</b>
								<b>Total:</b>	<b>1559317</b>	<b>0</b>	<b>1559317</b>
								<b>Total:</b>	<b>1559317</b>	<b>0</b>	<b>1559317</b>
					0103	6970	64	001	281747		281747
								<b>Total:</b>	<b>281747</b>	<b>0</b>	<b>281747</b>
								<b>Total:</b>	<b>281747</b>	<b>0</b>	<b>281747</b>
								<b>Total:</b>	<b>281747</b>	<b>0</b>	<b>281747</b>
								<b>Total:</b>	<b>281747</b>	<b>0</b>	<b>281747</b>
<b>Total:</b>	<b>10888446</b>	<b>0</b>	<b>10888446</b>								
<b>Total:</b>	<b>10888446</b>	<b>0</b>	<b>10888446</b>								
<b>Total:</b>	<b>10888446</b>	<b>0</b>	<b>10888446</b>								
<b>Total:</b>	<b>10888446</b>	<b>0</b>	<b>10888446</b>								
PW657 PIU PWD AGAR MALWA	1	2021	01	202	0101	6970	64	001	9121856		9121856
								<b>Total:</b>	<b>9121856</b>	<b>0</b>	<b>9121856</b>
								<b>Total:</b>	<b>9121856</b>	<b>0</b>	<b>9121856</b>
								<b>Total:</b>	<b>9121856</b>	<b>0</b>	<b>9121856</b>
								<b>Total:</b>	<b>9121856</b>	<b>0</b>	<b>9121856</b>
					0102	6970	64	001	262316		262316
								<b>Total:</b>	<b>262316</b>	<b>0</b>	<b>262316</b>
								<b>Total:</b>	<b>262316</b>	<b>0</b>	<b>262316</b>
								<b>Total:</b>	<b>262316</b>	<b>0</b>	<b>262316</b>
								<b>Total:</b>	<b>262316</b>	<b>0</b>	<b>262316</b>
<b>Total:</b>	<b>9384172</b>	<b>0</b>	<b>9384172</b>								
<b>Total:</b>	<b>9384172</b>	<b>0</b>	<b>9384172</b>								
<b>Total:</b>	<b>9384172</b>	<b>0</b>	<b>9384172</b>								
<b>Total:</b>	<b>9384172</b>	<b>0</b>	<b>9384172</b>								
PW658 PIU PWD SINGRAULI	1	2021	01	202	0101	6970	64	001	2793154		2793154
								<b>Total:</b>	<b>2793154</b>	<b>0</b>	<b>2793154</b>
								<b>Total:</b>	<b>2793154</b>	<b>0</b>	<b>2793154</b>
								<b>Total:</b>	<b>2793154</b>	<b>0</b>	<b>2793154</b>
								<b>Total:</b>	<b>2793154</b>	<b>0</b>	<b>2793154</b>
0103	6970	64	001	6036660		6036660					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	1	2021	01	202	0103	6970	64	<b>Total:</b>	6036660	0	6036660
PIU PWD								<b>Total:</b>	6036660	0	6036660
SINGRAULI								<b>Total:</b>	6036660	0	6036660
					1701	6007	64	001	7376880		7376880
								<b>Total:</b>	7376880	0	7376880
								<b>Total:</b>	7376880	0	7376880
								<b>Total:</b>	7376880	0	7376880
								<b>Total:</b>	16206694	0	16206694
								<b>Total:</b>	16206694	0	16206694
								<b>Total:</b>	16206694	0	16206694
								<b>Total:</b>	16206694	0	16206694
PW660	1	2021	01	202	0101	6970	64	001	4747930		4747930
PIU PWD								<b>Total:</b>	4747930	0	4747930
RAISEN								<b>Total:</b>	4747930	0	4747930
								<b>Total:</b>	4747930	0	4747930
					0102	6970	64	001	684000		684000
								<b>Total:</b>	684000	0	684000
								<b>Total:</b>	684000	0	684000
								<b>Total:</b>	684000	0	684000
								<b>Total:</b>	5431930	0	5431930
								<b>Total:</b>	5431930	0	5431930
								<b>Total:</b>	5431930	0	5431930
								<b>Total:</b>	5431930	0	5431930
PW661	1	2021	01	202	1703	6007	64	001	3711000		3711000
PIU PWD								<b>Total:</b>	3711000	0	3711000
ANUPPUR								<b>Total:</b>	3711000	0	3711000
								<b>Total:</b>	3711000	0	3711000
								<b>Total:</b>	3711000	0	3711000
								<b>Total:</b>	3711000	0	3711000
								<b>Total:</b>	3711000	0	3711000





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**Gncd 42**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	1	2021	02	001	0101	3171	26	<b>Total:</b>	<b>40507</b>	<b>0</b>	<b>40507</b>
PWD GAS							33	001	1910200		1910200
RAHAT DN.CPA								<b>Total:</b>	<b>1910200</b>	<b>0</b>	<b>1910200</b>
1I BHOPAL								<b>Total:</b>	<b>1950707</b>	<b>0</b>	<b>1950707</b>
								<b>Total:</b>	<b>1950707</b>	<b>0</b>	<b>1950707</b>
								<b>Total:</b>	<b>1950707</b>	<b>0</b>	<b>1950707</b>
								<b>Total:</b>	<b>1950707</b>	<b>0</b>	<b>1950707</b>
								<b>Total:</b>	<b>1950707</b>	<b>0</b>	<b>1950707</b>
								<b>Total:</b>	<b>1950707</b>	<b>0</b>	<b>1950707</b>
<b>GN/MHCD TOTAL</b>									<b>1950707</b>	<b>0</b>	<b>1950707</b>

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**Gncd 42**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	1	2021	01	110	0101	0775	64	002	168279		168279
PWD GAS								<b>Total:</b>	<b>168279</b>	<b>0</b>	<b>168279</b>
RAHAT DN.CPA								<b>Total:</b>	<b>168279</b>	<b>0</b>	<b>168279</b>
1I BHOPAL								<b>Total:</b>	<b>168279</b>	<b>0</b>	<b>168279</b>
								<b>Total:</b>	<b>168279</b>	<b>0</b>	<b>168279</b>
								<b>Total:</b>	<b>168279</b>	<b>0</b>	<b>168279</b>
								<b>Total:</b>	<b>168279</b>	<b>0</b>	<b>168279</b>
								<b>Total:</b>	<b>168279</b>	<b>0</b>	<b>168279</b>
<b>GN/MHCD TOTAL</b>									<b>168279</b>	<b>0</b>	<b>168279</b>

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**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2021	03	800	0102	5159	64	002	1365124		1365124
								<b>Total:</b>	<b>1365124</b>	<b>0</b>	<b>1365124</b>
								<b>Total:</b>	<b>1365124</b>	<b>0</b>	<b>1365124</b>
								<b>Total:</b>	<b>1365124</b>	<b>0</b>	<b>1365124</b>
								<b>Total:</b>	<b>1365124</b>	<b>0</b>	<b>1365124</b>
								<b>Total:</b>	<b>1365124</b>	<b>0</b>	<b>1365124</b>
<b>Total:</b>									<b>1365124</b>	<b>0</b>	<b>1365124</b>
PW606 PIU, CHHINDWARA	1	2021	03	800	0102	6703	64	002	780105		780105
								<b>Total:</b>	<b>780105</b>	<b>0</b>	<b>780105</b>
								<b>Total:</b>	<b>780105</b>	<b>0</b>	<b>780105</b>
								<b>Total:</b>	<b>780105</b>	<b>0</b>	<b>780105</b>
								<b>Total:</b>	<b>780105</b>	<b>0</b>	<b>780105</b>
								<b>Total:</b>	<b>780105</b>	<b>0</b>	<b>780105</b>
<b>Total:</b>									<b>780105</b>	<b>0</b>	<b>780105</b>
PW652 PIU PWD RAJGARH	1	2021	03	800	0103	6703	64	002	10140		10140
								<b>Total:</b>	<b>10140</b>	<b>0</b>	<b>10140</b>
								<b>Total:</b>	<b>10140</b>	<b>0</b>	<b>10140</b>
								<b>Total:</b>	<b>10140</b>	<b>0</b>	<b>10140</b>
								<b>Total:</b>	<b>10140</b>	<b>0</b>	<b>10140</b>
								<b>Total:</b>	<b>10140</b>	<b>0</b>	<b>10140</b>
<b>Total:</b>									<b>10140</b>	<b>0</b>	<b>10140</b>
<b>GN/MHCD TOTAL</b>									<b>2155369</b>	<b>0</b>	<b>2155369</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW533 EE	1	2021	01	203	0101	7643	64	001		320405			320405
PWD (B/R)								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
DN.1								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
SHIVPURI.								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
								<b>Total:</b>		<b>320405</b>	<b>0</b>		<b>320405</b>
PW534 EE	1	2021	01	203	0101	7643	64	001		810452			810452
PWD DN. NO.1								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
SAGAR								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
								<b>Total:</b>		<b>810452</b>	<b>0</b>		<b>810452</b>
PW551 EE	1	2021	01	203	0101	7643	64	001		99281			99281
PWD B/R DN.								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
KHARGONE.								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
								<b>Total:</b>		<b>99281</b>	<b>0</b>		<b>99281</b>
PW578	1	2021	01	203	0101	6938	64	002		8798769			8798769
EE,PWD								<b>Total:</b>		<b>8798769</b>	<b>0</b>		<b>8798769</b>
DN.NO.1 CPA								<b>Total:</b>		<b>8798769</b>	<b>0</b>		<b>8798769</b>
BHOPAL								<b>Total:</b>		<b>8798769</b>	<b>0</b>		<b>8798769</b>

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PW578	1	2021	01	203	1201	7464	64	001	9025452		9025452	
EE,PWD								<b>Total:</b>	<b>9025452</b>	<b>0</b>	<b>9025452</b>	
DN.NO.1 CPA								<b>Total:</b>	<b>9025452</b>	<b>0</b>	<b>9025452</b>	
BHOPAL								<b>Total:</b>	<b>9025452</b>	<b>0</b>	<b>9025452</b>	
					<b>Total:</b>				<b>17824221</b>	<b>0</b>	<b>17824221</b>	
				<b>Total:</b>					<b>17824221</b>	<b>0</b>	<b>17824221</b>	
			<b>Total:</b>						<b>17824221</b>	<b>0</b>	<b>17824221</b>	
			<b>Total:</b>						<b>17824221</b>	<b>0</b>	<b>17824221</b>	
			<b>Total:</b>							<b>17824221</b>	<b>0</b>	<b>17824221</b>
PW579 EE	1	2021	01	203	1201	7464	64	001	13824718		13824718	
PWD DN.NO.2								<b>Total:</b>	<b>13824718</b>	<b>0</b>	<b>13824718</b>	
CPA BHOPAL								<b>Total:</b>	<b>13824718</b>	<b>0</b>	<b>13824718</b>	
								<b>Total:</b>	<b>13824718</b>	<b>0</b>	<b>13824718</b>	
					<b>Total:</b>				<b>13824718</b>	<b>0</b>	<b>13824718</b>	
				<b>Total:</b>					<b>13824718</b>	<b>0</b>	<b>13824718</b>	
			<b>Total:</b>						<b>13824718</b>	<b>0</b>	<b>13824718</b>	
			<b>Total:</b>							<b>13824718</b>	<b>0</b>	<b>13824718</b>
PW583 EE	1	2021	01	203	0101	7643	64	001	726524		726524	
PWD DN.NO.1								<b>Total:</b>	<b>726524</b>	<b>0</b>	<b>726524</b>	
JABALPUR								<b>Total:</b>	<b>726524</b>	<b>0</b>	<b>726524</b>	
								<b>Total:</b>	<b>726524</b>	<b>0</b>	<b>726524</b>	
					<b>Total:</b>				<b>726524</b>	<b>0</b>	<b>726524</b>	
				<b>Total:</b>					<b>726524</b>	<b>0</b>	<b>726524</b>	
			<b>Total:</b>						<b>726524</b>	<b>0</b>	<b>726524</b>	
			<b>Total:</b>							<b>726524</b>	<b>0</b>	<b>726524</b>
PW610	1	2021	01	203	0101	7643	64	001	4737869		4737869	
PIU, PWD,								<b>Total:</b>	<b>4737869</b>	<b>0</b>	<b>4737869</b>	
REWA								<b>Total:</b>	<b>4737869</b>	<b>0</b>	<b>4737869</b>	
								<b>Total:</b>	<b>4737869</b>	<b>0</b>	<b>4737869</b>	
					<b>Total:</b>				<b>4737869</b>	<b>0</b>	<b>4737869</b>	
			<b>Total:</b>						<b>4737869</b>	<b>0</b>	<b>4737869</b>	
			<b>Total:</b>							<b>4737869</b>	<b>0</b>	<b>4737869</b>

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PW610 PIU, PWD, REWA	1	2021	01	203	0102	7643	64	001	1128999		1128999		
								<b>Total:</b>		<b>1128999</b>	<b>0</b>	<b>1128999</b>	
								<b>Total:</b>		<b>1128999</b>	<b>0</b>	<b>1128999</b>	
								<b>Total:</b>		<b>1128999</b>	<b>0</b>	<b>1128999</b>	
								<b>Total:</b>		<b>5866868</b>	<b>0</b>	<b>5866868</b>	
								<b>Total:</b>		<b>5866868</b>	<b>0</b>	<b>5866868</b>	
<b>Total:</b>		<b>5866868</b>	<b>0</b>	<b>5866868</b>	<b>5866868</b>								
PW611 PIU, PWD, SATNA	1	2021	01	203	0101	7643	64	001	8000329		8000329		
								<b>Total:</b>		<b>8000329</b>	<b>0</b>	<b>8000329</b>	
								<b>Total:</b>		<b>8000329</b>	<b>0</b>	<b>8000329</b>	
								<b>Total:</b>		<b>8000329</b>	<b>0</b>	<b>8000329</b>	
					1201	7464	64	001	24750		24750		
									<b>Total:</b>		<b>24750</b>	<b>0</b>	<b>24750</b>
									<b>Total:</b>		<b>24750</b>	<b>0</b>	<b>24750</b>
									<b>Total:</b>		<b>24750</b>	<b>0</b>	<b>24750</b>
<b>Total:</b>		<b>8025079</b>	<b>0</b>	<b>8025079</b>									
<b>Total:</b>		<b>8025079</b>	<b>0</b>	<b>8025079</b>									
<b>Total:</b>		<b>8025079</b>	<b>0</b>	<b>8025079</b>	<b>8025079</b>								
PW613 P.I.U, PWD, GUNA	1	2021	01	203	1201	7464	64	001	23900		23900		
								<b>Total:</b>		<b>23900</b>	<b>0</b>	<b>23900</b>	
								<b>Total:</b>		<b>23900</b>	<b>0</b>	<b>23900</b>	
								<b>Total:</b>		<b>23900</b>	<b>0</b>	<b>23900</b>	
								<b>Total:</b>		<b>23900</b>	<b>0</b>	<b>23900</b>	
								<b>Total:</b>		<b>23900</b>	<b>0</b>	<b>23900</b>	
<b>Total:</b>		<b>23900</b>	<b>0</b>	<b>23900</b>	<b>23900</b>								

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PW614 P.I.U, PWD, SAGAR	1	2021	01	203	0101	7643	64	001	46147722		46147722	
								<b>Total:</b>	<b>46147722</b>	<b>0</b>	<b>46147722</b>	
								<b>Total:</b>	<b>46147722</b>	<b>0</b>	<b>46147722</b>	
						<b>Total:</b>	<b>46147722</b>	<b>0</b>	<b>46147722</b>			
						0102	7643	64	001	887117		887117
									<b>Total:</b>	<b>887117</b>	<b>0</b>	<b>887117</b>
					<b>Total:</b>				<b>887117</b>	<b>0</b>	<b>887117</b>	
					0103	7643	64	001	5040000		5040000	
								<b>Total:</b>	<b>5040000</b>	<b>0</b>	<b>5040000</b>	
								<b>Total:</b>	<b>5040000</b>	<b>0</b>	<b>5040000</b>	
					<b>Total:</b>	<b>52074839</b>	<b>0</b>	<b>52074839</b>				
					<b>Total:</b>	<b>52074839</b>	<b>0</b>	<b>52074839</b>				
<b>Total:</b>	<b>52074839</b>	<b>0</b>	<b>52074839</b>									
<b>Total:</b>	<b>52074839</b>	<b>0</b>	<b>52074839</b>									
PW615 P.I.U, PWD, HOSHANGABA D	1	2021	01	203	0103	7643	64	001	31695		31695	
								<b>Total:</b>	<b>31695</b>	<b>0</b>	<b>31695</b>	
								<b>Total:</b>	<b>31695</b>	<b>0</b>	<b>31695</b>	
					<b>Total:</b>	<b>31695</b>	<b>0</b>	<b>31695</b>				
					<b>Total:</b>	<b>31695</b>	<b>0</b>	<b>31695</b>				
					<b>Total:</b>	<b>31695</b>	<b>0</b>	<b>31695</b>				
PW616 P.I.U, PWD, INDORE	1	2021	01	203	0101	7643	64	001	6549712		6549712	
								<b>Total:</b>	<b>6549712</b>	<b>0</b>	<b>6549712</b>	
								<b>Total:</b>	<b>6549712</b>	<b>0</b>	<b>6549712</b>	
					0102	7643	64	001	16832		16832	
								<b>Total:</b>	<b>16832</b>	<b>0</b>	<b>16832</b>	

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PW616 P.I.U, PWD, INDORE	1	2021	01	203	0102	7643	64	<b>Total:</b>	16832	0	16832
								<b>Total:</b>	16832	0	16832
								<b>Total:</b>	16832	0	16832
								<b>Total:</b>	6566544	0	6566544
								<b>Total:</b>	6566544	0	6566544
<b>Total:</b>			<b>Total:</b>		6566544	0	6566544				
PW618 P.I.U, PWD, GWALIOR	1	2021	01	203	0101	7643	64	001	3431291	0	3431291
								<b>Total:</b>	3431291	0	3431291
								<b>Total:</b>	3431291	0	3431291
								<b>Total:</b>	3431291	0	3431291
					0103	7643	64	001	8475273	0	8475273
								<b>Total:</b>	8475273	0	8475273
								<b>Total:</b>	8475273	0	8475273
								<b>Total:</b>	8475273	0	8475273
<b>Total:</b>			<b>Total:</b>		11906564	0	11906564				
<b>Total:</b>			<b>Total:</b>		11906564	0	11906564				
<b>Total:</b>			<b>Total:</b>		11906564	0	11906564				
PW619 P.I.U, PWD, SIDHI	1	2021	01	203	0102	7643	64	001	3064505	0	3064505
								<b>Total:</b>	3064505	0	3064505
								<b>Total:</b>	3064505	0	3064505
								<b>Total:</b>	3064505	0	3064505
								<b>Total:</b>	3064505	0	3064505
<b>Total:</b>			<b>Total:</b>		3064505	0	3064505				
PW623	1	2021	01	203	0101	7643	64	001	25453586	0	25453586



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PW623 P.I.U, PWD, BETUL	1	2021	01	203	0101	7643	64	Total:	25453586	0	25453586				
								Total:	25453586	0	25453586				
								Total:	25453586	0	25453586				
						0102	7643	64	001	200428		200428			
									Total:	200428	0	200428			
									Total:	200428	0	200428			
					0103	7643	64	001	5254843		5254843				
								Total:	5254843	0	5254843				
								Total:	5254843	0	5254843				
					Total:					Total:			30908857	0	30908857
					Total:					Total:			30908857	0	30908857
					Total:					Total:			30908857	0	30908857
Total:					Total:			30908857	0	30908857					
Total:					Total:			30908857	0	30908857					
Total:					Total:			30908857	0	30908857					
PW626 P.I.U, PWD, MORENA	1	2021	01	203	1203	7464	64	002	80134		80134				
								Total:	80134	0	80134				
								Total:	80134	0	80134				
					Total:					Total:			80134	0	80134
					Total:					Total:			80134	0	80134
					Total:					Total:			80134	0	80134
PW628 P.I.U, PWD, PANNA	1	2021	01	203	0101	7643	64	001	6488257		6488257				
								Total:	6488257	0	6488257				
								Total:	6488257	0	6488257				
					Total:					Total:			6488257	0	6488257
					Total:					Total:			6488257	0	6488257

