

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Divisions

Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2025	05	053	0101	9545	33	001	1123000		1123000
PWD B/R DN								Total:	1123000	0	1123000
NO.1 INDORE							Total:		1123000	0	1123000
						Total:			1123000	0	1123000
				Total:					1123000	0	1123000
			Total:						1123000	0	1123000
			Total:						1123000	0	1123000
			Total:						1123000	0	1123000
			Total:						1123000	0	1123000
GN/MHCD TOTAL									1123000	0	1123000

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2025	01	051	0101	2363	64	002	39972		39972
PWD MAINT.								Total:	39972	0	39972
DN. 1 BHOPAL							Total:		39972	0	39972
						Total:			39972	0	39972
				Total:					39972	0	39972
			Total:						39972	0	39972
			Total:						39972	0	39972
			Total:						39972	0	39972
			Total:						39972	0	39972

PW665 P.	1	2025	01	051	0101	7213	64	002	5238900		5238900
I. U. PWD								Total:	5238900	0	5238900
BHOPAL							Total:		5238900	0	5238900
						Total:			5238900	0	5238900

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2025	01	051	Total:				5238900	0	5238900
I. U. PWD				Total:					5238900	0	5238900
BHOPAL			Total:						5238900	0	5238900
Total:									5238900	0	5238900
GN/MHCD TOTAL									5278872	0	5278872

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Divisions

Gncd 03
Mhcd 2070

PH542 EE	1	2025		107		2710	32		201932		201932
PHE DN.								Total:	201932	0	201932
SHAH DOL								Total:	201932	0	201932
								Total:	201932	0	201932
				Total:					201932	0	201932
			Total:						201932	0	201932
Total:									201932	0	201932
PW592 EE	1	2025		107		2710	32		280623		280623
PWD DN. NO. 1								Total:	280623	0	280623
MANDLA								Total:	280623	0	280623
								Total:	280623	0	280623
				Total:					280623	0	280623
			Total:						280623	0	280623
Total:									280623	0	280623

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									482555	0	482555

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	1	2025	01	051	0101	6405	64	002	16233197		16233197
								Total:	16233197	0	16233197
							Total:		16233197	0	16233197
						Total:			16233197	0	16233197
				Total:					16233197	0	16233197
			Total:						16233197	0	16233197
			Total:						16233197	0	16233197
			Total:						16233197	0	16233197

PW607 PIU, SHAHDOL	1	2025	01	051	0101	2374	64	001	1143533		1143533
								Total:	1143533	0	1143533
							Total:		1143533	0	1143533
					Total:				1143533	0	1143533
				Total:					1143533	0	1143533
			Total:						1143533	0	1143533
			Total:						1143533	0	1143533

PW608 PIU, BALAGHAT	1	2025	01	051	0101	2374	64	001	1376556		1376556
								Total:	1376556	0	1376556
							Total:		1376556	0	1376556

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	1	2025	01	051	0101	Total:			1376556	0	1376556
									1376556	0	1376556
									1376556	0	1376556
									1376556	0	1376556
									1376556	0	1376556
Total:									1376556	0	1376556
PW610 PIU, PWD, REWA	1	2025	01	051	0101	2374	64	001	1558907		1558907
									1558907	0	1558907
									1558907	0	1558907
									1558907	0	1558907
									1558907	0	1558907
Total:									1558907	0	1558907
PW614 P.I.U, PWD, SAGAR	1	2025	01	051	0101	2374	64	001	4012282		4012282
									4012282	0	4012282
									4012282	0	4012282
									4012282	0	4012282
									4012282	0	4012282
Total:									4012282	0	4012282
PW615 P.I.U, PWD, HOSHANGABA D	1	2025	01	051	0101	2374	64	001	979628		979628
									979628	0	979628
									979628	0	979628
									979628	0	979628
									979628	0	979628
Total:									979628	0	979628

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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
PW615 P.I.U, PWD, HOSHANGABA D									979628	0	979628
PW617 P.I.U, PWD, UJJAIN	1	2025	01	051	0101	2374	64	001	601018		601018
									Total: 601018	0	601018
									Total: 601018	0	601018
									Total: 601018	0	601018
									Total: 601018	0	601018
									Total: 601018	0	601018
									Total: 601018	0	601018
									Total: 601018	0	601018
									Total: 601018	0	601018
PW624 P.I.U, PWD, SEHORE	1	2025	01	051	0101	2374	64	001	1465147		1465147
									Total: 1465147	0	1465147
									Total: 1465147	0	1465147
									Total: 1465147	0	1465147
									Total: 1465147	0	1465147
									Total: 1465147	0	1465147
									Total: 1465147	0	1465147
									Total: 1465147	0	1465147
									Total: 1465147	0	1465147
PW629 P.I.U, PWD (PWD), VIDISHA	1	2025	01	051	0101	2374	64	001	2220325		2220325
									Total: 2220325	0	2220325
									Total: 2220325	0	2220325
									Total: 2220325	0	2220325
									Total: 2220325	0	2220325
									Total: 2220325	0	2220325
									Total: 2220325	0	2220325
									Total: 2220325	0	2220325
									Total: 2220325	0	2220325

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	1	2025	01	051	0101	2374	64	001	2852604		2852604
								Total:	2852604	0	2852604
								Total:	2852604	0	2852604
								Total:	2852604	0	2852604
								Total:	2852604	0	2852604
								Total:	2852604	0	2852604
Total:									2852604	0	2852604
PW632 P.I.U (PWD), MANDSOUR	1	2025	01	051	0101	2374	64	001	1410633		1410633
								Total:	1410633	0	1410633
								Total:	1410633	0	1410633
								Total:	1410633	0	1410633
								Total:	1410633	0	1410633
								Total:	1410633	0	1410633
Total:									1410633	0	1410633
PW633 P.I.U (PWD), DEWAS	1	2025	01	051	0101	2374	64	001	1178112		1178112
								Total:	1178112	0	1178112
								Total:	1178112	0	1178112
								Total:	1178112	0	1178112
								Total:	1178112	0	1178112
								Total:	1178112	0	1178112
Total:									1178112	0	1178112
PW634 P.I.U, PWD,DHAR	1	2025	01	051	0101	2374	64	001	3454285		3454285
								Total:	3454285	0	3454285
								Total:	3454285	0	3454285
								Total:	3454285	0	3454285

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW634 P.I.U, PWD,DHAR	1	2025	01	051	Total:				3454285	0	3454285			
					Total:				3454285	0	3454285			
					Total:				3454285	0	3454285			
					Total:				3454285	0	3454285			
PW640 P.I.U, PWD, DAMOH	1	2025	01	051	0101	2374	64	001	1560000		1560000			
								Total:				1560000	0	1560000
								Total:				1560000	0	1560000
								Total:				1560000	0	1560000
								Total:				1560000	0	1560000
								Total:				1560000	0	1560000
PW641 P.I.U, PWD, PWD DATIA	1	2025	01	051	0101	2374	64	001	1010617		1010617			
								Total:				1010617	0	1010617
								Total:				1010617	0	1010617
								Total:				1010617	0	1010617
								Total:				1010617	0	1010617
								Total:				1010617	0	1010617
PW656 PIU PWD KHARGONE	1	2025	01	051	0101	2374	64	001	435282		435282			
								Total:				435282	0	435282
								Total:				435282	0	435282
								Total:				435282	0	435282
								Total:				435282	0	435282
								Total:				435282	0	435282

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	1	2025	01	051	0101	2374	64	001	4400000		4400000
PIU PWD								Total:	4400000	0	4400000
RAISEN							Total:	4400000	4400000	0	4400000
						Total:		4400000	4400000	0	4400000
				Total:				4400000	4400000	0	4400000
			Total:					4400000	4400000	0	4400000
			Total:					4400000	4400000	0	4400000
Total:								4400000	4400000	0	4400000
PW661	1	2025	01	051	0101	2374	64	001	3403606		3403606
PIU PWD								Total:	3403606	0	3403606
ANUPPUR							Total:	3403606	3403606	0	3403606
						Total:		3403606	3403606	0	3403606
				Total:				3403606	3403606	0	3403606
			Total:					3403606	3403606	0	3403606
Total:								3403606	3403606	0	3403606
GN/MHCD TOTAL									49295732	0	49295732

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565	EE	1		003		9545	33	001	339822		339822
PWD DN.								Total:	339822	0	339822
RAJGARH							Total:	339822	339822	0	339822
						Total:		339822	339822	0	339822

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	1	2025		003	Total:				339822	0	339822
PWD DN. RAJGARH				Total:					339822	0	339822
Total:									339822	0	339822
PW582 EE	1	2025		095		8808	27	003	530742		530742
NEW E/M DN CPA BHOPAL								Total:	530742	0	530742
								Total:	530742	0	530742
					Total:				530742	0	530742
				Total:					530742	0	530742
Total:									530742	0	530742
GN/MHCD TOTAL									870564	0	870564

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	1	2025	03	001		9545	33	001	491629		491629
PWD B/R DN. NO.1 HOSHANGABA D								Total:	491629	0	491629
								Total:	491629	0	491629
					Total:				491629	0	491629
				Total:					491629	0	491629
Total:									491629	0	491629
Total:									491629	0	491629

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Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									491629	0	491629

Flag

 Divisions

Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	1	2025		001		9545	33	001	376732		376732
PWD B/R DN. DHAR								Total:	376732	0	376732
							Total:		376732	0	376732
					Total:				376732	0	376732
				Total:					376732	0	376732
			Total:						376732	0	376732
Total:									376732	0	376732

PW566 EE	1	2025		001		9545	33	001	361787		361787
PWD (B/R) DN. BETUL								Total:	361787	0	361787
							Total:		361787	0	361787
					Total:				361787	0	361787
				Total:					361787	0	361787
			Total:						361787	0	361787
Total:									361787	0	361787

PW601	1	2025		001		9545	33	001	400158		400158
E.E. PWD BURHANPUR								Total:	400158	0	400158
							Total:		400158	0	400158

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	1	2025		001					400158	0	400158
E.E. PWD								Total:	400158	0	400158
BURHANPUR								Total:	400158	0	400158
								Total:	400158	0	400158
								Total:	400158	0	400158
GN/MHCD TOTAL									1138677	0	1138677

Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	1	2025		001		9545	33	001	437728		437728
PWD E/M DN.								Total:	437728	0	437728
INDORE								Total:	437728	0	437728
								Total:	437728	0	437728
								Total:	437728	0	437728
								Total:	437728	0	437728
GN/MHCD TOTAL									437728	0	437728

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Gncd 07
Mhcd 4059

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	1	2025	01	051	0101	1267	64	002	1006941		1006941
PIU PWD								Total:	1006941	0	1006941
RAJGARH							Total:		1006941	0	1006941
						Total:			1006941	0	1006941
				Total:					1006941	0	1006941
			Total:						1006941	0	1006941
			Total:						1006941	0	1006941
Total:									1006941	0	1006941
PW656	1	2025	01	051	0101	1267	64	002	985463		985463
PIU PWD								Total:	985463	0	985463
KHARGONE							Total:		985463	0	985463
						Total:			985463	0	985463
				Total:					985463	0	985463
			Total:						985463	0	985463
Total:									985463	0	985463
GN/MHCD TOTAL									1992404	0	1992404

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	1	2025		094		9545	33	001	683120		683120
EE,PWD (B&R)								Total:	683120	0	683120
DIVISION							Total:		683120	0	683120
HARDA						Total:			683120	0	683120

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	1	2025		094	Total:				683120	0	683120
EE,PWD (B&R)				Total:					683120	0	683120
DIVISION			Total:						683120	0	683120
HARDA			Total:						683120	0	683120
GN/MHCD TOTAL									683120	0	683120

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	1	2025		001		4202	33	001	770		770
PWD NEW								Total:	770	0	770
BOPAL DN.								Total:	770	0	770
BHOPAL						9545	33	001	506213		506213
								Total:	506213	0	506213
							Total:		506213	0	506213
							Total:		506983	0	506983
							Total:		506983	0	506983
							Total:		506983	0	506983
							Total:		506983	0	506983
							Total:		506983	0	506983
							Total:		506983	0	506983
							Total:		506983	0	506983
							Total:		506983	0	506983
PW568 EE	1	2025		001		4202	33	001	807526		807526
PWD E/M DN. I								Total:	807526	0	807526
BHOPAL								Total:	807526	0	807526
							Total:		807526	0	807526
							Total:		807526	0	807526
							Total:		807526	0	807526

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Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2025							807526	0	807526
PWD E/M DN. I				Total:					807526	0	807526
BHOPAL			Total:						807526	0	807526
GN/MHCD TOTAL									1314509	0	1314509

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	1	2025	01	051	0101	6664	64	002	1467366		1467366
PIU, SHAHDOL								Total:	1467366	0	1467366
							Total:		1467366	0	1467366
						Total:			1467366	0	1467366
					1902	6664	64	002	710433		710433
								Total:	710433	0	710433
							Total:		710433	0	710433
					Total:				710433	0	710433
						Total:			2177799	0	2177799
				Total:					2177799	0	2177799
			Total:						2177799	0	2177799
Total:									2177799	0	2177799

PW609	1	2025	01	051	0101	5160	64	002	413143		413143
PIU, KHANDWA								Total:	413143	0	413143
							Total:		413143	0	413143
						6664	64	002	9490407		9490407
								Total:	9490407	0	9490407

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	1	2025	01	051	0101	6664	Total:		9490407	0	9490407
						Total:		9903550	0	9903550	
					0103	5160	64	002	269781		269781
						Total:		269781	0	269781	
						Total:		269781	0	269781	
						Total:		1653191	0	1653191	
					6664	64	002	1653191		1653191	
						Total:		1653191	0	1653191	
						Total:		1653191	0	1653191	
						Total:		1922972	0	1922972	
					1901	6664	64	002	1733347		1733347
						Total:		1733347	0	1733347	
						Total:		1733347	0	1733347	
						Total:		1733347	0	1733347	
Total:		13559869	0	13559869							
Total:		13559869	0	13559869							
Total:		13559869	0	13559869							
Total:		13559869	0	13559869							
PW610 PIU, PWD, REWA	1	2025	01	051	0101	6664	64	002	455720		455720
						Total:		455720	0	455720	
					Total:		455720	0	455720		
					Total:		455720	0	455720		
					1901	6664	64	002	4603936		4603936
						Total:		4603936	0	4603936	
						Total:		4603936	0	4603936	
						Total:		4603936	0	4603936	
					Total:		5059656	0	5059656		
					Total:		5059656	0	5059656		
Total:		5059656	0	5059656							
Total:		5059656	0	5059656							

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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	2025	01	051	0101	6664	64	002	2833161		2833161	
								Total:	2833161	0	2833161	
								Total:	2833161	0	2833161	
								Total:	2833161	0	2833161	
								Total:	2833161	0	2833161	
								Total:	2833161	0	2833161	
Total:									2833161	0	2833161	
PW613 P.I.U, PWD, GUNA	1	2025	01	051	0101	6664	64	002	8157852		8157852	
								Total:	8157852	0	8157852	
								Total:	8157852	0	8157852	
								Total:	8157852	0	8157852	
								Total:	8157852	0	8157852	
								Total:	8157852	0	8157852	
					0102	6664	64	002	7400943		7400943	
									Total:	7400943	0	7400943
									Total:	7400943	0	7400943
									Total:	7400943	0	7400943
Total:									15558795	0	15558795	
Total:									15558795	0	15558795	
Total:									15558795	0	15558795	
PW614 P.I.U, PWD, SAGAR	1	2025	01	051	0101	5160	64	002	1154138		1154138	
									Total:	1154138	0	1154138
									Total:	1154138	0	1154138
									Total:	1154138	0	1154138
					6664	64	002	259299		259299		
								Total:	259299	0	259299	
								Total:	259299	0	259299	
								Total:	259299	0	259299	
Total:									1413437	0	1413437	
1901	6664	64	002	160840		160840						
				Total:	160840	0	160840					

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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	2025	01	051	1901	6664	Total:		160840	0	160840
						Total:		160840	0	160840	
							Total:		1574277	0	1574277
							Total:		1574277	0	1574277
							Total:		1574277	0	1574277
Total:									1574277	0	1574277
PW615 P.I.U, PWD, HOSHANGABA D	1	2025	01	051	0101	6664	64	002	2015560		2015560
							Total:		2015560	0	2015560
							Total:		2015560	0	2015560
							Total:		2015560	0	2015560
							Total:		2015560	0	2015560
					1901	6664	64	002	1178353		1178353
							Total:		1178353	0	1178353
							Total:		1178353	0	1178353
							Total:		1178353	0	1178353
							Total:		1178353	0	1178353
	Total:		3193913	0	3193913						
	Total:		3193913	0	3193913						
Total:									3193913	0	3193913
PW616 P.I.U, PWD, INDORE	1	2025	01	051	1901	6664	64	002	6500000		6500000
							Total:		6500000	0	6500000
							Total:		6500000	0	6500000
							Total:		6500000	0	6500000
							Total:		6500000	0	6500000
					1903	6664	64	002	744047		744047
							Total:		744047	0	744047
							Total:		744047	0	744047
							Total:		744047	0	744047
							Total:		744047	0	744047
	Total:		7244047	0	7244047						
	Total:		7244047	0	7244047						
Total:									7244047	0	7244047

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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	Total:										
									7244047	0	7244047
PW617 P.I.U, PWD, UJJAIN	1	2025	01	051	1901	6664	64	002	16496		16496
								Total:	16496	0	16496
								Total:	16496	0	16496
								Total:	16496	0	16496
								Total:	16496	0	16496
								Total:	16496	0	16496
								Total:	16496	0	16496
								Total:	16496	0	16496
								Total:	16496	0	16496
								Total:	16496	0	16496
PW618 P.I.U, PWD, GWALIOR	1	2025	01	051	0101	6664	64	002	14909615		14909615
								Total:	14909615	0	14909615
								Total:	14909615	0	14909615
								Total:	14909615	0	14909615
								Total:	14909615	0	14909615
								Total:	14909615	0	14909615
								Total:	14909615	0	14909615
								Total:	14909615	0	14909615
								Total:	14909615	0	14909615
								Total:	14909615	0	14909615
PW619 P.I.U, PWD, SIDHI	1	2025	01	051	0101	6664	64	002	1212000		1212000
								Total:	1212000	0	1212000
								Total:	1212000	0	1212000
								Total:	1212000	0	1212000
								Total:	1212000	0	1212000
					1901	6664	64	002	735736		735736
								Total:	735736	0	735736
								Total:	735736	0	735736
								Total:	735736	0	735736
					1903	6664	64	002	472433		472433

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	1	2025	01	051	1903	6664	64	Total:	472433	0	472433
						Total:			472433	0	472433
						Total:			472433	0	472433
						Total:			2420169	0	2420169
						Total:			2420169	0	2420169
Total:									2420169	0	2420169
PW622 P.I.U, PWD NARSINGPUR	1	2025	01	051	0101	6664	64	002	2014291	0	2014291
						Total:			2014291	0	2014291
						Total:			2014291	0	2014291
						Total:			2014291	0	2014291
					1901	6664	64	002	88922	0	88922
						Total:			88922	0	88922
						Total:			88922	0	88922
						Total:			88922	0	88922
					1902	6664	64	002	3300000	0	3300000
						Total:			3300000	0	3300000
						Total:			3300000	0	3300000
						Total:			3300000	0	3300000
Total:									5403213	0	5403213
Total:									5403213	0	5403213
Total:									5403213	0	5403213
PW623 P.I.U, PWD, BETUL	1	2025	01	051	0102	6664	64	002	8019079	0	8019079
						Total:			8019079	0	8019079
						Total:			8019079	0	8019079
						Total:			8019079	0	8019079
						Total:			8019079	0	8019079
Total:									8019079	0	8019079

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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	2025	Total:							8019079	0	8019079
			Total:							8019079	0	8019079
PW624 P.I.U, PWD, SEHORE	1	2025	01	051	0101	5160	64	002	4542041		4542041	
								Total:	4542041	0	4542041	
								Total:	4542041	0	4542041	
								Total:	4542041	0	4542041	
					0103	6664	64	002	5051468		5051468	
								Total:	5051468	0	5051468	
								Total:	5051468	0	5051468	
								Total:	5051468	0	5051468	
								Total:	9593509	0	9593509	
								Total:	9593509	0	9593509	
								Total:	9593509	0	9593509	
								Total:	9593509	0	9593509	
PW625 P.I.U, PWD, SHIVPURI	1	2025	01	051	0101	6664	64	002	6432750		6432750	
								Total:	6432750	0	6432750	
								Total:	6432750	0	6432750	
								Total:	6432750	0	6432750	
					0103	6664	64	002	76378		76378	
								Total:	76378	0	76378	
								Total:	76378	0	76378	
								Total:	76378	0	76378	
					1901	6664	64	002	2911387		2911387	
								Total:	2911387	0	2911387	
								Total:	2911387	0	2911387	
								Total:	2911387	0	2911387	
								Total:	9420515	0	9420515	
								Total:	9420515	0	9420515	

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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	2025	Total:							9420515	0	9420515
Total:									9420515	0	9420515	
PW626 P.I.U, PWD, MORENA	1	2025	01	051	0101	6664	64	002	4000		4000	
									Total:	4000	0	4000
									Total:	4000	0	4000
									Total:	4000	0	4000
					1901	6664	64	002	10682		10682	
									Total:	10682	0	10682
									Total:	10682	0	10682
					1902	6664	64	002	297153		297153	
									Total:	297153	0	297153
									Total:	297153	0	297153
					1903	6664	64	002	84131		84131	
									Total:	84131	0	84131
									Total:	84131	0	84131
Total:									395966	0	395966	
			Total:							395966	0	395966
Total:									395966	0	395966	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2025	01	051	0101	6664	64	002	1476314		1476314	
									Total:	1476314	0	1476314
									Total:	1476314	0	1476314
					0102	6664	64	002	54855		54855	
									Total:	54855	0	54855

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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	2025	01	051	0102	6664	Total:		54855	0	54855				
						Total:		54855	0	54855					
						Total:		1531169	0	1531169					
						Total:		1531169	0	1531169					
						Total:		1531169	0	1531169					
Total:								1531169	0	1531169					
PW629 P.I.U, PWD (PWD), VIDISHA	1	2025	01	051	0101	6664	64	002	1109456		1109456				
								Total:	1109456	0	1109456				
								Total:	1109456	0	1109456				
					0102	6664	64	002	8452738		8452738				
								Total:	8452738	0	8452738				
								Total:	8452738	0	8452738				
					0103	6664	64	002	1141413		1141413				
								Total:	1141413	0	1141413				
								Total:	1141413	0	1141413				
					1901	6664	64	002	1950187		1950187				
								Total:	1950187	0	1950187				
								Total:	1950187	0	1950187				
					Total:								12653794	0	12653794
					Total:								12653794	0	12653794
					Total:								12653794	0	12653794
Total:								12653794	0	12653794					
PW630 P.I.U (PWD), MANDLA	1	2025	01	051	0102	6664	64	002	2500000		2500000				
								Total:	2500000	0	2500000				
								Total:	2500000	0	2500000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	1	2025	01	051	0102	Total:			2500000	0	2500000	
						0103	6664	64	002	4122611	0	4122611
							Total:			4122611	0	4122611
					Total:			4122611	0	4122611		
					1901	Total:			4122611	0	4122611	
						6664	64	002	3204772	0	3204772	
									Total:			3204772
					Total:			3204772	0	3204772		
					1902	Total:			3204772	0	3204772	
						6664	64	002	41525	0	41525	
									Total:			41525
					Total:			41525	0	41525		
					Total:					9868908	0	9868908
					Total:					9868908	0	9868908
Total:					9868908	0	9868908					
Total:					9868908	0	9868908					
PW631 P.I.U (PWD), JHABUA	1	2025	01	051	0101	Total:			3899130	0	3899130	
						6664	64	002	3899130	0	3899130	
									Total:			3899130
					Total:			3899130	0	3899130		
					Total:					3899130	0	3899130
					Total:					3899130	0	3899130
PW632 P.I.U (PWD), MANDSOUR	1	2025	01	051	0101	Total:			7953808	0	7953808	
						6664	64	002	7953808	0	7953808	
									Total:			7953808
					Total:			7953808	0	7953808		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	1	2025	01	051	1901	6664	64	002	68908		68908	
								Total:	68908	0	68908	
								Total:	68908	0	68908	
						Total:	68908	0	68908			
						1902	6664	64	002	1392685		1392685
									Total:	1392685	0	1392685
					Total:				1392685	0	1392685	
					Total:	1392685	0	1392685				
					Total:	9415401	0	9415401				
					Total:	9415401	0	9415401				
Total:	9415401	0	9415401									
Total:	9415401	0	9415401									
PW633 P.I.U (PWD), DEWAS	1	2025	01	051	0101	6664	64	002	119434		119434	
								Total:	119434	0	119434	
								Total:	119434	0	119434	
						Total:	119434	0	119434			
						1901	6664	64	002	4619251		4619251
									Total:	4619251	0	4619251
					Total:				4619251	0	4619251	
					Total:	4619251	0	4619251				
					1903	6664	64	002	1200		1200	
								Total:	1200	0	1200	
Total:	1200	0	1200									
Total:	1200	0	1200									
Total:	4739885	0	4739885									
Total:	4739885	0	4739885									
Total:	4739885	0	4739885									
Total:	4739885	0	4739885									
PW634	1	2025	01	051	0101	6664	64	002	24317601		24317601	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW634 P.I.U, PWD,DHAR	1	2025	01	051	0101	6664	64	Total:	24317601	0	24317601			
								Total:	24317601	0	24317601			
								Total:	24317601	0	24317601			
								Total:	24317601	0	24317601			
								Total:	24317601	0	24317601			
								Total:	24317601	0	24317601			
Total:									24317601	0	24317601			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2025	01	051	0101	6664	64	002	918860		918860			
								Total:	918860	0	918860			
								Total:	918860	0	918860			
								Total:	918860	0	918860			
								1901	6664	64	002	9919		9919
											Total:	9919	0	9919
											Total:	9919	0	9919
											Total:	9919	0	9919
Total:	928779	0	928779											
Total:	928779	0	928779											
Total:									928779	0	928779			
PW640 P.I.U, PWD, DAMOH	1	2025	01	051	1901	6664	64	002	66774		66774			
								Total:	66774	0	66774			
								Total:	66774	0	66774			
								Total:	66774	0	66774			
								Total:	66774	0	66774			
								Total:	66774	0	66774			
Total:									66774	0	66774			
PW641	1	2025	01	051	1901	6664	64	002	4330026		4330026			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	1	2025	01	051	1901	6664	64	Total:	4330026	0	4330026
								Total:	4330026	0	4330026
								Total:	4330026	0	4330026
								Total:	4330026	0	4330026
								Total:	4330026	0	4330026
Total:									4330026	0	4330026
PW643 PIU PWD ALIRAJPUR	1	2025	01	051	1902	6664	64	002	35130	0	35130
								Total:	35130	0	35130
								Total:	35130	0	35130
								Total:	35130	0	35130
								Total:	35130	0	35130
					1903	6664	64	002	21747	0	21747
								Total:	21747	0	21747
								Total:	21747	0	21747
								Total:	21747	0	21747
								Total:	21747	0	21747
Total:									56877	0	56877
Total:									56877	0	56877
Total:									56877	0	56877
PW644 PIU PWD RATLAM	1	2025	01	051	0101	6664	64	002	7539516	0	7539516
								Total:	7539516	0	7539516
								Total:	7539516	0	7539516
					1902	6664	64	002	1968111	0	1968111
								Total:	1968111	0	1968111
								Total:	1968111	0	1968111
								Total:	1968111	0	1968111
Total:									9507627	0	9507627
Total:									9507627	0	9507627