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PW628 P.I.U, PWD, PANNA	1	2021	<b>Total:</b>							<b>6488257</b>	<b>0</b>	<b>6488257</b>
									<b>Total:</b>	<b>6488257</b>	<b>0</b>	<b>6488257</b>
PW631 P.I.U (PWD), JHABUA	1	2021	01	203	0102	7643	64	001	7508312		7508312	
									<b>Total:</b>	<b>7508312</b>	<b>0</b>	<b>7508312</b>
									<b>Total:</b>	<b>7508312</b>	<b>0</b>	<b>7508312</b>
									<b>Total:</b>	<b>7508312</b>	<b>0</b>	<b>7508312</b>
					0103	7643	64	001	2142908		2142908	
									<b>Total:</b>	<b>2142908</b>	<b>0</b>	<b>2142908</b>
									<b>Total:</b>	<b>2142908</b>	<b>0</b>	<b>2142908</b>
									<b>Total:</b>	<b>2142908</b>	<b>0</b>	<b>2142908</b>
									<b>Total:</b>	<b>9651220</b>	<b>0</b>	<b>9651220</b>
									<b>Total:</b>	<b>9651220</b>	<b>0</b>	<b>9651220</b>
									<b>Total:</b>	<b>9651220</b>	<b>0</b>	<b>9651220</b>
									<b>Total:</b>	<b>9651220</b>	<b>0</b>	<b>9651220</b>
PW632 P.I.U (PWD), MANDSOUR	1	2021	01	203	1201	7464	64	001	1270285		1270285	
									<b>Total:</b>	<b>1270285</b>	<b>0</b>	<b>1270285</b>
									<b>Total:</b>	<b>1270285</b>	<b>0</b>	<b>1270285</b>
									<b>Total:</b>	<b>1270285</b>	<b>0</b>	<b>1270285</b>
									<b>Total:</b>	<b>1270285</b>	<b>0</b>	<b>1270285</b>
									<b>Total:</b>	<b>1270285</b>	<b>0</b>	<b>1270285</b>
									<b>Total:</b>	<b>1270285</b>	<b>0</b>	<b>1270285</b>
									<b>Total:</b>	<b>1270285</b>	<b>0</b>	<b>1270285</b>
PW633 P.I.U (PWD), DEWAS	1	2021	01	203	0103	7643	64	001	5792706		5792706	
									<b>Total:</b>	<b>5792706</b>	<b>0</b>	<b>5792706</b>
									<b>Total:</b>	<b>5792706</b>	<b>0</b>	<b>5792706</b>
									<b>Total:</b>	<b>5792706</b>	<b>0</b>	<b>5792706</b>
					1201	7464	64	001	332272		332272	

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PW633 P.I.U (PWD), DEWAS	1	2021	01	203	1201	7464	64	<b>Total:</b>	332272	0	332272				
								<b>Total:</b>	332272	0	332272				
								<b>Total:</b>	332272	0	332272				
								1203	7464	64	002	2542278		2542278	
												<b>Total:</b>	2542278	0	2542278
												<b>Total:</b>	2542278	0	2542278
								<b>Total:</b>	2542278	0	2542278				
								<b>Total:</b>	8667256	0	8667256				
								<b>Total:</b>	8667256	0	8667256				
								<b>Total:</b>	8667256	0	8667256				
<b>Total:</b>	8667256	0	8667256												
<b>Total:</b>	8667256	0	8667256												
PW634 P.I.U, PWD,DHAR	1	2021	01	203	1202	7464	64	002	4214441		4214441				
									<b>Total:</b>	4214441	0	4214441			
								<b>Total:</b>	4214441	0	4214441				
								<b>Total:</b>	4214441	0	4214441				
								<b>Total:</b>	4214441	0	4214441				
								<b>Total:</b>	4214441	0	4214441				
								<b>Total:</b>	4214441	0	4214441				
PW643 PIU PWD ALIRAJPUR	1	2021	01	203	0101	7643	64	001	4151349		4151349				
									<b>Total:</b>	4151349	0	4151349			
								<b>Total:</b>	4151349	0	4151349				
								<b>Total:</b>	4151349	0	4151349				
								1203	7464	64	002	2768774		2768774	
					<b>Total:</b>	2768774	0					2768774			
					<b>Total:</b>	2768774	0					2768774			
					<b>Total:</b>	2768774	0					2768774			
					<b>Total:</b>	2768774	0					2768774			
					<b>Total:</b>	6920123	0	6920123							
<b>Total:</b>	6920123	0	6920123												

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PW643	1	2021	<b>Total:</b>							<b>6920123</b>	<b>0</b>	<b>6920123</b>
PIU PWD	<b>Total:</b>											
ALIRAJPUR									<b>6920123</b>	<b>0</b>	<b>6920123</b>	
PW644	1	2021	01	203	1201	7464	64	001	4169689		4169689	
PIU PWD									<b>Total:</b>	<b>4169689</b>	<b>0</b>	<b>4169689</b>
RATLAM								<b>Total:</b>	<b>4169689</b>	<b>0</b>	<b>4169689</b>	
						<b>Total:</b>		<b>4169689</b>	<b>0</b>	<b>4169689</b>		
					<b>Total:</b>		<b>4169689</b>	<b>0</b>	<b>4169689</b>	<b>4169689</b>		
<b>Total:</b>									<b>4169689</b>	<b>0</b>	<b>4169689</b>	
PW645	1	2021	01	203	0101	7643	64	001	5418524		5418524	
PIU PWD									<b>Total:</b>	<b>5418524</b>	<b>0</b>	<b>5418524</b>
ASHOK NAGAR								<b>Total:</b>	<b>5418524</b>	<b>0</b>	<b>5418524</b>	
					<b>Total:</b>		<b>5418524</b>	<b>0</b>	<b>5418524</b>	<b>5418524</b>		
					<b>Total:</b>		<b>5418524</b>	<b>0</b>	<b>5418524</b>	<b>114598</b>		
						<b>Total:</b>		<b>114598</b>	<b>0</b>	<b>114598</b>		
					<b>Total:</b>		<b>114598</b>	<b>0</b>	<b>114598</b>	<b>114598</b>		
<b>Total:</b>									<b>5533122</b>	<b>0</b>	<b>5533122</b>	
<b>Total:</b>										<b>5533122</b>	<b>0</b>	<b>5533122</b>
<b>Total:</b>												
PW649	1	2021	01	203	0103	7643	64	001	5708190		5708190	
PIU PWD KATNI									<b>Total:</b>	<b>5708190</b>	<b>0</b>	<b>5708190</b>
							<b>Total:</b>	<b>5708190</b>	<b>0</b>	<b>5708190</b>		
						<b>Total:</b>		<b>5708190</b>	<b>0</b>	<b>5708190</b>		
<b>Total:</b>									<b>5708190</b>	<b>0</b>	<b>5708190</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	1	2021	01	<b>Total:</b>					5708190	0	5708190
PIU PWD KATNI			<b>Total:</b>						5708190	0	5708190
<b>Total:</b>									5708190	0	5708190
PW650	1	2021	01	203	0102	7643	64	001	2794967		2794967
PIU PWD BHIND								<b>Total:</b>	2794967	0	2794967
								<b>Total:</b>	2794967	0	2794967
								<b>Total:</b>	2794967	0	2794967
					0103	7643	64	001	4157440		4157440
								<b>Total:</b>	4157440	0	4157440
								<b>Total:</b>	4157440	0	4157440
								<b>Total:</b>	4157440	0	4157440
					1201	7464	64	001	78105		78105
								<b>Total:</b>	78105	0	78105
								<b>Total:</b>	78105	0	78105
								<b>Total:</b>	78105	0	78105
								<b>Total:</b>	7030512	0	7030512
								<b>Total:</b>	7030512	0	7030512
<b>Total:</b>									7030512	0	7030512
PW652	1	2021	01	203	0103	7643	64	001	155600		155600
PIU PWD RAJGARH								<b>Total:</b>	155600	0	155600
								<b>Total:</b>	155600	0	155600
								<b>Total:</b>	155600	0	155600
								<b>Total:</b>	155600	0	155600
								<b>Total:</b>	155600	0	155600
<b>Total:</b>									155600	0	155600
PW653	1	2021	01	203	0102	7643	64	001	4483949		4483949

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW653 PIU PWD SHAJAPUR	1	2021	01	203	0102	7643	64	SD									
									<b>Total:</b>	4483949	0	4483949					
									<b>Total:</b>	4483949	0	4483949					
									<b>Total:</b>	4483949	0	4483949					
<b>Total:</b>																	
<b>Total:</b>									4483949	0	4483949						
PW654 PIU PWD TIKAMGARH	1	2021	01	203	1202	7464	64	002									
										155857	0	155857					
									<b>Total:</b>	155857	0	155857					
									<b>Total:</b>	155857	0	155857					
<b>Total:</b>																	
<b>Total:</b>									155857	0	155857						
PW655 PIU PWD DINDORI	1	2021	01	203	1201	7464	64	001									
										71854	0	71854					
									<b>Total:</b>	71854	0	71854					
									<b>Total:</b>	71854	0	71854					
<b>Total:</b>																	
<b>Total:</b>									71854	0	71854						
PW656 PIU PWD KHARGONE	1	2021	01	203	0101	7643	64	001									
										14670659	0	14670659					
									<b>Total:</b>	14670659	0	14670659					
									<b>Total:</b>	14670659	0	14670659					
<b>Total:</b>																	
				0102	7643	64	001		9542764		9542764						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW656 PIU PWD KHARGONE	1	2021	01	203	0102	7643	64	<b>Total:</b>	9542764	0	9542764			
								<b>Total:</b>	9542764	0	9542764			
								<b>Total:</b>	9542764	0	9542764			
								0103	7643	64	001	1214332		1214332
											<b>Total:</b>	1214332	0	1214332
											<b>Total:</b>	1214332	0	1214332
								<b>Total:</b>	1214332	0	1214332			
								<b>Total:</b>	25427755	0	25427755			
								<b>Total:</b>	25427755	0	25427755			
								<b>Total:</b>	25427755	0	25427755			
<b>Total:</b>	25427755	0	25427755											
PW658 PIU PWD SINGRAULI	1	2021	01	203	1201	7464	64	001	1836955		1836955			
								<b>Total:</b>	1836955	0	1836955			
								<b>Total:</b>	1836955	0	1836955			
								<b>Total:</b>	1836955	0	1836955			
								<b>Total:</b>	1836955	0	1836955			
								<b>Total:</b>	1836955	0	1836955			
								<b>Total:</b>	1836955	0	1836955			
PW661 PIU PWD ANUPPUR	1	2021	01	203	1201	7464	64	001	570385		570385			
								<b>Total:</b>	570385	0	570385			
								<b>Total:</b>	570385	0	570385			
								<b>Total:</b>	570385	0	570385			
								<b>Total:</b>	570385	0	570385			
								<b>Total:</b>	570385	0	570385			
PW665	P.	1	2021	01	203	0102	7643	64	001	18440920		18440920		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2021	01	203	0102	7643	64	<b>Total:</b>	18440920	0	18440920
I. U. PWD								<b>Total:</b>	18440920	0	18440920
BHOPAL								<b>Total:</b>	18440920	0	18440920
					0103	7643	64	001	2419983		2419983
								<b>Total:</b>	2419983	0	2419983
								<b>Total:</b>	2419983	0	2419983
								<b>Total:</b>	2419983	0	2419983
					<b>Total:</b>				20860903	0	20860903
				<b>Total:</b>					20860903	0	20860903
			<b>Total:</b>						20860903	0	20860903
<b>Total:</b>									20860903	0	20860903
<b>GN/MHCD TOTAL</b>									265370939	0	265370939

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**Gncd 47**  
**Mhcd 2203**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	1	2021		800	0101	9978	33	001	279886		279886
PWD B/R DN.								<b>Total:</b>	279886	0	279886
MORENA.								<b>Total:</b>	279886	0	279886
								<b>Total:</b>	279886	0	279886
					<b>Total:</b>				279886	0	279886
				<b>Total:</b>					279886	0	279886
			<b>Total:</b>						279886	0	279886
<b>Total:</b>									279886	0	279886

PW584	EE	1	2021		800	0101	9978	33	001	593616		593616
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	1	2021	02	<b>Total:</b>					733997	0	733997
PIU, KHANDWA				<b>Total:</b>					733997	0	733997
<b>Total:</b>									733997	0	733997
PW619	1	2021	02	104	0101	6477	64	001	535064		535064
P.I.U, PWD,								<b>Total:</b>	535064	0	535064
SIDHI								<b>Total:</b>	535064	0	535064
							<b>Total:</b>		535064	0	535064
					<b>Total:</b>				535064	0	535064
				<b>Total:</b>					535064	0	535064
<b>Total:</b>									535064	0	535064
PW631	1	2021	02	104	0102	9236	64	001	12385010		12385010
P.I.U (PWD),								<b>Total:</b>	12385010	0	12385010
JHABUA								<b>Total:</b>	12385010	0	12385010
							<b>Total:</b>		12385010	0	12385010
					<b>Total:</b>				12385010	0	12385010
				<b>Total:</b>					12385010	0	12385010
<b>Total:</b>									12385010	0	12385010
PW632	1	2021	02	104	0101	6215	64	001	8363412		8363412
P.I.U (PWD),								<b>Total:</b>	8363412	0	8363412
MANDSOUR								<b>Total:</b>	8363412	0	8363412
							<b>Total:</b>		8363412	0	8363412
					<b>Total:</b>				8363412	0	8363412
				<b>Total:</b>					8363412	0	8363412
<b>Total:</b>									8363412	0	8363412

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PW633 P.I.U (PWD), DEWAS	1	2021	02	104	0101	6477	64	001	20366		20366
								<b>Total:</b>	<b>20366</b>	<b>0</b>	<b>20366</b>
								<b>Total:</b>	<b>20366</b>	<b>0</b>	<b>20366</b>
								<b>Total:</b>	<b>20366</b>	<b>0</b>	<b>20366</b>
								<b>Total:</b>	<b>20366</b>	<b>0</b>	<b>20366</b>
								<b>Total:</b>	<b>20366</b>	<b>0</b>	<b>20366</b>
<b>Total:</b>					<b>20366</b>	<b>0</b>	<b>20366</b>				
PW641 P.I.U, PWD. PWD DATIA	1	2021	02	104	0101	6477	64	001	96829		96829
								<b>Total:</b>	<b>96829</b>	<b>0</b>	<b>96829</b>
								<b>Total:</b>	<b>96829</b>	<b>0</b>	<b>96829</b>
								<b>Total:</b>	<b>96829</b>	<b>0</b>	<b>96829</b>
								<b>Total:</b>	<b>96829</b>	<b>0</b>	<b>96829</b>
								<b>Total:</b>	<b>96829</b>	<b>0</b>	<b>96829</b>
<b>Total:</b>					<b>96829</b>	<b>0</b>	<b>96829</b>				
PW642 PIU PWD BURHANPUR	1	2021	02	104	0101	6477	64	001	71250		71250
								<b>Total:</b>	<b>71250</b>	<b>0</b>	<b>71250</b>
								<b>Total:</b>	<b>71250</b>	<b>0</b>	<b>71250</b>
								<b>Total:</b>	<b>71250</b>	<b>0</b>	<b>71250</b>
								<b>Total:</b>	<b>71250</b>	<b>0</b>	<b>71250</b>
								<b>Total:</b>	<b>71250</b>	<b>0</b>	<b>71250</b>
<b>Total:</b>					<b>71250</b>	<b>0</b>	<b>71250</b>				
PW645 PIU PWD ASHOK NAGAR	1	2021	02	104	0101	6477	64	001	814595		814595
								<b>Total:</b>	<b>814595</b>	<b>0</b>	<b>814595</b>
								<b>Total:</b>	<b>814595</b>	<b>0</b>	<b>814595</b>
								<b>Total:</b>	<b>814595</b>	<b>0</b>	<b>814595</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	1	2021	02	104	<b>Total:</b>				814595	0	814595
PIU PWD					<b>Total:</b>				814595	0	814595
ASHOK NAGAR					<b>Total:</b>				814595	0	814595
<b>Total:</b>									814595	0	814595
PW650	1	2021	02	104	0101	6477	64	001	10588875		10588875
PIU PWD BHIND								<b>Total:</b>	10588875	0	10588875
								<b>Total:</b>	10588875	0	10588875
							<b>Total:</b>		10588875	0	10588875
						<b>Total:</b>			10588875	0	10588875
				<b>Total:</b>					10588875	0	10588875
<b>Total:</b>									10588875	0	10588875
PW652	1	2021	02	104	0101	6477	64	001	29494		29494
PIU PWD								<b>Total:</b>	29494	0	29494
RAJGARH								<b>Total:</b>	29494	0	29494
							<b>Total:</b>		29494	0	29494
						<b>Total:</b>			29494	0	29494
				<b>Total:</b>					29494	0	29494
<b>Total:</b>									29494	0	29494
WR503 EE	1	2021	02	104	0101	6477	64	001	9294990		9294990
WRD BHOPAL								<b>Total:</b>	9294990	0	9294990
								<b>Total:</b>	9294990	0	9294990
							<b>Total:</b>		9294990	0	9294990
						<b>Total:</b>			9294990	0	9294990
				<b>Total:</b>					9294990	0	9294990
<b>Total:</b>									9294990	0	9294990

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>42933882</b>	<b>0</b>	<b>42933882</b>

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**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	1	2021		201	0102	6477	64	002	1574		1574
PHE DN. GUNA								<b>Total:</b>	<b>1574</b>	<b>0</b>	<b>1574</b>
							<b>Total:</b>		<b>1574</b>	<b>0</b>	<b>1574</b>
						<b>Total:</b>			<b>1574</b>	<b>0</b>	<b>1574</b>
				<b>Total:</b>					<b>1574</b>	<b>0</b>	<b>1574</b>
			<b>Total:</b>						<b>1574</b>	<b>0</b>	<b>1574</b>
			<b>Total:</b>						<b>1574</b>	<b>0</b>	<b>1574</b>
			<b>Total:</b>						<b>1574</b>	<b>0</b>	<b>1574</b>

PH561 EE	1	2021		201	0102	6477	64	002	122959		122959
PHE MECHANICAL DIVISION SAGAR								<b>Total:</b>	<b>122959</b>	<b>0</b>	<b>122959</b>
							<b>Total:</b>		<b>122959</b>	<b>0</b>	<b>122959</b>
					<b>Total:</b>				<b>122959</b>	<b>0</b>	<b>122959</b>
			<b>Total:</b>						<b>122959</b>	<b>0</b>	<b>122959</b>
			<b>Total:</b>						<b>122959</b>	<b>0</b>	<b>122959</b>

PW562 EE	1	2021		201	0103	6477	64	001	687900		687900
PWD DN. SEHORE								<b>Total:</b>	<b>687900</b>	<b>0</b>	<b>687900</b>
							<b>Total:</b>		<b>687900</b>	<b>0</b>	<b>687900</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562	EE	1		201	0103	<b>Total:</b>			687900	0	687900
PWD DN.					<b>Total:</b>				687900	0	687900
SEHORE				<b>Total:</b>					687900	0	687900
			<b>Total:</b>						687900	0	687900
<b>Total:</b>									687900	0	687900
PW634		1		201	0103	6477	64	001	2384		2384
P.I.U,								<b>Total:</b>	2384	0	2384
PWD,DHAR								<b>Total:</b>	2384	0	2384
							<b>Total:</b>		2384	0	2384
				<b>Total:</b>					2384	0	2384
			<b>Total:</b>						2384	0	2384
<b>Total:</b>									2384	0	2384
<b>GN/MHCD TOTAL</b>									<b>814817</b>	<b>0</b>	<b>814817</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524	EE	1	51	800	0101	9000	64	001	810034		810034
RABLS								<b>Total:</b>	810034	0	810034
PROJECT DIV.2								<b>Total:</b>	810034	0	810034
GOTEGAON							<b>Total:</b>		810034	0	810034
NARSINGPUR				<b>Total:</b>					810034	0	810034
			<b>Total:</b>						810034	0	810034
<b>Total:</b>									810034	0	810034



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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	<b>Total:</b>								<b>4649525</b>	<b>0</b>	<b>4649525</b>
RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR											
NV532 EE	1	2021	51	800	0101	9000	64	001	971059		971059
									<b>Total:</b>	<b>0</b>	<b>971059</b>
							<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>
						<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	
					<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>	<b>0</b>	<b>971059</b>
			<b>Total:</b>		<b>971059</b>						





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
NV544 EE ND DN.NO. 23,BHOPAL	1	2021	43	800	0701	<b>Total:</b>			<b>3336</b>	<b>0</b>	<b>3336</b>										
						0702	2884	64	001	960966		960966									
							<b>Total:</b>			<b>960966</b>	<b>0</b>	<b>960966</b>									
								<b>Total:</b>			<b>960966</b>	<b>0</b>	<b>960966</b>								
								<b>Total:</b>			<b>960966</b>	<b>0</b>	<b>960966</b>								
								<b>Total:</b>			<b>964302</b>	<b>0</b>	<b>964302</b>								
								<b>Total:</b>			<b>964302</b>	<b>0</b>	<b>964302</b>								
						80	001	0101	5013	64	001			17472295		17472295					
												<b>Total:</b>		<b>17472295</b>	<b>0</b>	<b>17472295</b>					
														<b>Total:</b>		<b>17472295</b>	<b>0</b>	<b>17472295</b>			
														<b>Total:</b>		<b>17472295</b>	<b>0</b>	<b>17472295</b>			
														<b>Total:</b>		<b>17472295</b>	<b>0</b>	<b>17472295</b>			
												800	0101	1004	64	001			124522370		124522370
																	<b>Total:</b>		<b>124522370</b>	<b>0</b>	<b>124522370</b>
																			<b>Total:</b>		<b>124522370</b>
1925	64	001			10000000													10000000			
			<b>Total:</b>		<b>10000000</b>												<b>0</b>	<b>10000000</b>			
1939	64	001			16273753		16273753														
			<b>Total:</b>		<b>16273753</b>	<b>0</b>	<b>16273753</b>														
		<b>Total:</b>		<b>150796123</b>	<b>0</b>	<b>150796123</b>															
		<b>Total:</b>		<b>150796123</b>	<b>0</b>	<b>150796123</b>															
		<b>Total:</b>		<b>168268418</b>	<b>0</b>	<b>168268418</b>															
		<b>Total:</b>		<b>169232720</b>	<b>0</b>	<b>169232720</b>															
		<b>Total:</b>		<b>169232720</b>	<b>0</b>	<b>169232720</b>															
		<b>Total:</b>		<b>169232720</b>	<b>0</b>	<b>169232720</b>															
NV545 EE ND DN.NO. 24 KHARGONE	1	2021	43	800	0702	2884	64	001			242688										
									<b>Total:</b>		<b>242688</b>	<b>0</b>	<b>242688</b>								
											<b>Total:</b>		<b>242688</b>	<b>0</b>	<b>242688</b>						
											<b>Total:</b>		<b>242688</b>	<b>0</b>	<b>242688</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV545 EE	1	2021	43	800	<b>Total:</b>				242688	0	242688
ND DN.NO. 24					<b>Total:</b>				242688	0	242688
KHARGONE			<b>Total:</b>						242688	0	242688
<b>Total:</b>									242688	0	242688
NV551 EE	1	2021	43	800	0701	2884	64	001	352412		352412
ND DN.NO. 28								<b>Total:</b>	352412	0	352412
PUNASA							<b>Total:</b>	352412	0	352412	
KHANDWA					<b>Total:</b>				352412	0	352412
<b>Total:</b>									352412	0	352412
			80	800	0101	1953	64	001	8000000		8000000
							<b>Total:</b>	8000000	0	8000000	
						<b>Total:</b>	8000000	0	8000000	0	8000000
					<b>Total:</b>				8000000	0	8000000
<b>Total:</b>									8000000	0	8000000
<b>Total:</b>									80352412	0	80352412
<b>Total:</b>									80352412	0	80352412
NV553 EE	1	2021	43	800	0701	2884	64	001	93710		93710
ND DN.NO. 25							<b>Total:</b>	93710	0	93710	
NARMADA						<b>Total:</b>	93710	0	93710	0	93710
NAGAR					<b>Total:</b>				93710	0	93710
KHANDWA			<b>Total:</b>						93710	0	93710
<b>Total:</b>									93710	0	93710
			80	800	0101	0822	64	001	5000000		5000000
							<b>Total:</b>	5000000	0	5000000	
						<b>Total:</b>	5000000	0	5000000	0	5000000
					<b>Total:</b>				5000000	0	5000000
					0998	64	001	1471759		1471759	
						<b>Total:</b>	1471759	0	1471759	0	1471759

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	1	2021	80	800	0101	0998	<b>Total:</b>		<b>1471759</b>	<b>0</b>	<b>1471759</b>		
							1953	64	001	19000000		19000000	
								<b>Total:</b>		<b>19000000</b>	<b>0</b>	<b>19000000</b>	
							2338	<b>Total:</b>		<b>19000000</b>	<b>0</b>	<b>19000000</b>	
								64	001	46350		46350	
							<b>Total:</b>			<b>46350</b>	<b>0</b>	<b>46350</b>	
							2339	<b>Total:</b>		<b>46350</b>	<b>0</b>	<b>46350</b>	
								64	001	11100000		11100000	
							<b>Total:</b>			<b>11100000</b>	<b>0</b>	<b>11100000</b>	
							6398	<b>Total:</b>		<b>11100000</b>	<b>0</b>	<b>11100000</b>	
								64	002	165660		165660	
							<b>Total:</b>			<b>165660</b>	<b>0</b>	<b>165660</b>	
							0103	<b>Total:</b>		<b>165660</b>	<b>0</b>	<b>165660</b>	
								<b>Total:</b>		<b>252783769</b>	<b>0</b>	<b>252783769</b>	
							0822	64	001	9631000		9631000	
<b>Total:</b>		<b>9631000</b>	<b>0</b>	<b>9631000</b>									
<b>Total:</b>		<b>9631000</b>	<b>0</b>	<b>9631000</b>									
<b>Total:</b>		<b>9631000</b>	<b>0</b>	<b>9631000</b>									
<b>Total:</b>		<b>262414769</b>	<b>0</b>	<b>262414769</b>									
<b>Total:</b>		<b>262414769</b>	<b>0</b>	<b>262414769</b>									
<b>Total:</b>		<b>262508479</b>	<b>0</b>	<b>262508479</b>									
<b>Total:</b>		<b>262508479</b>	<b>0</b>	<b>262508479</b>									
<b>Total:</b>		<b>262508479</b>	<b>0</b>	<b>262508479</b>									
<b>Total:</b>		<b>262508479</b>	<b>0</b>	<b>262508479</b>									
NV554 EE ND CANAL DIVISION KHARGONE	1	2021	43	800	0702	2884	64	001	37911		37911		
									<b>Total:</b>		<b>37911</b>	<b>0</b>	<b>37911</b>
									<b>Total:</b>		<b>37911</b>	<b>0</b>	<b>37911</b>
									<b>Total:</b>		<b>37911</b>	<b>0</b>	<b>37911</b>
									<b>Total:</b>		<b>37911</b>	<b>0</b>	<b>37911</b>
80	800	0101	0991	64	001	14500000		14500000					
						<b>Total:</b>		<b>14500000</b>	<b>0</b>	<b>14500000</b>			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV557 EE ND (E&M) DIV 15 INDORE	1	2021	45	800	0703	9091	64	001	80806		80806	
								<b>Total:</b>	<b>80806</b>	<b>0</b>	<b>80806</b>	
								<b>Total:</b>	<b>80806</b>	<b>0</b>	<b>80806</b>	
								<b>Total:</b>	<b>80806</b>	<b>0</b>	<b>80806</b>	
								<b>Total:</b>	<b>80806</b>	<b>0</b>	<b>80806</b>	
<b>Total:</b>			<b>134760</b>	<b>0</b>	<b>134760</b>							
<b>Total:</b>					<b>134760</b>	<b>0</b>	<b>134760</b>					
NV558 EE ND DN.16 KUKSHI,DHAR	1	2021	80	800	0102	1250	64	001	104531121		104531121	
								<b>Total:</b>	<b>104531121</b>	<b>0</b>	<b>104531121</b>	
								<b>Total:</b>	<b>104531121</b>	<b>0</b>	<b>104531121</b>	
								<b>Total:</b>	<b>104531121</b>	<b>0</b>	<b>104531121</b>	
								<b>Total:</b>	<b>104531121</b>	<b>0</b>	<b>104531121</b>	
<b>Total:</b>			<b>104531121</b>	<b>0</b>	<b>104531121</b>							
<b>Total:</b>					<b>104531121</b>	<b>0</b>	<b>104531121</b>					
NV561 EE ND DN.20 MANDLESHA R. KHARGONE	1	2021	45	800	0702	9091	64	001	23220		23220	
								<b>Total:</b>	<b>23220</b>	<b>0</b>	<b>23220</b>	
								<b>Total:</b>	<b>23220</b>	<b>0</b>	<b>23220</b>	
								<b>Total:</b>	<b>23220</b>	<b>0</b>	<b>23220</b>	
								<b>Total:</b>	<b>23220</b>	<b>0</b>	<b>23220</b>	
			<b>Total:</b>			<b>23220</b>	<b>0</b>	<b>23220</b>				
			80	800	0101	6360	64	001	392000		392000	
									<b>Total:</b>	<b>392000</b>	<b>0</b>	<b>392000</b>
									<b>Total:</b>	<b>392000</b>	<b>0</b>	<b>392000</b>
									<b>Total:</b>	<b>392000</b>	<b>0</b>	<b>392000</b>
<b>Total:</b>	<b>392000</b>	<b>0</b>							<b>392000</b>			
<b>Total:</b>			<b>392000</b>	<b>0</b>	<b>392000</b>							
88	800	0101	9838	64	001	9644500		9644500				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV561 ND DN.20 MANDLESHWA R. KHARGONE	EE	1	2021	88	800	0101	9838	64	<b>Total:</b>	9644500	0	9644500
									<b>Total:</b>	9644500	0	9644500
									<b>Total:</b>	9644500	0	9644500
									<b>Total:</b>	9644500	0	9644500
									<b>Total:</b>	10059720	0	10059720
<b>Total:</b>									10059720	0	10059720	
NV562 ND 21 SANAWAD (KHARGONE)	EE	1	2021	43	800	0701	2884	64	001	328784		328784
									<b>Total:</b>	328784	0	328784
									<b>Total:</b>	328784	0	328784
									<b>Total:</b>	328784	0	328784
									<b>Total:</b>	328784	0	328784
						0703	2884	64	001	270116		270116
									<b>Total:</b>	270116	0	270116
									<b>Total:</b>	270116	0	270116
									<b>Total:</b>	270116	0	270116
									<b>Total:</b>	270116	0	270116
<b>Total:</b>									598900	0	598900	
<b>Total:</b>									598900	0	598900	
NV563 ND DN 32 BARWAH,KHAR GONE	EE	1	2021	80	800	0101	1406	64	001	10065144		10065144
									<b>Total:</b>	10065144	0	10065144
									<b>Total:</b>	10065144	0	10065144
									<b>Total:</b>	10065144	0	10065144
									<b>Total:</b>	10065144	0	10065144





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	1	2021	41	800	0701	<b>Total:</b>			<b>135728</b>	<b>0</b>	<b>135728</b>					
						0703	2872	64	001	231925		231925				
										<b>Total:</b>			<b>231925</b>	<b>0</b>	<b>231925</b>	
							<b>Total:</b>			<b>231925</b>	<b>0</b>	<b>231925</b>				
							<b>Total:</b>			<b>231925</b>	<b>0</b>	<b>231925</b>				
							<b>Total:</b>			<b>367653</b>	<b>0</b>	<b>367653</b>				
							<b>Total:</b>			<b>367653</b>	<b>0</b>	<b>367653</b>				
							80	800	0101	0999	64	001	8703116		8703116	
													<b>Total:</b>			<b>8703116</b>
											<b>Total:</b>			<b>8703116</b>	<b>0</b>	<b>8703116</b>
<b>Total:</b>			<b>8703116</b>	<b>0</b>	<b>8703116</b>											
<b>Total:</b>			<b>8703116</b>	<b>0</b>	<b>8703116</b>											
<b>Total:</b>			<b>8703116</b>	<b>0</b>	<b>8703116</b>											
<b>Total:</b>			<b>9070769</b>	<b>0</b>	<b>9070769</b>											
<b>Total:</b>			<b>9070769</b>	<b>0</b>	<b>9070769</b>											
NV572 EE,ND DIVISION NO.5,KATNI	1	2021	41	800	0701	2872	64	001	133510		133510					
									<b>Total:</b>			<b>133510</b>	<b>0</b>	<b>133510</b>		
						<b>Total:</b>			<b>133510</b>	<b>0</b>	<b>133510</b>					
						<b>Total:</b>			<b>133510</b>	<b>0</b>	<b>133510</b>					
						<b>Total:</b>			<b>133510</b>	<b>0</b>	<b>133510</b>					
						<b>Total:</b>			<b>133510</b>	<b>0</b>	<b>133510</b>					
<b>Total:</b>			<b>133510</b>	<b>0</b>	<b>133510</b>											
NV578 ND DIVISION NO. 18 KHARGONE	1	2021	43	800	0701	2884	64	001	6700000		6700000					
									<b>Total:</b>			<b>6700000</b>	<b>0</b>	<b>6700000</b>		
						<b>Total:</b>			<b>6700000</b>	<b>0</b>	<b>6700000</b>					
						<b>Total:</b>			<b>6700000</b>	<b>0</b>	<b>6700000</b>					
						<b>Total:</b>			<b>6700000</b>	<b>0</b>	<b>6700000</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV578 ND DIVISION NO. 18 KHARGONE	1	2021	<b>Total:</b>							<b>6700000</b>	<b>0</b>	<b>6700000</b>
									<b>Total:</b>	<b>6700000</b>	<b>0</b>	<b>6700000</b>
NV587 LA&RO, SSP, BADWANI	1	2021	43	800	0702	2884	64	001	2989223		2989223	
									<b>Total:</b>	<b>2989223</b>	<b>0</b>	<b>2989223</b>
								<b>Total:</b>	<b>2989223</b>	<b>0</b>	<b>2989223</b>	
							<b>Total:</b>	<b>2989223</b>	<b>0</b>	<b>2989223</b>		
						<b>Total:</b>	<b>2989223</b>	<b>0</b>	<b>2989223</b>	<b>2989223</b>		
<b>Total:</b>									<b>2989223</b>	<b>0</b>	<b>2989223</b>	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	1	2021	65	800	0102	5090	64	002	210535		210535	
									<b>Total:</b>	<b>210535</b>	<b>0</b>	<b>210535</b>
								<b>Total:</b>	<b>210535</b>	<b>0</b>	<b>210535</b>	
							<b>Total:</b>	<b>210535</b>	<b>0</b>	<b>210535</b>		
						<b>Total:</b>	<b>210535</b>	<b>0</b>	<b>210535</b>	<b>210535</b>		
<b>Total:</b>									<b>210535</b>	<b>0</b>	<b>210535</b>	
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	1	2021	80	800	0101	1001	64	001	165800000		165800000	
									<b>Total:</b>	<b>165800000</b>	<b>0</b>	<b>165800000</b>
								<b>Total:</b>	<b>165800000</b>	<b>0</b>	<b>165800000</b>	
							<b>Total:</b>	<b>165800000</b>	<b>0</b>	<b>165800000</b>		
						0801	1001	64	001	1870000000	1870000000	
									<b>Total:</b>	<b>1870000000</b>	<b>0</b>	<b>1870000000</b>
								<b>Total:</b>	<b>1870000000</b>	<b>0</b>	<b>1870000000</b>	
							<b>Total:</b>	<b>1870000000</b>	<b>0</b>	<b>1870000000</b>		
						<b>Total:</b>	<b>1870000000</b>	<b>0</b>	<b>1870000000</b>	<b>1870000000</b>		
<b>Total:</b>									<b>2035800000</b>	<b>0</b>	<b>2035800000</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604	1	2021	80	<b>Total:</b>					<b>2035800000</b>	<b>0</b>	<b>2035800000</b>
E.E.NARMADA DEVELOPMENT DIV			<b>Total:</b>						<b>2035800000</b>	<b>0</b>	<b>2035800000</b>
14,THIKRI,BAR WANI			<b>Total:</b>						<b>2035800000</b>	<b>0</b>	<b>2035800000</b>
NV610	1	2021	45	800	0703	9091	64	001	85000		85000
EE.O.S.P.CANAL DIV								<b>Total:</b>	<b>85000</b>	<b>0</b>	<b>85000</b>
DHAMNOD DISTT.DHAR								<b>Total:</b>	<b>85000</b>	<b>0</b>	<b>85000</b>
								<b>Total:</b>	<b>85000</b>	<b>0</b>	<b>85000</b>
								<b>Total:</b>	<b>85000</b>	<b>0</b>	<b>85000</b>
								<b>Total:</b>	<b>85000</b>	<b>0</b>	<b>85000</b>
			80	001	0101	1298	64	001	99426073		99426073
								<b>Total:</b>	<b>99426073</b>	<b>0</b>	<b>99426073</b>
								<b>Total:</b>	<b>99426073</b>	<b>0</b>	<b>99426073</b>
								<b>Total:</b>	<b>99426073</b>	<b>0</b>	<b>99426073</b>
								<b>Total:</b>	<b>99426073</b>	<b>0</b>	<b>99426073</b>
								<b>Total:</b>	<b>99426073</b>	<b>0</b>	<b>99426073</b>
								<b>Total:</b>	<b>99511073</b>	<b>0</b>	<b>99511073</b>
			<b>Total:</b>						<b>99511073</b>	<b>0</b>	<b>99511073</b>
<b>GN/MHCD TOTAL</b>									<b>4021760260</b>	<b>0</b>	<b>4021760260</b>

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**Gncd 48**  
**Mhcd 4701**

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	1	2021	80	800	<b>Total:</b>				29240	0	29240
PWD(NVDA)					<b>Total:</b>				29240	0	29240
REHOB. DIV.			<b>Total:</b>						29240	0	29240
BARWANI			<b>Total:</b>						29240	0	29240
<b>Total:</b>									29240	0	29240
NV555	1	2021	80	800	0101	4406	64	001	1206706		1206706
EE,NARMADA								<b>Total:</b>	1206706	0	1206706
DEVELOPMENT							<b>Total:</b>	1206706	0	1206706	
E/M DN.					<b>Total:</b>				1206706	0	1206706
BARWANI					<b>Total:</b>				1206706	0	1206706
			<b>Total:</b>						1206706	0	1206706
<b>Total:</b>									1206706	0	1206706
NV577	1	2021	01	206	0101	6797	64	001	270736		270736
DIRECTOR,OM								<b>Total:</b>	270736	0	270736
KARESHWAR							<b>Total:</b>	270736	0	270736	
NATIONAL					<b>Total:</b>				270736	0	270736
PARK,NVDA,IN					<b>Total:</b>				270736	0	270736
DORE					<b>Total:</b>				270736	0	270736
<b>Total:</b>									270736	0	270736
NV581	1	2021	80	800	0101	4406	64	001	278150		278150
LAND Aqu&								<b>Total:</b>	278150	0	278150
Rehe. Officer							<b>Total:</b>	278150	0	278150	
ssp Manawar					<b>Total:</b>				278150	0	278150
DHAR					<b>Total:</b>				278150	0	278150
			<b>Total:</b>						278150	0	278150
<b>Total:</b>									278150	0	278150



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH521 EE	1	2021	01	800	<b>Total:</b>				436100	0	436100
PHE DN.					<b>Total:</b>				436100	0	436100
MANDSAUR					<b>Total:</b>				436100	0	436100
<b>Total:</b>									436100	0	436100
PH558 EE	1	2021	01	800	0103	4722	64	002	128244		128244
PHE								<b>Total:</b>	128244	0	128244
MECHANICAL							<b>Total:</b>	128244	0	128244	
DIVISION						<b>Total:</b>		128244	0	128244	
BHOPAL					<b>Total:</b>			128244	0	128244	
				<b>Total:</b>				128244	0	128244	
<b>Total:</b>									128244	0	128244
PW524 EE	1	2021	01	800	0703	1400	64	002	266609		266609
PWD DN. NO.1								<b>Total:</b>	266609	0	266609
GWALIOR							<b>Total:</b>	266609	0	266609	
						<b>Total:</b>		266609	0	266609	
				<b>Total:</b>				266609	0	266609	
<b>Total:</b>									266609	0	266609
PW605	1	2021	01	800	0103	4722	64	002	2277454		2277454
PIU, JABALPUR								<b>Total:</b>	2277454	0	2277454
							<b>Total:</b>	2277454	0	2277454	
						<b>Total:</b>		2277454	0	2277454	
				<b>Total:</b>				2277454	0	2277454	
<b>Total:</b>									2277454	0	2277454