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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	2025	01	051	0101	6664	64	002	3704696		3704696	
								Total:	3704696	0	3704696	
								Total:	3704696	0	3704696	
								Total:	3704696	0	3704696	
								Total:	3704696	0	3704696	
Total:									3704696	0	3704696	
PW650 PIU PWD BHIND	1	2025	01	051	0101	6664	64	002	3422188		3422188	
								Total:	3422188	0	3422188	
								Total:	3422188	0	3422188	
								Total:	3422188	0	3422188	
								Total:	3422188	0	3422188	
								Total:	3422188	0	3422188	
					1901	6664	64	002	5054000		5054000	
									Total:	5054000	0	5054000
									Total:	5054000	0	5054000
									Total:	5054000	0	5054000
									Total:	5054000	0	5054000
									Total:	5054000	0	5054000
1902	6664	64	002	47192		47192						
				Total:	47192	0	47192					
				Total:	47192	0	47192					
				Total:	47192	0	47192					
				Total:	47192	0	47192					
				Total:	47192	0	47192					
Total:									8523380	0	8523380	
Total:									8523380	0	8523380	
Total:									8523380	0	8523380	
Total:									8523380	0	8523380	
PW651 PIU PWD UMARIYA	1	2025	01	051	0101	6664	64	002	17464		17464	
								Total:	17464	0	17464	
								Total:	17464	0	17464	
								Total:	17464	0	17464	
Total:									17464	0	17464	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	1	2025	01	Total:					17464	0	17464
PIU PWD			Total:						17464	0	17464
UMARIYA			Total:						17464	0	17464
PW652	1	2025	01	051	0101	6664	64	002	8909543		8909543
PIU PWD								Total:	8909543	0	8909543
RAJGARH								Total:	8909543	0	8909543
								Total:	8909543	0	8909543
				0102	6664	64	002		1371790		1371790
								Total:	1371790	0	1371790
								Total:	1371790	0	1371790
								Total:	1371790	0	1371790
				1903	6664	64	002		17724		17724
								Total:	17724	0	17724
								Total:	17724	0	17724
								Total:	17724	0	17724
				Total:					10299057	0	10299057
				Total:					10299057	0	10299057
			Total:						10299057	0	10299057
PW653	1	2025	01	051	0102	6664	64	002	470294		470294
PIU PWD								Total:	470294	0	470294
SHAJAPUR								Total:	470294	0	470294
								Total:	470294	0	470294
				Total:					470294	0	470294
				Total:					470294	0	470294
			Total:						470294	0	470294
PW654	1	2025	01	051	1901	6664	64	002	6465924		6465924

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	1	2025	01	051	1901	6664	64	Total:	6465924	0	6465924
								Total:	6465924	0	6465924
								Total:	6465924	0	6465924
								Total:	6465924	0	6465924
								Total:	6465924	0	6465924
Total:									6465924	0	6465924
PW656 PIU PWD KHARGONE	1	2025	01	051	0101	6664	64	002	897552		897552
								Total:	897552	0	897552
								Total:	897552	0	897552
								Total:	897552	0	897552
								Total:	897552	0	897552
					1901	6664	64	002	1722462		1722462
								Total:	1722462	0	1722462
								Total:	1722462	0	1722462
								Total:	1722462	0	1722462
								Total:	1722462	0	1722462
Total:									2620014	0	2620014
Total:									2620014	0	2620014
Total:									2620014	0	2620014
PW657 PIU PWD AGAR MALWA	1	2025	01	051	0101	5160	64	002	1497127		1497127
								Total:	1497127	0	1497127
								Total:	1497127	0	1497127
					6664	64	002		1488674		1488674
								Total:	1488674	0	1488674
								Total:	1488674	0	1488674
								Total:	1488674	0	1488674
Total:									2985801	0	2985801
Total:									2985801	0	2985801
Total:									2985801	0	2985801

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	Total:								2985801	0	2985801
PW658 PIU PWD SINGRAULI	1	2025	01	051	0101	6664	64	002	4018314		4018314
								Total:	4018314	0	4018314
								Total:	4018314	0	4018314
					1901	6664	64	002	7949118		7949118
								Total:	7949118	0	7949118
								Total:	7949118	0	7949118
					1902	6664	64	002	4520547		4520547
								Total:	4520547	0	4520547
								Total:	4520547	0	4520547
					Total:				16487979	0	16487979
					Total:				16487979	0	16487979
					Total:				16487979	0	16487979
					Total:				16487979	0	16487979
PW660 PIU PWD RAISEN	1	2025	01	051	0101	6664	64	002	16420416		16420416
								Total:	16420416	0	16420416
								Total:	16420416	0	16420416
					0103	6664	64	002	718587		718587
								Total:	718587	0	718587
								Total:	718587	0	718587
					1901	6664	64	002	207088		207088
								Total:	207088	0	207088

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Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	1	2025	01	051	1901	6664	Total:		207088	0	207088
PIU PWD							Total:		207088	0	207088
RAISEN					Total:				17346091	0	17346091
				Total:					17346091	0	17346091
Total:									17346091	0	17346091
PW661	1	2025	01	051	1901	6664	64	002	375520		375520
PIU PWD							Total:		375520	0	375520
ANUPPUR							Total:		375520	0	375520
					Total:				375520	0	375520
				Total:					375520	0	375520
Total:									375520	0	375520
PW665	1	2025	01	051	1901	6664	64	002	3045080		3045080
I. U. PWD							Total:		3045080	0	3045080
BHOPAL							Total:		3045080	0	3045080
					Total:				3045080	0	3045080
				Total:					3045080	0	3045080
Total:									3045080	0	3045080
GN/MHCD TOTAL									259322187	0	259322187

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Gncd 14

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Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2025	05	053	0101	9545	33	001	612293		612293
PWD MAINT.								Total:	612293	0	612293
DN. 1 BHOPAL							Total:		612293	0	612293
						Total:			612293	0	612293
				Total:					612293	0	612293
			Total:						612293	0	612293
			Total:						612293	0	612293
			Total:						612293	0	612293
			Total:						612293	0	612293
GN/MHCD TOTAL									612293	0	612293

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Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2025		001	0103	9545	33	001	588000		588000
PWD MAINT.								Total:	588000	0	588000
DN. 1 BHOPAL							Total:		588000	0	588000
						Total:			588000	0	588000
				Total:					588000	0	588000
			Total:						588000	0	588000
			Total:						588000	0	588000
			Total:						588000	0	588000
GN/MHCD TOTAL									588000	0	588000

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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 PWD MAINT. DN. 1 BHOPAL	1	2025		101	0101	9588	64	002	4041023		4041023
								Total:	4041023	0	4041023
							Total:		4041023	0	4041023
							Total:		4041023	0	4041023
					0103	9588	64	002	196815		196815
								Total:	196815	0	196815
							Total:		196815	0	196815
							Total:		196815	0	196815
							Total:		4237838	0	4237838
							Total:		4237838	0	4237838
							Total:		4237838	0	4237838
							Total:		4237838	0	4237838
							Total:		4237838	0	4237838
PW574 EE PWD DN.NO.1 SHAH DOL	1	2025		101	0102	9588	64	002	628607		628607
								Total:	628607	0	628607
							Total:		628607	0	628607
							Total:		628607	0	628607
							Total:		628607	0	628607
							Total:		628607	0	628607
							Total:		628607	0	628607
							Total:		628607	0	628607
							Total:		628607	0	628607
							Total:		628607	0	628607
PW658 PIU PWD SINGRAULI	1	2025		101	0103	9588	64	002	16015		16015
								Total:	16015	0	16015
							Total:		16015	0	16015
							Total:		16015	0	16015
							Total:		16015	0	16015
							Total:		16015	0	16015
							Total:		16015	0	16015
							Total:		16015	0	16015
							Total:		16015	0	16015
							Total:		16015	0	16015
GN/MHCD TOTAL									4882460	0	4882460

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Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	1	2025	01	800	0103	7393	64	002	217591		217591
								Total:	217591	0	217591
								Total:	217591	0	217591
								Total:	217591	0	217591
								Total:	217591	0	217591
Total:									217591	0	217591
PW629 P.I.U, PWD (PWD), VIDISHA	1	2025	01	800	0103	7393	64	002	108150		108150
								Total:	108150	0	108150
								Total:	108150	0	108150
								Total:	108150	0	108150
								Total:	108150	0	108150
Total:									108150	0	108150
GN/MHCD TOTAL									325741	0	325741

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	1	2025	04	107	0101	1070	63	001	863458		863458
								Total:	863458	0	863458
								Total:	863458	0	863458
Total:									863458	0	863458

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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
PW568 EE	1	2025	04	107	Total:				863458	0	863458
PWD E/M DN. I					Total:				863458	0	863458
BHOPAL			Total:						863458	0	863458
Total:									863458	0	863458
PW594 EE	1	2025	01	110	0103	7648	64	002	4841615		4841615
PWD E/M DN.								Total:	4841615	0	4841615
JABALPUR							Total:		4841615	0	4841615
						Total:			4841615	0	4841615
				Total:					4841615	0	4841615
			Total:						4841615	0	4841615
Total:									4841615	0	4841615
PW605	1	2025	01	110	0101	7648	64	002	12104994		12104994
PIU, JABALPUR								Total:	12104994	0	12104994
							Total:		12104994	0	12104994
					Total:				12104994	0	12104994
				Total:					12104994	0	12104994
			Total:						12104994	0	12104994
			02	104	0101	5056	64	002	16000159		16000159
								Total:	16000159	0	16000159
							Total:		16000159	0	16000159
					Total:				16000159	0	16000159
				Total:					16000159	0	16000159
			Total:						16000159	0	16000159
Total:									28105153	0	28105153
Total:									28105153	0	28105153
PW608	1	2025	02	104	0102	5056	64	002	5447693		5447693
PIU, BALAGHAT								Total:	5447693	0	5447693

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	1	2025	02	104	0102	5056	Total:		5447693	0	5447693
						Total:		5447693	0	5447693	
						Total:		5447693	0	5447693	
						Total:		5447693	0	5447693	
						Total:		5447693	0	5447693	
Total:				5447693	0	5447693					
PW609 PIU, KHANDWA	1	2025	02	104	0101	5056	64	002	4805907		4805907
						Total:		4805907	0	4805907	
						Total:		4805907	0	4805907	
						Total:		4805907	0	4805907	
						Total:		4805907	0	4805907	
Total:				4805907	0	4805907					
PW610 PIU, PWD, REWA	1	2025	02	104	0101	5056	64	002	1000000		1000000
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
Total:				1000000	0	1000000					
PW611 PIU, PWD, SATNA	1	2025	02	104	0103	5056	64	002	8758824		8758824
						Total:		8758824	0	8758824	
						Total:		8758824	0	8758824	
						Total:		8758824	0	8758824	
						Total:		8758824	0	8758824	
Total:				8758824	0	8758824					

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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	2025	Total:							8758824	0	8758824
	Total:									8758824	0	8758824
PW614 P.I.U, PWD, SAGAR	1	2025	02	104	0103	5056	64	002	39193050		39193050	
									Total:	39193050	0	39193050
								Total:	39193050	0	39193050	
							Total:	39193050	0	39193050		
						Total:	39193050	0	39193050			
					Total:	39193050	0	39193050				
Total:									39193050	0	39193050	
PW615 P.I.U, PWD, HOSHANGABA D	1	2025	02	104	0101	5056	64	002	27840		27840	
									Total:	27840	0	27840
								Total:	27840	0	27840	
							Total:	27840	0	27840		
						Total:	27840	0	27840			
					Total:	27840	0	27840				
Total:									27840	0	27840	
PW616 P.I.U, PWD, INDORE	1	2025	02	104	0101	5056	64	002	5000000		5000000	
									Total:	5000000	0	5000000
								Total:	5000000	0	5000000	
							Total:	5000000	0	5000000		
						Total:	5000000	0	5000000			
					Total:	5000000	0	5000000				
Total:									5000000	0	5000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	1	2025	02	104	0103	5056	64	002	25894898		25894898	
								Total:		25894898	0	25894898
								Total:		25894898	0	25894898
								Total:		25894898	0	25894898
								Total:		25894898	0	25894898
								Total:		25894898	0	25894898
PW618 P.I.U, PWD, GWALIOR	1	2025	02	104	0103	5056	64	002	37926384		37926384	
								Total:		37926384	0	37926384
								Total:		37926384	0	37926384
								Total:		37926384	0	37926384
								Total:		37926384	0	37926384
								Total:		37926384	0	37926384
PW623 P.I.U, PWD, BETUL	1	2025	02	104	0102	5056	64	002	4000000		4000000	
								Total:		4000000	0	4000000
								Total:		4000000	0	4000000
								Total:		4000000	0	4000000
								Total:		4000000	0	4000000
								Total:		4000000	0	4000000
PW624 P.I.U, PWD, SEHORE	1	2025	02	104	0103	5056	64	002	6260067		6260067	
								Total:		6260067	0	6260067
								Total:		6260067	0	6260067
								Total:		6260067	0	6260067

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW624 P.I.U, PWD, SEHORE	1	2025	02	104	Total:				6260067	0	6260067			
					Total:				6260067	0	6260067			
					Total:				6260067	0	6260067			
					Total:				6260067	0	6260067			
PW625 P.I.U, PWD, SHIVPURI	1	2025	02	104	0103	5056	64	002	5750503		5750503			
								Total:				5750503	0	5750503
								Total:				5750503	0	5750503
								Total:				5750503	0	5750503
								Total:				5750503	0	5750503
								Total:				5750503	0	5750503
PW626 P.I.U, PWD, MORENA	1	2025	02	104	0103	5056	64	002	6490000		6490000			
								Total:				6490000	0	6490000
								Total:				6490000	0	6490000
								Total:				6490000	0	6490000
								Total:				6490000	0	6490000
								Total:				6490000	0	6490000
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2025	02	104	0103	5056	64	002	27638828		27638828			
								Total:				27638828	0	27638828
								Total:				27638828	0	27638828
								Total:				27638828	0	27638828
								Total:				27638828	0	27638828
								Total:				27638828	0	27638828

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	1	2025	02	104	0103	5056	64	002	4082536		4082536	
								Total:		4082536	0	4082536
								Total:		4082536	0	4082536
								Total:		4082536	0	4082536
								Total:		4082536	0	4082536
Total:									4082536	0	4082536	
PW629 P.I.U, PWD (PWD), VIDISHA	1	2025	02	104	0103	5056	64	002	14318328		14318328	
								Total:		14318328	0	14318328
								Total:		14318328	0	14318328
								Total:		14318328	0	14318328
								Total:		14318328	0	14318328
Total:									14318328	0	14318328	
PW630 P.I.U (PWD), MANDLA	1	2025	02	104	0102	5056	64	002	4651328		4651328	
								Total:		4651328	0	4651328
								Total:		4651328	0	4651328
								Total:		4651328	0	4651328
								Total:		4651328	0	4651328
Total:									4651328	0	4651328	
PW631 P.I.U (PWD), JHABUA	1	2025	02	104	0102	5056	64	002	3526204		3526204	
								Total:		3526204	0	3526204
								Total:		3526204	0	3526204
								Total:		3526204	0	3526204

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW633 P.I.U (PWD), DEWAS	Total:								18253638	0	18253638					
PW634 P.I.U, PWD,DHAR	1	2025	01	110	0102	7648	64	002	123539		123539					
								Total:	123539	0	123539					
								Total:	123539	0	123539					
								Total:	123539	0	123539					
								Total:	123539	0	123539					
								Total:	123539	0	123539					
								02	104	0102	5056	64	002	1547759		1547759
													Total:	1547759	0	1547759
													Total:	1547759	0	1547759
													Total:	1547759	0	1547759
Total:	1547759	0	1547759													
Total:	1547759	0	1547759													
Total:	1671298	0	1671298													
Total:	1671298	0	1671298													
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2025	01	110	0102	7648	64	002	782800		782800					
								Total:	782800	0	782800					
								Total:	782800	0	782800					
								Total:	782800	0	782800					
								Total:	782800	0	782800					
								Total:	782800	0	782800					
								02	104	0102	5056	64	002	5457362		5457362
													Total:	5457362	0	5457362
													Total:	5457362	0	5457362
													Total:	5457362	0	5457362
Total:	5457362	0	5457362													
Total:	5457362	0	5457362													

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635	1	2025	Total:							6240162	0	6240162
P.I.U, PWD	Total:											
PWD (P.I.U),												
BARWANI												
PW640	1	2025	02	104	0103	5056	64	002	16005838		16005838	
P.I.U, PWD,	Total:											
DAMOH												
							Total:		16005838	0	16005838	
						Total:			16005838	0	16005838	
					Total:				16005838	0	16005838	
				Total:					16005838	0	16005838	
			Total:						16005838	0	16005838	
	Total:											
PW641	1	2025	02	104	0103	5056	64	002	11862713		11862713	
P.I.U, PWD.	Total:											
PWD DATIA												
							Total:		11862713	0	11862713	
						Total:			11862713	0	11862713	
					Total:				11862713	0	11862713	
				Total:					11862713	0	11862713	
			Total:						11862713	0	11862713	
	Total:											
PW642	1	2025	02	104	0102	5056	64	002	3256121		3256121	
PIU PWD	Total:											
BURHANPUR												
							Total:		3256121	0	3256121	
						Total:			3256121	0	3256121	
					Total:				3256121	0	3256121	
				Total:					3256121	0	3256121	
			Total:						3256121	0	3256121	
	Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	1	2025	02	104	0102	5056	64	002	563070		563070
								Total:	563070	0	563070
								Total:	563070	0	563070
								Total:	563070	0	563070
								Total:	563070	0	563070
Total:					563070	0	563070				
Total:							563070	0	563070		
PW644 PIU PWD RATLAM	1	2025	01	110	0101	7648	64	002	8200174		8200174
								Total:	8200174	0	8200174
								Total:	8200174	0	8200174
								Total:	8200174	0	8200174
								Total:	8200174	0	8200174
			Total:					8200174	0	8200174	
			02	104	0101	5056	64	002	3999998		3999998
								Total:	3999998	0	3999998
								Total:	3999998	0	3999998
								Total:	3999998	0	3999998
								Total:	3999998	0	3999998
					0102	5056	64	002	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:	3000000	0						3000000			
0103	5056	64	002	6652357		6652357					
			Total:	6652357	0	6652357					
			Total:	6652357	0	6652357					
			Total:	6652357	0	6652357					
			Total:	6652357	0	6652357					
Total:					13652355	0	13652355				
Total:							13652355	0	13652355		
Total:							21852529	0	21852529		
Total:							21852529	0	21852529		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW645 PIU PWD ASHOK NAGAR	1	2025	02	104	0101	5056	64	002	38177		38177	
								Total:		38177	0	38177
								Total:		38177	0	38177
								Total:		38177	0	38177
								Total:		38177	0	38177
Total:									38177	0	38177	
PW647 PIU PWD HARDA	1	2025	02	104	0101	5056	64	002	17489		17489	
								Total:		17489	0	17489
								Total:		17489	0	17489
								Total:		17489	0	17489
								Total:		17489	0	17489
Total:									17489	0	17489	
PW648 PIU PWD SEONI	1	2025	02	104	0102	5056	64	002	194968		194968	
								Total:		194968	0	194968
								Total:		194968	0	194968
								Total:		194968	0	194968
								Total:		194968	0	194968
Total:									194968	0	194968	
PW650 PIU PWD BHIND	1	2025	02	104	0101	5056	64	002	6000000		6000000	
								Total:		6000000	0	6000000
								Total:		6000000	0	6000000
								Total:		6000000	0	6000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	1	2025	02	104	Total:				6000000	0	6000000
PIU PWD BHIND					Total:				6000000	0	6000000
			Total:						6000000	0	6000000
Total:									6000000	0	6000000
PW651	1	2025	01	110	0101	7648	64	002	173151		173151
PIU PWD								Total:	173151	0	173151
UMARIYA							Total:	173151	0	173151	
						Total:			173151	0	173151
				Total:					173151	0	173151
Total:									173151	0	173151
PW652	1	2025	02	104	0103	5056	64	002	12704766		12704766
PIU PWD								Total:	12704766	0	12704766
RAJGARH							Total:	12704766	0	12704766	
						Total:			12704766	0	12704766
				Total:					12704766	0	12704766
Total:									12704766	0	12704766
PW653	1	2025	02	104	0103	5056	64	002	33256309		33256309
PIU PWD								Total:	33256309	0	33256309
SHAJAPUR							Total:	33256309	0	33256309	
						Total:			33256309	0	33256309
				Total:					33256309	0	33256309
Total:									33256309	0	33256309

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	1	2025	02	104	0101	5056	64	002	945916		945916
								Total:	945916	0	945916
								Total:	945916	0	945916
								Total:	945916	0	945916
								Total:	945916	0	945916
					0103	5056	64	002	20852778		20852778
								Total:	20852778	0	20852778
								Total:	20852778	0	20852778
								Total:	20852778	0	20852778
								Total:	20852778	0	20852778
Total:	21798694	0	21798694								
Total:	21798694	0	21798694								
Total:	21798694	0	21798694								
Total:	21798694	0	21798694								
Total:									21798694	0	21798694
PW656 PIU PWD KHARGONE	1	2025	02	104	0102	5056	64	002	20695		20695
								Total:	20695	0	20695
								Total:	20695	0	20695
								Total:	20695	0	20695
								Total:	20695	0	20695
					0103	5056	64	002	20695		20695
								Total:	20695	0	20695
								Total:	20695	0	20695
								Total:	20695	0	20695
								Total:	20695	0	20695
Total:	20695	0	20695								
Total:	20695	0	20695								
Total:	20695	0	20695								
Total:									20695	0	20695
PW660 PIU PWD RAISEN	1	2025	01	110	0103	7648	64	002	98373		98373
								Total:	98373	0	98373
								Total:	98373	0	98373
								Total:	98373	0	98373
								Total:	98373	0	98373
			02	104	0101	5056	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:	1000000	0	1000000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	1	2025	02	104	0101	Total:			1000000	0	1000000
PIU PWD					Total:				1000000	0	1000000
RAISEN				Total:					1000000	0	1000000
			Total:						1098373	0	1098373
Total:									1098373	0	1098373
PW661	1	2025	02	104	0102	5056	64	002	10955385		10955385
PIU PWD								Total:	10955385	0	10955385
ANUPPUR							Total:		10955385	0	10955385
						Total:			10955385	0	10955385
				Total:					10955385	0	10955385
			Total:						10955385	0	10955385
Total:									10955385	0	10955385
GN/MHCD TOTAL									439884038	0	439884038

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	1	2025	01	001		2714	37	2141800		2141800
PHE DN.								Total:	2141800	0	2141800
BHOPAL							Total:		2141800	0	2141800
						Total:			2141800	0	2141800
				102	0101	2219	33	001	1435364		1435364
								Total:	1435364	0	1435364

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	1	2025	01	102	0101	2219	Total:	1435364	0	1435364	
									1435364	0	1435364	
									1435364	0	1435364	
				02	107	1249	33	001	8793023		8793023	
									8793023	0	8793023	
									8793023	0	8793023	
									8793023	0	8793023	
									8793023	0	8793023	
									8793023	0	8793023	
									8793023	0	8793023	
									8793023	0	8793023	
Total:									12370187	0	12370187	
Total:									12370187	0	12370187	
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	1	2025	02	107	1249	33	001	19368583		19368583	
									19368583	0	19368583	
									19368583	0	19368583	
									19368583	0	19368583	
									19368583	0	19368583	
									19368583	0	19368583	
									19368583	0	19368583	
									19368583	0	19368583	
Total:									19368583	0	19368583	
Total:									19368583	0	19368583	
PH504 PHE DN. RAISEN	EE	1	2025	01	102	0101	2219	33	001	1194522		1194522
										1194522	0	1194522
										1194522	0	1194522
										1194522	0	1194522
										1194522	0	1194522
										1194522	0	1194522
Total:									1194522	0	1194522	
Total:									1194522	0	1194522	

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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	2025	01	102	0101	2219	33	001	3263240		3263240		
								Total:		3263240	0	3263240		
								Total:		3263240	0	3263240		
							Total:		3263240	0	3263240			
							0102	2219	33	001	56839		56839	
											Total:		56839	0
						Total:					56839	0	56839	
						0103	2219	33	005	174246		174246		
										Total:		174246	0	174246
										Total:		174246	0	174246
						8415	33	005	51931		51931			
									Total:		51931	0	51931	
Total:		51931	0	51931										
Total:		226177	0	226177										
Total:		3546256	0	3546256										
Total:		3546256	0	3546256										
Total:		3546256	0	3546256										
Total:		3546256	0	3546256										
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2025	01	102	0101	2219	33	001	15381		15381		
									Total:		15381	0	15381	
									Total:		15381	0	15381	
						Total:		15381	0	15381				
						Total:		15381	0	15381				
						Total:		15381	0	15381				
Total:		15381	0	15381										
PH507 PHE DN.	EE	1	2025	01	102	0101	2219	33	001	2312419		2312419		
									Total:		2312419	0	2312419	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507 PHE DN. VIDISHA	1	2025	01	102	0101	2219	Total:		2312419	0	2312419	
						Total:			2312419	0	2312419	
						Total:			2312419	0	2312419	
						Total:			2312419	0	2312419	
						Total:			2312419	0	2312419	
Total:									2312419	0	2312419	
PH508 PHE DN. BETUL	1	2025	01	102	0102	2219	Total:	33	001	193622	0	193622
						Total:				193622	0	193622
						Total:				193622	0	193622
						Total:				193622	0	193622
						Total:				193622	0	193622
Total:									193622	0	193622	
PH509 PHE DN. HOSHANGABA D	1	2025	01	102	0101	2219	Total:	33	001	703000	0	703000
						Total:				703000	0	703000
						Total:				703000	0	703000
						Total:				703000	0	703000
						Total:				703000	0	703000
Total:									703000	0	703000	
PH510 EE,PHE DIVISION HARDA	1	2025	01	102	0101	2219	Total:	33	001	746524	0	746524
						Total:				746524	0	746524
						Total:				746524	0	746524
						Total:				746524	0	746524
						Total:				746524	0	746524
Total:									746524	0	746524	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH510	1	2025	Total:							746524	0	746524
EE,PHE DIVISION HARDA	Total:											
									746524	0	746524	

PH511 PHE DN. INDORE	EE	1	2025	01	102	0101	2219	33	001	633646		633646		
									Total:		633646	0	633646	
									Total:		633646	0	633646	
								Total:		633646	0	633646		
								0102	2219	33	001	500000		500000
											Total:		500000	0
						Total:					500000	0	500000	
						8415	33	004		1000000		1000000		
									Total:		1000000	0	1000000	
									Total:		1000000	0	1000000	
						0103	8415	33	004		1000000		1000000	
										Total:		1000000	0	1000000
										Total:		1000000	0	1000000
						Total:		1000000	0	1000000				
						Total:		3133646	0	3133646				
Total:		3133646	0	3133646										
Total:		3133646	0	3133646										

PH512 PHE DN. KHANDWA	EE	1	2025	01	102	0101	2219	33	001	1065984		1065984
									Total:		1065984	0
								Total:		1065984	0	1065984
								Total:		1065984	0	1065984
Total:		1065984	0	1065984								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE	1	2025	Total:						1065984	0	1065984
PHE DN. KHANDWA	Total:						1065984	0	1065984		
PH513 EE	1	2025	01	102	0101	2219	33	001	1400000		1400000
PHE DN. DHAR	Total:						1400000	0	1400000		
						Total:	1400000	0	1400000		
					0102	2219	33	001	1336553		1336553
Total:						1336553	0	1336553			
						Total:	1336553	0	1336553		
					8415	33	005	52644		52644	
Total:						52644	0	52644			
						Total:	52644	0	52644		
Total:						1389197	0	1389197			
Total:						2789197	0	2789197			
Total:						2789197	0	2789197			
Total:						2789197	0	2789197			
PH514 EE	1	2025	01	102	0101	2219	33	001	1231		1231
PHE DN.JHABUA	Total:						1231	0	1231		
						Total:	1231	0	1231		
					0102	2219	33	001	418360		418360
Total:						418360	0	418360			
						Total:	418360	0	418360		
					8415	33	005	52325		52325	
Total:						52325	0	52325			
						Total:	52325	0	52325		
Total:						470685	0	470685			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	1	2025	01	102	0103	2219	33	005	1721049		1721049
PHE								Total:	1721049	0	1721049
DN.JHABUA							Total:		1721049	0	1721049
						8415	33	005	1542445		1542445
								Total:	1542445	0	1542445
							Total:		1542445	0	1542445
							Total:		3263494	0	3263494
							Total:		3735410	0	3735410
							Total:		3735410	0	3735410
							Total:		3735410	0	3735410
							Total:		3735410	0	3735410
							Total:		3735410	0	3735410
							Total:		3735410	0	3735410
							Total:		3735410	0	3735410
PH515 EE	1	2025	01	102	0101	2219	33	001	2149204		2149204
PHE DN.								Total:	2149204	0	2149204
KHARGONE							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
							Total:		2149204	0	2149204
PH516 EE	1	2025	01	102	0101	2219	33	001	1180183		1180183
PHE DN.								Total:	1180183	0	1180183
BADWANI							Total:		1180183	0	1180183
							Total:		1180183	0	1180183
							Total:		1180183	0	1180183
					0102	2219	33	001	400059		400059
								Total:	400059	0	400059
							Total:		400059	0	400059
							Total:		400059	0	400059
							Total:		400059	0	400059
							Total:		1580242	0	1580242
							Total:		1580242	0	1580242

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 PHE DN. BADWANI	1	2025	Total:							1580242	0	1580242
PH519 EE,PHE DN. NEEMACH	1	2025	01	102	0101	2219	33	001	1574567		1574567	
									Total:	0	1574567	
									Total:	0	1574567	
									Total:	0	1574567	
									Total:	0	1574567	
									Total:	0	1574567	
PH520 PHE DN. RATLAM	1	2025	01	102	0101	2219	33	001	510000		510000	
									Total:	0	510000	
									Total:	0	510000	
									Total:	0	510000	
									Total:	0	510000	
					0102	2219	33	001	1290622		1290622	
									Total:	0	1290622	
									Total:	0	1290622	
									Total:	0	1290622	
					0103	2219	33	005	1600642		1600642	
									Total:	0	1600642	
									Total:	0	1600642	
							8415	33	004	407501		407501
									Total:	0	407501	
									Total:	0	407501	
									Total:	0	407501	
									Total:	0	2008143	
									Total:	0	3808765	
									Total:	0	3808765	
									Total:	0	3808765	

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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	Total:							3808765	0	3808765	
PH521 PHE DN. MANDSAUR	EE	1	2025	01	102	0101	2219	33	001	1620737	1620737	
									Total:	1620737	0	1620737
									Total:	1620737	0	1620737
									Total:	1620737	0	1620737
						0103	2219	33	005	4000	4000	
									Total:	4000	0	4000
									Total:	4000	0	4000
									Total:	4000	0	4000
									Total:	1624737	0	1624737
									Total:	1624737	0	1624737
									Total:	1624737	0	1624737
									Total:	1624737	0	1624737
PH522 PHE DN. SHAJAPUR	EE	1	2025	01	102	0101	2219	33	001	1776035	1776035	
									Total:	1776035	0	1776035
									Total:	1776035	0	1776035
									Total:	1776035	0	1776035
						0102	2219	33	001	462985	462985	
									Total:	462985	0	462985
									Total:	462985	0	462985
									Total:	462985	0	462985
						0103	2219	33	005	504661	504661	
									Total:	504661	0	504661
									Total:	504661	0	504661
									Total:	504661	0	504661
									Total:	2743681	0	2743681
									Total:	2743681	0	2743681

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522 EE	1	2025	Total:							2743681	0	2743681
PHE DN. SHAJAPUR			Total:							2743681	0	2743681
PH523 EE	1	2025	01	102	0101	2219	33	001	268723		268723	
PHE DN. DEWAS			Total:							268723	0	268723
			Total:							268723	0	268723
			Total:							268723	0	268723
			Total:							268723	0	268723
			Total:							268723	0	268723
			Total:							268723	0	268723
			Total:							268723	0	268723
			Total:							268723	0	268723
PH524 EE	1	2025	01	001	0101	9545	33	001	208000		208000	
PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN			Total:							208000	0	208000
			Total:							208000	0	208000
			Total:							208000	0	208000
			Total:							208000	0	208000
			Total:							208000	0	208000
			102	0101		2219	33	001	4485867		4485867	
			Total:							4485867	0	4485867
			Total:							4485867	0	4485867
			Total:							4485867	0	4485867
			Total:							4485867	0	4485867
			0102		2219	33	001	210240		210240		
			Total:							210240	0	210240
			Total:							210240	0	210240
			Total:							210240	0	210240
			Total:							210240	0	210240
			Total:							4696107	0	4696107
			Total:							4904107	0	4904107
			Total:							4904107	0	4904107
			Total:							4904107	0	4904107
			Total:							4904107	0	4904107

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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	2025	01	102	0101	2219	33	001	1338973		1338973				
									Total:	1338973	0	1338973				
									Total:	1338973	0	1338973				
									Total:	1338973	0	1338973				
									0102	2219	33	001	28600		28600	
													Total:	28600	0	28600
													Total:	28600	0	28600
													Total:	28600	0	28600
									Total:	1367573	0	1367573				
									Total:	1367573	0	1367573				
Total:	1367573	0	1367573													
Total:	1367573	0	1367573													
PH527 PHE DN. GUNA	EE	1	2025	01	102	0101	2219	33	001	2735317		2735317				
									Total:	2735317	0	2735317				
									Total:	2735317	0	2735317				
									Total:	2735317	0	2735317				
									0103	2219	33	005	500000		500000	
													Total:	500000	0	500000
													Total:	500000	0	500000
													Total:	500000	0	500000
									Total:	3235317	0	3235317				
									Total:	3235317	0	3235317				
Total:	3235317	0	3235317													
Total:	3235317	0	3235317													
PH528 PHE DN. BHIND	EE	1	2025	01	102	0101	2219	33	001	1211614		1211614				
									Total:	1211614	0	1211614				
									Total:	1211614	0	1211614				
									Total:	1211614	0	1211614				
									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
PH528 EE PHE DN. BHIND	1	2025	01	102	0102	2219	33	Total:	500000	0	500000		
								Total:	500000	0	500000		
						Total:	500000	0	500000				
						0103	2219	33	005	Total:	500000	0	500000
										Total:	500000	0	500000
					Total:	500000	0	500000					
					Total:	2211614	0	2211614					
					Total:	2211614	0	2211614					
					Total:	2211614	0	2211614					
					Total:	2211614	0	2211614					
Total:	2211614	0	2211614										
PH529 EE PHE DN. SHIVPURI	1	2025	01	102	0101	2219	33	001	1884079		1884079		
									Total:	1884079	0	1884079	
									Total:	1884079	0	1884079	
					Total:	1884079	0	1884079					
					Total:	1884079	0	1884079					
					Total:	1884079	0	1884079					
PH530 EE PHE DN. MORENA	1	2025	01	102	0101	2219	33	001	4015994		4015994		
									Total:	4015994	0	4015994	
						Total:	4015994	0	4015994				
						Total:	4015994	0	4015994				
						0102	2219	33	001	Total:	424083	0	424083
					Total:					424083	0	424083	
					Total:	424083	0	424083					
					Total:	4440077	0	4440077					
					Total:	4440077	0	4440077					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 EE	1	2025	Total:						4440077	0	4440077
PHE DN. MORENA	Total:						4440077	0	4440077		
PH531 EE	1	2025	01	102	0101	2219	33	001	731235		731235
PHE DN.SHEOPUR							Total:		731235	0	731235
						Total:		731235	0	731235	
						Total:		731235	0	731235	
						0102	2219	33	001	2599065	2599065
						Total:		2599065	0	2599065	
						Total:		2599065	0	2599065	
						Total:		2599065	0	2599065	
						Total:		3330300	0	3330300	
						Total:		3330300	0	3330300	
						Total:		3330300	0	3330300	
PH532 EE	1	2025	01	102	0101	2219	33	001	1164717		1164717
PHE DN. DATIA							Total:		1164717	0	1164717
						Total:		1164717	0	1164717	
						Total:		1164717	0	1164717	
						Total:		1164717	0	1164717	
						Total:		1164717	0	1164717	
						Total:		1164717	0	1164717	
PH534 EE	1	2025	01	102	0101	2219	33	001	523839		523839
PHE DN. SAGAR							Total:		523839	0	523839
						Total:		523839	0	523839	
						Total:		523839	0	523839	
						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	
PH534 PHE DN. SAGAR	EE	1	2025	01	102	0102	2219	33	Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
						Total:	1023839	0	1023839			
						Total:	1023839	0	1023839			
Total:	1023839	0	1023839									
PH535 PHE DN. CHHATARPUR	EE	1	2025	01	102	0101	2219	33	001	1977866		1977866
									Total:	1977866	0	1977866
									Total:	1977866	0	1977866
									Total:	1977866	0	1977866
									Total:	1977866	0	1977866
						0102	2219	33	001	143138		143138
									Total:	143138	0	143138
									Total:	143138	0	143138
									Total:	143138	0	143138
									Total:	143138	0	143138
Total:	2121004	0	2121004									
Total:	2121004	0	2121004									
Total:	2121004	0	2121004									
PH536 PHE DN. PANNA	EE	1	2025	01	102	0101	2219	33	001	2691512		2691512
									Total:	2691512	0	2691512
									Total:	2691512	0	2691512
									Total:	2691512	0	2691512
						0102	2219	33	001	200000		200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
0103	2219	33	005	700000		700000						
			Total:	700000	0	700000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH536 PHE DN. PANNA	EE	1	2025	01	102	0103	2219	Total:	700000	0	700000			
						Total:		700000	0	700000				
						Total:		3591512	0	3591512				
						Total:		3591512	0	3591512				
						Total:		3591512	0	3591512				
Total:		3591512	0	3591512										
PH537 PHE DN. DAMOH	EE	1	2025	01	102	0101	2219	33	001	2678764		2678764		
								Total:		2678764	0	2678764		
								Total:		2678764	0	2678764		
						Total:		2678764	0	2678764				
						0102	2219	33	001	3800		3800		
										Total:		3800	0	3800
										Total:		3800	0	3800
						Total:		3800	0	3800				
						0103	2219	33	005	1042		1042		
										Total:		1042	0	1042
										Total:		1042	0	1042
						Total:		1042	0	1042				
Total:		2683606	0	2683606										
Total:		2683606	0	2683606										
Total:		2683606	0	2683606										
Total:		2683606	0	2683606										
PH538 PHE DN. TIKAMGARH	EE	1	2025	01	102	0101	2219	33	001	1549381		1549381		
								Total:		1549381	0	1549381		
								Total:		1549381	0	1549381		
						Total:		1549381	0	1549381				
						Total:		1549381	0	1549381				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	Total:								1549381	0	1549381
PH540 EE PHE DN. REWA	1	2025	01	102	0101	2219	33	001	2243673		2243673
								Total:	2243673	0	2243673
								Total:	2243673	0	2243673
								Total:	2243673	0	2243673
								Total:	2243673	0	2243673
								Total:	2243673	0	2243673
								Total:	2243673	0	2243673
								Total:	2243673	0	2243673
								Total:	2243673	0	2243673
PH541 EE PHE DN. SATNA	1	2025	01	102	0101	2219	33	001	6639840		6639840
								Total:	6639840	0	6639840
								Total:	6639840	0	6639840
								Total:	6639840	0	6639840
								Total:	6639840	0	6639840
					0102	2219	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					0103	2219	33	005	23728		23728
								Total:	23728	0	23728
								Total:	23728	0	23728
								Total:	23728	0	23728
								Total:	23728	0	23728
								Total:	7163568	0	7163568
								Total:	7163568	0	7163568
								Total:	7163568	0	7163568
								Total:	7163568	0	7163568
PH542 EE	1	2025	01	001	0101	9545	33	001	2908		2908

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH542 PHE DN. SHAHDOL	EE	1	2025	01	001	0101	9545	33	Total:	2908	0	2908					
									Total:	2908	0	2908					
									Total:	2908	0	2908					
											Total:	2908	0	2908			
										102	0101	2219	33	001	433910		433910
						Total:	433910	0	433910								
						Total:	433910	0	433910								
											0102	2219	33	001	1446444		1446444
						Total:	1446444	0	1446444								
						Total:	1446444	0	1446444								
										0103	2219	33	005	1294562		1294562	
						Total:	1294562	0	1294562								
						Total:	1294562	0	1294562								
					Total:	3174916	0	3174916									
					Total:	3177824	0	3177824									
					Total:	3177824	0	3177824									
					Total:	3177824	0	3177824									

PH543 EE,PHE DIVISION UMARIYA	1	2025	01	102	0102	2219	33	001	1462794		1462794				
									Total:	1462794	0	1462794			
									Total:	1462794	0	1462794			
									0103	2219	33	005	207233		207233
					Total:	207233	0	207233							
					Total:	207233	0	207233							
					Total:	1670027	0	1670027							
					Total:	1670027	0	1670027							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	EE	1	2025	01	102	0101	2219	33	001	5840		5840
								Total:		5840	0	5840
								Total:		5840	0	5840
							8415	33	004	15190		15190
								Total:		15190	0	15190
								Total:		15190	0	15190
						Total:		21030	0	21030		
						0102	2219	33	001	3354793		3354793
								Total:		3354793	0	3354793
								Total:		3354793	0	3354793
							8415	33	004	62900		62900
									005	3712050		3712050
								Total:		3774950	0	3774950
						Total:		3774950	0	3774950		
						Total:		7129743	0	7129743		
0103	2219	33	005	94785		94785						
		Total:		94785	0	94785						
		Total:		94785	0	94785						
	8415	33	004	63450		63450						
			005	46610		46610						
		Total:		110060	0	110060						
Total:		110060	0	110060								
Total:		204845	0	204845								
Total:		7355618	0	7355618								
Total:		7355618	0	7355618								
Total:		7355618	0	7355618								
Total:		7355618	0	7355618								

PH548 EE,PHE DIVISION	1	2025	01	102	0102	2219	33	001	1959706		1959706	
								Total:		1959706	0	1959706
								Total:		1959706	0	1959706

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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	2025	01	102	0102	Total:			1959706	0	1959706				
						0103	8415	33	005	3093785		3093785			
							Total:			3093785	0	3093785			
						Total:					3093785	0	3093785		
						Total:					3093785	0	3093785		
						Total:					5053491	0	5053491		
						Total:					5053491	0	5053491		
Total:					5053491	0	5053491								
PH549 EE PHE DN. NARSINGHPUR	1	2025	01	102	0102	2219	33	001	430691		430691				
								Total:			430691	0	430691		
								Total:			430691	0	430691		
						Total:					430691	0	430691		
						0103	2219	33	005	1150000		1150000			
										Total:			1150000	0	1150000
										Total:			1150000	0	1150000
Total:					1150000	0	1150000								
Total:					1580691	0	1580691								
Total:					1580691	0	1580691								
Total:					1580691	0	1580691								
PH550 EE PHE DN. BALAGHAT	1	2025	01	102	0101	8415	33	005	594000		594000				
								Total:			594000	0	594000		
								Total:			594000	0	594000		
					Total:					594000	0	594000			
					0102	2219	33	001	2108919		2108919				
									Total:			2108919	0	2108919	
Total:			2108919	0					2108919						
Total:					5487000	0	5487000								
Total:					5487000	0	5487000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH550 PHE DN. BALAGHAT	EE	1	2025	01	102	0102	8415	33	Total:	5487000	0	5487000				
									Total:	5487000	0	5487000				
									Total:	7595919	0	7595919				
									0103	8415	33	005		1999000		1999000
													Total:	1999000	0	1999000
													Total:	1999000	0	1999000
									Total:	1999000	0	1999000				
									Total:	10188919	0	10188919				
									Total:	10188919	0	10188919				
									Total:	10188919	0	10188919				
Total:	10188919	0	10188919													
PH551 PHE DN. SEONI	EE	1	2025	01	102	0102	2219	33	001	1434657		1434657				
									Total:	1434657	0	1434657				
									Total:	1434657	0	1434657				
									Total:	1434657	0	1434657				
									Total:	1434657	0	1434657				
									Total:	1434657	0	1434657				
Total:	1434657	0	1434657													
PH552 PHE DN. CHHINDWARA	EE	1	2025	01	102	0101	2219	33	001	13950		13950				
									Total:	13950	0	13950				
									Total:	13950	0	13950				
									Total:	13950	0	13950				
									Total:	13950	0	13950				
						0102	2219	33	001		13950		13950			
										Total:	13950	0	13950			
										Total:	13950	0	13950			
						Total:	13950	0	13950							
						0103	2219	33	005		807143		807143			
Total:	807143	0	807143													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	1	2025	01	102	0103	2219	Total:		807143	0	807143
PHE DN.							Total:		807143	0	807143
CHHINDWARA					Total:				835043	0	835043
				Total:					835043	0	835043
			Total:						835043	0	835043
Total:									835043	0	835043
PH558 EE	1	2025	01	001	0101	1854	33	002	435382		435382
PHE							Total:		435382	0	435382
MECHANICAL							Total:		435382	0	435382
DIVISION						9545	33	001	296085		296085
BHOPAL							Total:		296085	0	296085
							Total:		296085	0	296085
					Total:				731467	0	731467
				Total:					731467	0	731467
			Total:						731467	0	731467
Total:									731467	0	731467
PH559 EE	1	2025	01	001	0101	9545	33	001	27907		27907
PHE							Total:		27907	0	27907
MECHANICAL							Total:		27907	0	27907
DIVISION							Total:		27907	0	27907
UJJAIN					Total:				27907	0	27907
							Total:		27907	0	27907
			Total:						27907	0	27907
Total:									27907	0	27907
PH567	1	2025	01	102	0101	2219	33	001	1312687		1312687
EE,PHED							Total:		1312687	0	1312687
ANUPPUR							Total:		1312687	0	1312687

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH567 EE,PHED ANUPPUR	1	2025	01	102	0101	Total:			1312687	0	1312687					
						Total:			1312687	0	1312687					
						Total:			1312687	0	1312687					
						Total:			1312687	0	1312687					
						Total:			1312687	0	1312687					
PH568 EE,PHE DN.ASHOKNAG AR	1	2025	01	102	0101	2219	33	001	2772802		2772802					
								Total:			2772802	0	2772802			
								Total:			2772802	0	2772802			
								Total:			2772802	0	2772802			
								Total:			2772802	0	2772802			
PH569 EE,PHE DN.BURHANPU R	1	2025	01	102	0101	2219	33	001	3994642		3994642					
								Total:			3994642	0	3994642			
								Total:			3994642	0	3994642			
								Total:			3994642	0	3994642			
								0102	2219	33	001	580286		580286		
											Total:			580286	0	580286
											Total:			580286	0	580286
Total:			4574928	0	4574928											
Total:			4574928	0	4574928											
Total:			4574928	0	4574928											
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2025	01	102	0101	2219	33	001	529930		529930					
								Total:			529930	0	529930			
								Total:			529930	0	529930			

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2025	01	102	0101	Total:			529930	0	529930			
						0103	2219	33	005	1852839	0	1852839		
									Total:			1852839	0	1852839
									8415	33	004	871362	0	871362
						005	2000000	0			2000000			
						Total:			2871362	0	2871362			
						Total:			2871362	0	2871362			
						Total:			4724201	0	4724201			
						Total:			5254131	0	5254131			
						Total:			5254131	0	5254131			
Total:			5254131	0	5254131									
Total:			5254131	0	5254131									
PH573 EE, P.H.E. DIVISION SINGRAULI	1	2025	01	102	0101	2219	33	001	1129889	0	1129889			
								Total:			1129889	0	1129889	
						Total:			1129889	0	1129889			
						0102	2219	33	001	407925	0	407925		
					Total:				407925	0	407925			
					Total:			407925	0	407925				
					Total:			407925	0	407925				
					Total:			1537814	0	1537814				
Total:			1537814	0	1537814									
Total:			1537814	0	1537814									
PH579 E E PHE DN AGAR MALWA	1	2025	01	102	0101	2219	33	001	291049	0	291049			
								Total:			291049	0	291049	
								Total:			291049	0	291049	
								Total:			291049	0	291049	

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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	2025	01	102	0102	2219	33	001		124162		124162				
								Total:			124162	0	124162			
								Total:			124162	0	124162			
								Total:			124162	0	124162			
								0103	2219	33	005		484088		484088	
											Total:			484088	0	484088
											Total:			484088	0	484088
											Total:			484088	0	484088
								Total:			899299	0	899299			
								Total:			899299	0	899299			
Total:			899299	0	899299											
Total:			899299	0	899299											
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	1	2025	01	102	0101	2219	33	001		4301527		4301527				
								Total:			4301527	0	4301527			
								Total:			4301527	0	4301527			
								Total:			4301527	0	4301527			
								Total:			4301527	0	4301527			
								Total:			4301527	0	4301527			
								Total:			4301527	0	4301527			
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2025	01	102	0101	2219	33	001		843278		843278				
								Total:			843278	0	843278			
								Total:			843278	0	843278			
								Total:			843278	0	843278			
					0102	2219	33	001		473557		473557				
								Total:			473557	0	473557			
								Total:			473557	0	473557			
								Total:			473557	0	473557			
Total:			1316835	0	1316835											

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE,	1	2025	01	Total:					1316835	0	1316835
PHE DN.			Total:						1316835	0	1316835
SARDARPUR, DHAR	Total:								1316835	0	1316835
PH583 EE,	1	2025	01	102	0102	2219	33	001	1445109		1445109
PHE DN.								Total:	1445109	0	1445109
PARASIA, CHINDWARA							Total:	1445109	1445109	0	1445109
						Total:	1445109	1445109	1445109	0	1445109
					0103	2219	33	005	506430		506430
								Total:	506430	0	506430
							Total:	506430	506430	0	506430
						Total:	506430	506430	506430	0	506430
					Total:	1951539	1951539	1951539	1951539	0	1951539
				Total:	1951539	1951539	1951539	1951539	1951539	0	1951539
			Total:	1951539	1951539	1951539	1951539	1951539	1951539	0	1951539
PH584 EE,	1	2025	01	102	0101	2219	33	001	1935280		1935280
PHE DN.								Total:	1935280	0	1935280
KHURAI, SAGAR							Total:	1935280	1935280	0	1935280
						Total:	1935280	1935280	1935280	0	1935280
					Total:	1935280	1935280	1935280	1935280	0	1935280
			Total:	1935280	1935280	1935280	1935280	1935280	1935280	0	1935280
PH585 EE	1	2025	01	102	0101	2219	33	001	813599		813599
PHE DN NIWARI								Total:	813599	0	813599
							Total:	813599	813599	0	813599
					Total:	813599	813599	813599	813599	0	813599

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Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH585 EE	1	2025	01	102	0103	2219	33	005	196200		196200
PHE DN NIWARI								Total:	196200	0	196200
							Total:		196200	0	196200
						Total:			196200	0	196200
				Total:					1009799	0	1009799
				Total:					1009799	0	1009799
			Total:						1009799	0	1009799
			Total:						1009799	0	1009799
			Total:						1009799	0	1009799
GN/MHCD TOTAL									175734403	0	175734403

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Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 EE	1	2025		196	0101	0819	42	007	44800		44800
PHE DN. RAJGARH (BIORA)								Total:	44800	0	44800
							Total:		44800	0	44800
						Total:			44800	0	44800
				Total:					44800	0	44800
			Total:						44800	0	44800
			Total:						44800	0	44800
			Total:						44800	0	44800
			Total:						44800	0	44800
PH513 EE	1	2025		196	0101	0819	42	007	70200		70200
PHE DN. DHAR								Total:	70200	0	70200
							Total:		70200	0	70200
						Total:			70200	0	70200
						Total:			70200	0	70200

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH513 EE	1	2025		196	Total:				70200	0	70200	
PHE DN. DHAR				Total:					70200	0	70200	
			Total:						70200	0	70200	
Total:									70200	0	70200	
PH523 EE	1	2025		196	0101	0819	42	007	129040		129040	
PHE DN. DEWAS								Total:		129040	0	129040
								Total:		129040	0	129040
						Total:			129040	0	129040	
				Total:					129040	0	129040	
Total:									129040	0	129040	
PH524 EE	1	2025		196	0101	0819	42	007	790125		790125	
PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN								Total:		790125	0	790125
								Total:		790125	0	790125
						Total:			790125	0	790125	
				Total:					790125	0	790125	
Total:									790125	0	790125	
PH552 EE	1	2025		196	0101	0819	42	007	13392		13392	
PHE DN. CHHINDWARA								Total:		13392	0	13392
								Total:		13392	0	13392
						Total:			13392	0	13392	
					0103	0819	42	007	160028		160028	
								Total:		160028	0	160028
						Total:			160028	0	160028	
Total:									160028	0	160028	

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Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	1	2025		196	Total:				173420	0	173420
PHE DN. CHHINDWARA				Total:					173420	0	173420
Total:									173420	0	173420
PH583 EE,	1	2025		196	0101	0819	42	007	78000		78000
PHE DN. PARASIA, CHINDWARA								Total:	78000	0	78000
								Total:	78000	0	78000
						Total:			78000	0	78000
				Total:					78000	0	78000
Total:									78000	0	78000
GN/MHCD TOTAL									1285585	0	1285585

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	1	2025	01	102	0101	2580	64	001	1011201		1011201
PHE DN. BHOPAL								Total:	1011201	0	1011201
							Total:		1011201	0	1011201
						4379	64	001	39235		39235
								Total:	39235	0	39235
						Total:			39235	0	39235
						6032	64	001	4013865		4013865
								Total:	4013865	0	4013865

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	1	2025	01	102	0101	6032	Total:	4013865	0	4013865	
						Total:	5064301	0	5064301			
						Total:	5064301	0	5064301			
						Total:	5064301	0	5064301			
						Total:	5064301	0	5064301			
Total:									5064301	0	5064301	
PH505 PHE DIV SEHORE	EE	1	2025	01	102	0101	7788	64	002	160001	0	160001
						Total:	160001	0	160001			
						Total:	160001	0	160001			
						Total:	160001	0	160001			
						Total:	160001	0	160001			
Total:									160001	0	160001	
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2025	01	102	0101	6032	64	001	4498844	0	4498844
						Total:	4498844	0	4498844			
						Total:	4498844	0	4498844			
						Total:	4498844	0	4498844			
						Total:	4498844	0	4498844			
Total:									4498844	0	4498844	
PH508 PHE DN. BETUL	EE	1	2025	01	102	0102	2580	64	001	379384	0	379384
						Total:	379384	0	379384			
						Total:	379384	0	379384			
						Total:	379384	0	379384			
						Total:	379384	0	379384			
Total:									379384	0	379384	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH508 EE	1	2025	Total:							379384	0	379384
PHE DN. BETUL	Total:											
									379384	0	379384	
PH509 EE	1	2025	01	102	0101	2580	64	001	779536		779536	
PHE DN. HOSHANGABA D	Total:											
									779536	0	779536	
								Total:	779536	0	779536	
						Total:			779536	0	779536	
							Total:		779536	0	779536	
			Total:						779536	0	779536	
								Total:	779536	0	779536	
Total:												
									779536	0	779536	
PH511 EE	1	2025	01	102	0102	2580	64	001	587965		587965	
PHE DN. INDORE	Total:											
									587965	0	587965	
								Total:	587965	0	587965	
						4379	64	001	407634		407634	
								Total:	407634	0	407634	
							Total:		407634	0	407634	
								Total:	407634	0	407634	
							Total:		995599	0	995599	
					0103	2580	64	001	246602		246602	
								Total:	246602	0	246602	
							Total:		246602	0	246602	
							Total:		246602	0	246602	
							Total:		1242201	0	1242201	
			Total:						1242201	0	1242201	
								Total:	1242201	0	1242201	
Total:												
									1242201	0	1242201	
PH515 EE	1	2025	01	102	0101	6032	64	001	5000000		5000000	
PHE DN. KHARGONE	Total:											
									5000000	0	5000000	
							Total:		5000000	0	5000000	
							Total:		5000000	0	5000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 PHE DN. KHARGONE	EE	1	2025	01	102	0101	Total:		5000000	0	5000000
						0102	4379	64	001	74492	74492
						Total:		74492	0	74492	
						Total:		74492	0	74492	
						Total:		74492	0	74492	
						Total:		5074492	0	5074492	
Total:		5074492	0	5074492							
Total:		5074492	0	5074492							
Total:		5074492	0	5074492							
PH516 PHE DN. BADWANI	EE	1	2025	01	102	0101	2580	64	001	122575	122575
						Total:		122575	0	122575	
						Total:		122575	0	122575	
						Total:		122575	0	122575	
						Total:		122575	0	122575	
						Total:		122575	0	122575	
Total:		122575	0	122575							
Total:		122575	0	122575							
PH522 PHE DN. SHAJAPUR	EE	1	2025	01	102	0101	2580	64	001	980	980
						Total:		980	0	980	
						Total:		980	0	980	
						6032	64	001	3100000	3100000	
						Total:		3100000	0	3100000	
						Total:		3100000	0	3100000	
Total:		3100980	0	3100980							
Total:		3100980	0	3100980							
Total:		3100980	0	3100980							
Total:		3100980	0	3100980							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
PH523 PHE DN. DEWAS	EE	1	2025	01	102	0101	4379	64	001	123254		123254						
										Total:	123254	0	123254					
										Total:	123254	0	123254					
										Total:	123254	0	123254					
										0103	2580	64	001	3230		3230		
														Total:	3230	0	3230	
														Total:	3230	0	3230	
														Total:	3230	0	3230	
										Total:	126484	0	126484					
										Total:	126484	0	126484					
Total:	126484	0	126484															
Total:	126484	0	126484															
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	1	2025	01	102	0101	2580	64	001	5133628		5133628						
										Total:	5133628	0	5133628					
										Total:	5133628	0	5133628					
										Total:	5133628	0	5133628					
										0101	2580	64	001	5133628		5133628		
														Total:	5133628	0	5133628	
														Total:	5133628	0	5133628	
														Total:	5133628	0	5133628	
										Total:	5133628	0	5133628					
										Total:	5133628	0	5133628					
Total:	5133628	0	5133628															
PH526 PHE DN. GWALIOR	EE	1	2025	01	101	0101	1126	64	001	3665295		3665295						
										Total:	3665295	0	3665295					
										Total:	3665295	0	3665295					
										Total:	3665295	0	3665295					
										102	0101	2580	64	001	164824		164824	
															Total:	164824	0	164824
															Total:	164824	0	164824
															Total:	164824	0	164824
										Total:	3665295	0	3665295					
										Total:	3665295	0	3665295					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE	1	2025	01	102	Total:				164824	0	164824
PHE DN. GWALIOR					Total:				3830119	0	3830119
			Total:						3830119	0	3830119
Total:									3830119	0	3830119
PH527 EE	1	2025	01	102	0101	2580	64	001	1387612		1387612
PHE DN. GUNA								Total:	1387612	0	1387612
								Total:	1387612	0	1387612
								Total:	1387612	0	1387612
					0103	4379	64	001	421574		421574
								Total:	421574	0	421574
								Total:	421574	0	421574
								Total:	421574	0	421574
					Total:				1809186	0	1809186
					Total:				1809186	0	1809186
Total:									1809186	0	1809186
PH528 EE	1	2025	01	102	0101	7788	64	002	940714		940714
PHE DN. BHIND								Total:	940714	0	940714
								Total:	940714	0	940714
								Total:	940714	0	940714
					0103	4379	64	001	107063		107063
								Total:	107063	0	107063
								Total:	107063	0	107063
								Total:	107063	0	107063
					Total:				1047777	0	1047777
					Total:				1047777	0	1047777
Total:									1047777	0	1047777
Total:									1047777	0	1047777