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	1	2021	01	277	0103	4717	64	002	2405121		2405121
								<b>Total:</b>	<b>2405121</b>	<b>0</b>	<b>2405121</b>
								<b>Total:</b>	<b>2405121</b>	<b>0</b>	<b>2405121</b>
								<b>Total:</b>	<b>2405121</b>	<b>0</b>	<b>2405121</b>
								<b>Total:</b>	<b>2405121</b>	<b>0</b>	<b>2405121</b>
								<b>Total:</b>	<b>2405121</b>	<b>0</b>	<b>2405121</b>
<b>Total:</b>									<b>2405121</b>	<b>0</b>	<b>2405121</b>
PW617 P.I.U, PWD, UJJAIN	1	2021	01	277	0103	4717	64	002	348567		348567
								<b>Total:</b>	<b>348567</b>	<b>0</b>	<b>348567</b>
								<b>Total:</b>	<b>348567</b>	<b>0</b>	<b>348567</b>
								<b>Total:</b>	<b>348567</b>	<b>0</b>	<b>348567</b>
								<b>Total:</b>	<b>348567</b>	<b>0</b>	<b>348567</b>
								<b>Total:</b>	<b>348567</b>	<b>0</b>	<b>348567</b>
<b>Total:</b>									<b>348567</b>	<b>0</b>	<b>348567</b>
PW622 P.I.U, PWD NARSINGPUR	1	2021	01	800	0103	4722	64	002	289810		289810
								<b>Total:</b>	<b>289810</b>	<b>0</b>	<b>289810</b>
								<b>Total:</b>	<b>289810</b>	<b>0</b>	<b>289810</b>
								<b>Total:</b>	<b>289810</b>	<b>0</b>	<b>289810</b>
								<b>Total:</b>	<b>289810</b>	<b>0</b>	<b>289810</b>
								<b>Total:</b>	<b>289810</b>	<b>0</b>	<b>289810</b>
<b>Total:</b>									<b>289810</b>	<b>0</b>	<b>289810</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2021	01	800	0103	4722	64	002	84278		84278
								<b>Total:</b>	<b>84278</b>	<b>0</b>	<b>84278</b>
								<b>Total:</b>	<b>84278</b>	<b>0</b>	<b>84278</b>
								<b>Total:</b>	<b>84278</b>	<b>0</b>	<b>84278</b>



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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	1	2021	01	800	0803	5635	64	002	91960		91960
								<b>Total:</b>	<b>91960</b>	<b>0</b>	<b>91960</b>
								<b>Total:</b>	<b>91960</b>	<b>0</b>	<b>91960</b>
								<b>Total:</b>	<b>91960</b>	<b>0</b>	<b>91960</b>
								<b>Total:</b>	<b>176238</b>	<b>0</b>	<b>176238</b>
								<b>Total:</b>	<b>176238</b>	<b>0</b>	<b>176238</b>
<b>Total:</b>	<b>176238</b>	<b>0</b>	<b>176238</b>								
PW642 PIU PWD BURHANPUR	1	2021	01	277	0103	4717	64	002	1552460		1552460
								<b>Total:</b>	<b>1552460</b>	<b>0</b>	<b>1552460</b>
								<b>Total:</b>	<b>1552460</b>	<b>0</b>	<b>1552460</b>
								<b>Total:</b>	<b>1552460</b>	<b>0</b>	<b>1552460</b>
								<b>Total:</b>	<b>1552460</b>	<b>0</b>	<b>1552460</b>
								<b>Total:</b>	<b>1552460</b>	<b>0</b>	<b>1552460</b>
<b>Total:</b>	<b>1552460</b>	<b>0</b>	<b>1552460</b>								
PW658 PIU PWD SINGRAULI	1	2021	01	277	0103	4717	64	002	670410		670410
								<b>Total:</b>	<b>670410</b>	<b>0</b>	<b>670410</b>
								<b>Total:</b>	<b>670410</b>	<b>0</b>	<b>670410</b>
								<b>Total:</b>	<b>670410</b>	<b>0</b>	<b>670410</b>
								<b>Total:</b>	<b>670410</b>	<b>0</b>	<b>670410</b>
								<b>Total:</b>	<b>670410</b>	<b>0</b>	<b>670410</b>
<b>Total:</b>	<b>670410</b>	<b>0</b>	<b>670410</b>								
<b>GN/MHCD TOTAL</b>									<b>8551013</b>	<b>0</b>	<b>8551013</b>

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**Gncd 52**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2021	01	110	0101	1353	33	001	83060		83060
PWD E/M DN. JABALPUR								<b>Total:</b>	<b>83060</b>	<b>0</b>	<b>83060</b>
							<b>Total:</b>		<b>83060</b>	<b>0</b>	<b>83060</b>
					<b>Total:</b>				<b>83060</b>	<b>0</b>	<b>83060</b>
				<b>Total:</b>					<b>83060</b>	<b>0</b>	<b>83060</b>
			<b>Total:</b>						<b>83060</b>	<b>0</b>	<b>83060</b>
			<b>Total:</b>						<b>83060</b>	<b>0</b>	<b>83060</b>
			<b>Total:</b>						<b>83060</b>	<b>0</b>	<b>83060</b>
			<b>Total:</b>						<b>83060</b>	<b>0</b>	<b>83060</b>
<b>GN/MHCD TOTAL</b>									<b>83060</b>	<b>0</b>	<b>83060</b>

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**Gncd 52**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2021	03	105	0701	2061	64	001	222000		222000
PIU, JABALPUR								<b>Total:</b>	<b>222000</b>	<b>0</b>	<b>222000</b>
							<b>Total:</b>		<b>222000</b>	<b>0</b>	<b>222000</b>
						<b>Total:</b>			<b>222000</b>	<b>0</b>	<b>222000</b>
					0703	2061	64	001	25900000		25900000
								<b>Total:</b>	<b>25900000</b>	<b>0</b>	<b>25900000</b>
							<b>Total:</b>		<b>25900000</b>	<b>0</b>	<b>25900000</b>
						<b>Total:</b>			<b>25900000</b>	<b>0</b>	<b>25900000</b>
					<b>Total:</b>				<b>25900000</b>	<b>0</b>	<b>25900000</b>
				<b>Total:</b>					<b>26122000</b>	<b>0</b>	<b>26122000</b>
			<b>Total:</b>						<b>26122000</b>	<b>0</b>	<b>26122000</b>
			<b>Total:</b>						<b>26122000</b>	<b>0</b>	<b>26122000</b>
<b>Total:</b>									<b>26122000</b>	<b>0</b>	<b>26122000</b>

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**Gncd 52**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	1	2021	03	105	0420	9075	64	002	15773379		15773379
								<b>Total:</b>	<b>15773379</b>	<b>0</b>	<b>15773379</b>
								<b>Total:</b>	<b>15773379</b>	<b>0</b>	<b>15773379</b>
								<b>Total:</b>	<b>15773379</b>	<b>0</b>	<b>15773379</b>
								<b>Total:</b>	<b>15773379</b>	<b>0</b>	<b>15773379</b>
								<b>Total:</b>	<b>15773379</b>	<b>0</b>	<b>15773379</b>
<b>Total:</b>									<b>15773379</b>	<b>0</b>	<b>15773379</b>
PW610 PIU, PWD, REWA	1	2021	03	105	0701	1946	64	001	37163		37163
								<b>Total:</b>	<b>37163</b>	<b>0</b>	<b>37163</b>
								<b>Total:</b>	<b>37163</b>	<b>0</b>	<b>37163</b>
								<b>Total:</b>	<b>37163</b>	<b>0</b>	<b>37163</b>
								<b>Total:</b>	<b>37163</b>	<b>0</b>	<b>37163</b>
								<b>Total:</b>	<b>37163</b>	<b>0</b>	<b>37163</b>
<b>Total:</b>									<b>37163</b>	<b>0</b>	<b>37163</b>
PW611 PIU, PWD, SATNA	1	2021	03	105	0701	9080	64	002	86557841		86557841
								<b>Total:</b>	<b>86557841</b>	<b>0</b>	<b>86557841</b>
								<b>Total:</b>	<b>86557841</b>	<b>0</b>	<b>86557841</b>
								<b>Total:</b>	<b>86557841</b>	<b>0</b>	<b>86557841</b>
								<b>Total:</b>	<b>86557841</b>	<b>0</b>	<b>86557841</b>
					0703	9080	64	002	347364		347364
								<b>Total:</b>	<b>347364</b>	<b>0</b>	<b>347364</b>
								<b>Total:</b>	<b>347364</b>	<b>0</b>	<b>347364</b>
								<b>Total:</b>	<b>347364</b>	<b>0</b>	<b>347364</b>
								<b>Total:</b>	<b>347364</b>	<b>0</b>	<b>347364</b>
<b>Total:</b>									<b>86905205</b>	<b>0</b>	<b>86905205</b>
<b>Total:</b>									<b>86905205</b>	<b>0</b>	<b>86905205</b>
<b>Total:</b>									<b>86905205</b>	<b>0</b>	<b>86905205</b>
<b>Total:</b>									<b>86905205</b>	<b>0</b>	<b>86905205</b>

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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	1	2021	03	105	0701	2061	64	001	1115142		1115142			
								<b>Total:</b>	<b>1115142</b>	<b>0</b>	<b>1115142</b>			
								<b>Total:</b>	<b>1115142</b>	<b>0</b>	<b>1115142</b>			
								5388	64	001	43340		43340	
										002	131310		131310	
										<b>Total:</b>	<b>174650</b>	<b>0</b>	<b>174650</b>	
								<b>Total:</b>	<b>174650</b>	<b>0</b>	<b>174650</b>			
								<b>Total:</b>	<b>1289792</b>	<b>0</b>	<b>1289792</b>			
								<b>Total:</b>	<b>1289792</b>	<b>0</b>	<b>1289792</b>			
								<b>Total:</b>	<b>1289792</b>	<b>0</b>	<b>1289792</b>			
<b>Total:</b>	<b>1289792</b>	<b>0</b>	<b>1289792</b>											
<b>Total:</b>	<b>1289792</b>	<b>0</b>	<b>1289792</b>											
PW618 P.I.U, PWD, GWALIOR	1	2021	03	105	0102	7158	64	001	119290000		119290000			
								<b>Total:</b>	<b>119290000</b>	<b>0</b>	<b>119290000</b>			
								<b>Total:</b>	<b>119290000</b>	<b>0</b>	<b>119290000</b>			
								0103	64	001	45710000		45710000	
											<b>Total:</b>	<b>45710000</b>	<b>0</b>	<b>45710000</b>
											<b>Total:</b>	<b>45710000</b>	<b>0</b>	<b>45710000</b>
								<b>Total:</b>	<b>165000000</b>	<b>0</b>	<b>165000000</b>			
								<b>Total:</b>	<b>165000000</b>	<b>0</b>	<b>165000000</b>			
								<b>Total:</b>	<b>165000000</b>	<b>0</b>	<b>165000000</b>			
								<b>Total:</b>	<b>165000000</b>	<b>0</b>	<b>165000000</b>			
<b>Total:</b>	<b>165000000</b>	<b>0</b>	<b>165000000</b>											
PW641 P.I.U, PWD. PWD DATIA	1	2021	03	105	0701	9080	64	002	8498536		8498536			
								<b>Total:</b>	<b>8498536</b>	<b>0</b>	<b>8498536</b>			
								<b>Total:</b>	<b>8498536</b>	<b>0</b>	<b>8498536</b>			
								<b>Total:</b>	<b>8498536</b>	<b>0</b>	<b>8498536</b>			
								0703	9080	64	002	43003		43003

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	1	2021	03	105	0703	9080	64	Total:	43003	0	43003
P.I.U, PWD.							Total:		43003	0	43003
PWD DATIA						Total:			43003	0	43003
				Total:					8541539	0	8541539
			Total:						8541539	0	8541539
			Total:						8541539	0	8541539
<b>Total:</b>									8541539	0	8541539
PW666 P.	1	2021	03	105	0102	7296	64	001	9527732		9527732
I. U. PWD NO.2							Total:		9527732	0	9527732
BHOPAL						Total:			9527732	0	9527732
					Total:				9527732	0	9527732
				Total:					9527732	0	9527732
			Total:						9527732	0	9527732
			Total:						9527732	0	9527732
<b>Total:</b>									9527732	0	9527732
<b>GN/MHCD TOTAL</b>									<b>313196810</b>	<b>0</b>	<b>313196810</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	1	2021		196	0101	0819	42	007	22347		22347
PHE DN.							Total:		22347	0	22347
BHOPAL						Total:			22347	0	22347
					Total:				22347	0	22347
				Total:					22347	0	22347

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**Gncd 53**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	1	2021									
				<b>Total:</b>					22347	0	22347	
PHE DN.				<b>Total:</b>					22347	0	22347	
BHOPAL				<b>Total:</b>					22347	0	22347	
PH505	EE	1	2021		196	0101	0819	42	007	1000000		1000000
								<b>Total:</b>	1000000	0	1000000	
PHE DIV								<b>Total:</b>	1000000	0	1000000	
SEHORE								<b>Total:</b>	1000000	0	1000000	
								<b>Total:</b>	1000000	0	1000000	
				<b>Total:</b>					1000000	0	1000000	
				<b>Total:</b>					1000000	0	1000000	
PH508	EE	1	2021		196	0101	0819	42	007	2800000		2800000
								<b>Total:</b>	2800000	0	2800000	
PHE DN. BETUL								<b>Total:</b>	2800000	0	2800000	
								<b>Total:</b>	2800000	0	2800000	
								<b>Total:</b>	2800000	0	2800000	
				<b>Total:</b>					2800000	0	2800000	
				<b>Total:</b>					2800000	0	2800000	
PH510		1	2021		196	0101	0819	42	007	46856		46856
								<b>Total:</b>	46856	0	46856	
EE,PHE								<b>Total:</b>	46856	0	46856	
DIVISION								<b>Total:</b>	46856	0	46856	
HARDA								<b>Total:</b>	46856	0	46856	
								<b>Total:</b>	46856	0	46856	
				<b>Total:</b>					46856	0	46856	
				<b>Total:</b>					46856	0	46856	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	EE	1		196	0101	0819	42	007	7500000		7500000	
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>	
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>	
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>	
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>	
<b>Total:</b>									<b>7500000</b>	<b>0</b>	<b>7500000</b>	
PH512 PHE DN. KHANDWA	EE	1		196	0101	0819	42	007	7553		7553	
								<b>Total:</b>	<b>7553</b>	<b>0</b>	<b>7553</b>	
								<b>Total:</b>	<b>7553</b>	<b>0</b>	<b>7553</b>	
								<b>Total:</b>	<b>7553</b>	<b>0</b>	<b>7553</b>	
								<b>Total:</b>	<b>7553</b>	<b>0</b>	<b>7553</b>	
<b>Total:</b>									<b>7553</b>	<b>0</b>	<b>7553</b>	
PH513 PHE DN. DHAR	EE	1		196	0101	0819	42	007	52096		52096	
								<b>Total:</b>	<b>52096</b>	<b>0</b>	<b>52096</b>	
								<b>Total:</b>	<b>52096</b>	<b>0</b>	<b>52096</b>	
					0102	0819	42	007	1935456		1935456	
									<b>Total:</b>	<b>1935456</b>	<b>0</b>	<b>1935456</b>
									<b>Total:</b>	<b>1935456</b>	<b>0</b>	<b>1935456</b>
									<b>Total:</b>	<b>1935456</b>	<b>0</b>	<b>1935456</b>
<b>Total:</b>									<b>1987552</b>	<b>0</b>	<b>1987552</b>	
<b>Total:</b>									<b>1987552</b>	<b>0</b>	<b>1987552</b>	
<b>Total:</b>									<b>1987552</b>	<b>0</b>	<b>1987552</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514	EE	1	2021		196	0102	0819	42	007	3000000		3000000
PHE									<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
DN.JHABUA									<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
									<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
					0103	0819	42	007	2097873			2097873
									<b>Total:</b>	<b>2097873</b>	<b>0</b>	<b>2097873</b>
									<b>Total:</b>	<b>2097873</b>	<b>0</b>	<b>2097873</b>
									<b>Total:</b>	<b>2097873</b>	<b>0</b>	<b>2097873</b>
									<b>Total:</b>	<b>5097873</b>	<b>0</b>	<b>5097873</b>
									<b>Total:</b>	<b>5097873</b>	<b>0</b>	<b>5097873</b>
									<b>Total:</b>	<b>5097873</b>	<b>0</b>	<b>5097873</b>
									<b>Total:</b>	<b>5097873</b>	<b>0</b>	<b>5097873</b>
									<b>Total:</b>	<b>5097873</b>	<b>0</b>	<b>5097873</b>
PH515	EE	1	2021		196	0101	0819	42	007	798876		798876
PHE DN.									<b>Total:</b>	<b>798876</b>	<b>0</b>	<b>798876</b>
KHARGONE									<b>Total:</b>	<b>798876</b>	<b>0</b>	<b>798876</b>
									<b>Total:</b>	<b>798876</b>	<b>0</b>	<b>798876</b>
									<b>Total:</b>	<b>798876</b>	<b>0</b>	<b>798876</b>
									<b>Total:</b>	<b>798876</b>	<b>0</b>	<b>798876</b>
									<b>Total:</b>	<b>798876</b>	<b>0</b>	<b>798876</b>
									<b>Total:</b>	<b>798876</b>	<b>0</b>	<b>798876</b>
									<b>Total:</b>	<b>798876</b>	<b>0</b>	<b>798876</b>
PH516	EE	1	2021		196	0101	0819	42	007	1000000		1000000
PHE DN.									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
BADWANI									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
					0102	0819	42	007	1500000			1500000
									<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
									<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
									<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
									<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
									<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	EE	1		196	0101	0819	42	007		668161		668161
								<b>Total:</b>		<b>668161</b>	<b>0</b>	<b>668161</b>
								<b>Total:</b>		<b>668161</b>	<b>0</b>	<b>668161</b>
								<b>Total:</b>		<b>668161</b>	<b>0</b>	<b>668161</b>
								<b>Total:</b>		<b>668161</b>	<b>0</b>	<b>668161</b>
<b>Total:</b>		<b>668161</b>	<b>0</b>	<b>668161</b>								
PH536 PHE DN. PANNA	EE	1		196	0101	0819	42	007		110725		110725
								<b>Total:</b>		<b>110725</b>	<b>0</b>	<b>110725</b>
								<b>Total:</b>		<b>110725</b>	<b>0</b>	<b>110725</b>
								<b>Total:</b>		<b>110725</b>	<b>0</b>	<b>110725</b>
								<b>Total:</b>		<b>110725</b>	<b>0</b>	<b>110725</b>
<b>Total:</b>		<b>110725</b>	<b>0</b>	<b>110725</b>								
PH543 EE,PHE DIVISION UMARIYA		1		196	0101	0819	42	007		751937		751937
								<b>Total:</b>		<b>751937</b>	<b>0</b>	<b>751937</b>
								<b>Total:</b>		<b>751937</b>	<b>0</b>	<b>751937</b>
								<b>Total:</b>		<b>751937</b>	<b>0</b>	<b>751937</b>
								<b>Total:</b>		<b>751937</b>	<b>0</b>	<b>751937</b>
<b>Total:</b>		<b>751937</b>	<b>0</b>	<b>751937</b>								
PH544 PHE DN. SIDHI	EE	1		196	0101	0819	42	007		1813280		1813280
								<b>Total:</b>		<b>1813280</b>	<b>0</b>	<b>1813280</b>
								<b>Total:</b>		<b>1813280</b>	<b>0</b>	<b>1813280</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE PHE DN. SIDHI	1	2021		196	<b>Total:</b>				1813280	0	1813280
				<b>Total:</b>				1813280	0	1813280	
			<b>Total:</b>				1813280	0	1813280		
			<b>Total:</b>				1813280	0	1813280		
PH545 EE PHE DN. JABALPUR	1	2021		196	0101	0819	42	007	1731130		1731130
							<b>Total:</b>	1731130	0	1731130	
						<b>Total:</b>	1731130	0	1731130		
					<b>Total:</b>	1731130	0	1731130			
				<b>Total:</b>	1731130	0	1731130				
			<b>Total:</b>				1731130	0	1731130		
PH546 EE PHE PROJ. DN.-1 KATNI	1	2021		196	0102	0819	42	007	160203		160203
							<b>Total:</b>	160203	0	160203	
					<b>Total:</b>	160203	0	160203			
					<b>Total:</b>	160203	0	160203			
				<b>Total:</b>	160203	0	160203				
			<b>Total:</b>				160203	0	160203		
PH547 EE PHE DN. MANDLA	1	2021		196	0103	0819	42	007	441924		441924
							<b>Total:</b>	441924	0	441924	
					<b>Total:</b>	441924	0	441924			
					<b>Total:</b>	441924	0	441924			
				<b>Total:</b>	441924	0	441924				
			<b>Total:</b>				441924	0	441924		

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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	1	2021		196	0101	0819	42	007	2300000		2300000			
								<b>Total:</b>	<b>2300000</b>	<b>0</b>	<b>2300000</b>			
								<b>Total:</b>	<b>2300000</b>	<b>0</b>	<b>2300000</b>			
								<b>Total:</b>	<b>2300000</b>	<b>0</b>	<b>2300000</b>			
								0102	0819	42	007	2054464		2054464
											<b>Total:</b>	<b>2054464</b>	<b>0</b>	<b>2054464</b>
											<b>Total:</b>	<b>2054464</b>	<b>0</b>	<b>2054464</b>
								0103	0819	42	007	3200000		3200000
											<b>Total:</b>	<b>3200000</b>	<b>0</b>	<b>3200000</b>
											<b>Total:</b>	<b>3200000</b>	<b>0</b>	<b>3200000</b>
<b>Total:</b>	<b>7554464</b>	<b>0</b>	<b>7554464</b>											
<b>Total:</b>	<b>7554464</b>	<b>0</b>	<b>7554464</b>											
<b>Total:</b>	<b>7554464</b>	<b>0</b>	<b>7554464</b>											
<b>Total:</b>	<b>7554464</b>	<b>0</b>	<b>7554464</b>											
PH550 PHE DN. BALAGHAT	1	2021		196	0101	0819	42	007	7482519		7482519			
								<b>Total:</b>	<b>7482519</b>	<b>0</b>	<b>7482519</b>			
								<b>Total:</b>	<b>7482519</b>	<b>0</b>	<b>7482519</b>			
								<b>Total:</b>	<b>7482519</b>	<b>0</b>	<b>7482519</b>			
								<b>Total:</b>	<b>7482519</b>	<b>0</b>	<b>7482519</b>			
								<b>Total:</b>	<b>7482519</b>	<b>0</b>	<b>7482519</b>			
<b>Total:</b>	<b>7482519</b>	<b>0</b>	<b>7482519</b>											
PH552 PHE DN. CHHINDWARA	1	2021		196	0103	0819	42	007	3492		3492			
								<b>Total:</b>	<b>3492</b>	<b>0</b>	<b>3492</b>			
								<b>Total:</b>	<b>3492</b>	<b>0</b>	<b>3492</b>			
								<b>Total:</b>	<b>3492</b>	<b>0</b>	<b>3492</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	1	2021									
				<b>Total:</b>					<b>3492</b>	<b>0</b>	<b>3492</b>
PHE DN.				<b>Total:</b>					<b>3492</b>	<b>0</b>	<b>3492</b>
CHHINDWARA				<b>Total:</b>					<b>3492</b>	<b>0</b>	<b>3492</b>
PH558 EE	1	2021		197	0102	4610	42	008	156647		156647
								<b>Total:</b>	<b>156647</b>	<b>0</b>	<b>156647</b>
PHE MECHANICAL								<b>Total:</b>	<b>156647</b>	<b>0</b>	<b>156647</b>
DIVISION								<b>Total:</b>	<b>156647</b>	<b>0</b>	<b>156647</b>
BHOPAL								<b>Total:</b>	<b>156647</b>	<b>0</b>	<b>156647</b>
				<b>Total:</b>					<b>156647</b>	<b>0</b>	<b>156647</b>
				<b>Total:</b>					<b>156647</b>	<b>0</b>	<b>156647</b>
				<b>Total:</b>					<b>156647</b>	<b>0</b>	<b>156647</b>
PH561 EE	1	2021		197	0102	4610	42	008	270529		270529
								<b>Total:</b>	<b>270529</b>	<b>0</b>	<b>270529</b>
PHE MECHANICAL								<b>Total:</b>	<b>270529</b>	<b>0</b>	<b>270529</b>
DIVISION								<b>Total:</b>	<b>270529</b>	<b>0</b>	<b>270529</b>
SAGAR								<b>Total:</b>	<b>270529</b>	<b>0</b>	<b>270529</b>
				<b>Total:</b>					<b>270529</b>	<b>0</b>	<b>270529</b>
				<b>Total:</b>					<b>270529</b>	<b>0</b>	<b>270529</b>
				<b>Total:</b>					<b>270529</b>	<b>0</b>	<b>270529</b>
PH562 EE	1	2021		197	0102	4610	42	008	95324		95324
								<b>Total:</b>	<b>95324</b>	<b>0</b>	<b>95324</b>
PHE MECHANICAL								<b>Total:</b>	<b>95324</b>	<b>0</b>	<b>95324</b>
DIVISION								<b>Total:</b>	<b>95324</b>	<b>0</b>	<b>95324</b>
GWALIOR								<b>Total:</b>	<b>95324</b>	<b>0</b>	<b>95324</b>
				<b>Total:</b>					<b>95324</b>	<b>0</b>	<b>95324</b>
				<b>Total:</b>					<b>95324</b>	<b>0</b>	<b>95324</b>
				<b>Total:</b>					<b>95324</b>	<b>0</b>	<b>95324</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 PHE MECHANICAL DIVISION REWA	EE	1		196	0101	0819	42	007	1230460		1230460
								<b>Total:</b>	<b>1230460</b>	<b>0</b>	<b>1230460</b>
								<b>Total:</b>	<b>1230460</b>	<b>0</b>	<b>1230460</b>
								<b>Total:</b>	<b>1230460</b>	<b>0</b>	<b>1230460</b>
								<b>Total:</b>	<b>1230460</b>	<b>0</b>	<b>1230460</b>
								<b>Total:</b>	<b>1230460</b>	<b>0</b>	<b>1230460</b>
<b>Total:</b>									<b>1230460</b>	<b>0</b>	<b>1230460</b>
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	1		196	0101	0819	42	007	6454545		6454545
								<b>Total:</b>	<b>6454545</b>	<b>0</b>	<b>6454545</b>
								<b>Total:</b>	<b>6454545</b>	<b>0</b>	<b>6454545</b>
								<b>Total:</b>	<b>6454545</b>	<b>0</b>	<b>6454545</b>
								<b>Total:</b>	<b>6454545</b>	<b>0</b>	<b>6454545</b>
				197	0102	4610	42	008	4982753		4982753
								<b>Total:</b>	<b>4982753</b>	<b>0</b>	<b>4982753</b>
								<b>Total:</b>	<b>4982753</b>	<b>0</b>	<b>4982753</b>
								<b>Total:</b>	<b>4982753</b>	<b>0</b>	<b>4982753</b>
								<b>Total:</b>	<b>4982753</b>	<b>0</b>	<b>4982753</b>
<b>Total:</b>									<b>11437298</b>	<b>0</b>	<b>11437298</b>
<b>Total:</b>									<b>11437298</b>	<b>0</b>	<b>11437298</b>
<b>Total:</b>									<b>11437298</b>	<b>0</b>	<b>11437298</b>
PH565 NARMADA PROJECT DIV 1 BHOPAL	EE	1		196	0101	0819	42	007	6323939		6323939
								<b>Total:</b>	<b>6323939</b>	<b>0</b>	<b>6323939</b>
								<b>Total:</b>	<b>6323939</b>	<b>0</b>	<b>6323939</b>
								<b>Total:</b>	<b>6323939</b>	<b>0</b>	<b>6323939</b>
								<b>Total:</b>	<b>6323939</b>	<b>0</b>	<b>6323939</b>
								<b>Total:</b>	<b>6323939</b>	<b>0</b>	<b>6323939</b>
<b>Total:</b>									<b>6323939</b>	<b>0</b>	<b>6323939</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH569 EE,PHE DN.BURHANPU R	1	2021		196	0101	0819	42	007	744628		744628	
								<b>Total:</b>	<b>744628</b>	<b>0</b>	<b>744628</b>	
								<b>Total:</b>	<b>744628</b>	<b>0</b>	<b>744628</b>	
								<b>Total:</b>	<b>744628</b>	<b>0</b>	<b>744628</b>	
								<b>Total:</b>	<b>744628</b>	<b>0</b>	<b>744628</b>	
								<b>Total:</b>	<b>744628</b>	<b>0</b>	<b>744628</b>	
								<b>Total:</b>	<b>744628</b>	<b>0</b>	<b>744628</b>	
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2021		196	0101	0819	42	007	2000000		2000000	
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
					0102	0819	42	007	4584215		4584215	
									<b>Total:</b>	<b>4584215</b>	<b>0</b>	<b>4584215</b>
									<b>Total:</b>	<b>4584215</b>	<b>0</b>	<b>4584215</b>
									<b>Total:</b>	<b>4584215</b>	<b>0</b>	<b>4584215</b>
									<b>Total:</b>	<b>4584215</b>	<b>0</b>	<b>4584215</b>
<b>Total:</b>	<b>6584215</b>	<b>0</b>	<b>6584215</b>									
<b>Total:</b>	<b>6584215</b>	<b>0</b>	<b>6584215</b>									
<b>Total:</b>	<b>6584215</b>	<b>0</b>	<b>6584215</b>									
PH573 EE, P.H.E. DIVISION SINGRAULI	1	2021		196	0101	0819	42	007	142180		142180	
								<b>Total:</b>	<b>142180</b>	<b>0</b>	<b>142180</b>	
								<b>Total:</b>	<b>142180</b>	<b>0</b>	<b>142180</b>	
								<b>Total:</b>	<b>142180</b>	<b>0</b>	<b>142180</b>	
								<b>Total:</b>	<b>142180</b>	<b>0</b>	<b>142180</b>	
								<b>Total:</b>	<b>142180</b>	<b>0</b>	<b>142180</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH579 E E PHE DN AGAR MALWA	1	2021		196	0101	0819	42	007	6150		6150	
								<b>Total:</b>	<b>6150</b>	<b>0</b>	<b>6150</b>	
								<b>Total:</b>	<b>6150</b>	<b>0</b>	<b>6150</b>	
								<b>Total:</b>	<b>6150</b>	<b>0</b>	<b>6150</b>	
								<b>Total:</b>	<b>6150</b>	<b>0</b>	<b>6150</b>	
<b>Total:</b>	<b>6150</b>	<b>0</b>	<b>6150</b>									
<b>Total:</b>	<b>6150</b>	<b>0</b>	<b>6150</b>	<b>6150</b>	<b>0</b>	<b>6150</b>						
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2021		196	0101	0819	42	007	450000		450000	
								<b>Total:</b>	<b>450000</b>	<b>0</b>	<b>450000</b>	
								<b>Total:</b>	<b>450000</b>	<b>0</b>	<b>450000</b>	
								<b>Total:</b>	<b>450000</b>	<b>0</b>	<b>450000</b>	
								<b>Total:</b>	<b>450000</b>	<b>0</b>	<b>450000</b>	
								<b>Total:</b>	<b>450000</b>	<b>0</b>	<b>450000</b>	
					0102	0819	42	007	650000		650000	
									<b>Total:</b>	<b>650000</b>	<b>0</b>	<b>650000</b>
									<b>Total:</b>	<b>650000</b>	<b>0</b>	<b>650000</b>
									<b>Total:</b>	<b>650000</b>	<b>0</b>	<b>650000</b>
									<b>Total:</b>	<b>650000</b>	<b>0</b>	<b>650000</b>
									<b>Total:</b>	<b>650000</b>	<b>0</b>	<b>650000</b>
					0103	0819	42	007	200000		200000	
<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>									
<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>									
<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>									
<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>									
<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>									
<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>									
<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>									
<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>									
<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>									
PH583 EE, PHE DN. PARASIA, CHINDWARA	1	2021		196	0101	0819	42	007	98231		98231	
								<b>Total:</b>	<b>98231</b>	<b>0</b>	<b>98231</b>	
								<b>Total:</b>	<b>98231</b>	<b>0</b>	<b>98231</b>	
								<b>Total:</b>	<b>98231</b>	<b>0</b>	<b>98231</b>	
								<b>Total:</b>	<b>98231</b>	<b>0</b>	<b>98231</b>	
0102	0819	42	007	650000		650000						



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**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	1	2021		196	0102	0819	42	<b>Total:</b>	6500000	0	6500000
PHE DN.								<b>Total:</b>	6500000	0	6500000
PARASIA,								<b>Total:</b>	6500000	0	6500000
CHINDWARA					0103	0819	42	007	2500000		2500000
								<b>Total:</b>	2500000	0	2500000
								<b>Total:</b>	2500000	0	2500000
								<b>Total:</b>	2500000	0	2500000
								<b>Total:</b>	9098231	0	9098231
								<b>Total:</b>	9098231	0	9098231
								<b>Total:</b>	9098231	0	9098231
<b>GN/MHCD TOTAL</b>									<b>102387247</b>	<b>0</b>	<b>102387247</b>

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**Gncd 55**  
**Mhcd 4235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	1	2021	02	102	0101	5360	64	001	121456		121456
PWD B/R								<b>Total:</b>	121456	0	121456
DN.NO.1								<b>Total:</b>	121456	0	121456
JHABUA								<b>Total:</b>	121456	0	121456
								<b>Total:</b>	121456	0	121456
								<b>Total:</b>	121456	0	121456
								<b>Total:</b>	121456	0	121456
<b>GN/MHCD TOTAL</b>									<b>121456</b>	<b>0</b>	<b>121456</b>

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**Gncd 58**  
**Mhcd 2245**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	1	2021	80	001	0101	6276	51		7229093		7229093		
									<b>Total:</b>	<b>7229093</b>	<b>0</b>	<b>7229093</b>	
										<b>Total:</b>	<b>7229093</b>	<b>0</b>	<b>7229093</b>
										<b>Total:</b>	<b>7229093</b>	<b>0</b>	<b>7229093</b>
										<b>Total:</b>	<b>7229093</b>	<b>0</b>	<b>7229093</b>
										<b>Total:</b>	<b>7229093</b>	<b>0</b>	<b>7229093</b>
<b>Total:</b>									<b>7229093</b>	<b>0</b>	<b>7229093</b>		
PW625 P.I.U, PWD, SHIVPURI	1	2021	80	001	0101	6276	51		4555543		4555543		
									<b>Total:</b>	<b>4555543</b>	<b>0</b>	<b>4555543</b>	
										<b>Total:</b>	<b>4555543</b>	<b>0</b>	<b>4555543</b>
										<b>Total:</b>	<b>4555543</b>	<b>0</b>	<b>4555543</b>
										<b>Total:</b>	<b>4555543</b>	<b>0</b>	<b>4555543</b>
										<b>Total:</b>	<b>4555543</b>	<b>0</b>	<b>4555543</b>
<b>Total:</b>									<b>4555543</b>	<b>0</b>	<b>4555543</b>		
PW641 P.I.U, PWD. PWD DATIA	1	2021	80	001	0101	6276	51		7091162		7091162		
									<b>Total:</b>	<b>7091162</b>	<b>0</b>	<b>7091162</b>	
										<b>Total:</b>	<b>7091162</b>	<b>0</b>	<b>7091162</b>
										<b>Total:</b>	<b>7091162</b>	<b>0</b>	<b>7091162</b>
										<b>Total:</b>	<b>7091162</b>	<b>0</b>	<b>7091162</b>
										<b>Total:</b>	<b>7091162</b>	<b>0</b>	<b>7091162</b>
<b>Total:</b>									<b>7091162</b>	<b>0</b>	<b>7091162</b>		
<b>GN/MHCD TOTAL</b>									<b>18875798</b>	<b>0</b>	<b>18875798</b>		

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**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 PHE DN. KHANDWA	1	2021		103	0103	8284	64	002	72700		72700
								<b>Total:</b>	<b>72700</b>	<b>0</b>	<b>72700</b>
								<b>Total:</b>	<b>72700</b>	<b>0</b>	<b>72700</b>
								<b>Total:</b>	<b>72700</b>	<b>0</b>	<b>72700</b>
								<b>Total:</b>	<b>72700</b>	<b>0</b>	<b>72700</b>
<b>Total:</b>			<b>72700</b>	<b>0</b>	<b>72700</b>	<b>0</b>	<b>72700</b>				
<b>Total:</b>					<b>72700</b>	<b>0</b>	<b>72700</b>				
PH513 PHE DN. DHAR	1	2021		103	0103	8284	64	002	330710		330710
								<b>Total:</b>	<b>330710</b>	<b>0</b>	<b>330710</b>
								<b>Total:</b>	<b>330710</b>	<b>0</b>	<b>330710</b>
								<b>Total:</b>	<b>330710</b>	<b>0</b>	<b>330710</b>
								<b>Total:</b>	<b>330710</b>	<b>0</b>	<b>330710</b>
<b>Total:</b>			<b>330710</b>	<b>0</b>	<b>330710</b>	<b>0</b>	<b>330710</b>				
<b>Total:</b>					<b>330710</b>	<b>0</b>	<b>330710</b>				
PH514 PHE DN.JHABUA	1	2021		103	0102	8284	64	002	52650		52650
								<b>Total:</b>	<b>52650</b>	<b>0</b>	<b>52650</b>
								<b>Total:</b>	<b>52650</b>	<b>0</b>	<b>52650</b>
								<b>Total:</b>	<b>52650</b>	<b>0</b>	<b>52650</b>
								<b>Total:</b>	<b>52650</b>	<b>0</b>	<b>52650</b>
<b>Total:</b>			<b>52650</b>	<b>0</b>	<b>52650</b>	<b>0</b>	<b>52650</b>				
<b>Total:</b>					<b>52650</b>	<b>0</b>	<b>52650</b>				
PH564 PHE MECHANICAL DIVISION	1	2021		103	0101	8284	64	002	99657		99657
								<b>Total:</b>	<b>99657</b>	<b>0</b>	<b>99657</b>
								<b>Total:</b>	<b>99657</b>	<b>0</b>	<b>99657</b>
								<b>Total:</b>	<b>99657</b>	<b>0</b>	<b>99657</b>

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**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE	1	2021		103	<b>Total:</b>				99657	0	99657
PHE				<b>Total:</b>					99657	0	99657
MECHANICAL				<b>Total:</b>					99657	0	99657
DIVISION				<b>Total:</b>					99657	0	99657
JABALPUR				<b>Total:</b>					99657	0	99657
PW524 EE	1	2021		103	0101	8284	64	002	6150350		6150350
PWD DN. NO.1								<b>Total:</b>	6150350	0	6150350
GWALIOR							<b>Total:</b>	6150350	0	6150350	
							<b>Total:</b>	6150350	0	6150350	
				0103	8284	64	002		1332107		1332107
							<b>Total:</b>	1332107	0	1332107	
							<b>Total:</b>	1332107	0	1332107	
							<b>Total:</b>	1332107	0	1332107	
					<b>Total:</b>				7482457	0	7482457
				<b>Total:</b>					7482457	0	7482457
				<b>Total:</b>					7482457	0	7482457
PW534 EE	1	2021		103	0101	8284	64	002	711391		711391
PWD DN. NO.1								<b>Total:</b>	711391	0	711391
SAGAR							<b>Total:</b>	711391	0	711391	
							<b>Total:</b>	711391	0	711391	
							<b>Total:</b>	711391	0	711391	
					<b>Total:</b>				711391	0	711391
				<b>Total:</b>					711391	0	711391
				<b>Total:</b>					711391	0	711391
PW538 EE	1	2021		103	0101	8284	64	002	500000		500000
PWD ,(B/R) DN.								<b>Total:</b>	500000	0	500000
TIKAMGARH							<b>Total:</b>	500000	0	500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2021		103	0101	<b>Total:</b>			500000	0	500000		
					<b>Total:</b>			500000	0	500000			
					<b>Total:</b>			500000	0	500000			
					<b>Total:</b>			500000	0	500000			
<b>Total:</b>									500000	0	500000		
PW556 EE PWD E/M DN. INDORE	1	2021		103	0101	8284	64	002	9092294		9092294		
						<b>Total:</b>			9092294	0	9092294		
						<b>Total:</b>			9092294	0	9092294		
						<b>Total:</b>			9092294	0	9092294		
					0103	8284	64	002	610785		610785		
						<b>Total:</b>			610785	0	610785		
						<b>Total:</b>			610785	0	610785		
						<b>Total:</b>			610785	0	610785		
<b>Total:</b>			9703079	0	9703079								
<b>Total:</b>			9703079	0	9703079								
<b>Total:</b>									9703079	0	9703079		
PW566 EE PWD (B/R) DN. BETUL	1	2021		103	0103	6378	64	002	310287		310287		
						<b>Total:</b>			310287	0	310287		
						<b>Total:</b>			310287	0	310287		
					<b>Total:</b>			310287	0	310287			
					<b>Total:</b>			310287	0	310287			
					<b>Total:</b>								
PW571 EE PWD E/M DN. REWA	1	2021		103	0101	8284	64	002	38937		38937		
								<b>Total:</b>			38937	0	38937
								<b>Total:</b>			38937	0	38937