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH529 PHE DN. SHIVPURI	EE	1	2025	01	102	0101	2580	64	001	5730		5730				
									Total:	5730	0	5730				
									Total:	5730	0	5730				
									4379	64	001	1042082		1042082		
												Total:	1042082	0	1042082	
												Total:	1042082	0	1042082	
									0103	4379	64	001	101805		101805	
													Total:	101805	0	101805
													Total:	101805	0	101805
									Total:	1149617	0	1149617				
Total:	1149617	0	1149617													
Total:	1149617	0	1149617													
Total:	1149617	0	1149617													
PH531 PHE DN.SHEOPUR	EE	1	2025	01	102	0101	2580	64	001	1301000		1301000				
									Total:	1301000	0	1301000				
									Total:	1301000	0	1301000				
									0102	2580	64	001	893524		893524	
													Total:	893524	0	893524
													Total:	893524	0	893524
									0103	2580	64	001	500000		500000	
													Total:	500000	0	500000
													Total:	500000	0	500000
									Total:	2694524	0	2694524				
Total:	2694524	0	2694524													
Total:	2694524	0	2694524													

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Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 EE PHE DN. NARSINGHPUR	1	2025	01	102	0102	2580	Total:		2208088	0	2208088	
						Total:		2208088	0	2208088		
						0103	2580	64	001	324732		324732
							Total:		324732	0	324732	
							Total:		324732	0	324732	
						Total:		324732	0	324732		
Total:		6042820	0	6042820								
Total:		6042820	0	6042820								
Total:		6042820	0	6042820								
Total:		6042820	0	6042820								
PH551 EE PHE DN. SEONI	1	2025	01	102	0103	2580	64	001	806872		806872	
						Total:		806872	0	806872		
						Total:		806872	0	806872		
						Total:		806872	0	806872		
						Total:		806872	0	806872		
						Total:		806872	0	806872		
Total:		806872	0	806872								
Total:		806872	0	806872								
PH558 EE PHE MECHANICAL DIVISION BHOPAL	1	2025	01	102	0101	2580	64	001	1981986		1981986	
						Total:		1981986	0	1981986		
						Total:		1981986	0	1981986		
						Total:		1981986	0	1981986		
						Total:		1981986	0	1981986		
						Total:		1981986	0	1981986		
Total:		1981986	0	1981986								
Total:		1981986	0	1981986								
PH559 EE PHE	1	2025	01	102	0102	4379	64	001	10800		10800	
								Total:		10800	0	10800

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH559 EE PHE MECHANICAL DIVISION UJJAIN	1	2025	01	102	0102	4379	Total:		10800	0	10800		
						Total:		10800	0	10800			
						0103	4379	64	001	8000		8000	
							Total:		8000	0	8000		
							Total:		8000	0	8000		
						Total:		18800	0	18800			
						Total:		18800	0	18800			
Total:		18800	0	18800									
PH564 EE PHE MECHANICAL DIVISION JABALPUR	1	2025	01	102	0101	4379	64	001	281850		281850		
								Total:		281850	0	281850	
								Total:		281850	0	281850	
								Total:		281850	0	281850	
								Total:		281850	0	281850	
								Total:		281850	0	281850	
PH567 EE,PHED ANUPPUR	1	2025	01	102	0101	2580	64	001	2179732		2179732		
								Total:		2179732	0	2179732	
								Total:		2179732	0	2179732	
								Total:		2179732	0	2179732	
								Total:		2179732	0	2179732	
					0102	2580	64	001	1000000		1000000		
									Total:		1000000	0	1000000
									Total:		1000000	0	1000000
					0103	2580	64	001	491671		491671		
									Total:		491671	0	491671
Total:		491671	0	491671									

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	1	2025	01	102	0103	4379	64	001	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	494671	0	494671
								Total:	3674403	0	3674403
Total:			3674403	0	3674403						
Total:			3674403	0	3674403						
Total:			3674403	0	3674403						
Total:			3674403	0	3674403						
PH568 EE,PHE DN.ASHOKNAG AR	1	2025	01	102	0101	6032	64	001	195860		195860
								Total:	195860	0	195860
								Total:	195860	0	195860
								Total:	195860	0	195860
								Total:	195860	0	195860
Total:			195860	0	195860						
Total:			195860	0	195860						
Total:			195860	0	195860						
PH569 EE,PHE DN.BURHANPU R	1	2025	01	102	0101	2580	64	001	37559		37559
								Total:	37559	0	37559
								Total:	37559	0	37559
								Total:	37559	0	37559
								Total:	37559	0	37559
Total:			37559	0	37559						
Total:			37559	0	37559						
Total:			37559	0	37559						
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2025	01	102	0101	2580	64	001	271860		271860
								Total:	271860	0	271860
								Total:	271860	0	271860
								Total:	271860	0	271860

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									59439352	0	59439352

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	1	2025	80	001	0101	9545	33	001	7779758		7779758
WRD BHOPAL								Total:	7779758	0	7779758
							Total:		7779758	0	7779758
						Total:			7779758	0	7779758
				Total:					7779758	0	7779758
			Total:						7779758	0	7779758
			Total:						7779758	0	7779758
			Total:						7779758	0	7779758

WR504 EE	1	2025	80	001	0101	9545	33	001	243831		243831
WRD SEHORE								Total:	243831	0	243831
							Total:		243831	0	243831
					Total:				243831	0	243831
				Total:					243831	0	243831
			Total:						243831	0	243831
			Total:						243831	0	243831

WR512 EE	1	2025	80	800	0101	2894	33	001	1230587		1230587
WRD E&M								Total:	1230587	0	1230587
L.M.L&							Total:		1230587	0	1230587

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	1	2025	80	800	0101	Total:			1230587	0	1230587
WRD E&M					Total:				1230587	0	1230587
L.M.L&				Total:					1230587	0	1230587
GDN.BHOPAL			Total:						1230587	0	1230587
Total:									1230587	0	1230587
WR517 EE,HEM WRD GWALIOR	1	2025	80	800	0101	2894	33	001	2140098		2140098
								Total:	2140098	0	2140098
							Total:		2140098	0	2140098
					Total:				2140098	0	2140098
				Total:					2140098	0	2140098
Total:									2140098	0	2140098
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	1	2025	80	800	0101	2894	33	001	984563		984563
								Total:	984563	0	984563
							Total:		984563	0	984563
					Total:				984563	0	984563
				Total:					984563	0	984563
Total:									984563	0	984563
WR525 EE WRD DN,HARDA	1	2025	80	800	0101	2894	33	001	4618832		4618832
								Total:	4618832	0	4618832
							Total:		4618832	0	4618832
					Total:				4618832	0	4618832
				Total:					4618832	0	4618832
Total:									4618832	0	4618832

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR525 WRD DN,HARDA									Total:	4618832	0	4618832
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	1	2025	80	800	0101	2894	33	001	4991129		4991129	
								Total:	4991129	0	4991129	
								Total:	4991129	0	4991129	
								Total:	4991129	0	4991129	
								Total:	4991129	0	4991129	
								Total:	4991129	0	4991129	
								Total:	4991129	0	4991129	
								Total:	4991129	0	4991129	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2025	80	800	0101	2894	33	001	3986269		3986269	
								Total:	3986269	0	3986269	
								Total:	3986269	0	3986269	
								Total:	3986269	0	3986269	
								Total:	3986269	0	3986269	
								Total:	3986269	0	3986269	
								Total:	3986269	0	3986269	
								Total:	3986269	0	3986269	
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	1	2025	80	800	0101	2894	33	001	279268		279268	
								Total:	279268	0	279268	
								Total:	279268	0	279268	
								Total:	279268	0	279268	
								Total:	279268	0	279268	
								Total:	279268	0	279268	
								Total:	279268	0	279268	
								Total:	279268	0	279268	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	1	2025	80	800	0101	2894	33	001	1981417		1981417
								Total:	1981417	0	1981417
								Total:	1981417	0	1981417
								Total:	1981417	0	1981417
								Total:	1981417	0	1981417
								Total:	1981417	0	1981417
Total:									1981417	0	1981417
WR534 EE WRD GOHAD. DISTT.BHIND	1	2025	80	800	0101	2894	33	001	188342		188342
								Total:	188342	0	188342
								Total:	188342	0	188342
								Total:	188342	0	188342
								Total:	188342	0	188342
								Total:	188342	0	188342
Total:									188342	0	188342
WR535 EE,WRD,MORE NA	1	2025	80	001	0101	9545	33	001	337745		337745
								Total:	337745	0	337745
								Total:	337745	0	337745
								Total:	337745	0	337745
								Total:	337745	0	337745
			800	0101	2894	33	001	475332		475332	
							Total:	475332	0	475332	
							Total:	475332	0	475332	
							Total:	475332	0	475332	
							Total:	475332	0	475332	
Total:									813077	0	813077
Total:									813077	0	813077
Total:									813077	0	813077

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	1	2025	80	800	0101	2894	33	001	1494892		1494892
								Total:	1494892	0	1494892
								Total:	1494892	0	1494892
								Total:	1494892	0	1494892
								Total:	1494892	0	1494892
Total:			1494892	0	1494892						
Total:					1494892	0	1494892				
WR544 WRD MANDSAUR	1	2025	80	001	0101	9545	33	001	200054		200054
								Total:	200054	0	200054
								Total:	200054	0	200054
								Total:	200054	0	200054
								Total:	200054	0	200054
Total:			200054	0	200054						
Total:					200054	0	200054				
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	1	2025	80	800	0101	2894	33	001	1120472		1120472
								Total:	1120472	0	1120472
								Total:	1120472	0	1120472
								Total:	1120472	0	1120472
								Total:	1120472	0	1120472
Total:			1120472	0	1120472						
Total:					1120472	0	1120472				
WR549 WRD KHANDWA	1	2025	80	800	0101	2894	33	001	87906		87906
								Total:	87906	0	87906
								Total:	87906	0	87906
								Total:	87906	0	87906

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR549	EE	1	2025	80	800	Total:			87906	0	87906	
WRD					Total:				87906	0	87906	
KHANDWA				Total:					87906	0	87906	
Total:									87906	0	87906	
WR550	EE	1	2025	80	800	0101	2894	33	001	44297		44297
WRD DN.NO.1								Total:		44297	0	44297
JHABUA								Total:		44297	0	44297
						Total:			44297	0	44297	
					Total:				44297	0	44297	
Total:									44297	0	44297	
WR557	EE	1	2025	80	001	0101	9545	33	001	494999		494999
WR								Total:		494999	0	494999
DN.NEEMUCH								Total:		494999	0	494999
						Total:			494999	0	494999	
						Total:			494999	0	494999	
				800	0101	2894	33	001	727621		727621	
								Total:		727621	0	727621
								Total:		727621	0	727621
						Total:			727621	0	727621	
					0102	2894	33	001	1500		1500	
								Total:		1500	0	1500
								Total:		1500	0	1500
						Total:			1500	0	1500	
					Total:				729121	0	729121	
					Total:				1224120	0	1224120	
Total:									1224120	0	1224120	
Total:									1224120	0	1224120	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	1	2025	80	800	0101	2894	33	001	1385357		1385357
EE,WAINGANG								Total:	1385357	0	1385357
A							Total:		1385357	0	1385357
DN,BALAGHAT						Total:			1385357	0	1385357
					Total:				1385357	0	1385357
			Total:						1385357	0	1385357
			Total:						1385357	0	1385357
Total:									1385357	0	1385357
WR567	1	2025	80	800	0101	2894	33	001	1264606		1264606
EE,RAJEEV								Total:	1264606	0	1264606
SAGAR							Total:		1264606	0	1264606
PROJ.DN.3						Total:			1264606	0	1264606
KATANGI,DISTT					Total:				1264606	0	1264606
.BALAGHAT					Total:				1264606	0	1264606
			Total:						1264606	0	1264606
			Total:						1264606	0	1264606
Total:									1264606	0	1264606
WR568	1	2025	80	800	0101	2894	33	001	1106794		1106794
EE,TILWARA,LB								Total:	1106794	0	1106794
C DN,KEOLARI							Total:		1106794	0	1106794
SEONI						Total:			1106794	0	1106794
					Total:				1106794	0	1106794
			Total:						1106794	0	1106794
			Total:						1106794	0	1106794
Total:									1106794	0	1106794
WR575	1	2025	80	800	0101	2894	33	001	626454		626454
EE								Total:	626454	0	626454
TUBEWELL							Total:		626454	0	626454
&GATES						Total:			626454	0	626454
DN.NARSIGHPU					Total:				626454	0	626454

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	1	2025	80	800	Total:				626454	0	626454
TUBEWELL & GATES					Total:				626454	0	626454
DN.NARSIGHPUR					Total:				626454	0	626454
Total:									626454	0	626454
WR576 EESIND	1	2025	80	800	0101	2894	33	001	172693		172693
PRO.PHASE2 MESON DAM								Total:	172693	0	172693
DN.MADIKHERA .SHIRVPURI								Total:	172693	0	172693
					0102	2894	33	001	9918		9918
								Total:	9918	0	9918
								Total:	9918	0	9918
					Total:				182611	0	182611
					Total:				182611	0	182611
Total:									182611	0	182611
WR577 EE,SINDH	1	2025	80	800	0101	2894	33	001	8719191		8719191
PROJ.RBC								Total:	8719191	0	8719191
DN.NARWAR,S								Total:	8719191	0	8719191
HIVPURI								Total:	8719191	0	8719191
					Total:				8719191	0	8719191
					Total:				8719191	0	8719191
Total:									8719191	0	8719191
WR586 DIRECTOR	1	2025	80	001	0101	9545	33	001	1281207		1281207
RESEARCH, BHOPAL								Total:	1281207	0	1281207
								Total:	1281207	0	1281207

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR586 DIRECTOR RESEARCH, BHOPAL	1	2025	80	001	0101	Total:			1281207	0	1281207
						Total:			1281207	0	1281207
				Total:					1281207	0	1281207
				Total:					1281207	0	1281207
	Total:								1281207	0	1281207
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	1	2025	80	800	0101	2894	33	001	190457		190457
								Total:	190457	0	190457
								Total:	190457	0	190457
				Total:					190457	0	190457
	Total:								190457	0	190457
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	1	2025	80	800	0102	2894	33	001	659959		659959
								Total:	659959	0	659959
								Total:	659959	0	659959
				Total:					659959	0	659959
	Total:								659959	0	659959
WR589 DY.DIR.,HYDRO METROLOGY, REWA	1	2025	80	800	0101	2894	33	001	63104		63104
								Total:	63104	0	63104
								Total:	63104	0	63104
				Total:					63104	0	63104
	Total:								63104	0	63104

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR589 DY.DIR.,HYDRO METROLOGY, REWA									Total:	63104	0	63104
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	1	2025	80	800	0101	2894	33	001	1148397		1148397	
								Total:	1148397	0	1148397	
								Total:	1148397	0	1148397	
								Total:	1148397	0	1148397	
								Total:	1148397	0	1148397	
								Total:	1148397	0	1148397	
								Total:	1148397	0	1148397	
								Total:	1148397	0	1148397	
								Total:	1148397	0	1148397	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2025	80	800	0101	2894	33	001	788066		788066	
								Total:	788066	0	788066	
								Total:	788066	0	788066	
								Total:	788066	0	788066	
								Total:	788066	0	788066	
								Total:	788066	0	788066	
								Total:	788066	0	788066	
								Total:	788066	0	788066	
								Total:	788066	0	788066	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	1	2025	80	800	0101	2894	33	001	65387		65387	
								Total:	65387	0	65387	
								Total:	65387	0	65387	
								Total:	65387	0	65387	
								Total:	65387	0	65387	
								Total:	65387	0	65387	
								Total:	65387	0	65387	
								Total:	65387	0	65387	
								Total:	65387	0	65387	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	1	2025	80	800	0101	2894	33	001	3048643		3048643
								Total:	3048643	0	3048643
								Total:	3048643	0	3048643
								Total:	3048643	0	3048643
								Total:	3048643	0	3048643
Total:			3048643	0	3048643						
Total:					3048643	0	3048643				
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	1	2025	80	800	0101	2894	33	001	846084		846084
								Total:	846084	0	846084
								Total:	846084	0	846084
								Total:	846084	0	846084
								Total:	846084	0	846084
Total:			846084	0	846084						
Total:					846084	0	846084				
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	1	2025	80	800	0101	2894	33	001	141342		141342
								Total:	141342	0	141342
								Total:	141342	0	141342
								Total:	141342	0	141342
					0102	2894	33	001	93967		93967
								Total:	93967	0	93967
								Total:	93967	0	93967
Total:			235309	0	235309						
Total:			235309	0	235309						
Total:			235309	0	235309						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	1	2025	80	800	0101	2894	33	001	7700		7700				
								Total:	7700	0	7700				
								Total:	7700	0	7700				
								Total:	7700	0	7700				
									0102	2894	33	001	1000		1000
												Total:	1000	0	1000
								Total:	1000	0	1000				
								Total:	1000	0	1000				
								Total:	8700	0	8700				
								Total:	8700	0	8700				
Total:	8700	0	8700												
Total:	8700	0	8700												
WR650 EE,WR DIVISION,BURH ANPUR	1	2025	80	001	0101	9545	33	001	997406		997406				
								Total:	997406	0	997406				
								Total:	997406	0	997406				
								Total:	997406	0	997406				
									997406	0	997406				
								Total:	997406	0	997406				
Total:	997406	0	997406												
WR657 EE.WRD,JAORA DISTT.MORENA	1	2025	80	800	0101	2894	33	001	43674		43674				
								Total:	43674	0	43674				
								Total:	43674	0	43674				
								Total:	43674	0	43674				
									43674	0	43674				
								Total:	43674	0	43674				
Total:	43674	0	43674												

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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	1	2025	80	800	0101	2894	33	001	3266152		3266152
								Total:	3266152	0	3266152
								Total:	3266152	0	3266152
								Total:	3266152	0	3266152
								Total:	3266152	0	3266152
Total:			3266152	0	3266152						
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	1	2025	80	800	0101	2894	33	001	1298522		1298522
								Total:	1298522	0	1298522
								Total:	1298522	0	1298522
								Total:	1298522	0	1298522
								Total:	1298522	0	1298522
Total:			1298522	0	1298522						
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	1	2025	80	800	0101	2894	33	001	723145		723145
								Total:	723145	0	723145
								Total:	723145	0	723145
								Total:	723145	0	723145
								Total:	723145	0	723145
Total:			723145	0	723145						
WR684 PRO. ADMINISTRATO R SSPIU.	1	2025	80	800	0101	2894	33	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	1	2025	80	800	Total:				1000000	0	1000000
					Total:				1000000	0	1000000
					Total:				1000000	0	1000000
	Total:								1000000	0	1000000
WR685 WATER RESOURCES DIVISION CHHATARPUR	1	2025	80	800	0101	2894	33	001	2527709		2527709
								Total:	2527709	0	2527709
								Total:	2527709	0	2527709
						Total:			2527709	0	2527709
					Total:				2527709	0	2527709
	Total:								2527709	0	2527709
WR692 EE L & M E & M DIV UJJAIN	1	2025	80	800	0101	2894	33	001	1997956		1997956
								Total:	1997956	0	1997956
								Total:	1997956	0	1997956
						Total:			1997956	0	1997956
					Total:				1997956	0	1997956
	Total:								1997956	0	1997956
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	1	2025	80	800	0101	2894	33	001	162126		162126
								Total:	162126	0	162126
								Total:	162126	0	162126
					Total:				162126	0	162126
	Total:								162126	0	162126

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR693	1	2025	Total:							162126	0	162126
EE, WATER RESOURCES DIVISION, GWALIOR	Total:									162126	0	162126
WR694 EE	1	2025	80	800	0101	2894	33	001	435000		435000	
KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
								Total:	435000	0	435000	
WR696	1	2025	80	001	0101	9545	33	001	635469		635469	
KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
								Total:	635469	0	635469	
GN/MHCD TOTAL								77116397	0	77116397		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	1	2025	80	800	0101	2250	33	001	60562		60562
WRD DEWAS								Total:	60562	0	60562
							Total:		60562	0	60562
					Total:				60562	0	60562
				Total:					60562	0	60562
			Total:						60562	0	60562
			Total:						60562	0	60562
			Total:						60562	0	60562
			Total:						60562	0	60562
			Total:						60562	0	60562
WR502 EE	1	2025	80	800	0102	2250	33	001	1000000		1000000
WRD SHAJAPUR								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
WR503 EE	1	2025	80	800	0101	2250	33	001	12167660		12167660
WRD BHOPAL								Total:	12167660	0	12167660
							Total:		12167660	0	12167660
					Total:				12167660	0	12167660
				Total:					12167660	0	12167660
			Total:						12167660	0	12167660
			Total:						12167660	0	12167660
			Total:						12167660	0	12167660
			Total:						12167660	0	12167660
WR504 EE	1	2025	80	800	0103	2250	33	001	990612		990612
WRD SEHORE								Total:	990612	0	990612
							Total:		990612	0	990612
					Total:				990612	0	990612
			Total:						990612	0	990612
			Total:						990612	0	990612

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	1	2025	80	800	Total:				990612	0	990612
WRD SEHORE					Total:				990612	0	990612
			Total:						990612	0	990612
Total:									990612	0	990612
WR508 EE	1	2025	80	800	0101	2250	33	001	371443		371443
WRD GUNA								Total:	371443	0	371443
							Total:		371443	0	371443
						Total:			371443	0	371443
					0102	2250	33	001	540940		540940
								Total:	540940	0	540940
							Total:		540940	0	540940
						Total:			540940	0	540940
					Total:				912383	0	912383
							Total:		912383	0	912383
Total:									912383	0	912383
WR509 EE	1	2025	80	800	0101	2250	33	001	384029		384029
WRD RAJGARH								Total:	384029	0	384029
							Total:		384029	0	384029
						Total:			384029	0	384029
					Total:				384029	0	384029
							Total:		384029	0	384029
Total:									384029	0	384029
WR510 EE	1	2025	80	800	0101	2250	33	001	4830		4830
WRD								004	656323		656323
RAGHOGARH.D								Total:	661153	0	661153
ISTT.GUNA							Total:		661153	0	661153

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	1	2025	80	800	0101	Total:			661153	0	661153					
						0102	2250	33	001	2828945		2828945				
										Total:			2828945	0	2828945	
						Total:								2828945	0	2828945
						Total:								2828945	0	2828945
						Total:								3490098	0	3490098
Total:								3490098	0	3490098						
Total:								3490098	0	3490098						
Total:								3490098	0	3490098						
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	1	2025	80	800	0101	2250	33	001	356912		356912					
								Total:			356912	0	356912			
								Total:			356912	0	356912			
								Total:			356912	0	356912			
								0102	2250	33	001	13876		13876		
												Total:			13876	0
					Total:							13876	0	13876		
					0103	2250	33	001	172760		172760					
									Total:			172760	0	172760		
									Total:			172760	0	172760		
					Total:							543548	0	543548		
					Total:								543548	0	543548	
Total:								543548	0	543548						
Total:								543548	0	543548						
WR514 EE,STORE DN CMU,BHOPAL	1	2025	80	800	0102	2250	33	004	99974		99974					
								Total:			99974	0	99974			
								Total:			99974	0	99974			
								Total:			99974	0	99974			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR514	1	2025	80	800	Total:				99974	0	99974
EE,STORE DN					Total:				99974	0	99974
CMU,BHOPAL			Total:						99974	0	99974
Total:									99974	0	99974
WR516	1	2025	80	052	0101	0693	33	002	345280		345280
EE,E&M WRD								Total:	345280	0	345280
BALAGHAT							Total:		345280	0	345280
						Total:			345280	0	345280
				Total:					345280	0	345280
Total:									345280	0	345280
WR517	1	2025	80	800	0101	2250	33	001	497627		497627
EE,HEM WRD								Total:	497627	0	497627
GWALIOR							Total:		497627	0	497627
						Total:			497627	0	497627
				0102	2250	33	001		331015		331015
							Total:		331015	0	331015
						Total:			331015	0	331015
					Total:				331015	0	331015
				Total:					828642	0	828642
Total:									828642	0	828642
WR518	1	2025	80	052	0101	0693	33	003	742860		742860
EE,E&M,HEM								Total:	742860	0	742860
WRD BHOPAL							Total:		742860	0	742860
					Total:				742860	0	742860

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518	1	2025	80	052	Total:				742860	0	742860
EE,E&M,HEM					Total:				742860	0	742860
WRD BHOPAL			Total:						742860	0	742860
Total:									742860	0	742860
WR527	1	2025	80	800	0102	2250	33	001	996653		996653
EE,WRD								Total:	996653	0	996653
L.M.T&GATES,H							Total:		996653	0	996653
OSHANGABAD						Total:			996653	0	996653
					Total:				996653	0	996653
				Total:					996653	0	996653
Total:									996653	0	996653
WR531	1	2025	80	800	0101	2250	33	001	495805		495805
EE,WRD HARSI								Total:	495805	0	495805
,DABRA							Total:		495805	0	495805
					Total:				495805	0	495805
				0102	2250	33	001		982467		982467
							Total:		982467	0	982467
						Total:			982467	0	982467
				Total:					982467	0	982467
					Total:				1478272	0	1478272
				Total:					1478272	0	1478272
Total:									1478272	0	1478272
WR541 EE	1	2025	80	800	0101	2250	33	001	860713		860713
WRD INDORE								Total:	860713	0	860713
						Total:			860713	0	860713
				Total:					860713	0	860713