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	1	2021		103	0101	<b>Total:</b>			38937	0	38937
PWD E/M DN.						<b>Total:</b>			38937	0	38937
REWA				<b>Total:</b>					38937	0	38937
<b>Total:</b>									38937	0	38937
PW574 EE	1	2021		103	0102	8284	64	002	234778		234778
PWD DN.NO.1								<b>Total:</b>	234778	0	234778
SHAHDOL							<b>Total:</b>		234778	0	234778
<b>Total:</b>									234778	0	234778
PW578	1	2021		103	0101	8284	64	002	274995		274995
EE,PWD								<b>Total:</b>	274995	0	274995
DN.NO.1 CPA							<b>Total:</b>		274995	0	274995
BHOPAL							<b>Total:</b>		274995	0	274995
<b>Total:</b>									274995	0	274995
PW591 EE	1	2021		103	0101	8284	64	002	1100000		1100000
PWD DN.NO.1								<b>Total:</b>	1100000	0	1100000
BALAGHAT							<b>Total:</b>		1100000	0	1100000
<b>Total:</b>									1100000	0	1100000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE											
<b>Total:</b>									<b>1100000</b>	<b>0</b>	<b>1100000</b>
PWD DN.NO.1 BALAGHAT											
<b>GN/MHCD TOTAL</b>									<b>20911641</b>	<b>0</b>	<b>20911641</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2021	03	800	0701	6889	64	001	3241		3241
PIU, JABALPUR											
									<b>Total:</b>	<b>0</b>	<b>3241</b>
							<b>Total:</b>		<b>3241</b>	<b>0</b>	<b>3241</b>
						<b>Total:</b>		<b>3241</b>	<b>0</b>	<b>3241</b>	
					<b>Total:</b>		<b>3241</b>	<b>0</b>	<b>3241</b>	<b>3241</b>	
				<b>Total:</b>		<b>3241</b>	<b>0</b>	<b>3241</b>	<b>3241</b>	<b>3241</b>	
			<b>Total:</b>		<b>3241</b>	<b>0</b>	<b>3241</b>	<b>3241</b>	<b>3241</b>	<b>3241</b>	
<b>GN/MHCD TOTAL</b>									<b>3241</b>	<b>0</b>	<b>3241</b>

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**Gncd 67**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	1	2021	01	053		0183	33	001	2000949		2000949			
								<b>Total:</b>		<b>2000949</b>	<b>0</b>	<b>2000949</b>		
								<b>Total:</b>		<b>2000949</b>	<b>0</b>	<b>2000949</b>		
								3383	33	001	7970		7970	
						<b>Total:</b>				<b>7970</b>	<b>0</b>	<b>7970</b>		
						<b>Total:</b>				<b>7970</b>	<b>0</b>	<b>7970</b>		
						<b>Total:</b>			<b>Total:</b>		<b>2008919</b>	<b>0</b>	<b>2008919</b>	
<b>Total:</b>			<b>Total:</b>		<b>2008919</b>	<b>0</b>	<b>2008919</b>							
<b>Total:</b>			<b>Total:</b>		<b>2008919</b>	<b>0</b>	<b>2008919</b>							
<b>Total:</b>			<b>Total:</b>		<b>2008919</b>	<b>0</b>	<b>2008919</b>							
PW526 EE PWD (B/R) DN. BHIND.	1	2021	01	053		0183	33	001	1064292		1064292			
								<b>Total:</b>		<b>1064292</b>	<b>0</b>	<b>1064292</b>		
								<b>Total:</b>		<b>1064292</b>	<b>0</b>	<b>1064292</b>		
									3383	33	001	1064292		1064292
						<b>Total:</b>					<b>1064292</b>	<b>0</b>	<b>1064292</b>	
						<b>Total:</b>					<b>1064292</b>	<b>0</b>	<b>1064292</b>	
						<b>Total:</b>			<b>Total:</b>		<b>1064292</b>	<b>0</b>	<b>1064292</b>	
<b>Total:</b>			<b>Total:</b>		<b>1064292</b>	<b>0</b>	<b>1064292</b>							
<b>Total:</b>			<b>Total:</b>		<b>1064292</b>	<b>0</b>	<b>1064292</b>							
PW527 EE PWD B/R DN. DATIA	1	2021	01	053		0183	33	001	34241		34241			
								<b>Total:</b>		<b>34241</b>	<b>0</b>	<b>34241</b>		
								<b>Total:</b>		<b>34241</b>	<b>0</b>	<b>34241</b>		
								3383	33	001	71285		71285	
						<b>Total:</b>				<b>71285</b>	<b>0</b>	<b>71285</b>		
						<b>Total:</b>				<b>71285</b>	<b>0</b>	<b>71285</b>		
						<b>Total:</b>			<b>Total:</b>		<b>105526</b>	<b>0</b>	<b>105526</b>	
<b>Total:</b>			<b>Total:</b>		<b>105526</b>	<b>0</b>	<b>105526</b>							
<b>Total:</b>			<b>Total:</b>		<b>105526</b>	<b>0</b>	<b>105526</b>							



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA									<b>105526</b>	<b>0</b>	<b>105526</b>
<b>Total:</b>									<b>105526</b>	<b>0</b>	<b>105526</b>
PW529 EE PWD B/R DN. MORENA.	1	2021	01	053		0183		33 001	1638000		1638000
									<b>Total:</b>	<b>0</b>	<b>1638000</b>
									<b>Total:</b>	<b>0</b>	<b>1638000</b>
									<b>Total:</b>	<b>0</b>	<b>1638000</b>
									<b>Total:</b>	<b>0</b>	<b>1638000</b>
									<b>Total:</b>	<b>0</b>	<b>1638000</b>
<b>Total:</b>									<b>1638000</b>	<b>0</b>	<b>1638000</b>
PW534 EE PWD DN. NO.1 SAGAR	1	2021	01	053		0183		33 001	1002696		1002696
									<b>Total:</b>	<b>0</b>	<b>1002696</b>
									<b>Total:</b>	<b>0</b>	<b>1002696</b>
									<b>Total:</b>	<b>0</b>	<b>1002696</b>
									<b>Total:</b>	<b>0</b>	<b>1002696</b>
									<b>Total:</b>	<b>0</b>	<b>1002696</b>
									<b>Total:</b>	<b>0</b>	<b>1002696</b>
<b>Total:</b>									<b>2090124</b>	<b>0</b>	<b>2090124</b>
									<b>Total:</b>	<b>0</b>	<b>2090124</b>
									<b>Total:</b>	<b>0</b>	<b>2090124</b>
									<b>Total:</b>	<b>0</b>	<b>2090124</b>
<b>Total:</b>									<b>2090124</b>	<b>0</b>	<b>2090124</b>
PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2021	01	053		0183		33 001	84622		84622
									<b>Total:</b>	<b>0</b>	<b>84622</b>
									<b>Total:</b>	<b>0</b>	<b>84622</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	1	2021	01	053		<b>Total:</b>			84622	0	84622
PWD ,(B/R) DN.					<b>Total:</b>				84622	0	84622
CHHATARPUR				<b>Total:</b>					84622	0	84622
			<b>Total:</b>						84622	0	84622
<b>Total:</b>									84622	0	84622
PW537 EE	1	2021	01	053		3383	33	001	1199859		1199859
PWD (B/R) DN.								<b>Total:</b>	1199859	0	1199859
PANNA							<b>Total:</b>		1199859	0	1199859
					<b>Total:</b>				1199859	0	1199859
			<b>Total:</b>						1199859	0	1199859
<b>Total:</b>									1199859	0	1199859
PW541 EE	1	2021	01	053		0183	33	001	2005933		2005933
PWD B/R DN								<b>Total:</b>	2005933	0	2005933
NO.1 INDORE							<b>Total:</b>		2005933	0	2005933
					<b>Total:</b>				2005933	0	2005933
			<b>Total:</b>						2005933	0	2005933
<b>Total:</b>									2005933	0	2005933
PW544 EE	1	2021	01	053		3387	33	001	213520		213520
PWD B/R DN.								<b>Total:</b>	213520	0	213520
UJJAIN							<b>Total:</b>		213520	0	213520
					<b>Total:</b>				213520	0	213520
			<b>Total:</b>						213520	0	213520
<b>Total:</b>									213520	0	213520

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW544 EE									<b>213520</b>	<b>0</b>	<b>213520</b>	
<b>Total:</b>												
PWD B/R DN. UJJAIN												
PW546 EE	1	2021	01	053		0183	33	001	67520		67520	
									<b>Total:</b>	<b>67520</b>	<b>0</b>	<b>67520</b>
							<b>Total:</b>		<b>67520</b>	<b>0</b>	<b>67520</b>	
						<b>Total:</b>			<b>67520</b>	<b>0</b>	<b>67520</b>	
					<b>Total:</b>				<b>67520</b>	<b>0</b>	<b>67520</b>	
				<b>Total:</b>					<b>67520</b>	<b>0</b>	<b>67520</b>	
			<b>Total:</b>						<b>67520</b>	<b>0</b>	<b>67520</b>	
		<b>Total:</b>							<b>67520</b>	<b>0</b>	<b>67520</b>	
<b>Total:</b>												
PWD B/R DN. MANDSAUR												
PW549 EE	1	2021	01	053		0183	33	001	101563		101563	
									<b>Total:</b>	<b>101563</b>	<b>0</b>	<b>101563</b>
							<b>Total:</b>		<b>101563</b>	<b>0</b>	<b>101563</b>	
						<b>Total:</b>			<b>101563</b>	<b>0</b>	<b>101563</b>	
					<b>Total:</b>				<b>101563</b>	<b>0</b>	<b>101563</b>	
				<b>Total:</b>					<b>101563</b>	<b>0</b>	<b>101563</b>	
			<b>Total:</b>						<b>101563</b>	<b>0</b>	<b>101563</b>	
		<b>Total:</b>							<b>101563</b>	<b>0</b>	<b>101563</b>	
<b>Total:</b>												
PWD (B/R) DN. BARWANI												
PW551 EE	1	2021	01	053		0183	33	001	1478000		1478000	
									<b>Total:</b>	<b>1478000</b>	<b>0</b>	<b>1478000</b>
							<b>Total:</b>		<b>1478000</b>	<b>0</b>	<b>1478000</b>	
						<b>Total:</b>			<b>1478000</b>	<b>0</b>	<b>1478000</b>	
					<b>Total:</b>				<b>1478000</b>	<b>0</b>	<b>1478000</b>	
				<b>Total:</b>					<b>1478000</b>	<b>0</b>	<b>1478000</b>	
			<b>Total:</b>						<b>1478000</b>	<b>0</b>	<b>1478000</b>	
		<b>Total:</b>							<b>1478000</b>	<b>0</b>	<b>1478000</b>	
<b>Total:</b>												
PWD B/R DN. KHARGONE.												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	1	2021	01	053		0183	33	001	1419847		1419847
PWD NEW									<b>Total:</b>	<b>1419847</b>	<b>0</b>	<b>1419847</b>
BOPAL DN.									<b>Total:</b>	<b>1419847</b>	<b>0</b>	<b>1419847</b>
BHOPAL							3383	33	001	4580904		4580904
									<b>Total:</b>	<b>4580904</b>	<b>0</b>	<b>4580904</b>
									<b>Total:</b>	<b>4580904</b>	<b>0</b>	<b>4580904</b>
							3387	33	001	3049216		3049216
									<b>Total:</b>	<b>3049216</b>	<b>0</b>	<b>3049216</b>
									<b>Total:</b>	<b>3049216</b>	<b>0</b>	<b>3049216</b>
									<b>Total:</b>	<b>9049967</b>	<b>0</b>	<b>9049967</b>
									<b>Total:</b>	<b>9049967</b>	<b>0</b>	<b>9049967</b>
									<b>Total:</b>	<b>9049967</b>	<b>0</b>	<b>9049967</b>
									<b>Total:</b>	<b>9049967</b>	<b>0</b>	<b>9049967</b>
									<b>Total:</b>	<b>9049967</b>	<b>0</b>	<b>9049967</b>
									<b>Total:</b>	<b>9049967</b>	<b>0</b>	<b>9049967</b>
PW564	EE	1	2021	01	053		0183	33	001	1071960		1071960
PWD DN.									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
RAISEN									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
									<b>Total:</b>	<b>1071960</b>	<b>0</b>	<b>1071960</b>
PW568	EE	1	2021	01	053		0183	33	001	1657761		1657761
PWD E/M DN. I									<b>Total:</b>	<b>1657761</b>	<b>0</b>	<b>1657761</b>
BHOPAL									<b>Total:</b>	<b>1657761</b>	<b>0</b>	<b>1657761</b>
							3383	33	001	997438		997438
									<b>Total:</b>	<b>997438</b>	<b>0</b>	<b>997438</b>
									<b>Total:</b>	<b>997438</b>	<b>0</b>	<b>997438</b>
									<b>Total:</b>	<b>2655199</b>	<b>0</b>	<b>2655199</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2021	01	053	<b>Total:</b>				2655199	0	2655199
PWD E/M DN. I					<b>Total:</b>				2655199	0	2655199
BHOPAL					<b>Total:</b>				2655199	0	2655199
<b>Total:</b>									2655199	0	2655199
PW571 EE	1	2021	01	053		3387	33	001	561720		561720
PWD E/M DN.								<b>Total:</b>	561720	0	561720
REWA							<b>Total:</b>	561720	0	561720	
						<b>Total:</b>		561720	0	561720	
				<b>Total:</b>				561720	0	561720	
<b>Total:</b>									561720	0	561720
PW572 EE	1	2021	01	053		0183	33	001	398731		398731
PWD DN. SIDHI								<b>Total:</b>	398731	0	398731
							<b>Total:</b>	398731	0	398731	
						<b>Total:</b>		398731	0	398731	
				<b>Total:</b>				398731	0	398731	
<b>Total:</b>									398731	0	398731
PW583 EE	1	2021	01	053		0183	33	001	75758		75758
PWD DN.NO.1								<b>Total:</b>	75758	0	75758
JABALPUR							<b>Total:</b>	75758	0	75758	
						<b>Total:</b>		75758	0	75758	
				<b>Total:</b>				75758	0	75758	
<b>Total:</b>									75758	0	75758

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	1	2021	01	053		0183	33	001	27263		27263
PWD DN.NO.1								<b>Total:</b>	<b>27263</b>	<b>0</b>	<b>27263</b>
BALAGHAT							<b>Total:</b>		<b>27263</b>	<b>0</b>	<b>27263</b>
						<b>Total:</b>			<b>27263</b>	<b>0</b>	<b>27263</b>
				<b>Total:</b>					<b>27263</b>	<b>0</b>	<b>27263</b>
			<b>Total:</b>						<b>27263</b>	<b>0</b>	<b>27263</b>
			<b>Total:</b>						<b>27263</b>	<b>0</b>	<b>27263</b>
<b>Total:</b>									<b>27263</b>	<b>0</b>	<b>27263</b>
PW594 EE	1	2021	01	053		0183	33	001	122001		122001
PWD E/M DN.								<b>Total:</b>	<b>122001</b>	<b>0</b>	<b>122001</b>
JABALPUR							<b>Total:</b>		<b>122001</b>	<b>0</b>	<b>122001</b>
						<b>Total:</b>			<b>122001</b>	<b>0</b>	<b>122001</b>
				<b>Total:</b>					<b>122001</b>	<b>0</b>	<b>122001</b>
			<b>Total:</b>						<b>122001</b>	<b>0</b>	<b>122001</b>
<b>Total:</b>									<b>122001</b>	<b>0</b>	<b>122001</b>
PW637 EE	1	2021	01	053		0183	33	001	50229		50229
PWD E/M DN.								<b>Total:</b>	<b>50229</b>	<b>0</b>	<b>50229</b>
NO. 2 BHOPAL							<b>Total:</b>		<b>50229</b>	<b>0</b>	<b>50229</b>
						<b>Total:</b>			<b>50229</b>	<b>0</b>	<b>50229</b>
				<b>Total:</b>					<b>50229</b>	<b>0</b>	<b>50229</b>
			<b>Total:</b>						<b>50229</b>	<b>0</b>	<b>50229</b>
<b>Total:</b>									<b>50229</b>	<b>0</b>	<b>50229</b>
PW638	1	2021	01	053		3383	33	001	1071502		1071502
E.E. PWD B/R								<b>Total:</b>	<b>1071502</b>	<b>0</b>	<b>1071502</b>
DN AGAR							<b>Total:</b>		<b>1071502</b>	<b>0</b>	<b>1071502</b>
(MALWA)						3387	33	001	26185		26185

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PW638	1	2021	01	053		3387	33	<b>Total:</b>	<b>26185</b>	<b>0</b>	<b>26185</b>
E.E. PWD B/R							<b>Total:</b>		<b>26185</b>	<b>0</b>	<b>26185</b>
DN AGAR						<b>Total:</b>			<b>1097687</b>	<b>0</b>	<b>1097687</b>
(MALWA)					<b>Total:</b>				<b>1097687</b>	<b>0</b>	<b>1097687</b>
				<b>Total:</b>					<b>1097687</b>	<b>0</b>	<b>1097687</b>
			<b>Total:</b>						<b>1097687</b>	<b>0</b>	<b>1097687</b>
<b>Total:</b>									<b>1097687</b>	<b>0</b>	<b>1097687</b>
<b>GN/MHCD TOTAL</b>									<b>27168393</b>	<b>0</b>	<b>27168393</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	1	2021	05	053		0183	33	001	4158924		4158924
PWD DN. NO.1							<b>Total:</b>		<b>4158924</b>	<b>0</b>	<b>4158924</b>
GWALIOR						<b>Total:</b>			<b>4158924</b>	<b>0</b>	<b>4158924</b>
					<b>Total:</b>				<b>4158924</b>	<b>0</b>	<b>4158924</b>
				<b>Total:</b>					<b>4158924</b>	<b>0</b>	<b>4158924</b>
			<b>Total:</b>						<b>4158924</b>	<b>0</b>	<b>4158924</b>
<b>Total:</b>									<b>4158924</b>	<b>0</b>	<b>4158924</b>

PW526 EE	1	2021	05	053		0183	33	001	1000000		1000000
PWD (B/R) DN.							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
BHIND.						<b>Total:</b>			<b>1000000</b>	<b>0</b>	<b>1000000</b>
					<b>Total:</b>				<b>1000000</b>	<b>0</b>	<b>1000000</b>
				<b>Total:</b>					<b>1000000</b>	<b>0</b>	<b>1000000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	1	2021	05	<b>Total:</b>					1000000	0	1000000
PWD (B/R) DN.				<b>Total:</b>					1000000	0	1000000
BHIND.				<b>Total:</b>					1000000	0	1000000
PW527 EE	1	2021	05	053		0183	33	001	154155		154155
PWD B/R DN.								<b>Total:</b>	154155	0	154155
DATIA								<b>Total:</b>	154155	0	154155
						<b>Total:</b>			154155	0	154155
							<b>Total:</b>		154155	0	154155
				<b>Total:</b>					154155	0	154155
							<b>Total:</b>		154155	0	154155
PW529 EE	1	2021	05	053		0183	33	001	1000000		1000000
PWD B/R DN.								<b>Total:</b>	1000000	0	1000000
MORENA.								<b>Total:</b>	1000000	0	1000000
						1316	33	001	1000000		1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
						<b>Total:</b>			2000000	0	2000000
							<b>Total:</b>		2000000	0	2000000
				<b>Total:</b>					2000000	0	2000000
							<b>Total:</b>		2000000	0	2000000
PW530 EE	1	2021	05	053		0183	33	001	782356		782356
PWD,								<b>Total:</b>	782356	0	782356
CHAMBAL								<b>Total:</b>	782356	0	782356
AYCAT DN.								<b>Total:</b>	782356	0	782356
SHEOPURKALA						<b>Total:</b>			782356	0	782356
N							<b>Total:</b>		782356	0	782356