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	1	2025	80	800	Total:				860713	0	860713
WRD INDORE					Total:				860713	0	860713
			Total:						860713	0	860713
			Total:						860713	0	860713
WR546 EE	1	2025	80	800	0101	2250	33	004	600867		600867
WRD, E&M								Total:	600867	0	600867
LIGHT								Total:	600867	0	600867
MACHINERY								Total:	600867	0	600867
DHAR								Total:	600867	0	600867
					0102	2250	33	001	638918		638918
								Total:	638918	0	638918
								Total:	638918	0	638918
								Total:	638918	0	638918
					Total:				1239785	0	1239785
					Total:				1239785	0	1239785
			Total:						1239785	0	1239785
			Total:						1239785	0	1239785
WR548 EE	1	2025	80	800	0101	2250	33	001	933050		933050
WRD								Total:	933050	0	933050
KHARGONE								Total:	933050	0	933050
								Total:	933050	0	933050
					Total:				933050	0	933050
					Total:				933050	0	933050
			Total:						933050	0	933050
			Total:						933050	0	933050
WR557 EE	1	2025	80	800	0101	2250	33	001	417397		417397
WR								Total:	417397	0	417397
DN.NEEMUCH								Total:	417397	0	417397
								Total:	417397	0	417397
					Total:				417397	0	417397
					Total:				417397	0	417397

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	1	2025	80	800	Total:				417397	0	417397
WR					Total:				417397	0	417397
DN.NEEMUCH					Total:				417397	0	417397
Total:									417397	0	417397
WR558 EE	1	2025	80	800	0101	2250	33	001	1180		1180
HIRAN WRD								Total:	1180	0	1180
JABALPUR							Total:	1180	0	1180	
						Total:		1180	0	1180	
					Total:			1180	0	1180	
				Total:				1180	0	1180	
Total:								1180	0	1180	
WR559 EE	1	2025	80	800	0103	2250	33	001	344947		344947
WRD MANDLA								Total:	344947	0	344947
							Total:	344947	0	344947	
						Total:		344947	0	344947	
				Total:				344947	0	344947	
Total:								344947	0	344947	
WR564 EE	1	2025	80	800	0101	2250	33	001	271293		271293
WRD SEONI								Total:	271293	0	271293
							Total:	271293	0	271293	
						Total:		271293	0	271293	
				0102	2250	33	001	212400		212400	
							Total:	212400	0	212400	
						Total:		212400	0	212400	
				Total:				212400	0	212400	
Total:								212400	0	212400	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	1	2025	80	800	Total:				483693	0	483693
WRD SEONI					Total:				483693	0	483693
			Total:						483693	0	483693
Total:									483693	0	483693
WR565 EE,WRD,CHHINDWARA	1	2025	80	800	0102	2250	33	001	372643		372643
								Total:	372643	0	372643
								Total:	372643	0	372643
						Total:			372643	0	372643
					Total:				372643	0	372643
			Total:						372643	0	372643
Total:									372643	0	372643
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	1	2025	80	800	0101	2250	33	001	963575		963575
								Total:	963575	0	963575
								Total:	963575	0	963575
						Total:			963575	0	963575
					Total:				963575	0	963575
			Total:						963575	0	963575
Total:									963575	0	963575
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	1	2025	80	800	0102	2250	33	001	79145		79145
								Total:	79145	0	79145
								Total:	79145	0	79145
						Total:			79145	0	79145
					Total:				79145	0	79145
			Total:						79145	0	79145
Total:									79145	0	79145

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR588 EE, HYDROMET EROLOGY WRD, BHOPAL	1	2025	80	800	0102	2250	33	001	1387737		1387737	
								Total:	1387737	0	1387737	
								Total:	1387737	0	1387737	
						0103	2250	33	001	29925		29925
									Total:	29925	0	29925
									Total:	29925	0	29925
					Total:				1417662	0	1417662	
					Total:				1417662	0	1417662	
					Total:				1417662	0	1417662	
					Total:				1417662	0	1417662	
WR600 E/M LM TUBWELL&G DN REWA	1	2025	80	800	0101	2250	33	001	392363		392363	
								Total:	392363	0	392363	
								Total:	392363	0	392363	
						0102	2250	33	001	8592		8592
									Total:	8592	0	8592
									Total:	8592	0	8592
					Total:				400955	0	400955	
					Total:				400955	0	400955	
					Total:				400955	0	400955	
					Total:				400955	0	400955	
WR604 WRD KATNI	1	2025	80	800	0103	2250	33	001	3864		3864	
								Total:	3864	0	3864	
								Total:	3864	0	3864	
								Total:				3864

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	1	2025	80	Total:					3864	0	3864
WRD KATNI			Total:						3864	0	3864
Total:									3864	0	3864
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2025	80	800	0102	2250	33	001	996088		996088
								Total:	996088	0	996088
								Total:	996088	0	996088
							Total:		996088	0	996088
				Total:					996088	0	996088
Total:									996088	0	996088
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	1	2025	80	800	0102	2250	33	001	233248		233248
								004	6467766		6467766
								Total:	6701014	0	6701014
								Total:	6701014	0	6701014
							Total:		6701014	0	6701014
				Total:					6701014	0	6701014
Total:									6701014	0	6701014
WR641 EE,MAHAN CANAL DN.WRD SIDHI	1	2025	80	800	0101	2250	33	001	657657		657657
								Total:	657657	0	657657
								Total:	657657	0	657657
							Total:		657657	0	657657
				Total:					657657	0	657657
Total:									657657	0	657657

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	1	2025	80	800	0102	2250	33	001		235431		235431	
								Total:		235431	0	235431	
								Total:		235431	0	235431	
								Total:		235431	0	235431	
								Total:		235431	0	235431	
								Total:		235431	0	235431	
Total:										235431	0	235431	
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	1	2025	80	800	0101	2250	33	001		28350		28350	
								Total:		28350	0	28350	
								Total:		28350	0	28350	
								Total:		28350	0	28350	
								Total:		28350	0	28350	
								Total:		28350	0	28350	
Total:										28350	0	28350	
WR685 WATER RESOURCES DIVISION CHHATARPUR	1	2025	80	800	0101	2250	33	001		590066		590066	
								Total:		590066	0	590066	
								Total:		590066	0	590066	
								Total:		590066	0	590066	
								Total:		590066	0	590066	
					0102	2250	33	001		179570		179570	
								Total:		179570	0	179570	
								Total:		179570	0	179570	
								Total:		179570	0	179570	
								Total:		179570	0	179570	
Total:										769636	0	769636	
Total:										769636	0	769636	
Total:										769636	0	769636	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE L & M E & M DIV UJJAIN	1	2025	80	800	0102	2250	33	001	82570		82570
								Total:	82570	0	82570
								Total:	82570	0	82570
								Total:	82570	0	82570
								Total:	82570	0	82570
Total:									82570	0	82570
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	1	2025	80	800	0101	2250	33	001	2769356		2769356
								Total:	2769356	0	2769356
								Total:	2769356	0	2769356
								Total:	2769356	0	2769356
					0102	2250	33	001	1219547		1219547
								Total:	1219547	0	1219547
								Total:	1219547	0	1219547
								Total:	1219547	0	1219547
					0103	2250	33	001	266798		266798
								Total:	266798	0	266798
								Total:	266798	0	266798
								Total:	266798	0	266798
Total:									4255701	0	4255701
Total:									4255701	0	4255701
Total:									4255701	0	4255701
Total:									4255701	0	4255701
GN/MHCD TOTAL									45285629	0	45285629

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE	1	2025	80	800	0101	0207	33	001		56817			56817
WRD DEWAS								Total:		56817	0		56817
							Total:			56817	0		56817
					Total:					56817	0		56817
				Total:						56817	0		56817
			Total:							56817	0		56817
			Total:							56817	0		56817
			Total:							56817	0		56817
			Total:							56817	0		56817
WR503 EE	1	2025	80	800	0101	0207	33	001		374014			374014
WRD BHOPAL								Total:		374014	0		374014
							Total:			374014	0		374014
					Total:					374014	0		374014
				Total:						374014	0		374014
			Total:							374014	0		374014
			Total:							374014	0		374014
			Total:							374014	0		374014
			Total:							374014	0		374014
WR504 EE	1	2025	80	800	0101	0207	33	001		14675			14675
WRD SEHORE								004		8172000			8172000
								Total:		8186675	0		8186675
							Total:			8186675	0		8186675
					Total:					8186675	0		8186675
				Total:						8186675	0		8186675
			Total:							8186675	0		8186675
			Total:							8186675	0		8186675
			Total:							8186675	0		8186675
WR509 EE	1	2025	80	800	0103	0207	33	001		41445			41445
WRD RAJGARH								Total:		41445	0		41445
							Total:			41445	0		41445

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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
WR509 EE	1	2025	80	800	0103	Total:			41445	0	41445
WRD RAJGARH					Total:				41445	0	41445
				Total:					41445	0	41445
			Total:						41445	0	41445
Total:									41445	0	41445
WR512 EE	1	2025	80	800	0101	0207	33	004	72006		72006
WRD E&M								Total:	72006	0	72006
L.M.L&							Total:		72006	0	72006
GDN.BHOPAL						Total:			72006	0	72006
				Total:					72006	0	72006
			Total:						72006	0	72006
Total:									72006	0	72006
WR533 EE,WRD,BHIND	1	2025	80	800	0103	0207	33	001	921774		921774
								Total:	921774	0	921774
						Total:			921774	0	921774
				Total:					921774	0	921774
			Total:						921774	0	921774
Total:									921774	0	921774
WR537 EE,WRD,SABAL GARH MORENA	1	2025	80	800	0101	0207	33	001	14955		14955
								Total:	14955	0	14955
						Total:			14955	0	14955
				Total:					14955	0	14955
			Total:						14955	0	14955
Total:									14955	0	14955

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	Total:										
									14955	0	14955
WR538 EE,WRD SHEOPURKALA ON	1	2025	80	800	0103	0207	33	001	3840		3840
								Total:	3840	0	3840
								Total:	3840	0	3840
								Total:	3840	0	3840
								Total:	3840	0	3840
								Total:	3840	0	3840
								Total:	3840	0	3840
								Total:	3840	0	3840
								Total:	3840	0	3840
WR541 EE WRD INDORE	1	2025	80	800	0101	0207	33	001	225249		225249
								Total:	225249	0	225249
								Total:	225249	0	225249
								Total:	225249	0	225249
								Total:	225249	0	225249
								Total:	225249	0	225249
								Total:	225249	0	225249
								Total:	225249	0	225249
								Total:	225249	0	225249
WR548 EE WRD KHARGONE	1	2025	80	800	0103	0207	33	001	44092		44092
								Total:	44092	0	44092
								Total:	44092	0	44092
								Total:	44092	0	44092
								Total:	44092	0	44092
								Total:	44092	0	44092
								Total:	44092	0	44092
								Total:	44092	0	44092
								Total:	44092	0	44092

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE WRD DN.NO.1 JHABUA	1	2025	80	800	0102	0207	33	001	1900		1900
								Total:	1900	0	1900
								Total:	1900	0	1900
								Total:	1900	0	1900
								Total:	1900	0	1900
Total:			1900	0	1900						
WR557 EE WR DN.NEEMUCH	1	2025	80	800	0103	0207	33	001	86219		86219
								Total:	86219	0	86219
								Total:	86219	0	86219
								Total:	86219	0	86219
								Total:	86219	0	86219
Total:			86219	0	86219						
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	1	2025	80	800	0103	0207	33	001	4000		4000
								Total:	4000	0	4000
								Total:	4000	0	4000
								Total:	4000	0	4000
								Total:	4000	0	4000
Total:			4000	0	4000						
WR596 EE WRD SATNA (M.P.)	1	2025	80	800	0103	0207	33	001	401403		401403
								Total:	401403	0	401403
								Total:	401403	0	401403
								Total:	401403	0	401403

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	1	2025	80	800	Total:				401403	0	401403
WRD SATNA (M.P.)					Total:				401403	0	401403
			Total:						401403	0	401403
Total:									401403	0	401403
WR604 EE	1	2025	80	800	0103	0207	33	001	236094		236094
WRD KATNI								Total:	236094	0	236094
							Total:		236094	0	236094
					Total:				236094	0	236094
				Total:					236094	0	236094
			Total:						236094	0	236094
Total:									236094	0	236094
WR618 EE,UPPERPUR VA CANAL DN,REWA	1	2025	80	800	0101	0207	33	001	268326		268326
								Total:	268326	0	268326
							Total:		268326	0	268326
					Total:				268326	0	268326
				Total:					268326	0	268326
			Total:						268326	0	268326
Total:									268326	0	268326
WR657 EE.WRD,JAORA DISTT.MORENA	1	2025	80	800	0102	0207	33	001	133564		133564
								Total:	133564	0	133564
							Total:		133564	0	133564
					Total:				133564	0	133564
				Total:					133564	0	133564
			Total:						133564	0	133564
Total:									133564	0	133564

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE WR. DIV. NO. 2 SINGRAULI	1	2025	80	800	0103	0207	33	001	100729		100729
								Total:	100729	0	100729
								Total:	100729	0	100729
								Total:	100729	0	100729
								Total:	100729	0	100729
Total:									100729	0	100729
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	1	2025	80	800	0101	0207	33	004	47000000		47000000
								Total:	47000000	0	47000000
								Total:	47000000	0	47000000
								Total:	47000000	0	47000000
								Total:	47000000	0	47000000
					0103	0207	33	004	53000000		53000000
								Total:	53000000	0	53000000
								Total:	53000000	0	53000000
								Total:	53000000	0	53000000
								Total:	53000000	0	53000000
Total:									100000000	0	100000000
Total:									100000000	0	100000000
Total:									100000000	0	100000000
WR688 E.E. WR DIVISION NIWARI	1	2025	80	800	0103	0207	33	001	348000		348000
								Total:	348000	0	348000
								Total:	348000	0	348000
								Total:	348000	0	348000
								Total:	348000	0	348000
Total:									348000	0	348000
Total:									348000	0	348000
Total:									348000	0	348000
GN/MHCD TOTAL									111521102	0	111521102

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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	2025	80	800	0101	8695	64	001	4896000		4896000	
									Total:		4896000	0	4896000
									Total:		4896000	0	4896000
									Total:		4896000	0	4896000
									Total:		4896000	0	4896000
Total:		4896000	0	4896000									
WR506 WRD NARSINGHARH	EE	1	2025	60	800	1901	2897	64	001	55090309		55090309	
									Total:		55090309	0	55090309
									Total:		55090309	0	55090309
									Total:		55090309	0	55090309
									Total:		55090309	0	55090309
Total:		55090309	0	55090309									
WR508 WRD GUNA	EE	1	2025	D4	800	0101	2897	64	001	535602		535602	
									Total:		535602	0	535602
									Total:		535602	0	535602
									Total:		535602	0	535602
									Total:		535602	0	535602
Total:		535602	0	535602									
WR509 WRD RAJGARH	EE	1	2025	D4	800	0101	2897	64	001	500000		500000	
									Total:		500000	0	500000
									Total:		500000	0	500000
									Total:		500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	1	2025	D4	800	Total:				500000	0	500000
WRD RAJGARH					Total:				500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
WR521 EE	1	2025	01	800	0102	2897	64	001	11972398		11972398
WRD BETUL								Total:	11972398	0	11972398
							Total:		11972398	0	11972398
					Total:				11972398	0	11972398
			Total:						11972398	0	11972398
Total:									11972398	0	11972398
WR522	1	2025	18	800	0101	6596	64	001	12166		12166
EE,WRD								Total:	12166	0	12166
BARNA, LBC							Total:		12166	0	12166
BARI					Total:				12166	0	12166
DISTT.RAISEN			Total:						12166	0	12166
Total:									12166	0	12166
WR525 EE	1	2025	19	800	0101	6596	64	001	51261		51261
WRD								Total:	51261	0	51261
DN,HARDA							Total:		51261	0	51261
					Total:				51261	0	51261
			Total:						51261	0	51261
Total:									51261	0	51261

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541 EE WRD INDORE	1	2025	D4	800	0101	2897	64	001	290120		290120	
								Total:		290120	0	290120
								Total:		290120	0	290120
								Total:		290120	0	290120
								Total:		290120	0	290120
Total:		290120	0	290120								
Total:									290120	0	290120	
WR544 EE WRD MANDSAUR	1	2025	D2	800	0101	2897	64	001	748342999		748342999	
								Total:		748342999	0	748342999
								Total:		748342999	0	748342999
								Total:		748342999	0	748342999
								Total:		748342999	0	748342999
			Total:		748342999	0	748342999					
			D3	800	0101	2897	64	001	199139182		199139182	
								Total:		199139182	0	199139182
								Total:		199139182	0	199139182
								Total:		199139182	0	199139182
Total:		199139182						0	199139182			
Total:		199139182	0	199139182								
Total:									947482181	0	947482181	
Total:									947482181	0	947482181	
WR557 EE WR DN.NEEMUCH	1	2025	50	800	0101	2884	64	001	182444825		182444825	
								Total:		182444825	0	182444825
								Total:		182444825	0	182444825
								Total:		182444825	0	182444825
								Total:		182444825	0	182444825
Total:		182444825	0	182444825								
C9	800	0101	2897	64	001			209260		209260		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR557 WR DN.NEEMUCH	1	2025	C9	800	0101	2897	64	Total:	209260	0	209260				
									209260	0	209260				
									209260	0	209260				
									1401	2897	64	001	527275324		527275324
													527275324	0	527275324
													527275324	0	527275324
									Total:	527275324	0	527275324			
										527484584	0	527484584			
									Total:	527484584	0	527484584			
									Total:	709929409	0	709929409			
Total:	709929409	0	709929409												
WR565 EE,WRD ,CHHINDWARA	1	2025	63	800	0102	2897	64	001	13104307		13104307				
									13104307	0	13104307				
									13104307	0	13104307				
									13104307	0	13104307				
									1902	2897	64	001	76470		76470
													76470	0	76470
													76470	0	76470
									Total:	76470	0	76470			
										13180777	0	13180777			
									Total:	13180777	0	13180777			
C4	800	1902	2897	64	001	849781515		849781515							
						849781515	0	849781515							
						849781515	0	849781515							
						849781515	0	849781515							
						849781515	0	849781515							
Total:	849781515	0	849781515												
Total:	862962292	0	862962292												
Total:	862962292	0	862962292												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572	1	2025	63	800	0102	2897	64	001	11130104		11130104
EE,WRD								Total:	11130104	0	11130104
PENCH								Total:	11130104	0	11130104
DIVISION,CHOU								Total:	11130104	0	11130104
RAI								Total:	11130104	0	11130104
CHHINDWARA								Total:	11130104	0	11130104
Total:									11130104	0	11130104
WR577	1	2025	26	800	0101	2884	64	001	19769862		19769862
EE,SINDH								Total:	19769862	0	19769862
PROJ.RBC								Total:	19769862	0	19769862
DN.NARWAR,S								Total:	19769862	0	19769862
HIVPURI								Total:	19769862	0	19769862
Total:									19769862	0	19769862
WR596 EE	1	2025	35	800	1901	2897	64	001	755377		755377
WRD SATNA								Total:	755377	0	755377
(M.P.)								Total:	755377	0	755377
								Total:	755377	0	755377
								Total:	755377	0	755377
Total:									755377	0	755377
WR598 EE	1	2025	B3	800	0102	2897	64	001	171460		171460
WRD DN. NO.2								Total:	171460	0	171460
SHAH DOL								Total:	171460	0	171460
								Total:	171460	0	171460

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	1	2025	B3	800	1901	2897	64	001	106900000		106900000
WRD DN. NO.2								Total:	106900000	0	106900000
SHAH DOL							Total:		106900000	0	106900000
						Total:			106900000	0	106900000
					Total:				107071460	0	107071460
				Total:					107071460	0	107071460
			Total:						107071460	0	107071460
Total:									107071460	0	107071460
WR604 EE	1	2025	80	001	0101	4146	61		78443		78443
WRD KATNI								Total:	78443	0	78443
							Total:		78443	0	78443
					Total:				78443	0	78443
					Total:				78443	0	78443
			Total:						78443	0	78443
Total:									78443	0	78443
WR606 EE	1	2025	70	800	0101	2884	64	001	18000000		18000000
WRD								Total:	18000000	0	18000000
TIKAMGARH							Total:		18000000	0	18000000
						Total:			18000000	0	18000000
					Total:				18000000	0	18000000
			Total:						18000000	0	18000000
Total:									18000000	0	18000000
WR610 EE	1	2025	B9	800	0101	2897	64	001	41751588		41751588
WRD DAMOH								Total:	41751588	0	41751588
							Total:		41751588	0	41751588
					Total:				41751588	0	41751588
			Total:						41751588	0	41751588

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR610 EE WRD DAMOH	1	2025	B9	800	1901	2897	64	001	317309		317309		
								Total:		317309	0	317309	
								Total:		317309	0	317309	
								Total:		317309	0	317309	
								Total:		42068897	0	42068897	
			Total:		42068897	0	42068897						
			C7	800	0702	2897	64	001	589303		589303		
									Total:		589303	0	589303
									Total:		589303	0	589303
									Total:		589303	0	589303
Total:		589303							0	589303			
Total:		42658200	0	42658200									
Total:		42658200	0	42658200									
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2025	69	800	1901	2884	64	001	1559158		1559158		
								Total:		1559158	0	1559158	
								Total:		1559158	0	1559158	
								Total:		1559158	0	1559158	
								Total:		1559158	0	1559158	
			87	800	0103	2897	64	001	19997973		19997973		
									Total:		19997973	0	19997973
									Total:		19997973	0	19997973
									Total:		19997973	0	19997973
									Total:		19997973	0	19997973
Total:		21557131	0	21557131									
Total:		21557131	0	21557131									
WR623	1	2025	13	800	0103	2884	64	002	54826690		54826690		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR623 EE,KEOTI CANAL DN REWA	1	2025	13	800	0103	2884	64	Total:	54826690	0	54826690						
								Total:	54826690	0	54826690						
								Total:	54826690	0	54826690						
								Total:	54826690	0	54826690						
								Total:	54826690	0	54826690						
								C8	800	0101	2897	64	001	Total:	73912044		73912044
														Total:	73912044	0	73912044
														Total:	73912044	0	73912044
														Total:	73912044	0	73912044
														Total:	73912044	0	73912044
Total:	73912044	0	73912044														
Total:	128738734	0	128738734														
Total:								128738734	0	128738734							
WR661 EE WR. DIV. NO. 2 SINGRAULI	1	2025	B7	800	0101	2897	64	001	Total:	69485		69485					
									Total:	69485	0	69485					
									Total:	69485	0	69485					
									Total:	69485	0	69485					
									1401	2897	64	001	Total:	416360208		416360208	
													Total:	416360208	0	416360208	
													Total:	416360208	0	416360208	
									1402	2897	64	001	Total:	107983		107983	
													Total:	107983	0	107983	
													Total:	107983	0	107983	
Total:	416537676	0	416537676														
Total:	416537676	0	416537676														
Total:	416537676	0	416537676														
Total:								416537676	0	416537676							

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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	1	2025	13	800	0103	2884	64	002		528525		528525
								Total:		528525	0	528525
								Total:		528525	0	528525
								Total:		528525	0	528525
								Total:		528525	0	528525
Total:		528525	0	528525								
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	1	2025	63	800	1902	2897	64	001		8056607		8056607
								Total:		8056607	0	8056607
								Total:		8056607	0	8056607
								Total:		8056607	0	8056607
								Total:		8056607	0	8056607
Total:		8056607	0	8056607								
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	1	2025	39	800	1901	2897	64	001		1827703		1827703
								Total:		1827703	0	1827703
								Total:		1827703	0	1827703
								Total:		1827703	0	1827703
								Total:		1827703	0	1827703
Total:		1827703	0	1827703								
WR681 PROJ MGR, MOHANPURA KUNDLIYA	1	2025	83	800	1401	2884	64	001		20819651		20819651
								Total:		20819651	0	20819651
								Total:		20819651	0	20819651
								Total:		20819651	0	20819651

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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	2025	83	800	Total:				20819651	0	20819651								
					Total:				20819651	0	20819651								
			84	800	1201	2884	64	001		50000000		50000000							
									Total:				50000000	0	50000000				
									Total:				50000000	0	50000000				
									Total:				50000000	0	50000000				
									1901	2884	64	001		205384716		205384716			
													Total:				205384716	0	205384716
													Total:				205384716	0	205384716
													Total:				205384716	0	205384716
									Total:				255384716	0	255384716				
									Total:				255384716	0	255384716				
			Total:				276204367	0	276204367										
			Total:				276204367	0	276204367										
			WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2025	87	800	0103	2897	64	001	179252015		179252015					
Total:													179252015	0	179252015				
Total:							179252015	0	179252015										
Total:							179252015	0	179252015										
1901	2897	64				001		3899459		3899459									
							Total:				3899459	0	3899459						
							Total:				3899459	0	3899459						
							Total:				3899459	0	3899459						
Total:							183151474	0	183151474										
Total:							183151474	0	183151474										
B4	800	0102				2897	64	001		41832946		41832946							
									Total:				41832946	0	41832946				
									Total:				41832946	0	41832946				
									Total:				41832946	0	41832946				
									Total:				41832946	0	41832946				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR682	1	2025	Total:							224984420	0	224984420
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	Total:								224984420	0	224984420	
WR683	1	2025	C7	800	0702	2897	64	001	259177		259177	
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI								Total:	259177	0	259177	
							Total:		259177	0	259177	
							Total:		259177	0	259177	
							0705	2897	64	001	35340000	35340000
								Total:	35340000	0	35340000	
							Total:		35340000	0	35340000	
						Total:		35599177	0	35599177		
						Total:		35599177	0	35599177		
						Total:		35599177	0	35599177		
WR684	1	2025	50	800	0101	2884	64	001	199964120		199964120	
PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR								Total:	199964120	0	199964120	
							Total:		199964120	0	199964120	
							Total:		199964120	0	199964120	
							1901	2884	64	001	5000000	5000000
								Total:	5000000	0	5000000	
							Total:		5000000	0	5000000	
						Total:		204964120	0	204964120		
						Total:		204964120	0	204964120		
						Total:		204964120	0	204964120		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684									204964120	0	204964120
Total:											

PRO.
ADMINISTRATO
R SSPIU.
SHAMGARH
,MANDSAUR

WR686	1	2025	C7	800	0702	2897	64	001	1042177		1042177
								Total:	1042177	0	1042177
							Total:		1042177	0	1042177
					Total:				1042177	0	1042177
					Total:				1042177	0	1042177
				Total:					1042177	0	1042177
			Total:						1042177	0	1042177
			Total:						1042177	0	1042177

WR687	1	2025	C7	800	0701	2897	64	001	40331		40331
								Total:	40331	0	40331
							Total:		40331	0	40331
					Total:				40331	0	40331
					0702	2897	64	001	57028213		57028213
								Total:	57028213	0	57028213
							Total:		57028213	0	57028213
					Total:				57028213	0	57028213
					0705	2897	64	001	16686226		16686226
								Total:	16686226	0	16686226
							Total:		16686226	0	16686226
					Total:				16686226	0	16686226
				Total:					73754770	0	73754770
			Total:						73754770	0	73754770
			Total:						73754770	0	73754770

PRJ.ADMNSTR
TR BETWA
PROJ.IMPLI. U-
2 RAHATGRH
SAGAR

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									73754770	0	73754770
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR											
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	1	2025	C1	800	1901	2897	64	001	29932263		29932263
								Total:	29932263	0	29932263
								Total:	29932263	0	29932263
						Total:			29932263	0	29932263
				Total:					29932263	0	29932263
Total:									29932263	0	29932263
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	1	2025	C3	800	1901	2897	64	001	15398807		15398807
								Total:	15398807	0	15398807
								Total:	15398807	0	15398807
						Total:			15398807	0	15398807
				Total:					15398807	0	15398807
Total:									15398807	0	15398807
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	1	2025	C7	800	0701	2897	64	001	33227214		33227214
								Total:	33227214	0	33227214
								Total:	33227214	0	33227214
						Total:			33227214	0	33227214
					0702	2897	64	001	19401431		19401431
								Total:	19401431	0	19401431

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR694 EE	1	2025	C7	800	0702	2897			Total:	19401431	0	19401431	
KEN BETWA						Total:			19401431	0	19401431		
LINK PROJECT							Total:			52628645	0	52628645	
WRD NO 03							Total:	52628645	0	52628645			
CHHATARPUR			Total:					52628645	0	52628645			
Total:									52628645	0	52628645		
WR695 EE	1	2025	C7	800	0702	2897	64	001	1025048		1025048		
KEN BETWA						Total:	1025048	0	1025048				
LINK PRO WRD							Total:			1025048	0	1025048	
NO-2							Total:	1025048	0	1025048			
BALDEVGARH					Total:			1025048	0	1025048			
TIKAMGAR					Total:	1025048	0	1025048					
Total:									1025048	0	1025048		
WR696	1	2025	C7	800	0703	1141	64	001	176959		176959		
KEN BETWA						Total:	176959	0	176959				
LINK PRO, WRD								Total:			176959	0	176959
NO-1, PAWAI								Total:	176959	0	176959		
DISTT. PANNA					0704		2897	64	001	18292		18292	
							Total:	18292	0	18292			
							Total:	18292	0	18292			
							Total:	18292	0	18292			
Total:									195251	0	195251		
Total:									195251	0	195251		
Total:									195251	0	195251		
Total:									195251	0	195251		
GN/MHCD TOTAL									4341142012	0	4341142012		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	1	2025	80	800	0101	1163	64	001	872609		872609
WRD SEHORE								Total:	872609	0	872609
								Total:	872609	0	872609
						5450	64	001	6946220		6946220
								Total:	6946220	0	6946220
								Total:	6946220	0	6946220
								Total:	7818829	0	7818829
								Total:	7818829	0	7818829
								Total:	7818829	0	7818829
			B3	800	0101	2897	64	001	20023580		20023580
								Total:	20023580	0	20023580
								Total:	20023580	0	20023580
								Total:	20023580	0	20023580
								Total:	20023580	0	20023580
								Total:	20023580	0	20023580
								Total:	27842409	0	27842409
								Total:	27842409	0	27842409
WR505 EE	1	2025	89	800	0101	2884	64	001	186038		186038
SAM.ASHOK								Total:	186038	0	186038
SAGAR DN.2								Total:	186038	0	186038
VIDISHA								Total:	186038	0	186038
								Total:	186038	0	186038
								Total:	186038	0	186038
								Total:	186038	0	186038
								Total:	186038	0	186038
								Total:	186038	0	186038
WR512 EE	1	2025	80	800	0101	1163	64	001	109268		109268
WRD E&M								Total:	109268	0	109268
L.M.L&								Total:	109268	0	109268
GDN.BHOPAL								Total:	109268	0	109268

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	1	2025	80	800	Total:				109268	0	109268
WRD E&M					Total:				109268	0	109268
L.M.L&			Total:						109268	0	109268
GDN.BHOPAL			Total:						109268	0	109268
Total:											
WR517 EE,HEM WRD GWALIOR	1	2025	10	800	1901	2897	64	001	20532		20532
								Total:	20532	0	20532
								Total:	20532	0	20532
						Total:			20532	0	20532
					Total:				20532	0	20532
			Total:						20532	0	20532
Total:											
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	1	2025	06	800	0101	2884	64	001	17247528		17247528
								Total:	17247528	0	17247528
								Total:	17247528	0	17247528
						Total:			17247528	0	17247528
					Total:				17247528	0	17247528
			Total:						17247528	0	17247528
Total:											
WR537 EE,WRD,SABAL GARH MORENA	1	2025	80	800	0101	2357	64	001	278010		278010
								Total:	278010	0	278010
								Total:	278010	0	278010
						Total:			278010	0	278010
					Total:				278010	0	278010
			Total:						278010	0	278010
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR538 EE,WRD SHEOPURKALA ON	1	2025	80	800	0101	2358	64	001	136602		136602			
								Total:	136602	0	136602			
								Total:	136602	0	136602			
								Total:	136602	0	136602			
								Total:	136602	0	136602			
Total:									136602	0	136602			
WR542 WRD UJJAIN	1	2025	B5	800	0103	2897	64	001	2500000		2500000			
								Total:	2500000	0	2500000			
								Total:	2500000	0	2500000			
								Total:	2500000	0	2500000			
			Total:									2500000	0	2500000
			B8	800	0103	2897	64	001	55115683		55115683			
									Total:	55115683	0	55115683		
									Total:	55115683	0	55115683		
									Total:	55115683	0	55115683		
			Total:									55115683	0	55115683
			B9	800	1901	2884	64	001	43246675		43246675			
									Total:	43246675	0	43246675		
Total:	43246675	0							43246675					
Total:	43246675	0							43246675					
Total:									43246675	0	43246675			
Total:									123362358	0	123362358			
Total:									123362358	0	123362358			
WR546	EE	1	2025	48	800	1902	3366	64	001	21922		21922		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	1	2025	48	800	1902	3366	64	SD	Total:	21922	0	21922								
										Total:	21922	0	21922								
										Total:	21922	0	21922								
										Total:	21922	0	21922								
										Total:	21922	0	21922								
										80	800	1901	1903	64	001	157724	157724	0	157724		
																Total:	157724	0	157724		
																		Total:	157724	0	157724
																		Total:	157724	0	157724
																		Total:	157724	0	157724
								Total:	179646	0	179646										
								Total:	179646	0	179646										
WR547 WRD BARWANI	EE	1	2025	80	800	0101	1833	53				7698523	7698523								
												Total:	0	7698523	7698523						
												Total:	0	7698523	7698523						
												Total:	0	7698523	7698523						
												Total:	0	7698523	7698523						
												Total:	0	7698523	7698523						
								Total:	0	7698523	7698523										
WR549 WRD KHANDWA	EE	1	2025	80	800	1401	1903	64	001	49603178			49603178								
													Total:	49603178	0	49603178					
													Total:	49603178	0	49603178					
													Total:	49603178	0	49603178					
										1901	1903	64	001	3607431			3607431				
														Total:	3607431	0	3607431				
																		Total:	3607431	0	3607431
								64	001	20000			20000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	1	2025	80	800	1901	1908	64	Total:	20000	0	20000
WRD							Total:	20000	0	20000	
KHANDWA						Total:		3627431	0	3627431	
					Total:			53230609	0	53230609	
				Total:				53230609	0	53230609	
			Total:					53230609	0	53230609	
Total:								53230609	0	53230609	
WR550 EE	1	2025	25	800	0102	3366	64	002	50438		50438
WRD DN.NO.1							Total:	50438	0	50438	
JHABUA						Total:		50438	0	50438	
					Total:			50438	0	50438	
				Total:				50438	0	50438	
			Total:					50438	0	50438	
Total:								50438	0	50438	
WR552 EE	1	2025	98	800	1902	2897	64	001	1356895		1356895
WR DN.1 DHAR							Total:	1356895	0	1356895	
						Total:		1356895	0	1356895	
					Total:			1356895	0	1356895	
				Total:				1356895	0	1356895	
			Total:					1356895	0	1356895	
Total:								1356895	0	1356895	
WR558 EE	1	2025	80	800	1901	0638	64	001	230365		230365
HIRAN WRD							Total:	230365	0	230365	
JABALPUR						Total:		230365	0	230365	
					Total:			230365	0	230365	
				Total:				230365	0	230365	
Total:								230365	0	230365	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR558 EE	1	2025	80	Total:								230365	0	230365
HIRAN WRD														
JABALPUR														
			Total:								230365	0	230365	
WR559 EE	1	2025	01	800	0102	2884	64	001	172188179		172188179			
WRD MANDLA														
								Total:		172188179	0	172188179		
							Total:		172188179	0	172188179			
						Total:		172188179	0	172188179				
					Total:		172188179	0	172188179					
				Total:		172188179	0	172188179						
			Total:								172188179	0	172188179	
WR563	1	2025	C4	800	0101	2884	64	001	27448045		27448045			
EE,WR SURVEY														
DN,BALAGHAT														
								Total:		27448045	0	27448045		
							Total:		27448045	0	27448045			
						Total:		27448045	0	27448045				
					Total:		27448045	0	27448045					
				Total:		27448045	0	27448045						
			Total:								27448045	0	27448045	
WR568	1	2025	E6	800	0101	2884	64	001	106789		106789			
EE,TILWARA,LB														
C DN,KEOLARI														
SEONI														
								Total:		106789	0	106789		
							Total:		106789	0	106789			
						Total:		106789	0	106789				
					Total:		106789	0	106789					
				Total:		106789	0	106789						
			Total:								106789	0	106789	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	1	2025	80	005	0101	3363	61		58200		58200	
								Total:	58200	0	58200	
								Total:	58200	0	58200	
								Total:	58200	0	58200	
								Total:	58200	0	58200	
								Total:	58200	0	58200	
Total:									58200	0	58200	
WR596 EE WRD SATNA (M.P.)	1	2025	E4	800	0101	2884	64	001	50512		50512	
								Total:	50512	0	50512	
								Total:	50512	0	50512	
								Total:	50512	0	50512	
								Total:	50512	0	50512	
								Total:	50512	0	50512	
Total:									50512	0	50512	
WR607 EE WRD PANNA	1	2025	57	800	1903	2884	64	001	48392		48392	
								Total:	48392	0	48392	
								Total:	48392	0	48392	
								Total:	48392	0	48392	
								Total:	48392	0	48392	
								Total:	48392	0	48392	
			60	800	1901	2884	64	001	104582946		104582946	
									Total:	104582946	0	104582946
									Total:	104582946	0	104582946
									Total:	104582946	0	104582946
									Total:	104582946	0	104582946
									Total:	104582946	0	104582946
80	800	1901	6599	64	001	20002417		20002417				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR607 EE WRD PANNA	1	2025	80	800	1901	6599	64	SD	Total:	20002417	0	20002417				
									Total:	20002417	0	20002417				
									Total:	20002417	0	20002417				
									Total:	20002417	0	20002417				
									Total:	124633755	0	124633755				
Total:									124633755	0	124633755					
WR610 EE WRD DAMOH	1	2025	80	800	1901	0641	64	001	Total:	14217187	0	14217187				
									Total:	14217187	0	14217187				
									Total:	14217187	0	14217187				
									Total:	14217187	0	14217187				
									Total:	14217187	0	14217187				
Total:									14217187	0	14217187					
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2025	57	800	1903	2884	64	001	Total:	9007297	0	9007297				
									Total:	9007297	0	9007297				
									Total:	9007297	0	9007297				
									Total:	9007297	0	9007297				
									Total:	9007297	0	9007297				
			80	800	0101	1907	64	001	Total:	1331493	0	1331493				
									Total:	1331493	0	1331493				
									Total:	1331493	0	1331493				
									1901	0641	64	001	Total:	60777	0	60777
													Total:	60777	0	60777
6599	64	001	Total:	2345078	0	2345078										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2025	80	800	1901	6599	64	Total:	2345078	0	2345078							
								Total:	2345078	0	2345078							
								Total:	2405855	0	2405855							
								Total:	3737348	0	3737348							
								Total:	3737348	0	3737348							
								A4	800	0101	2884	64	001	Total:	4953962		4953962	
														Total:	4953962	0	4953962	
														Total:	4953962	0	4953962	
														Total:	4953962	0	4953962	
														Total:	4953962	0	4953962	
Total:	4953962	0	4953962															
Total:	17698607	0	17698607															
Total:								17698607	0	17698607								
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	1	2025	02	800	0101	2884	64	001	84674227		84674227							
									Total:	84674227	0	84674227						
									Total:	84674227	0	84674227						
									Total:	84674227	0	84674227						
									Total:	84674227	0	84674227						
									Total:	84674227	0	84674227						
									03	800	0101	2884	64	001	Total:	49891996		49891996
															Total:	49891996	0	49891996
															Total:	49891996	0	49891996
															Total:	49891996	0	49891996
Total:	49891996	0	49891996															
Total:	49891996	0	49891996															
E2	800	0103	2897	64	001	Total:	8000000		8000000									
						Total:	8000000	0	8000000									
						Total:	8000000	0	8000000									
						Total:	8000000	0	8000000									
						Total:	8000000	0	8000000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE	1	2025	E2	Total:					8000000	0	8000000
LAND				Total:					142566223	0	142566223
A.C.Q.DN.I			Total:						142566223	0	142566223
REWA (H.Q.TYOTHAR, REWA)											
WR641	1	2025	91	800	0103	2884	64	001	346996		346996
EE,MAHAN								Total:	346996	0	346996
CANAL								Total:	346996	0	346996
DN.WRD SIDHI						Total:			346996	0	346996
					Total:				346996	0	346996
				Total:					346996	0	346996
Total:									346996	0	346996
WR650	1	2025	E3	800	0101	2884	64	001	47200000		47200000
EE,WR								Total:	47200000	0	47200000
DIVISION,BURH								Total:	47200000	0	47200000
ANPUR						Total:			47200000	0	47200000
					0102	2897	64	001	11000000		11000000
								Total:	11000000	0	11000000
						Total:			11000000	0	11000000
					Total:				11000000	0	11000000
				Total:					58200000	0	58200000
Total:									58200000	0	58200000
WR651	1	2025	80	005	0101	3363	61		46566		46566
EE,JAL								Total:	46566	0	46566
SANSADHAN											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	1	2025	80	005	0101	3363	Total:		46566	0	46566
						Total:			46566	0	46566
						Total:			46566	0	46566
						Total:			46566	0	46566
						Total:			46566	0	46566
Total:									46566	0	46566
WR657 EE.WRD,JAORA DISTT.MORENA	1	2025	10	800	1901	2897	Total:	64	1400000	0	1400000
						Total:			1400000	0	1400000
						Total:			1400000	0	1400000
						Total:			1400000	0	1400000
						Total:			1400000	0	1400000
Total:									1400000	0	1400000
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2025	80	800	0103	0670	Total:	64	1500000	0	1500000
						Total:			1500000	0	1500000
						Total:			1500000	0	1500000
						Total:			1500000	0	1500000
						Total:			1500000	0	1500000
Total:									1500000	0	1500000
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2025	80	800	0101	1905	Total:	64	1000000	0	1000000
						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
					1901	0639	Total:	64	55272315	0	55272315
						Total:			55272315	0	55272315

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2025	80	800	1901	0639	1906	64	001	Total:	55272315	0	55272315							
										Total:	175169	0	175169							
										Total:	175169	0	175169							
										Total:	55447484	0	55447484							
										Total:	65447484	0	65447484							
										Total:	65447484	0	65447484							
										B4	800	0101	2897	64	001			106873069		106873069
																Total:	106873069	0	106873069	
																Total:	106873069	0	106873069	
																Total:	106873069	0	106873069	
1901	2897	64	001			95534115		95534115												
				Total:	95534115	0	95534115													
				Total:	95534115	0	95534115													
				Total:	95534115	0	95534115													
Total:	202407184	0	202407184																	
Total:	202407184	0	202407184																	
Total:	267854668	0	267854668																	
Total:	267854668	0	267854668																	
GN/MHCD TOTAL								1066046425	7698523	1073744948										

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	1		101	0101	3803	64	002	5982229		5982229
WRD								Total:	5982229	0	5982229

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR502 WRD SHAJAPUR	EE	1		101	0101	3803			Total:	5982229	0	5982229				
										6079	64	001	178927		178927	
									Total:	178927	0	178927				
									Total:	178927	0	178927				
									Total:	6161156	0	6161156				
										1901	3803	64	002	5475556		5475556
									Total:	5475556	0	5475556				
									Total:	5475556	0	5475556				
									Total:	5475556	0	5475556				
									Total:	11636712	0	11636712				
Total:	11636712	0	11636712													
Total:	11636712	0	11636712													
Total:	11636712	0	11636712													
WR504 WRD SEHORE	EE	1		101	0101	3803			19714		19714					
									Total:	19714	0	19714				
									Total:	19714	0	19714				
									Total:	19714	0	19714				
										1901	3803	64	002	2724446		2724446
									Total:	2724446	0	2724446				
									Total:	2724446	0	2724446				
									Total:	2724446	0	2724446				
									Total:	2744160	0	2744160				
									Total:	2744160	0	2744160				
Total:	2744160	0	2744160													
Total:	2744160	0	2744160													
WR508 WRD GUNA	EE	1		101	1901	3803			100254		100254					
									Total:	100254	0	100254				
									Total:	100254	0	100254				
									Total:	100254	0	100254				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR508 EE	1	2025		101	Total:				100254	0	100254	
WRD GUNA				Total:					100254	0	100254	
			Total:						100254	0	100254	
Total:									100254	0	100254	
WR510 EE	1	2025		101	1901	3803	64	002	164952		164952	
WRD								Total:		164952	0	164952
RAGHOGARH.D								Total:		164952	0	164952
ISTT.GUNA								Total:		164952	0	164952
			Total:						164952	0	164952	
Total:									164952	0	164952	
WR516	1	2025		800	0102	3828	64	002	189154		189154	
EE,E&M WRD								Total:		189154	0	189154
BALAGHAT								Total:		189154	0	189154
			Total:						189154	0	189154	
Total:									189154	0	189154	
WR524	1	2025		101	1901	3803	64	002	26457804		26457804	
EE,WRD KOLAR								Total:		26457804	0	26457804
CANAL DIV 2								Total:		26457804	0	26457804
NASRULLAGAN								Total:		26457804	0	26457804
J SEHORE								Total:		26457804	0	26457804
			Total:						26457804	0	26457804	
Total:									26457804	0	26457804	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	1	2025		101	1901	3803	64	002	2287781		2287781
WRD MULTAI								Total:	2287781	0	2287781
DISTT.BETUL							Total:		2287781	0	2287781
						Total:			2287781	0	2287781
				Total:					2287781	0	2287781
			Total:						2287781	0	2287781
			Total:						2287781	0	2287781
			Total:						2287781	0	2287781
			Total:						2287781	0	2287781
WR542 EE	1	2025		101	1901	3803	64	002	712803		712803
WRD UJJAIN								Total:	712803	0	712803
							Total:		712803	0	712803
					Total:				712803	0	712803
				Total:					712803	0	712803
			Total:						712803	0	712803
			Total:						712803	0	712803
			Total:						712803	0	712803
WR543 EE	1	2025		101	1901	3803	64	002	1146804		1146804
WRD RATLAM								Total:	1146804	0	1146804
							Total:		1146804	0	1146804
					Total:				1146804	0	1146804
				Total:					1146804	0	1146804
			Total:						1146804	0	1146804
			Total:						1146804	0	1146804
			Total:						1146804	0	1146804
WR547 EE	1	2025		800	0102	3828	64	002	270101		270101
WRD BARWANI								Total:	270101	0	270101
							Total:		270101	0	270101
					Total:				270101	0	270101
			Total:						270101	0	270101
			Total:						270101	0	270101

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR547 EE	1	2025		800	Total:				270101	0	270101	
WRD BARWANI				Total:				270101	0	270101		
			Total:					270101	0	270101		
Total:								270101	0	270101		
WR548 EE	1	2025		101	1901	3803	64	002	19456105		19456105	
WRD								Total:		19456105	0	19456105
KHARGONE								Total:		19456105	0	19456105
								Total:		19456105	0	19456105
								Total:		19456105	0	19456105
				800	0102	3828	64	002	2382686		2382686	
								Total:		2382686	0	2382686
								Total:		2382686	0	2382686
								Total:		2382686	0	2382686
								Total:		2382686	0	2382686
				Total:					21838791	0	21838791	
			Total:						21838791	0	21838791	
Total:								21838791	0	21838791		
WR549 EE	1	2025		101	1901	3803	64	002	105926		105926	
WRD								Total:		105926	0	105926
KHANDWA								Total:		105926	0	105926
								Total:		105926	0	105926
								Total:		105926	0	105926
								Total:		105926	0	105926
				Total:					105926	0	105926	
			Total:						105926	0	105926	
Total:								105926	0	105926		
WR550 EE	1	2025		800	0102	3828	64	002	1432786		1432786	
WRD DN.NO.1								Total:		1432786	0	1432786
JHABUA								Total:		1432786	0	1432786

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	1	2025		800	0102	Total:			1432786	0	1432786
WRD DN.NO.1					Total:				1432786	0	1432786
JHABUA				Total:					1432786	0	1432786
			Total:						1432786	0	1432786
Total:									1432786	0	1432786
WR551 EE	1	2025		800	0102	3828	61		7959		7959
WRD								Total:	7959	0	7959
ALIRAJPUR							64	002	539399		539399
JHABUA								Total:	539399	0	539399
							Total:		547358	0	547358
						Total:			547358	0	547358
			Total:						547358	0	547358
Total:									547358	0	547358
WR552 EE	1	2025		101	1901	3803	64	002	55554		55554
WR DN.1 DHAR								Total:	55554	0	55554
							Total:		55554	0	55554
						Total:			55554	0	55554
			Total:						55554	0	55554
Total:									55554	0	55554
WR557 EE	1	2025		101	1901	3803	64	002	7902929		7902929
WR								Total:	7902929	0	7902929
DN.NEEMUCH							Total:		7902929	0	7902929
						Total:			7902929	0	7902929
Total:									7902929	0	7902929

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR557 EE	1	2025		Total:					7902929	0	7902929	
WR				Total:					7902929	0	7902929	
DN.NEEMUCH			Total:						7902929	0	7902929	
WR564 EE	1	2025		800	0102	3828	64	002	247747		247747	
WRD SEONI								Total:		247747	0	247747
								Total:		247747	0	247747
						Total:			247747	0	247747	
				Total:					247747	0	247747	
			Total:						247747	0	247747	
			Total:						247747	0	247747	
WR565 EE,WRD,CHHINDWARA	1	2025		101	1901	3803	64	002	547378		547378	
								Total:		547378	0	547378
								Total:		547378	0	547378
						Total:			547378	0	547378	
				Total:					547378	0	547378	
				800	0102	3828	64	002	33982		33982	
								Total:		33982	0	33982
								Total:		33982	0	33982
						Total:			33982	0	33982	
				Total:					33982	0	33982	
				Total:					33982	0	33982	
				Total:					581360	0	581360	
			Total:						581360	0	581360	
			Total:						581360	0	581360	
WR573 EE,BANJAR RIVER PROJECT,BAIH	1	2025		101	1901	3803	64	002	23920		23920	
								Total:		23920	0	23920
								Total:		23920	0	23920
						Total:			23920	0	23920	
				Total:					23920	0	23920	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	1	2025		101	Total:				23920	0	23920		
					0102	3828	61		80065	80065			
								Total:			80065	0	80065
								64	002		20227858	20227858	
					Total:					20227858	0	20227858	
					Total:				20307923	0	20307923		
					Total:				20307923	0	20307923		
Total:				20307923	0	20307923							
Total:				20331843	0	20331843							
Total:				20331843	0	20331843							
Total:				20331843	0	20331843							
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	1	2025		101	0101	6070	64	001	133751		133751		
								Total:			133751	0	133751
								Total:			133751	0	133751
								Total:			133751	0	133751
								Total:			133751	0	133751
								Total:			133751	0	133751
Total:				133751	0	133751							
Total:				133751	0	133751							
WR581 EE,GROUND WATER_SURVEY DN.2,GWALIOR	1	2025		101	0101	6070	64	001	196522		196522		
								Total:			196522	0	196522
								Total:			196522	0	196522
								Total:			196522	0	196522
								Total:			196522	0	196522
								Total:			196522	0	196522
Total:				196522	0	196522							
Total:				196522	0	196522							
WR582	1	2025		101	0101	6070	64	001	185555		185555		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	1	2025		101	0101	6070	64								
								Total:		185555	0	185555			
								Total:		185555	0	185555			
								Total:		185555	0	185555			
Total:		185555	0	185555											
WR596 EE WRD SATNA (M.P.)	1	2025		101	1901	3803	64	002		5700			5700		
								Total:		5700	0	5700			
								Total:		5700	0	5700			
								Total:		5700	0	5700			
Total:		5700	0	5700											
WR598 EE WRD DN. NO.2 SHAHDOL	1	2025		800	0102	3828	64	002		5102416			5102416		
								Total:		5102416	0	5102416			
								Total:		5102416	0	5102416			
								Total:		5102416	0	5102416			
Total:		5102416	0	5102416											
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	1	2025		800	0102	3828	64	002		162908			162908		
								Total:		162908	0	162908			
								Total:		162908	0	162908			
								Total:		162908	0	162908			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR602	1	2025		Total:						162908	0	162908
EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)				Total:						162908	0	162908
Total:										162908	0	162908
WR604	1	2025		101	1901	3803	64	002	5963690		5963690	
WRD KATNI								Total:	5963690	0	5963690	
								Total:	5963690	0	5963690	
								Total:	5963690	0	5963690	
								Total:	5963690	0	5963690	
								Total:	5963690	0	5963690	
Total:									5963690	0	5963690	
WR606	1	2025		101	1901	3803	64	002	3000000		3000000	
WRD TIKAMGARH								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
Total:									3000000	0	3000000	
WR607	1	2025		101	1901	3803	64	002	4396492		4396492	
WRD PANNA								Total:	4396492	0	4396492	
								Total:	4396492	0	4396492	
								Total:	4396492	0	4396492	
								Total:	4396492	0	4396492	
								Total:	4396492	0	4396492	
Total:									4396492	0	4396492	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA									Total: 4396492	0	4396492
WR610 EE WRD DAMOH	1	2025		101	1901	3803	64	002	1386432		1386432
								Total:	1386432	0	1386432
							Total:		1386432	0	1386432
						Total:			1386432	0	1386432
				Total:					1386432	0	1386432
			Total:						1386432	0	1386432
			Total:						1386432	0	1386432
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	1	2025		101	1901	3803	64	002	1137304		1137304
								Total:	1137304	0	1137304
							Total:		1137304	0	1137304
						Total:			1137304	0	1137304
				Total:					1137304	0	1137304
			800	0102	3828	64	002		149722		149722
								Total:	149722	0	149722
							Total:		149722	0	149722
						Total:			149722	0	149722
				Total:					149722	0	149722
			Total:						1287026	0	1287026
			Total:						1287026	0	1287026
			Total:						1287026	0	1287026
WR650 EE,WR DIVISION,BURH ANPUR	1	2025		101	0101	3803	64	002	973597		973597
								Total:	973597	0	973597
							Total:		973597	0	973597
						Total:			973597	0	973597
				Total:					973597	0	973597

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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	2025		800	0102	3828	64	002	266121		266121
								Total:	266121	0	266121
								Total:	266121	0	266121
								Total:	266121	0	266121
								Total:	266121	0	266121
								Total:	1239718	0	1239718
Total:	1239718	0	1239718								
Total:								1239718	0	1239718	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	1	2025		101	0101	3803	64	002	44280		44280
								Total:	44280	0	44280
								Total:	44280	0	44280
								Total:	44280	0	44280
								Total:	44280	0	44280
								Total:	347976		347976
								Total:	347976	0	347976
								Total:	347976	0	347976
Total:	392256	0	392256								
Total:	392256	0	392256								
Total:								392256	0	392256	
WR657 EE.WRD,JAORA DISTT.MORENA	1	2025		101	1901	3803	64	002	2517585		2517585
								Total:	2517585	0	2517585
								Total:	2517585	0	2517585
								Total:	2517585	0	2517585
								Total:	2517585	0	2517585
								Total:	2517585	0	2517585
Total:								2517585	0	2517585	

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2025		101	1901	3803	64	002	45722		45722
								Total:	45722	0	45722
								Total:	45722	0	45722
								Total:	45722	0	45722
								Total:	45722	0	45722
Total:			45722	0	45722						
Total:					45722	0	45722				
WR661 EE WR. DIV. NO. 2 SINGRAULI	1	2025		101	1901	3803	64	002	10778		10778
								Total:	10778	0	10778
								Total:	10778	0	10778
								Total:	10778	0	10778
								Total:	10778	0	10778
Total:			10778	0	10778						
Total:					10778	0	10778				
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	1	2025		101	1901	3803	64	002	248973		248973
								Total:	248973	0	248973
								Total:	248973	0	248973
								Total:	248973	0	248973
								Total:	248973	0	248973
Total:			248973	0	248973						
Total:					248973	0	248973				
WR685 WATER RESOURCES DIVISION	1	2025		101	1901	3803	64	002	12338009		12338009
								Total:	12338009	0	12338009
								Total:	12338009	0	12338009
Total:			12338009	0	12338009						

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	1	2025		101	Total:				12338009	0	12338009
WATER				Total:					12338009	0	12338009
RESOURCES			Total:						12338009	0	12338009
DIVISION			Total:						12338009	0	12338009
CHHATARPUR			Total:						12338009	0	12338009
WR688	1	2025		101	1901	3803	64	002	425800		425800
E.E. WR				Total:					425800	0	425800
DIVISION				Total:					425800	0	425800
NIWARI				Total:					425800	0	425800
				Total:					425800	0	425800
			Total:						425800	0	425800
			Total:						425800	0	425800
			Total:						425800	0	425800
GN/MHCD TOTAL			Total:						137794152	0	137794152

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541	EE	1	2025	01	103	0101	5711	64	001	36255		36255
WRD INDORE				Total:					36255	0	36255	
				Total:					36255	0	36255	
				Total:					36255	0	36255	
				Total:					36255	0	36255	
				800	0101	9229	64		8881120		8881120	
				Total:					8881120	0	8881120	