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW530 EE	1	2021	<b>Total:</b>							<b>782356</b>	<b>0</b>	<b>782356</b>
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	<b>Total:</b>											
									<b>782356</b>	<b>0</b>	<b>782356</b>	
PW534 EE	1	2021	05	053		0183	33	001	6494923		6494923	
PWD DN. NO.1 SAGAR												
								<b>Total:</b>	<b>6494923</b>	<b>0</b>	<b>6494923</b>	
								<b>Total:</b>	<b>6494923</b>	<b>0</b>	<b>6494923</b>	
						1316	33	001	4200		4200	
								<b>Total:</b>	<b>4200</b>	<b>0</b>	<b>4200</b>	
								<b>Total:</b>	<b>4200</b>	<b>0</b>	<b>4200</b>	
								<b>Total:</b>	<b>4200</b>	<b>0</b>	<b>4200</b>	
								<b>Total:</b>	<b>6499123</b>	<b>0</b>	<b>6499123</b>	
								<b>Total:</b>	<b>6499123</b>	<b>0</b>	<b>6499123</b>	
								<b>Total:</b>	<b>6499123</b>	<b>0</b>	<b>6499123</b>	
								<b>Total:</b>	<b>6499123</b>	<b>0</b>	<b>6499123</b>	
								<b>Total:</b>	<b>6499123</b>	<b>0</b>	<b>6499123</b>	
PW535 EE	1	2021	05	053		0183	33	001	1500000		1500000	
PWD, (B/R) DN. DAMOH												
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>	
PW536 EE	1	2021	05	053		0183	33	001	312345		312345	
PWD ,(B/R) DN. CHHATARPUR												
								<b>Total:</b>	<b>312345</b>	<b>0</b>	<b>312345</b>	
								<b>Total:</b>	<b>312345</b>	<b>0</b>	<b>312345</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	1	2021	05	053		<b>Total:</b>			312345	0	312345
PWD ,(B/R) DN.						<b>Total:</b>			312345	0	312345
CHHATARPUR						<b>Total:</b>			312345	0	312345
						<b>Total:</b>			312345	0	312345
<b>Total:</b>									<b>312345</b>	<b>0</b>	<b>312345</b>
PW538 EE	1	2021	05	053		0183	33	001	1426650		1426650
PWD ,(B/R) DN.								<b>Total:</b>	1426650	0	1426650
TIKAMGARH								<b>Total:</b>	1426650	0	1426650
								<b>Total:</b>	1426650	0	1426650
								<b>Total:</b>	1426650	0	1426650
								<b>Total:</b>	1426650	0	1426650
<b>Total:</b>									<b>1426650</b>	<b>0</b>	<b>1426650</b>
PW541 EE	1	2021	05	053		0183	33	001	5508093		5508093
PWD B/R DN								<b>Total:</b>	5508093	0	5508093
NO.1 INDORE								<b>Total:</b>	5508093	0	5508093
								<b>Total:</b>	5508093	0	5508093
								<b>Total:</b>	5508093	0	5508093
								<b>Total:</b>	5508093	0	5508093
<b>Total:</b>									<b>5508093</b>	<b>0</b>	<b>5508093</b>
PW542 EE	1	2021	05	053		0183	33	001	548972		548972
PWD B/R DN								<b>Total:</b>	548972	0	548972
NO.2 INDORE								<b>Total:</b>	548972	0	548972
								<b>Total:</b>	548972	0	548972
						1316	33	001	156774		156774
								<b>Total:</b>	156774	0	156774
								<b>Total:</b>	156774	0	156774
								<b>Total:</b>	156774	0	156774
<b>Total:</b>									<b>705746</b>	<b>0</b>	<b>705746</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	1	2021	05	053	<b>Total:</b>				705746	0	705746
PWD B/R DN					<b>Total:</b>				705746	0	705746
NO.2 INDORE					<b>Total:</b>				705746	0	705746
<b>Total:</b>									705746	0	705746
PW544 EE	1	2021	05	053		0183	33	001	2640449		2640449
PWD B/R DN.								<b>Total:</b>	2640449	0	2640449
UJJAIN								<b>Total:</b>	2640449	0	2640449
						4090	33	001	230000		230000
								<b>Total:</b>	230000	0	230000
								<b>Total:</b>	230000	0	230000
								<b>Total:</b>	2870449	0	2870449
								<b>Total:</b>	2870449	0	2870449
								<b>Total:</b>	2870449	0	2870449
<b>Total:</b>									2870449	0	2870449
PW546 EE	1	2021	05	053		0183	33	001	52536		52536
PWD B/R DN.								<b>Total:</b>	52536	0	52536
MANDSAUR								<b>Total:</b>	52536	0	52536
								<b>Total:</b>	52536	0	52536
								<b>Total:</b>	52536	0	52536
								<b>Total:</b>	52536	0	52536
<b>Total:</b>									52536	0	52536
PW550 EE	1	2021	05	053		1316	33	001	1000000		1000000
PWD B/R DN.								<b>Total:</b>	1000000	0	1000000
KHANDWA								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
<b>Total:</b>									1000000	0	1000000







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PW564 PWD DN. RAISEN	EE								<b>3375306</b>	<b>0</b>	<b>3375306</b>	
<b>Total:</b>												
PW565 PWD DN. RAJGARH	EE	1	2021	05	053		0183	33	001	14907	14907	
										<b>Total:</b>	<b>0</b>	<b>14907</b>
								<b>Total:</b>	<b>14907</b>	<b>0</b>	<b>14907</b>	
						<b>Total:</b>	<b>14907</b>	<b>0</b>	<b>14907</b>	<b>0</b>	<b>14907</b>	
				<b>Total:</b>	<b>14907</b>	<b>0</b>	<b>14907</b>	<b>0</b>	<b>14907</b>	<b>0</b>	<b>14907</b>	
<b>Total:</b>										<b>14907</b>	<b>0</b>	<b>14907</b>
PW568 PWD E/M DN. I BHOPAL	EE	1	2021	05	053		0183	33	001	6092956	6092956	
										<b>Total:</b>	<b>0</b>	<b>6092956</b>
								<b>Total:</b>	<b>6092956</b>	<b>0</b>	<b>6092956</b>	
						1316	33	001	4902177	4902177		
										<b>Total:</b>	<b>0</b>	<b>4902177</b>
								<b>Total:</b>	<b>4902177</b>	<b>0</b>	<b>4902177</b>	
						4090	33	001	1149893	1149893		
										<b>Total:</b>	<b>0</b>	<b>1149893</b>
								<b>Total:</b>	<b>1149893</b>	<b>0</b>	<b>1149893</b>	
				<b>Total:</b>	<b>12145026</b>	<b>0</b>	<b>12145026</b>	<b>0</b>	<b>12145026</b>	<b>0</b>	<b>12145026</b>	
<b>Total:</b>										<b>12145026</b>	<b>0</b>	<b>12145026</b>
PW570 PWD DN. 1 REWA	EE	1	2021	05	053		0183	33	001	2464438	2464438	
										<b>Total:</b>	<b>0</b>	<b>2464438</b>
								<b>Total:</b>	<b>2464438</b>	<b>0</b>	<b>2464438</b>	
<b>Total:</b>										<b>2464438</b>	<b>0</b>	<b>2464438</b>

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**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2021	05	053		1316	33	001	4590845		4590845
PWD DN. 1								<b>Total:</b>	<b>4590845</b>	<b>0</b>	<b>4590845</b>
REWA							<b>Total:</b>	<b>4590845</b>	<b>4590845</b>	<b>0</b>	<b>4590845</b>
						4090	33	001	54032		54032
								<b>Total:</b>	<b>54032</b>	<b>0</b>	<b>54032</b>
							<b>Total:</b>	<b>54032</b>	<b>54032</b>	<b>0</b>	<b>54032</b>
							<b>Total:</b>	<b>7109315</b>	<b>7109315</b>	<b>0</b>	<b>7109315</b>
							<b>Total:</b>	<b>7109315</b>	<b>7109315</b>	<b>0</b>	<b>7109315</b>
							<b>Total:</b>	<b>7109315</b>	<b>7109315</b>	<b>0</b>	<b>7109315</b>
							<b>Total:</b>	<b>7109315</b>	<b>7109315</b>	<b>0</b>	<b>7109315</b>
							<b>Total:</b>	<b>7109315</b>	<b>7109315</b>	<b>0</b>	<b>7109315</b>
							<b>Total:</b>	<b>7109315</b>	<b>7109315</b>	<b>0</b>	<b>7109315</b>
							<b>Total:</b>	<b>7109315</b>	<b>7109315</b>	<b>0</b>	<b>7109315</b>
PW583 EE	1	2021	05	053		0183	33	001	4531270		4531270
PWD DN.NO.1								<b>Total:</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
JABALPUR							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
							<b>Total:</b>	<b>4531270</b>	<b>4531270</b>	<b>0</b>	<b>4531270</b>
PW584 EE	1	2021	05	053		0183	33	001	3779440		3779440
PWD DN.NO.2								<b>Total:</b>	<b>3779440</b>	<b>0</b>	<b>3779440</b>
JABALPUR							<b>Total:</b>	<b>3779440</b>	<b>3779440</b>	<b>0</b>	<b>3779440</b>
							<b>Total:</b>	<b>3779440</b>	<b>3779440</b>	<b>0</b>	<b>3779440</b>
						1316	33	001	2002824		2002824
								<b>Total:</b>	<b>2002824</b>	<b>0</b>	<b>2002824</b>
							<b>Total:</b>	<b>2002824</b>	<b>2002824</b>	<b>0</b>	<b>2002824</b>
							<b>Total:</b>	<b>2002824</b>	<b>2002824</b>	<b>0</b>	<b>2002824</b>
							<b>Total:</b>	<b>5782264</b>	<b>5782264</b>	<b>0</b>	<b>5782264</b>
							<b>Total:</b>	<b>5782264</b>	<b>5782264</b>	<b>0</b>	<b>5782264</b>
							<b>Total:</b>	<b>5782264</b>	<b>5782264</b>	<b>0</b>	<b>5782264</b>
							<b>Total:</b>	<b>5782264</b>	<b>5782264</b>	<b>0</b>	<b>5782264</b>
							<b>Total:</b>	<b>5782264</b>	<b>5782264</b>	<b>0</b>	<b>5782264</b>



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PW584 EE PWD DN.NO.2 JABALPUR	<b>Total:</b>								<b>5782264</b>	<b>0</b>	<b>5782264</b>
PW593 EE PWD DN. DINDORI.	1	2021	05	053		1316	33	001	771000		771000
								<b>Total:</b>	<b>771000</b>	<b>0</b>	<b>771000</b>
								<b>Total:</b>	<b>771000</b>	<b>0</b>	<b>771000</b>
						<b>Total:</b>			<b>771000</b>	<b>0</b>	<b>771000</b>
				<b>Total:</b>					<b>771000</b>	<b>0</b>	<b>771000</b>
			<b>Total:</b>						<b>771000</b>	<b>0</b>	<b>771000</b>
<b>Total:</b>									<b>771000</b>	<b>0</b>	<b>771000</b>
PW601 E.E. PWD BURHANPUR	1	2021	05	053		0183	33	001	107503		107503
								<b>Total:</b>	<b>107503</b>	<b>0</b>	<b>107503</b>
								<b>Total:</b>	<b>107503</b>	<b>0</b>	<b>107503</b>
						<b>Total:</b>			<b>107503</b>	<b>0</b>	<b>107503</b>
				<b>Total:</b>					<b>107503</b>	<b>0</b>	<b>107503</b>
			<b>Total:</b>						<b>107503</b>	<b>0</b>	<b>107503</b>
<b>Total:</b>									<b>107503</b>	<b>0</b>	<b>107503</b>
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2021	05	053		0183	33	001	1199667		1199667
								<b>Total:</b>	<b>1199667</b>	<b>0</b>	<b>1199667</b>
								<b>Total:</b>	<b>1199667</b>	<b>0</b>	<b>1199667</b>
						<b>Total:</b>			<b>1199667</b>	<b>0</b>	<b>1199667</b>
				<b>Total:</b>					<b>1199667</b>	<b>0</b>	<b>1199667</b>
			<b>Total:</b>						<b>1199667</b>	<b>0</b>	<b>1199667</b>
<b>Total:</b>									<b>1199667</b>	<b>0</b>	<b>1199667</b>

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PW638	1	2021	05	053		0183	33	001	889627		889627
E.E. PWD B/R								<b>Total:</b>	<b>889627</b>	<b>0</b>	<b>889627</b>
DN AGAR								<b>Total:</b>	<b>889627</b>	<b>0</b>	<b>889627</b>
(MALWA)						1316	33	001	988763		988763
								<b>Total:</b>	<b>988763</b>	<b>0</b>	<b>988763</b>
								<b>Total:</b>	<b>988763</b>	<b>0</b>	<b>988763</b>
							<b>Total:</b>		<b>1878390</b>	<b>0</b>	<b>1878390</b>
							<b>Total:</b>		<b>1878390</b>	<b>0</b>	<b>1878390</b>
							<b>Total:</b>		<b>1878390</b>	<b>0</b>	<b>1878390</b>
							<b>Total:</b>		<b>1878390</b>	<b>0</b>	<b>1878390</b>
							<b>Total:</b>		<b>1878390</b>	<b>0</b>	<b>1878390</b>
							<b>Total:</b>		<b>1878390</b>	<b>0</b>	<b>1878390</b>
<b>GN/MHCD TOTAL</b>									<b>135132551</b>	<b>0</b>	<b>135132551</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	1	2021	01	051	0102	8042	64	001	3975		3975
PIU, SHAHDOL								<b>Total:</b>	<b>3975</b>	<b>0</b>	<b>3975</b>
								<b>Total:</b>	<b>3975</b>	<b>0</b>	<b>3975</b>
								<b>Total:</b>	<b>3975</b>	<b>0</b>	<b>3975</b>
								<b>Total:</b>	<b>3975</b>	<b>0</b>	<b>3975</b>
						2348	64	001	2966671		2966671
								<b>Total:</b>	<b>2966671</b>	<b>0</b>	<b>2966671</b>
								<b>Total:</b>	<b>2966671</b>	<b>0</b>	<b>2966671</b>
								<b>Total:</b>	<b>2966671</b>	<b>0</b>	<b>2966671</b>
							<b>Total:</b>		<b>2970646</b>	<b>0</b>	<b>2970646</b>
							<b>Total:</b>		<b>2970646</b>	<b>0</b>	<b>2970646</b>



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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	1	2021	01	051		2348	64	<b>Total:</b>	<b>4649078</b>	<b>0</b>	<b>4649078</b>
								<b>Total:</b>	<b>4649078</b>	<b>0</b>	<b>4649078</b>
								<b>Total:</b>	<b>4649078</b>	<b>0</b>	<b>4649078</b>
								<b>Total:</b>	<b>4649078</b>	<b>0</b>	<b>4649078</b>
								<b>Total:</b>	<b>4649078</b>	<b>0</b>	<b>4649078</b>
<b>Total:</b>									<b>4649078</b>	<b>0</b>	<b>4649078</b>
PW619 P.I.U, PWD, SIDHI	1	2021	01	051		2348	64	001	1287856		1287856
								<b>Total:</b>	<b>1287856</b>	<b>0</b>	<b>1287856</b>
								<b>Total:</b>	<b>1287856</b>	<b>0</b>	<b>1287856</b>
								<b>Total:</b>	<b>1287856</b>	<b>0</b>	<b>1287856</b>
								<b>Total:</b>	<b>1287856</b>	<b>0</b>	<b>1287856</b>
<b>Total:</b>									<b>1287856</b>	<b>0</b>	<b>1287856</b>
PW622 P.I.U, PWD NARSINGPUR	1	2021	01	051		2348	64	001	549705		549705
								<b>Total:</b>	<b>549705</b>	<b>0</b>	<b>549705</b>
								<b>Total:</b>	<b>549705</b>	<b>0</b>	<b>549705</b>
								<b>Total:</b>	<b>549705</b>	<b>0</b>	<b>549705</b>
								<b>Total:</b>	<b>549705</b>	<b>0</b>	<b>549705</b>
<b>Total:</b>									<b>549705</b>	<b>0</b>	<b>549705</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2021	01	051		2348	64	001	8717538		8717538
								<b>Total:</b>	<b>8717538</b>	<b>0</b>	<b>8717538</b>
								<b>Total:</b>	<b>8717538</b>	<b>0</b>	<b>8717538</b>
								<b>Total:</b>	<b>8717538</b>	<b>0</b>	<b>8717538</b>
<b>Total:</b>									<b>8717538</b>	<b>0</b>	<b>8717538</b>

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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	1	2021	01	<b>Total:</b>					8717538	0	8717538
				<b>Total:</b>					8717538	0	8717538
	<b>Total:</b>								8717538	0	8717538
PW631 P.I.U (PWD), JHABUA	1	2021	01	051		2348		64 001	27700		27700
								<b>Total:</b>	27700	0	27700
								<b>Total:</b>	27700	0	27700
						<b>Total:</b>			27700	0	27700
				<b>Total:</b>					27700	0	27700
	<b>Total:</b>								27700	0	27700
PW640 P.I.U, PWD, DAMOH	1	2021	01	051		2348		64 001	134263		134263
								<b>Total:</b>	134263	0	134263
								<b>Total:</b>	134263	0	134263
						<b>Total:</b>			134263	0	134263
				<b>Total:</b>					134263	0	134263
	<b>Total:</b>								134263	0	134263
PW648 PIU PWD SEONI	1	2021	01	051		2348		64 001	2713559		2713559
								<b>Total:</b>	2713559	0	2713559
								<b>Total:</b>	2713559	0	2713559
						<b>Total:</b>			2713559	0	2713559
				<b>Total:</b>					2713559	0	2713559
	<b>Total:</b>								2713559	0	2713559

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW649 PIU PWD KATNI	1	2021	01	051		2348	64	001	7590229		7590229			
								<b>Total:</b>	<b>7590229</b>	<b>0</b>	<b>7590229</b>			
											<b>Total:</b>	<b>7590229</b>	<b>0</b>	<b>7590229</b>
											<b>Total:</b>	<b>7590229</b>	<b>0</b>	<b>7590229</b>
											<b>Total:</b>	<b>7590229</b>	<b>0</b>	<b>7590229</b>
<b>Total:</b>									<b>7590229</b>	<b>0</b>	<b>7590229</b>			
PW650 PIU PWD BHIND	1	2021	01	051		2348	64	001	3525553		3525553			
								<b>Total:</b>	<b>3525553</b>	<b>0</b>	<b>3525553</b>			
											<b>Total:</b>	<b>3525553</b>	<b>0</b>	<b>3525553</b>
											<b>Total:</b>	<b>3525553</b>	<b>0</b>	<b>3525553</b>
											<b>Total:</b>	<b>3525553</b>	<b>0</b>	<b>3525553</b>
<b>Total:</b>									<b>3525553</b>	<b>0</b>	<b>3525553</b>			
PW654 PIU PWD TIKAMGARH	1	2021	01	051		2348	64	001	4414712		4414712			
								<b>Total:</b>	<b>4414712</b>	<b>0</b>	<b>4414712</b>			
											<b>Total:</b>	<b>4414712</b>	<b>0</b>	<b>4414712</b>
											<b>Total:</b>	<b>4414712</b>	<b>0</b>	<b>4414712</b>
											<b>Total:</b>	<b>4414712</b>	<b>0</b>	<b>4414712</b>
<b>Total:</b>									<b>4414712</b>	<b>0</b>	<b>4414712</b>			
PW655 PIU PWD DINDORI	1	2021	01	051		2348	64	001	372617		372617			
								<b>Total:</b>	<b>372617</b>	<b>0</b>	<b>372617</b>			
											<b>Total:</b>	<b>372617</b>	<b>0</b>	<b>372617</b>
											<b>Total:</b>	<b>372617</b>	<b>0</b>	<b>372617</b>

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PW655	1	2021	01	051	<b>Total:</b>				372617	0	372617	
PIU PWD				<b>Total:</b>					372617	0	372617	
DINDORI			<b>Total:</b>					372617	0	372617		
<b>Total:</b>									372617	0	372617	
PW660	1	2021	01	051	0101	7088	61		48527		48527	
PIU PWD								<b>Total:</b>	48527	0	48527	
RAISEN								<b>Total:</b>	48527	0	48527	
								<b>Total:</b>	48527	0	48527	
					0103	8042	64	001	110590		110590	
								<b>Total:</b>	110590	0	110590	
								<b>Total:</b>	110590	0	110590	
						2348	64	001	5147980		5147980	
								<b>Total:</b>	5147980	0	5147980	
								<b>Total:</b>	5147980	0	5147980	
								<b>Total:</b>	5147980	0	5147980	
								<b>Total:</b>	5307097	0	5307097	
								<b>Total:</b>	5307097	0	5307097	
<b>Total:</b>									5307097	0	5307097	
PW665	P.	1	2021	01	051		2348	64	001	2576928		2576928
I. U. PWD									<b>Total:</b>	2576928	0	2576928
BHOPAL									<b>Total:</b>	2576928	0	2576928
								<b>Total:</b>	2576928	0	2576928	
								<b>Total:</b>	2576928	0	2576928	
								<b>Total:</b>	2576928	0	2576928	
<b>Total:</b>									2576928	0	2576928	
<b>GN/MHCD TOTAL</b>									<b>53292234</b>	<b>0</b>	<b>53292234</b>	