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	1	2025	01	800	0101	9229	Total:		8881120	0	8881120
WRD INDORE							Total:		8881120	0	8881120
							Total:		8881120	0	8881120
							Total:		8917375	0	8917375
							Total:		8917375	0	8917375
Total:									8917375	0	8917375
WR542 EE	1	2025	01	103	0101	1148	64	001	441099965		441099965
WRD UJJAIN								Total:	441099965	0	441099965
								Total:	441099965	0	441099965
								Total:	441099965	0	441099965
								Total:	441099965	0	441099965
								Total:	441099965	0	441099965
Total:									441099965	0	441099965
WR604 EE	1	2025	01	800	0101	9229	64		147200		147200
WRD KATNI								Total:	147200	0	147200
								Total:	147200	0	147200
								Total:	147200	0	147200
								Total:	147200	0	147200
								Total:	147200	0	147200
Total:									147200	0	147200
GN/MHCD TOTAL									450164540	0	450164540

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Gncd 24

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 Gwalior	1	2025	01	053		0183	33	001	3171273		3171273
								Total:	3171273	0	3171273
								Total:	3171273	0	3171273
								Total:	3171273	0	3171273
								Total:	3171273	0	3171273
Total:									3171273	0	3171273
PW529 EE PWD B/R DN. Morena.	1	2025	01	053		0183	33	001	1344935		1344935
								Total:	1344935	0	1344935
								Total:	1344935	0	1344935
								Total:	1344935	0	1344935
								Total:	1344935	0	1344935
Total:									1344935	0	1344935
PW534 EE PWD DN. NO.1 Sagar	1	2025	01	053		0183	33	001	1000305		1000305
								Total:	1000305	0	1000305
								Total:	1000305	0	1000305
								Total:	1000305	0	1000305
								Total:	1000305	0	1000305
Total:									1000305	0	1000305
PW535 EE PWD, (B/R) DN. DAMOHO	1	2025	01	053		0183	33	001	2168320		2168320
								Total:	2168320	0	2168320
								Total:	2168320	0	2168320
								3383	33	001	3683

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	1	2025	01	053		3383	33	Total:	3683	0	3683
PWD, (B/R) DN.								Total:	3683	0	3683
DAMOH						Total:			2172003	0	2172003
					Total:				2172003	0	2172003
			Total:						2172003	0	2172003
			Total:						2172003	0	2172003
Total:									2172003	0	2172003
PW537 EE	1	2025	01	053		3383	33	001	110354		110354
PWD (B/R) DN.								Total:	110354	0	110354
PANNA								Total:	110354	0	110354
						Total:			110354	0	110354
					Total:				110354	0	110354
			Total:						110354	0	110354
Total:									110354	0	110354
PW538 EE	1	2025	01	053		0183	33	001	56875		56875
PWD ,(B/R) DN.								Total:	56875	0	56875
TIKAMGARH								Total:	56875	0	56875
						Total:			56875	0	56875
					Total:				56875	0	56875
			Total:						56875	0	56875
Total:									56875	0	56875
PW539 EE	1	2025	01	053		0183	33	001	513799		513799
PWD (E/M) DN.								Total:	513799	0	513799
GWALIOR								Total:	513799	0	513799
						Total:			513799	0	513799
					Total:				513799	0	513799
Total:									513799	0	513799

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	1	2025	01	Total:					513799	0	513799
PWD (E/M) DN.				Total:					513799	0	513799
GWALIOR			Total:						513799	0	513799
PW542 EE	1	2025	01	053		0183	33	001	135521		135521
PWD B/R DN								Total:	135521	0	135521
NO.2 INDORE							Total:		135521	0	135521
						Total:			135521	0	135521
							Total:		135521	0	135521
								Total:	135521	0	135521
			Total:						135521	0	135521
PW544 EE	1	2025	01	053		0183	33	001	2634806		2634806
PWD B/R DN.								Total:	2634806	0	2634806
UJJAIN							Total:		2634806	0	2634806
						Total:			2634806	0	2634806
							Total:		2634806	0	2634806
								Total:	2634806	0	2634806
								Total:	2634806	0	2634806
			Total:						2634806	0	2634806
PW546 EE	1	2025	01	053		0183	33	001	1371168		1371168
PWD B/R DN.								Total:	1371168	0	1371168
MANDSAUR							Total:		1371168	0	1371168
						Total:			1371168	0	1371168
							Total:		1371168	0	1371168
								Total:	1371168	0	1371168
								Total:	1371168	0	1371168
			Total:						1371168	0	1371168

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	1	2025	01	053		0183	33	001	500000		500000
PWD B/R DN. KHARGONE.								Total:	500000	0	500000
							Total:		500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW555 EE	1	2025	01	053		0183	33	001	747792		747792
PWD E/M DN. UJJAIN.								Total:	747792	0	747792
								Total:	747792	0	747792
						3383	33	001	86714		86714
								Total:	86714	0	86714
								Total:	86714	0	86714
						Total:			86714	0	86714
						Total:			834506	0	834506
						Total:			834506	0	834506
				Total:					834506	0	834506
			Total:						834506	0	834506
			Total:						834506	0	834506
			Total:						834506	0	834506
PW556 EE	1	2025	01	053		0183	33	001	1698173		1698173
PWD E/M DN. INDORE								Total:	1698173	0	1698173
								Total:	1698173	0	1698173
						Total:			1698173	0	1698173
						Total:			1698173	0	1698173
						Total:			1698173	0	1698173
				Total:					1698173	0	1698173
			Total:						1698173	0	1698173
			Total:						1698173	0	1698173
			Total:						1698173	0	1698173
PW557 EE	1	2025	01	053		0183	33	001	4999834		4999834

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2025	01	053		0183	33	Total:	4999834	0	4999834
PWD MAINT.							Total:		4999834	0	4999834
DN. 1 BHOPAL						Total:			4999834	0	4999834
					Total:				4999834	0	4999834
			Total:						4999834	0	4999834
				Total:					4999834	0	4999834
					Total:				4999834	0	4999834
						Total:			4999834	0	4999834
								Total:	4999834	0	4999834
PW558 EE	1	2025	01	053		0183	33	001	6421554		6421554
PWD							Total:		6421554	0	6421554
MAINT.DN. 2							Total:		6421554	0	6421554
BHOPAL						3383	33	001	566784		566784
							Total:		566784	0	566784
							Total:		566784	0	566784
						Total:			566784	0	566784
					Total:				6988338	0	6988338
					Total:				6988338	0	6988338
			Total:						6988338	0	6988338
				Total:					6988338	0	6988338
					Total:				6988338	0	6988338
						Total:			6988338	0	6988338
PW560 EE	1	2025	01	053		0183	33	001	3701085		3701085
PWD NEW							Total:		3701085	0	3701085
BOPAL DN.							Total:		3701085	0	3701085
BHOPAL						Total:			3701085	0	3701085
						Total:			3701085	0	3701085
					Total:				3701085	0	3701085
			Total:						3701085	0	3701085
				Total:					3701085	0	3701085
					Total:				3701085	0	3701085
						Total:			3701085	0	3701085
PW561 EE	1	2025	01	053		0183	33	001	1121330		1121330
PWD B/R DN.							Total:		1121330	0	1121330

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	1	2025	01	053		0183	Total:		1121330	0	1121330
PWD B/R DN.						Total:			1121330	0	1121330
NO.1					Total:				1121330	0	1121330
HOSHANGABA				Total:					1121330	0	1121330
D			Total:						1121330	0	1121330
Total:									1121330	0	1121330
PW562 EE	1	2025	01	053		0183	33	001	584156		584156
PWD DN.						Total:			584156	0	584156
SEHORE						Total:			584156	0	584156
					Total:				584156	0	584156
			Total:						584156	0	584156
Total:									584156	0	584156
PW563 EE	1	2025	01	053		0183	33	001	6840		6840
PWD DN.						Total:			6840	0	6840
VIDISHA						Total:			6840	0	6840
					3383	33	001		81705		81705
					Total:				81705	0	81705
					Total:				81705	0	81705
			Total:						88545	0	88545
Total:									88545	0	88545
PW567 EE,PWD (B&R)	1	2025	01	053		0183	33	001	20671		20671
DIVISION						Total:			20671	0	20671
Total:									20671	0	20671

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	1	2025	01	053		3383	33	001	500197			500197	
								Total:	500197	0	500197		
							3387	33	001	392038			392038
									Total:	392038	0	392038	
								Total:	392038	0	392038		
							Total:	912906	0	912906			
							Total:	912906	0	912906			
Total:	912906	0	912906										
Total:	912906	0	912906										
Total:	912906	0	912906										
Total:	912906	0	912906										
PW568 EE PWD E/M DN. I BHOPAL	1	2025	01	053		0183	33	001	6851969			6851969	
								Total:	6851969	0	6851969		
						3383	33	001	3484552			3484552	
								Total:	3484552	0	3484552		
							Total:	3484552	0	3484552			
						3387	33	001	701041			701041	
								Total:	701041	0	701041		
							Total:	701041	0	701041			
						Total:	11037562	0	11037562				
						Total:	11037562	0	11037562				
Total:	11037562	0	11037562										
Total:	11037562	0	11037562										
Total:	11037562	0	11037562										
PW570 EE PWD DN. 1 REWA	1	2025	01	053		0183	33	001	4027036			4027036	
								Total:	4027036	0	4027036		
						Total:	4027036	0	4027036				
Total:	4027036	0	4027036										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2025	01	053	Total:				4027036	0	4027036
PWD DN. 1					Total:				4027036	0	4027036
REWA					Total:				4027036	0	4027036
Total:									4027036	0	4027036
PW571 EE	1	2025	01	053		0183	33	001	1502673		1502673
PWD E/M DN.								Total:	1502673	0	1502673
REWA								Total:	1502673	0	1502673
						3387					
							33	001	3750		3750
								Total:	3750	0	3750
								Total:	3750	0	3750
								Total:	1506423	0	1506423
								Total:	1506423	0	1506423
								Total:	1506423	0	1506423
Total:									1506423	0	1506423
PW572 EE	1	2025	01	053		0183	33	001	2418748		2418748
PWD DN. SIDHI								Total:	2418748	0	2418748
								Total:	2418748	0	2418748
								Total:	2418748	0	2418748
								Total:	2418748	0	2418748
								Total:	2418748	0	2418748
Total:									2418748	0	2418748
PW574 EE	1	2025	01	053		0183	33	001	570102		570102
PWD DN.NO.1								Total:	570102	0	570102
SHAHDOL								Total:	570102	0	570102
								Total:	570102	0	570102
								Total:	570102	0	570102
Total:									570102	0	570102

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW574 EE	1	2025	01	Total:					570102	0	570102	
PWD DN.NO.1				Total:					570102	0	570102	
SHAHDOL				Total:					570102	0	570102	
PW576 EE	1	2025	01	053		0183	33	001	24125		24125	
PWD SATNA								Total:	24125	0	24125	
							Total:		24125	0	24125	
						Total:			24125	0	24125	
				Total:					24125	0	24125	
									Total:	24125	0	24125
									Total:	24125	0	24125
PW577 EE	1	2025	01	053		3387	33	001	583606		583606	
PWD (B/R)								Total:	583606	0	583606	
DN.UMARIYA							Total:		583606	0	583606	
						Total:			583606	0	583606	
						Total:			583606	0	583606	
				Total:					583606	0	583606	
									Total:	583606	0	583606
PW580	1	2025	01	053		6720	33	001	156905		156905	
EE,PWD								Total:	156905	0	156905	
CONTROLLER							42	007	200600		200600	
OF BLDG								Total:	200600	0	200600	
(VIDHAN									Total:	357505	0	357505
SABHA) CPA									Total:	357505	0	357505
BHOPAL									Total:	357505	0	357505
									Total:	357505	0	357505
									Total:	357505	0	357505

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
Total:									357505	0	357505	
EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL												
PW582	EE	1	2025	01	053	5464	33	001	1165764		1165764	
NEW E/M DN CPA BHOPAL									Total:	1165764	0	1165764
								Total:	1165764	0	1165764	
							Total:	1165764	0	1165764		
						Total:	1165764	0	1165764	1165764		
Total:									1165764	0	1165764	
PW583 EE 1 2025 01 053 0183 33 001 4677427												
PWD DN.NO.1 JABALPUR									Total:	4677427	0	4677427
								Total:	4677427	0	4677427	
							Total:	4677427	0	4677427		
						Total:	4677427	0	4677427	4677427		
3387 33 001 42146									Total:	42146	0	42146
								Total:	42146	0	42146	
							Total:	42146	0	42146		
						Total:	4719573	0	4719573	4719573		
Total:									4719573	0	4719573	
Total:									4719573	0	4719573	
Total:									4719573	0	4719573	
PW584 EE 1 2025 01 053 0183 33 001 4986834												
PWD DN.NO.2 JABALPUR									Total:	4986834	0	4986834

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	1	2025	01	053		0183	Total:		4986834	0	4986834
PWD DN.NO.2						Total:			4986834	0	4986834
JABALPUR					Total:				4986834	0	4986834
				Total:					4986834	0	4986834
			Total:						4986834	0	4986834
Total:									4986834	0	4986834
PW588 EE	1	2025	01	053		0183	33	001	1045612		1045612
PWD DN.NO.1							Total:		1045612	0	1045612
CHHINDWARA						Total:			1045612	0	1045612
					Total:				1045612	0	1045612
				Total:					1045612	0	1045612
			Total:						1045612	0	1045612
Total:									1045612	0	1045612
PW591 EE	1	2025	01	053		0183	33	001	1861307		1861307
PWD DN.NO.1							Total:		1861307	0	1861307
BALAGHAT						Total:			1861307	0	1861307
					Total:				1861307	0	1861307
				Total:					1861307	0	1861307
			Total:						1861307	0	1861307
Total:									1861307	0	1861307
PW594 EE	1	2025	01	053		0183	33	001	2472944		2472944
PWD E/M DN.							Total:		2472944	0	2472944
JABALPUR						Total:			2472944	0	2472944
						3387	33	001	11115		11115
							Total:		11115	0	11115
							Total:		11115	0	11115
							Total:		11115	0	11115

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2025	01	053		Total:			2484059	0	2484059
PWD E/M DN.						Total:			2484059	0	2484059
JABALPUR				Total:					2484059	0	2484059
			Total:						2484059	0	2484059
Total:									2484059	0	2484059
PW601	1	2025	01	053		0183	33	001	501918		501918
E.E. PWD								Total:	501918	0	501918
BURHANPUR							Total:		501918	0	501918
						Total:			501918	0	501918
				Total:					501918	0	501918
			Total:						501918	0	501918
Total:									501918	0	501918
PW602	1	2025	01	053		0183	33	001	1669955		1669955
PWD B/R								Total:	1669955	0	1669955
DIVISION,							Total:		1669955	0	1669955
ASHOK NAGAR						Total:			1669955	0	1669955
						Total:			1669955	0	1669955
				Total:					1669955	0	1669955
			Total:						1669955	0	1669955
Total:									1669955	0	1669955
PW603	1	2025	01	053		0183	33	001	1093338		1093338
EXECUTIVE								Total:	1093338	0	1093338
ENGINEER,PW							Total:		1093338	0	1093338
D DIVISION						Total:			1093338	0	1093338
ALIRAJPUR						Total:			1093338	0	1093338
				Total:					1093338	0	1093338
			Total:						1093338	0	1093338
Total:									1093338	0	1093338

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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	Total:								1093338	0	1093338
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2025	01	053		0183	33	001	323836		323836
								Total:	323836	0	323836
							Total:		323836	0	323836
						Total:			323836	0	323836
				Total:					323836	0	323836
			Total:						323836	0	323836
	Total:								323836	0	323836
PW638 E.E. PWD B/R DN AGAR (MALWA)	1	2025	01	053		0183	33	001	891308		891308
								Total:	891308	0	891308
							Total:		891308	0	891308
						Total:			891308	0	891308
				Total:					891308	0	891308
			Total:						891308	0	891308
	Total:								891308	0	891308
PW639 E E PWD E/M DIVN SAGAR	1	2025	01	053		0183	33	001	1897633		1897633
								Total:	1897633	0	1897633
							Total:		1897633	0	1897633
						Total:			1897633	0	1897633
				Total:					1897633	0	1897633
			Total:						1897633	0	1897633
	Total:								1897633	0	1897633

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E									1897633	0	1897633
Total:											
PWD E/M DIVN											
SAGAR											
GN/MHCD TOTAL									86106156	0	86106156

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	1	2025	05	053		0183	33	001	1575788		1575788	
PWD DN. NO.1									Total:	1575788	0	1575788
GWALIOR									Total:	1575788	0	1575788
						1316	33	001	1362065		1362065	
									Total:	1362065	0	1362065
									Total:	1362065	0	1362065
						Total:			2937853	0	2937853	
					Total:				2937853	0	2937853	
				Total:					2937853	0	2937853	
			Total:						2937853	0	2937853	
		Total:							2937853	0	2937853	
Total:												
PW529 EE	1	2025	05	053		0183	33	001	940058		940058	
PWD B/R DN.									Total:	940058	0	940058
MORENA.									Total:	940058	0	940058
						Total:			940058	0	940058	
					Total:				940058	0	940058	
				Total:					940058	0	940058	
			Total:						940058	0	940058	
		Total:							940058	0	940058	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	1	2025	Total:							940058	0	940058
PWD B/R DN. MORENA.	Total:								940058	0	940058	
PW534 EE	1	2025	05	053		0183	33	001	4960984		4960984	
PWD DN. NO.1 SAGAR	Total:								4960984	0	4960984	
						1316	33	001	7642114		7642114	
	Total:								7642114	0	7642114	
						4090	33	001	333755		333755	
	Total:								333755	0	333755	
	Total:								12936853	0	12936853	
	Total:								12936853	0	12936853	
	Total:								12936853	0	12936853	
	Total:								12936853	0	12936853	
	Total:								12936853	0	12936853	
PW537 EE	1	2025	05	053		1316	33	001	72840		72840	
PWD (B/R) DN. PANNA	Total:								72840	0	72840	
						4090	33	001	12000		12000	
	Total:								12000	0	12000	
	Total:								12000	0	12000	
	Total:								84840	0	84840	
	Total:								84840	0	84840	
	Total:								84840	0	84840	
	Total:								84840	0	84840	
	Total:								84840	0	84840	

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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	2025	05	053		1316	33	001	813118		813118
								Total:	813118	0	813118
								Total:	813118	0	813118
								Total:	813118	0	813118
								Total:	813118	0	813118
Total:			813118	0	813118						
Total:					813118	0	813118				
PW542 EE PWD B/R DN NO.2 INDORE	1	2025	05	053		0183	33	001	2960		2960
								Total:	2960	0	2960
								Total:	2960	0	2960
								Total:	2960	0	2960
								Total:	2960	0	2960
Total:					2960	0	2960				
Total:					2960	0	2960				
	1	2025	05	053		1316	33	001	1010		1010
								Total:	1010	0	1010
								Total:	1010	0	1010
								Total:	1010	0	1010
								Total:	1010	0	1010
Total:					1010	0	1010				
Total:					1010	0	1010				
Total:					3970	0	3970				
Total:					3970	0	3970				
Total:					3970	0	3970				
PW543 EE PWD B/R DN. DEWAS.	1	2025	05	053		0183	33	001	24260		24260
								Total:	24260	0	24260
								Total:	24260	0	24260
								Total:	24260	0	24260
								Total:	24260	0	24260
Total:					24260	0	24260				
	1	2025	05	053		4090	33	001	15928		15928
								Total:	15928	0	15928
								Total:	15928	0	15928
								Total:	15928	0	15928
								Total:	15928	0	15928
Total:					15928	0	15928				
Total:					40188	0	40188				
Total:					40188	0	40188				
Total:					40188	0	40188				
Total:					40188	0	40188				

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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.	Total:								40188	0	40188
PW544 EE PWD B/R DN. UJJAIN	1	2025	05	053		0183		33	001	1457898	1457898
								Total:	1457898	0	1457898
								Total:	1457898	0	1457898
						1316		33	001	2908841	2908841
								Total:	2908841	0	2908841
								Total:	2908841	0	2908841
								Total:	2908841	0	2908841
								Total:	4366739	0	4366739
								Total:	4366739	0	4366739
								Total:	4366739	0	4366739
								Total:	4366739	0	4366739
								Total:	4366739	0	4366739
								Total:	4366739	0	4366739
PW555 EE PWD E/M DN. UJJAIN.	1	2025	05	053		0183		33	001	289174	289174
								Total:	289174	0	289174
								Total:	289174	0	289174
						1316		33	001	335772	335772
								Total:	335772	0	335772
								Total:	335772	0	335772
								Total:	335772	0	335772
								Total:	624946	0	624946
								Total:	624946	0	624946
								Total:	624946	0	624946
								Total:	624946	0	624946
								Total:	624946	0	624946
								Total:	624946	0	624946
PW556 EE PWD E/M DN. INDORE	1	2025	05	053		0183		33	001	1085767	1085767
								Total:	1085767	0	1085767
								Total:	1085767	0	1085767

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW556 EE PWD E/M DN. INDORE	1	2025	05	053		1316	33	001	1050182		1050182		
								Total:	1050182	0	1050182		
								Total:	1050182	0	1050182		
								Total:	2135949	0	2135949		
								Total:	2135949	0	2135949		
Total:			2135949	0	2135949	0	2135949						
Total:					2135949	0	2135949						
Total:							2135949	0	2135949				
PW557 EE PWD MAINT. DN. 1 BHOPAL	1	2025	05	053		0183	33	001	2389554		2389554		
								Total:	2389554	0	2389554		
								Total:	2389554	0	2389554		
								1316	33	001	5122716		5122716
									Total:	5122716	0	5122716	
								Total:	5122716	0	5122716		
								1399	33	001	12761991		12761991
									Total:	12761991	0	12761991	
								Total:	12761991	0	12761991		
								4090	33	001	1999964		1999964
									Total:	1999964	0	1999964	
								Total:	1999964	0	1999964		
								Total:			22274225	0	22274225
Total:			22274225	0	22274225								
Total:			22274225	0	22274225								
Total:			22274225	0	22274225								
Total:			22274225	0	22274225								
PW558 EE PWD MAINT.DN. 2 BHOPAL	1	2025	05	053		0183	33	001	5000000		5000000		
								Total:	5000000	0	5000000		
								Total:	5000000	0	5000000		
					1316	33	001	4918389		4918389			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW558 PWD MAINT.DN. 2 BHOPAL	EE	1	2025	05	053	1316	33	Total:	4918389	0	4918389			
									4918389	0	4918389			
									4090	33	001	1980262		1980262
												1980262	0	1980262
									Total:	1980262	0	1980262		
										11898651	0	11898651		
Total:	11898651	0	11898651											
Total:	11898651	0	11898651											
Total:									11898651	0	11898651			
PW560 PWD NEW BOPAL DN. BHOPAL	EE	1	2025	05	053	0183	33	001	7001757		7001757			
									7001757	0	7001757			
									7001757	0	7001757			
									1316	33	001	24882358		24882358
												24882358	0	24882358
									4090	33	001	2500000		2500000
												2500000	0	2500000
									Total:	2500000	0	2500000		
										34384115	0	34384115		
									Total:	34384115	0	34384115		
Total:	34384115	0	34384115											
Total:									34384115	0	34384115			
PW561 PWD B/R DN. NO.1 HOSHANGABA D	EE	1	2025	05	053	0183	33	001	73702		73702			
									73702	0	73702			
									73702	0	73702			
									1316	33	001	2870856		2870856
2870856	0	2870856												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	1	2025	05	053		1316		Total:	2870856	0	2870856
PWD B/R DN.								Total:	2944558	0	2944558
NO.1								Total:	2944558	0	2944558
HOSHANGABA								Total:	2944558	0	2944558
D								Total:	2944558	0	2944558
Total:									2944558	0	2944558
PW562 EE	1	2025	05	053		0183	33	001	1752406		1752406
PWD DN.								Total:	1752406	0	1752406
SEHORE								Total:	1752406	0	1752406
						1316	33	001	1096315		1096315
								Total:	1096315	0	1096315
								Total:	1096315	0	1096315
								Total:	2848721	0	2848721
								Total:	2848721	0	2848721
								Total:	2848721	0	2848721
Total:									2848721	0	2848721
PW563 EE	1	2025	05	053		0183	33	001	11930		11930
PWD DN.								Total:	11930	0	11930
VIDISHA								Total:	11930	0	11930
								Total:	11930	0	11930
								Total:	11930	0	11930
								Total:	11930	0	11930
Total:									11930	0	11930
PW565 EE	1	2025	05	053		4090	33	001	4683		4683
PWD DN.								Total:	4683	0	4683
RAJGARH								Total:	4683	0	4683

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	1	2025	05	053		Total:			4683	0	4683
PWD DN.						Total:			4683	0	4683
RAJGARH						Total:			4683	0	4683
						Total:			4683	0	4683
Total:									4683	0	4683
PW567 EE,PWD (B&R)	1	2025	05	053		1316	33	001	23606		23606
DIVISION								Total:	23606	0	23606
HARDA								Total:	23606	0	23606
								Total:	23606	0	23606
								Total:	23606	0	23606
Total:									23606	0	23606
PW568 EE	1	2025	05	053		0183	33	001	1640661		1640661
PWD E/M DN. I								Total:	1640661	0	1640661
BHOPAL								Total:	1640661	0	1640661
						1316	33	001	1517727		1517727
								Total:	1517727	0	1517727
								Total:	1517727	0	1517727
						1399	33	001	2834941		2834941
								Total:	2834941	0	2834941
								Total:	2834941	0	2834941
						4090	33	001	306741		306741
								Total:	306741	0	306741
								Total:	306741	0	306741
								Total:	6300070	0	6300070
Total:									6300070	0	6300070

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	Total:								6300070	0	6300070
PW570 EE PWD DN. 1 REWA	1	2025	05	053		0183	33	001	2997927		2997927
								Total:	2997927	0	2997927
								Total:	2997927	0	2997927
						1316	33	001	4998283		4998283
								Total:	4998283	0	4998283
								Total:	4998283	0	4998283
						4090	33	001	1020027		1020027
								Total:	1020027	0	1020027
								Total:	1020027	0	1020027
								Total:	9016237	0	9016237
								Total:	9016237	0	9016237
								Total:	9016237	0	9016237
								Total:	9016237	0	9016237
								Total:	9016237	0	9016237
								Total:	9016237	0	9016237
								Total:	9016237	0	9016237
								Total:	9016237	0	9016237
PW571 EE PWD E/M DN. REWA	1	2025	05	053		0183	33	001	1491420		1491420
								Total:	1491420	0	1491420
								Total:	1491420	0	1491420
						1316	33	001	1500038		1500038
								Total:	1500038	0	1500038
								Total:	1500038	0	1500038
								Total:	1500038	0	1500038
								Total:	2991458	0	2991458
								Total:	2991458	0	2991458
								Total:	2991458	0	2991458
								Total:	2991458	0	2991458
								Total:	2991458	0	2991458
								Total:	2991458	0	2991458
								Total:	2991458	0	2991458
								Total:	2991458	0	2991458
								Total:	2991458	0	2991458

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE PWD DN. SIDHI	1	2025	05	053		0183	33	001	500000		500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								1316	001	2499771		2499771
									Total:	2499771	0	2499771
								4090	001	1000000		1000000
									Total:	1000000	0	1000000
								Total:	1000000	0	1000000	
								Total:	3999771	0	3999771	
								Total:	3999771	0	3999771	
Total:	3999771	0	3999771									
Total:	3999771	0	3999771									
PW574 EE PWD DN.NO.1 SHAHDOL	1	2025	05	053		0183	33	001	501743		501743	
								Total:	501743	0	501743	
								Total:	501743	0	501743	
								Total:	501743	0	501743	
								Total:	501743	0	501743	
								Total:	501743	0	501743	
PW583 EE PWD DN.NO.1 JABALPUR	1	2025	05	053		0183	33	001	2746964		2746964	
								Total:	2746964	0	2746964	
								Total:	2746964	0	2746964	
								1316	001	4997472		4997472
									Total:	4997472	0	4997472
								4090	001	1015000		1015000
Total:	1015000	0	1015000									