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Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2020	01	051	0101	0848	64	001	-81424		-81424
								<b>Total:</b>	<b>-81424</b>	<b>0</b>	<b>-81424</b>
							<b>Total:</b>		<b>-81424</b>	<b>0</b>	<b>-81424</b>
					<b>Total:</b>				<b>-81424</b>	<b>0</b>	<b>-81424</b>
				<b>Total:</b>					<b>-81424</b>	<b>0</b>	<b>-81424</b>
			<b>Total:</b>						<b>-81424</b>	<b>0</b>	<b>-81424</b>
			<b>Total:</b>						<b>-81424</b>	<b>0</b>	<b>-81424</b>
			<b>Total:</b>						<b>-81424</b>	<b>0</b>	<b>-81424</b>
<b>GN/MHCD TOTAL</b>									<b>-81424</b>	<b>0</b>	<b>-81424</b>

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**Gncd 16**  
**Mhcd 2405**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020		101	0101	3314	32		-161511		-161511
								<b>Total:</b>	<b>-161511</b>	<b>0</b>	<b>-161511</b>
							<b>Total:</b>		<b>-161511</b>	<b>0</b>	<b>-161511</b>
					<b>Total:</b>				<b>-161511</b>	<b>0</b>	<b>-161511</b>
				<b>Total:</b>					<b>-161511</b>	<b>0</b>	<b>-161511</b>
			<b>Total:</b>						<b>-161511</b>	<b>0</b>	<b>-161511</b>
			<b>Total:</b>						<b>-161511</b>	<b>0</b>	<b>-161511</b>
<b>GN/MHCD TOTAL</b>									<b>-161511</b>	<b>0</b>	<b>-161511</b>

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Flag Negative TEs

Gncd 20  
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	9	2020	<b>Total:</b>							<b>-95469</b>	<b>0</b>	<b>-95469</b>
	10	2020	01	102	0101	7788	32		-1362112		-1362112	
								<b>Total:</b>	<b>-1362112</b>	<b>0</b>	<b>-1362112</b>	
							<b>Total:</b>		<b>-1362112</b>	<b>0</b>	<b>-1362112</b>	
						<b>Total:</b>			<b>-1362112</b>	<b>0</b>	<b>-1362112</b>	
					0102	4379	32		-293515		-293515	
								<b>Total:</b>	<b>-293515</b>	<b>0</b>	<b>-293515</b>	
							<b>Total:</b>		<b>-293515</b>	<b>0</b>	<b>-293515</b>	
						<b>Total:</b>			<b>-293515</b>	<b>0</b>	<b>-293515</b>	
						7788	32		-1404868		-1404868	
								<b>Total:</b>	<b>-1404868</b>	<b>0</b>	<b>-1404868</b>	
							<b>Total:</b>		<b>-1404868</b>	<b>0</b>	<b>-1404868</b>	
						<b>Total:</b>			<b>-1404868</b>	<b>0</b>	<b>-1404868</b>	
						<b>Total:</b>			<b>-1698383</b>	<b>0</b>	<b>-1698383</b>	
					0103	4379	64	001	-28800		-28800	
								<b>Total:</b>	<b>-28800</b>	<b>0</b>	<b>-28800</b>	
							<b>Total:</b>		<b>-28800</b>	<b>0</b>	<b>-28800</b>	
						<b>Total:</b>			<b>-28800</b>	<b>0</b>	<b>-28800</b>	
						<b>Total:</b>			<b>-28800</b>	<b>0</b>	<b>-28800</b>	
					<b>Total:</b>				<b>-3089295</b>	<b>0</b>	<b>-3089295</b>	
				<b>Total:</b>					<b>-3089295</b>	<b>0</b>	<b>-3089295</b>	
			<b>Total:</b>						<b>-3089295</b>	<b>0</b>	<b>-3089295</b>	
	11	2020	01	101	0101	7221	32		-2167146		-2167146	
								<b>Total:</b>	<b>-2167146</b>	<b>0</b>	<b>-2167146</b>	
							<b>Total:</b>		<b>-2167146</b>	<b>0</b>	<b>-2167146</b>	
						<b>Total:</b>			<b>-2167146</b>	<b>0</b>	<b>-2167146</b>	
						<b>Total:</b>			<b>-2167146</b>	<b>0</b>	<b>-2167146</b>	
					102	0101	7788	32	-393835		-393835	
								<b>Total:</b>	<b>-393835</b>	<b>0</b>	<b>-393835</b>	
							<b>Total:</b>		<b>-393835</b>	<b>0</b>	<b>-393835</b>	
						<b>Total:</b>			<b>-393835</b>	<b>0</b>	<b>-393835</b>	
						<b>Total:</b>			<b>-393835</b>	<b>0</b>	<b>-393835</b>	
				<b>Total:</b>					<b>-2560981</b>	<b>0</b>	<b>-2560981</b>	
			<b>Total:</b>						<b>-2560981</b>	<b>0</b>	<b>-2560981</b>	

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Flag Negative TEs

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>Total:</b>									<b>-5745745</b>	<b>0</b>	<b>-5745745</b>
<b>GN/MHCD TOTAL</b>									<b>-5745745</b>	<b>0</b>	<b>-5745745</b>

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020	80	800	0101	1833	53		-1743404		-1743404
									<b>Total:</b>	<b>0</b>	<b>-1743404</b>
							<b>Total:</b>		<b>-1743404</b>	<b>0</b>	<b>-1743404</b>
					<b>Total:</b>			<b>-1743404</b>	<b>0</b>	<b>-1743404</b>	
			<b>Total:</b>					<b>-1743404</b>	<b>0</b>	<b>-1743404</b>	
	10	2020	80	800	0101	1833	53		-6383078		-6383078
									<b>Total:</b>	<b>0</b>	<b>-6383078</b>
							<b>Total:</b>		<b>-6383078</b>	<b>0</b>	<b>-6383078</b>
					<b>Total:</b>			<b>-6383078</b>	<b>0</b>	<b>-6383078</b>	
			<b>Total:</b>					<b>-6383078</b>	<b>0</b>	<b>-6383078</b>	
<b>Total:</b>									<b>-8126482</b>	<b>0</b>	<b>-8126482</b>
<b>GN/MHCD TOTAL</b>									<b>-8126482</b>	<b>0</b>	<b>-8126482</b>

Flag Negative TEs

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Gncd 24  
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	04	800	0101	2457	64	001	-2023000		-2023000
								<b>Total:</b>	<b>-2023000</b>	<b>0</b>	<b>-2023000</b>
							<b>Total:</b>		<b>-2023000</b>	<b>0</b>	<b>-2023000</b>
					<b>Total:</b>				<b>-2023000</b>	<b>0</b>	<b>-2023000</b>
			<b>Total:</b>						<b>-2023000</b>	<b>0</b>	<b>-2023000</b>
			<b>Total:</b>						<b>-2023000</b>	<b>0</b>	<b>-2023000</b>
	5	2020	04	800	0101	2457	64	001	-1360000		-1360000
								<b>Total:</b>	<b>-1360000</b>	<b>0</b>	<b>-1360000</b>
							<b>Total:</b>		<b>-1360000</b>	<b>0</b>	<b>-1360000</b>
					<b>Total:</b>				<b>-1360000</b>	<b>0</b>	<b>-1360000</b>
			<b>Total:</b>						<b>-1360000</b>	<b>0</b>	<b>-1360000</b>
			<b>Total:</b>						<b>-1360000</b>	<b>0</b>	<b>-1360000</b>
	7	2020	04	800	1403	5226	64	002	-6980755		-6980755
								<b>Total:</b>	<b>-6980755</b>	<b>0</b>	<b>-6980755</b>
							<b>Total:</b>		<b>-6980755</b>	<b>0</b>	<b>-6980755</b>
					<b>Total:</b>				<b>-6980755</b>	<b>0</b>	<b>-6980755</b>
			<b>Total:</b>						<b>-6980755</b>	<b>0</b>	<b>-6980755</b>
			<b>Total:</b>						<b>-6980755</b>	<b>0</b>	<b>-6980755</b>
	8	2020	04	800	0101	4557	64	002	-1400000		-1400000
								<b>Total:</b>	<b>-1400000</b>	<b>0</b>	<b>-1400000</b>
							<b>Total:</b>		<b>-1400000</b>	<b>0</b>	<b>-1400000</b>
					<b>Total:</b>				<b>-1400000</b>	<b>0</b>	<b>-1400000</b>
			<b>Total:</b>						<b>-1400000</b>	<b>0</b>	<b>-1400000</b>
			<b>Total:</b>						<b>-1400000</b>	<b>0</b>	<b>-1400000</b>
	9	2020	04	800	0422	2457	64	002	-38986187		-38986187
								<b>Total:</b>	<b>-38986187</b>	<b>0</b>	<b>-38986187</b>
							<b>Total:</b>		<b>-38986187</b>	<b>0</b>	<b>-38986187</b>
							<b>Total:</b>		<b>-38986187</b>	<b>0</b>	<b>-38986187</b>

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Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2020	04	800	0422	<b>Total:</b>			-38986187	0	-38986187
					<b>Total:</b>				-38986187	0	-38986187
			<b>Total:</b>						-38986187	0	-38986187
			<b>Total:</b>						-38986187	0	-38986187
	10	2020	04	800	1401	5226	64	002	-5413579		-5413579
					<b>Total:</b>				-5413579	0	-5413579
					<b>Total:</b>				-5413579	0	-5413579
					<b>Total:</b>				-5413579	0	-5413579
					<b>Total:</b>				-5413579	0	-5413579
			<b>Total:</b>						-5413579	0	-5413579
			<b>Total:</b>						-5413579	0	-5413579
			<b>Total:</b>						-56163521	0	-56163521
<b>GN/MHCD TOTAL</b>									-56163521	0	-56163521

Flag Negative TEs

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020	01	202	0101	6970	64	001	-180610		-180610
					<b>Total:</b>				-180610	0	-180610
					<b>Total:</b>				-180610	0	-180610
					<b>Total:</b>				-180610	0	-180610
					<b>Total:</b>				-180610	0	-180610
					<b>Total:</b>				-180610	0	-180610
			<b>Total:</b>						-180610	0	-180610
			<b>Total:</b>						-180610	0	-180610
			<b>Total:</b>						-180610	0	-180610
<b>GN/MHCD TOTAL</b>									-180610	0	-180610



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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2020	01	051	0101	0849	64	002	81424		81424
								<b>Total:</b>	<b>81424</b>	<b>0</b>	<b>81424</b>
							<b>Total:</b>		<b>81424</b>	<b>0</b>	<b>81424</b>
						<b>Total:</b>			<b>81424</b>	<b>0</b>	<b>81424</b>
				<b>Total:</b>					<b>81424</b>	<b>0</b>	<b>81424</b>
			<b>Total:</b>						<b>81424</b>	<b>0</b>	<b>81424</b>
					<b>Total:</b>				<b>81424</b>	<b>0</b>	<b>81424</b>
						<b>Total:</b>			<b>81424</b>	<b>0</b>	<b>81424</b>
<b>GN/MHCD TOTAL</b>									<b>81424</b>	<b>0</b>	<b>81424</b>

Flag Positive TEs

**Gncd 16**  
**Mhcd 2405**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020		101	0102	3314	32		161511		161511
								<b>Total:</b>	<b>161511</b>	<b>0</b>	<b>161511</b>
							<b>Total:</b>		<b>161511</b>	<b>0</b>	<b>161511</b>
						<b>Total:</b>			<b>161511</b>	<b>0</b>	<b>161511</b>
				<b>Total:</b>					<b>161511</b>	<b>0</b>	<b>161511</b>
			<b>Total:</b>						<b>161511</b>	<b>0</b>	<b>161511</b>
					<b>Total:</b>				<b>161511</b>	<b>0</b>	<b>161511</b>
						<b>Total:</b>			<b>161511</b>	<b>0</b>	<b>161511</b>
<b>GN/MHCD TOTAL</b>									<b>161511</b>	<b>0</b>	<b>161511</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2020	02	104	1701	5056	64	002	4130		4130
								<b>Total:</b>	<b>4130</b>	<b>0</b>	<b>4130</b>
							<b>Total:</b>		<b>4130</b>	<b>0</b>	<b>4130</b>
					<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>
			<b>Total:</b>						<b>4130</b>	<b>0</b>	<b>4130</b>
			<b>Total:</b>						<b>4130</b>	<b>0</b>	<b>4130</b>
	10	2020	02	104	1701	5056	64	002	227926		227926
								<b>Total:</b>	<b>227926</b>	<b>0</b>	<b>227926</b>
							<b>Total:</b>		<b>227926</b>	<b>0</b>	<b>227926</b>
					<b>Total:</b>				<b>227926</b>	<b>0</b>	<b>227926</b>
			<b>Total:</b>						<b>227926</b>	<b>0</b>	<b>227926</b>
			<b>Total:</b>						<b>227926</b>	<b>0</b>	<b>227926</b>
	11	2020	01	110	1701	7648	64	002	5858064		5858064
								<b>Total:</b>	<b>5858064</b>	<b>0</b>	<b>5858064</b>
							<b>Total:</b>		<b>5858064</b>	<b>0</b>	<b>5858064</b>
					<b>Total:</b>				<b>5858064</b>	<b>0</b>	<b>5858064</b>
			<b>Total:</b>						<b>5858064</b>	<b>0</b>	<b>5858064</b>
			<b>Total:</b>						<b>5858064</b>	<b>0</b>	<b>5858064</b>
									<b>227926</b>	<b>0</b>	<b>227926</b>
									<b>227926</b>	<b>0</b>	<b>227926</b>
									<b>5858064</b>	<b>0</b>	<b>5858064</b>
									<b>5858064</b>	<b>0</b>	<b>5858064</b>
									<b>5891425</b>	<b>0</b>	<b>5891425</b>
									<b>6123481</b>	<b>0</b>	<b>6123481</b>
<b>GN/MHCD TOTAL</b>									<b>6123481</b>	<b>0</b>	<b>6123481</b>



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Flag Positive TEs

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	9	2020	<b>Total:</b>							<b>95469</b>	<b>0</b>	<b>95469</b>
	10	2020	01	102	0101	7788	64	002	1362112		1362112	
								<b>Total:</b>	<b>1362112</b>	<b>0</b>	<b>1362112</b>	
								<b>Total:</b>	<b>1362112</b>	<b>0</b>	<b>1362112</b>	
								<b>Total:</b>	<b>1362112</b>	<b>0</b>	<b>1362112</b>	
					0102	4379	64	001	293515		293515	
								<b>Total:</b>	<b>293515</b>	<b>0</b>	<b>293515</b>	
								<b>Total:</b>	<b>293515</b>	<b>0</b>	<b>293515</b>	
						7788	64		1404868		1404868	
								<b>Total:</b>	<b>1404868</b>	<b>0</b>	<b>1404868</b>	
								<b>Total:</b>	<b>1404868</b>	<b>0</b>	<b>1404868</b>	
								<b>Total:</b>	<b>1698383</b>	<b>0</b>	<b>1698383</b>	
					0702	9029	64	001	28800		28800	
								<b>Total:</b>	<b>28800</b>	<b>0</b>	<b>28800</b>	
								<b>Total:</b>	<b>28800</b>	<b>0</b>	<b>28800</b>	
								<b>Total:</b>	<b>28800</b>	<b>0</b>	<b>28800</b>	
								<b>Total:</b>	<b>3089295</b>	<b>0</b>	<b>3089295</b>	
								<b>Total:</b>	<b>3089295</b>	<b>0</b>	<b>3089295</b>	
								<b>Total:</b>	<b>3089295</b>	<b>0</b>	<b>3089295</b>	
	11	2020	01	101	0101	7221	64	001	2167146		2167146	
								<b>Total:</b>	<b>2167146</b>	<b>0</b>	<b>2167146</b>	
								<b>Total:</b>	<b>2167146</b>	<b>0</b>	<b>2167146</b>	
								<b>Total:</b>	<b>2167146</b>	<b>0</b>	<b>2167146</b>	
								<b>Total:</b>	<b>2167146</b>	<b>0</b>	<b>2167146</b>	
					102	0101	7788	64	002	393835	393835	
								<b>Total:</b>	<b>393835</b>	<b>0</b>	<b>393835</b>	
								<b>Total:</b>	<b>393835</b>	<b>0</b>	<b>393835</b>	
								<b>Total:</b>	<b>393835</b>	<b>0</b>	<b>393835</b>	
								<b>Total:</b>	<b>393835</b>	<b>0</b>	<b>393835</b>	
								<b>Total:</b>	<b>2560981</b>	<b>0</b>	<b>2560981</b>	
								<b>Total:</b>	<b>2560981</b>	<b>0</b>	<b>2560981</b>	

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**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>Total:</b>									<b>5745745</b>	<b>0</b>	<b>5745745</b>
<b>GN/MHCD TOTAL</b>									<b>5745745</b>	<b>0</b>	<b>5745745</b>

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	7	2020	80	800	0101	1833	53			1743404	1743404	
									<b>Total:</b>	<b>0</b>	<b>1743404</b>	<b>1743404</b>
							<b>Total:</b>		<b>0</b>	<b>1743404</b>	<b>1743404</b>	
						<b>Total:</b>		<b>0</b>	<b>1743404</b>	<b>1743404</b>		
					<b>Total:</b>		<b>0</b>	<b>1743404</b>	<b>1743404</b>	<b>1743404</b>		
				<b>Total:</b>		<b>0</b>	<b>1743404</b>	<b>1743404</b>	<b>1743404</b>	<b>1743404</b>		
	10	2020	80	800	0101	1833	53			6383078	6383078	
									<b>Total:</b>	<b>0</b>	<b>6383078</b>	<b>6383078</b>
							<b>Total:</b>		<b>0</b>	<b>6383078</b>	<b>6383078</b>	
						<b>Total:</b>		<b>0</b>	<b>6383078</b>	<b>6383078</b>		
					<b>Total:</b>		<b>0</b>	<b>6383078</b>	<b>6383078</b>	<b>6383078</b>		
				<b>Total:</b>		<b>0</b>	<b>6383078</b>	<b>6383078</b>	<b>6383078</b>	<b>6383078</b>		
<b>Total:</b>									<b>0</b>	<b>8126482</b>	<b>8126482</b>	
<b>GN/MHCD TOTAL</b>									<b>0</b>	<b>8126482</b>	<b>8126482</b>	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	04	800	0103	2457	64	002	2023000		2023000
								<b>Total:</b>	<b>2023000</b>	<b>0</b>	<b>2023000</b>
								<b>Total:</b>	<b>2023000</b>	<b>0</b>	<b>2023000</b>
								<b>Total:</b>	<b>2023000</b>	<b>0</b>	<b>2023000</b>
								<b>Total:</b>	<b>2023000</b>	<b>0</b>	<b>2023000</b>
	5	2020	04	800	0103	2457	64	001	1360000		1360000
								<b>Total:</b>	<b>1360000</b>	<b>0</b>	<b>1360000</b>
								<b>Total:</b>	<b>1360000</b>	<b>0</b>	<b>1360000</b>
								<b>Total:</b>	<b>1360000</b>	<b>0</b>	<b>1360000</b>
								<b>Total:</b>	<b>1360000</b>	<b>0</b>	<b>1360000</b>
	7	2020	04	800	1401	5226	64	002	6980755		6980755
								<b>Total:</b>	<b>6980755</b>	<b>0</b>	<b>6980755</b>
								<b>Total:</b>	<b>6980755</b>	<b>0</b>	<b>6980755</b>
								<b>Total:</b>	<b>6980755</b>	<b>0</b>	<b>6980755</b>
								<b>Total:</b>	<b>6980755</b>	<b>0</b>	<b>6980755</b>
	8	2020	04	800	0102	4557	64	002	1400000		1400000
								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
	9	2020	04	800	0102	2457	64	001	38986187		38986187
								<b>Total:</b>	<b>38986187</b>	<b>0</b>	<b>38986187</b>
								<b>Total:</b>	<b>38986187</b>	<b>0</b>	<b>38986187</b>



# Classified Abstract Expenditure

03-MAR-21 13:04:08

For The Month/Year Of Inc :

**1 2021**

Division Code %

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<b>V_Grand Total:</b>	<b>17594032028</b>
<b>C_grand Total:</b>	<b>13126482</b>
<b>Grand Total:</b>	<b>17607158510</b>