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	1	2025	05	053		4090	33	Total:	1015000	0	1015000
PWD DN.NO.1								Total:	1015000	0	1015000
JABALPUR								Total:	8759436	0	8759436
								Total:	8759436	0	8759436
								Total:	8759436	0	8759436
								Total:	8759436	0	8759436
								Total:	8759436	0	8759436
								Total:	8759436	0	8759436
								Total:	8759436	0	8759436
								Total:	8759436	0	8759436
								Total:	8759436	0	8759436
PW584 EE	1	2025	05	053		0183	33	001	3000000		3000000
PWD DN.NO.2								Total:	3000000	0	3000000
JABALPUR								Total:	3000000	0	3000000
						1316	33	001	5001228		5001228
								Total:	5001228	0	5001228
								Total:	5001228	0	5001228
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	9001228	0	9001228
								Total:	9001228	0	9001228
								Total:	9001228	0	9001228
								Total:	9001228	0	9001228
								Total:	9001228	0	9001228
PW585 EE	1	2025	05	053		0183	33	001	4200		4200
PWD DN. KATNI								Total:	4200	0	4200
								Total:	4200	0	4200
								Total:	4200	0	4200
								Total:	4200	0	4200
								Total:	4200	0	4200
								Total:	4200	0	4200
								Total:	4200	0	4200
								Total:	4200	0	4200
								Total:	4200	0	4200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	1	2025	05	053		1316	33		Total: 2132591	0	2132591
									Total: 2132591	0	2132591
								Total: 4060099	0	4060099	
							Total: 4060099	0	4060099		
							Total: 4060099	0	4060099		
Total:									4060099	0	4060099
PW594 EE PWD E/M DN. JABALPUR	1	2025	05	053		0183	33	001	1495514		1495514
									Total: 1495514	0	1495514
									Total: 1495514	0	1495514
						1316	33	001	2500449		2500449
									Total: 2500449	0	2500449
									Total: 2500449	0	2500449
						4090	33	001	1001284		1001284
									Total: 1001284	0	1001284
									Total: 1001284	0	1001284
							Total: 4997247	0	4997247		
Total:									4997247	0	4997247
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2025	05	053		1316	33	001	991718		991718
									Total: 991718	0	991718
									Total: 991718	0	991718
							Total: 991718	0	991718		
							Total: 991718	0	991718		
Total:									991718	0	991718

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2025	05	053		0183	33	001	300000		300000	
								Total:	300000	0	300000	
								Total:	300000	0	300000	
								33	001	1885		1885
									Total:	1885	0	1885
								Total:	1885	0	1885	
								Total:	301885	0	301885	
								Total:	301885	0	301885	
Total:	301885	0	301885									
Total:	301885	0	301885									
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2025	05	053		0183	33	001	36560		36560	
								Total:	36560	0	36560	
								Total:	36560	0	36560	
								33	001	74014		74014
									Total:	74014	0	74014
								Total:	74014	0	74014	
								Total:	110574	0	110574	
								Total:	110574	0	110574	
Total:	110574	0	110574									
Total:	110574	0	110574									
PW638 E.E. PWD B/R DN AGAR (MALWA)	1	2025	05	053		1316	33	001	841473		841473	
								Total:	841473	0	841473	
								Total:	841473	0	841473	
								Total:	841473	0	841473	
								Total:	841473	0	841473	
								Total:	841473	0	841473	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	Total:										
									841473	0	841473
PW639 E E PWD E/M DIVN SAGAR	1	2025	05	053		0183		33 001	1415963		1415963
								Total:	1415963	0	1415963
								Total:	1415963	0	1415963
						1316		33 001	1831253		1831253
								Total:	1831253	0	1831253
								Total:	1831253	0	1831253
						4090		33 001	987178		987178
								Total:	987178	0	987178
								Total:	987178	0	987178
								Total:	4234394	0	4234394
								Total:	4234394	0	4234394
								Total:	4234394	0	4234394
								Total:	4234394	0	4234394
								Total:	4234394	0	4234394
GN/MHCD TOTAL									163098274	0	163098274

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Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	1	2025	01	001	0101	1872		33 001	400000		400000
								Total:	400000	0	400000

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Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2025	01	001	0101	1872	34	009	270524		270524
EE,PWD								Total:	270524	0	270524
DN.NO.1 CPA								Total:	670524	0	670524
BHOPAL								Total:	670524	0	670524
								Total:	670524	0	670524
								Total:	670524	0	670524
								Total:	670524	0	670524
								Total:	670524	0	670524
GN/MHCD TOTAL									670524	0	670524

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	1	2025	01	337	0101	1397	33	001	244769		244769
EE,PWD								Total:	244769	0	244769
N.H.DN.SAGAR								Total:	244769	0	244769
								Total:	244769	0	244769
								Total:	244769	0	244769
								Total:	244769	0	244769
								Total:	244769	0	244769
								Total:	244769	0	244769
								Total:	244769	0	244769
								Total:	244769	0	244769
PW516 EE	1	2025	04	337	0101	1397	33	001	4949444		4949444
PWD BRIDGE								Total:	4949444	0	4949444
CONST. DN								Total:	4949444	0	4949444
BHOPAL								Total:	4949444	0	4949444

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	1	2025	04	337	Total:				4949444	0	4949444
PWD BRIDGE					Total:				4949444	0	4949444
CONST. DN					Total:				4949444	0	4949444
BHOPAL					Total:				4949444	0	4949444
Total:									4949444	0	4949444
PW517 EE,	1	2025	04	337	0101	1397	33	001	4494907		4494907
PWD BRIDGE								Total:	4494907	0	4494907
CONST. DN								Total:	4494907	0	4494907
INDORE								Total:	4494907	0	4494907
								Total:	4494907	0	4494907
								Total:	4494907	0	4494907
Total:									4494907	0	4494907
PW518 EE	1	2025	04	337	0103	1397	33	001	460499		460499
PWD BRIDGE								Total:	460499	0	460499
CONST. UJJAIN								Total:	460499	0	460499
								Total:	460499	0	460499
								Total:	460499	0	460499
Total:									460499	0	460499
PW519 EE	1	2025	04	337	0101	1397	33	001	5491476		5491476
PWD BRIDGE								Total:	5491476	0	5491476
CONST.								Total:	5491476	0	5491476
GWALIOR								Total:	5491476	0	5491476
								Total:	5491476	0	5491476
					0103	1397	33	001	148117		148117
								Total:	148117	0	148117
								Total:	148117	0	148117
Total:									148117	0	148117

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	1	2025	04	337	Total:				5639593	0	5639593
PWD BRIDGE					Total:				5639593	0	5639593
CONST.					Total:				5639593	0	5639593
GWALIOR					Total:				5639593	0	5639593
Total:									5639593	0	5639593
PW520 EE	1	2025	04	337	0101	1397	33	001	428789		428789
PWD BRIDGE								Total:	428789	0	428789
CONSTRUCTIO								Total:	428789	0	428789
N DN.								Total:	428789	0	428789
JABALPUR					0102	1397	33	001	2972127		2972127
								Total:	2972127	0	2972127
								Total:	2972127	0	2972127
					0103	1397	33	001	2460677		2460677
								Total:	2460677	0	2460677
								Total:	2460677	0	2460677
								Total:	2460677	0	2460677
								Total:	5861593	0	5861593
				800	0101	7081	33	001	300		300
								Total:	300	0	300
								Total:	300	0	300
								Total:	300	0	300
								Total:	300	0	300
								Total:	5861893	0	5861893
								Total:	5861893	0	5861893
Total:									5861893	0	5861893
PW522 EE	1	2025	04	337	0101	1397	33	001	804559		804559
PWD BRIDGE								Total:	804559	0	804559
CONSTRUCTIO								Total:	804559	0	804559
N DN. REWA								Total:	804559	0	804559

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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	2025	04		0103	1397	33	001	1540033		1540033	
								Total:	1540033	0	1540033	
								Total:	1540033	0	1540033	
								Total:	1540033	0	1540033	
								Total:	2344592	0	2344592	
Total:			2344592	0	2344592							
Total:			2344592	0	2344592							
Total:			2344592	0	2344592							
Total:			2344592	0	2344592							
Total:			2344592	0	2344592							
PW524 EE PWD DN. NO.1 GWALIOR	1	2025	04		0101	1397	33	001	22838878		22838878	
								Total:	22838878	0	22838878	
								Total:	22838878	0	22838878	
								Total:	22838878	0	22838878	
								Total:	22838878	0	22838878	
					0103	1397	33	001	563139		563139	
								Total:	563139	0	563139	
								Total:	563139	0	563139	
								Total:	563139	0	563139	
								Total:	563139	0	563139	
Total:			23402017	0	23402017							
Total:			23402017	0	23402017							
Total:			23402017	0	23402017							
Total:			23402017	0	23402017							
PW526 EE PWD (B/R) DN. BHIND.	1	2025	04		0101	1397	33	001	455386		455386	
								Total:	455386	0	455386	
								Total:	455386	0	455386	
					800	0101	7081	33	001	5646445		5646445
									Total:	5646445	0	5646445
									Total:	5646445	0	5646445
									Total:	5646445	0	5646445

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	1	2025	04	800	Total:				5646445	0	5646445
PWD (B/R) DN.					Total:				6101831	0	6101831
BHIND.					Total:				6101831	0	6101831
Total:									6101831	0	6101831
PW527 EE	1	2025	04	337	0101	1397	33	001	2348002		2348002
PWD B/R DN.								Total:	2348002	0	2348002
DATIA								Total:	2348002	0	2348002
								Total:	2348002	0	2348002
								Total:	2348002	0	2348002
Total:									2348002	0	2348002
PW529 EE	1	2025	04	337	0101	1397	33	001	2418562		2418562
PWD B/R DN.								Total:	2418562	0	2418562
MORENA.								Total:	2418562	0	2418562
								Total:	2418562	0	2418562
								Total:	2418562	0	2418562
Total:									2418562	0	2418562
PW530 EE	1	2025	04	337	0101	1397	33	001	168803		168803
PWD,								Total:	168803	0	168803
CHAMBAL								Total:	168803	0	168803
AYCAT DN.								Total:	168803	0	168803
SHEOPURKALA					0103	1397	33	001	16900		16900
N								Total:	16900	0	16900
								Total:	16900	0	16900
Total:									16900	0	16900

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	1	2025	04	337	Total:				185703	0	185703
PWD, CHAMBAL				Total:					185703	0	185703
AYCAT DN. SHEOPURKALA N			Total:					185703	0	185703	
Total:									185703	0	185703
PW531 EE	1	2025	04	337	0101	1397	33	001	957180		957180
PWD, B/R DN. NO. 1 GUNA								Total:	957180	0	957180
							Total:		957180	0	957180
					Total:				957180	0	957180
			Total:					957180	0	957180	
Total:									957180	0	957180
PW533 EE	1	2025	04	337	0101	1397	33	001	1169884		1169884
PWD (B/R) DN.1 SHIVPURI.								Total:	1169884	0	1169884
							Total:		1169884	0	1169884
					Total:				1169884	0	1169884
			800	0101	7081	33	001	1122743			1122743
							Total:	1122743	0	1122743	
						Total:		1122743	0	1122743	
				Total:				1122743	0	1122743	
			Total:					2292627	0	2292627	
Total:									2292627	0	2292627
PW534 EE	1	2025	04	337	0101	1397	33	001	8000035		8000035

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW534 EE PWD DN. NO.1 SAGAR	1	2025	04	337	0101	1397	33	Total:	8000035	0	8000035					
								Total:	8000035	0	8000035					
								Total:	8000035	0	8000035					
					0102	1397	33	001	207090		207090					
									Total:	207090	0	207090				
								Total:	207090	0	207090					
					0103	1397	33	001	571106		571106					
									Total:	571106	0	571106				
								Total:	571106	0	571106					
					Total:									8778231	0	8778231
					800	0101	7081	33	001	20196175		20196175				
										Total:	20196175	0	20196175			
									Total:	20196175	0	20196175				
									Total:	20196175	0	20196175				
					Total:									28974406	0	28974406
Total:									28974406	0	28974406					
Total:									28974406	0	28974406					

PW535 EE PWD, (B/R) DN. DAMOH	1	2025	04	337	0101	1397	33	001	7131662		7131662					
								Total:	7131662	0	7131662					
								Total:	7131662	0	7131662					
					0103	1397	33	001	93512		93512					
									Total:	93512	0	93512				
								Total:	93512	0	93512					
					Total:									7225174	0	7225174
					800	0103	7081	33	001	4541038		4541038				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	1	2025	04	800	0103	7081	33	Total:	4541038	0	4541038
								Total:	4541038	0	4541038
								Total:	4541038	0	4541038
								Total:	4541038	0	4541038
								Total:	11766212	0	11766212
Total:			Total:	11766212	0	11766212					
Total:					11766212	0	11766212				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2025	04	337	0101	1397	33	001	5088675		5088675
								Total:	5088675	0	5088675
								Total:	5088675	0	5088675
								Total:	5088675	0	5088675
								Total:	5088675	0	5088675
								Total:	5088675	0	5088675
				800	0101	7081	33	001	3856832		3856832
								Total:	3856832	0	3856832
								Total:	3856832	0	3856832
								Total:	3856832	0	3856832
								Total:	3856832	0	3856832
0103	7081	33	001	4747392		4747392					
				Total:	4747392	0	4747392				
				Total:	4747392	0	4747392				
				Total:	4747392	0	4747392				
Total:	8604224	0	8604224								
Total:	13692899	0	13692899								
Total:	13692899	0	13692899								
Total:	13692899	0	13692899								
PW539 EE PWD (E/M) DN. GWALIOR	1	2025	04	337	0101	1397	33	001	11000		11000
								Total:	11000	0	11000
								Total:	11000	0	11000
								Total:	11000	0	11000
								Total:	11000	0	11000
	0103	1397	33	001	241285		241285				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW539 EE PWD (E/M) DN. GWALIOR	1	2025	04	337	0103	1397	33								
								Total:	241285	0	241285				
								Total:	241285	0	241285				
								Total:	241285	0	241285				
								Total:	252285	0	252285				
								Total:	252285	0	252285				
								Total:	252285	0	252285				
								Total:	252285	0	252285				
								Total:	252285	0	252285				
								Total:	252285	0	252285				
PW541 EE PWD B/R DN NO.1 INDORE	1	2025	04	337	0101	1397	33	001	26008344			26008344			
								Total:	26008344	0	26008344				
								Total:	26008344	0	26008344				
								Total:	26008344	0	26008344				
								Total:	26008344	0	26008344				
								Total:	26008344	0	26008344				
								Total:	26008344	0	26008344				
								Total:	26008344	0	26008344				
								Total:	26008344	0	26008344				
PW542 EE PWD B/R DN NO.2 INDORE	1	2025	04	337	0101	1397	33	001	4973257			4973257			
								Total:	4973257	0	4973257				
								Total:	4973257	0	4973257				
								Total:	4973257	0	4973257				
								Total:	4973257	0	4973257				
								Total:	4973257	0	4973257				
								Total:	4973257	0	4973257				
								Total:	4973257	0	4973257				
								Total:	4973257	0	4973257				
PW543 EE PWD B/R DN. DEWAS.	1	2025	04	337	0101	1397	33	001	177503			177503			
								Total:	177503	0	177503				
								Total:	177503	0	177503				
								Total:	177503	0	177503				
								Total:	177503	0	177503				
								Total:	177503	0	177503				
								Total:	177503	0	177503				
								Total:	177503	0	177503				
								Total:	177503	0	177503				
					0103	1397	33	001	9551914			9551914			

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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	2025	04	337	0103	1397	33	Total:	9551914	0	9551914
									9551914	0	9551914
									9551914	0	9551914
									9729417	0	9729417
									9729417	0	9729417
Total:									9729417	0	9729417
Total:									9729417	0	9729417
Total:									9729417	0	9729417
Total:									9729417	0	9729417
Total:									9729417	0	9729417
PW544 EE PWD B/R DN. UJJAIN	1	2025	04	337	0101	1397	33	001	5915683	0	5915683
									5915683	0	5915683
									5915683	0	5915683
									5915683	0	5915683
									5915683	0	5915683
					0103	1397	33	001	29946	0	29946
									29946	0	29946
									29946	0	29946
									29946	0	29946
									29946	0	29946
Total:									5945629	0	5945629
Total:									5945629	0	5945629
Total:									5945629	0	5945629
Total:									5945629	0	5945629
Total:									5945629	0	5945629
PW545 EE PWD B/R DN. RATLAM	1	2025	04	337	0103	1397	33	001	56746	0	56746
									56746	0	56746
									56746	0	56746
									56746	0	56746
									56746	0	56746
Total:									56746	0	56746
Total:									56746	0	56746
Total:									56746	0	56746
Total:									56746	0	56746
Total:									56746	0	56746
PW546	EE	1	2025	04	337	0101	1397	33	001	6435622	6435622

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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	2025	04	337	0101	1397	33	Total:	6435622	0	6435622	
								Total:	6435622	0	6435622	
								Total:	6435622	0	6435622	
						0103	1397	33	001	1088627		1088627
									Total:	1088627	0	1088627
									Total:	1088627	0	1088627
					800	0101	7081	33	001	1582443		1582443
									Total:	1582443	0	1582443
									Total:	1582443	0	1582443
					0103	7081	33	001	6025007		6025007	
								Total:	6025007	0	6025007	
								Total:	6025007	0	6025007	
Total:	7524249	0	7524249									
Total:	15131699	0	15131699									
Total:	15131699	0	15131699									
Total:	15131699	0	15131699									
PW547 EE PWD (B/R) DN. NEEMUCH	1	2025	04	337	0101	1397	33	001	23900		23900	
								Total:	23900	0	23900	
								Total:	23900	0	23900	
					Total:	23900	0	23900				
						Total:	23900	0	23900			
						Total:	23900	0	23900			
Total:	23900	0	23900									
Total:	23900	0	23900									
PW549	EE	1	2025	04	337	0102	1397	33	001	1938243	1938243	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW549 EE PWD (B/R) DN. BARWANI	1	2025	04	337	0102	1397	33								
								Total:	1938243	0	1938243				
								Total:	1938243	0	1938243				
								Total:	1938243	0	1938243				
Total:															
Total:									1938243	0	1938243				
PW550 EE PWD B/R DN. KHANDWA	1	2025	04	337	0101	1397	33	001	3679082		3679082				
								Total:	3679082	0	3679082				
								Total:	3679082	0	3679082				
								Total:	3679082	0	3679082				
								Total:							
Total:									10536719	0	10536719				
PW551 EE PWD B/R DN. KHARGONE.	1	2025	04	337	0101	1397	33	001	348940		348940				
								Total:	348940	0	348940				
								Total:	348940	0	348940				
								Total:							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE PWARD B/R DN. KHARGONE.	1	2025	04	800	0101	7081	33	001	6172340		6172340	
								Total:	6172340	0	6172340	
								Total:	6172340	0	6172340	
						Total:	6172340	0	6172340			
						0102	7081	33	001	1228440		1228440
									Total:	1228440	0	1228440
					Total:				1228440	0	1228440	
					0103	7081	33	001	1660200		1660200	
								Total:	1660200	0	1660200	
								Total:	1660200	0	1660200	
						Total:	1660200	0	1660200			
						Total:	9060980	0	9060980			
						Total:	9648298	0	9648298			
					Total:	9648298	0	9648298				
					Total:	9648298	0	9648298				
PW552 EE PWARD B/R DN. DHAR	1	2025	04	337	0101	1397	33	001	347288		347288	
								Total:	347288	0	347288	
								Total:	347288	0	347288	
						Total:	347288	0	347288			
						0102	1397	33	001	9725975		9725975
									Total:	9725975	0	9725975
					Total:				9725975	0	9725975	
					Total:	9725975	0	9725975				
					Total:	10073263	0	10073263				
					800	0102	7081	33	001	19421906		19421906
									Total:	19421906	0	19421906
									Total:	19421906	0	19421906
						Total:	19421906	0	19421906			
						Total:	19421906	0	19421906			
						Total:	19421906	0	19421906			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	1	2025	04	Total:					29495169	0	29495169
PWD B/R DN.				Total:					29495169	0	29495169
DHAR			Total:						29495169	0	29495169
PW554 EE	1	2025	04	337	0102	1397	33	001	152547		152547
PWD B/R								Total:	152547	0	152547
DN.NO.1								Total:	152547	0	152547
JHABUA								Total:	152547	0	152547
					0103	1397	33	001	22300		22300
								Total:	22300	0	22300
								Total:	22300	0	22300
								Total:	22300	0	22300
								Total:	174847	0	174847
			800		0102	7081	33	001	26376030		26376030
								Total:	26376030	0	26376030
								Total:	26376030	0	26376030
								Total:	26376030	0	26376030
								Total:	26376030	0	26376030
								Total:	26550877	0	26550877
			Total:						26550877	0	26550877
			Total:						26550877	0	26550877
PW555 EE	1	2025	04	337	0101	1397	33	001	548969		548969
PWD E/M DN.								Total:	548969	0	548969
UJJAIN.								Total:	548969	0	548969
								Total:	548969	0	548969
								Total:	548969	0	548969
								Total:	548969	0	548969
								Total:	548969	0	548969
			Total:						548969	0	548969
			Total:						548969	0	548969

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW556 EE PWD E/M DN. INDORE	1	2025	04	337	0101	1397	33	001	119107		119107			
								Total:	119107	0	119107			
								Total:	119107	0	119107			
								Total:	119107	0	119107			
								0103	1397	33	001	7972		7972
											Total:	7972	0	7972
											Total:	7972	0	7972
Total:	127079	0	127079											
Total:	127079	0	127079											
Total:	127079	0	127079											
PW557 EE PWD MAINT. DN. 1 BHOPAL	1	2025	04	337	0101	1397	33	001	13147731		13147731			
								Total:	13147731	0	13147731			
								Total:	13147731	0	13147731			
								Total:	13147731	0	13147731			
								0103	1397	33	001	1495173		1495173
											Total:	1495173	0	1495173
											Total:	1495173	0	1495173
Total:	14642904	0	14642904											
Total:	14642904	0	14642904											
Total:	14642904	0	14642904											
PW558 EE PWD MAINT.DN. 2 BHOPAL	1	2025	04	337	0103	1397	33	001	17201079		17201079			
								Total:	17201079	0	17201079			
								Total:	17201079	0	17201079			
								Total:	17201079	0	17201079			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	1	2025	04	Total:					17201079	0	17201079
PWD				Total:					17201079	0	17201079
MAINT.DN. 2			Total:						17201079	0	17201079
BHOPAL											
PW560 EE	1	2025	04	337	0101	1397	33	001	15912658		15912658
PWD NEW								Total:	15912658	0	15912658
BOPAL DN.								Total:	15912658	0	15912658
BHOPAL								Total:	15912658	0	15912658
					0102	1397	33	001	252882		252882
								Total:	252882	0	252882
								Total:	252882	0	252882
								Total:	252882	0	252882
					Total:				16165540	0	16165540
				Total:					16165540	0	16165540
			Total:						16165540	0	16165540
PW561 EE	1	2025	04	337	0101	1397	33	001	15484116		15484116
PWD B/R DN.								Total:	15484116	0	15484116
NO.1								Total:	15484116	0	15484116
HOSHANGABA								Total:	15484116	0	15484116
D								Total:	15484116	0	15484116
				800	0101	7081	33	001	1450000		1450000
								Total:	1450000	0	1450000
								Total:	1450000	0	1450000
								Total:	1450000	0	1450000
				Total:					1450000	0	1450000
				Total:					16934116	0	16934116
			Total:						16934116	0	16934116
			Total:						16934116	0	16934116

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW562 PWD DN. SEHORE	EE	1	2025	04	337	0101	1397	33	001	3177560		3177560		
									Total:	3177560	0	3177560		
									Total:	3177560	0	3177560		
							Total:	3177560	0	3177560				
							0103	1397	33	001	2148803		2148803	
										Total:	2148803	0	2148803	
						Total:				2148803	0	2148803		
						800	0101	7081	33	001	8784397		8784397	
										Total:	8784397	0	8784397	
										Total:	8784397	0	8784397	
						Total:	8784397	0	8784397					
						Total:	5326363	0	5326363					
Total:	14110760	0	14110760											
Total:	14110760	0	14110760											
Total:	14110760	0	14110760											
PW563 PWD DN. VIDISHA	EE	1	2025	04	337	0101	1397	33	001	9260		9260		
									Total:	9260	0	9260		
									Total:	9260	0	9260		
							Total:	9260	0	9260				
							800	0101	7081	33	001	5577463		5577463
											Total:	5577463	0	5577463
						Total:					5577463	0	5577463	
						Total:	5577463	0	5577463					
						Total:	5586723	0	5586723					
						Total:	5586723	0	5586723					
						Total:	5586723	0	5586723					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW564 PVD DN. RAISEN	EE	1	2025	04	337	0101	1397	33	001	9613614		9613614					
									Total:	9613614	0	9613614					
									Total:	9613614	0	9613614					
							0103	1397	33	001	1013871		1013871				
										Total:	1013871	0	1013871				
										Total:	1013871	0	1013871				
						800	0101	7081	33	001	9246520		9246520				
											Total:	9246520	0	9246520			
											Total:	9246520	0	9246520			
											Total:	9246520	0	9246520			
											Total:	9246520	0	9246520			
											Total:	9246520	0	9246520			
Total:									19874005	0	19874005						
Total:									19874005	0	19874005						
Total:									19874005	0	19874005						
PW565 PVD DN. RAJGARH	EE	1	2025	04	337	0101	1397	33	001	5066285		5066285					
									Total:	5066285	0	5066285					
									Total:	5066285	0	5066285					
							800	0101	7081	33	001	22762122		22762122			
												Total:	22762122	0	22762122		
												Total:	22762122	0	22762122		
						Total:									27828407	0	27828407
						Total:									27828407	0	27828407
						Total:									27828407	0	27828407

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE PWD (B/R) DN. BETUL	1	2025	04	337	0101	1397	33	001	166645		166645	
								Total:	166645	0	166645	
								Total:	166645	0	166645	
						0102	1397	33	001	2544487		2544487
									Total:	2544487	0	2544487
									Total:	2544487	0	2544487
					800	0101	7081	33	001	10139125		10139125
									Total:	10139125	0	10139125
									Total:	10139125	0	10139125
					0102	7081	33	001	1350000		1350000	
								Total:	1350000	0	1350000	
								Total:	1350000	0	1350000	
					Total:	11489125	0	11489125				
					Total:	14200257	0	14200257				
					Total:	14200257	0	14200257				
Total:	14200257	0	14200257									
PW567 EE,PWD (B&R) DIVISION HARDA	1	2025	04	337	0101	1397	33	001	851803		851803	
								Total:	851803	0	851803	
								Total:	851803	0	851803	
					0102	7081	33	001	851803		851803	
								Total:	851803	0	851803	
								Total:	851803	0	851803	
Total:	851803	0	851803									
Total:	851803	0	851803									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW568 EE PWD E/M DN. I BHOPAL	1	2025	04	337	0101	1397	33	001	602261		602261			
								Total:	602261	0	602261			
								Total:	602261	0	602261			
								Total:	602261	0	602261			
								0103	1397	33	001	2115970		2115970
											Total:	2115970	0	2115970
											Total:	2115970	0	2115970
											Total:	2115970	0	2115970
								Total:	2718231	0	2718231			
								Total:	2718231	0	2718231			
Total:	2718231	0	2718231											
Total:	2718231	0	2718231											
PW570 EE PWD DN. 1 REWA	1	2025	04	337	0101	1397	33	001	10346861		10346861			
								Total:	10346861	0	10346861			
								Total:	10346861	0	10346861			
								Total:	10346861	0	10346861			
								0103	1397	33	001	3998433		3998433
											Total:	3998433	0	3998433
											Total:	3998433	0	3998433
											Total:	3998433	0	3998433
								Total:	14345294	0	14345294			
								800	0101	7081	33	001	16602038	
Total:	16602038	0	16602038											
Total:	16602038	0	16602038											
Total:	16602038	0	16602038											
Total:	30947332	0	30947332											
Total:	30947332	0	30947332											
Total:	30947332	0	30947332											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE PWD E/M DN. REWA	1	2025	04	337	0101	1397	33	001	1327943		1327943	
								Total:		1327943	0	1327943
								Total:		1327943	0	1327943
								Total:		1327943	0	1327943
								Total:		1327943	0	1327943
					0103	1397	33	001	14755		14755	
								Total:		14755	0	14755
								Total:		14755	0	14755
								Total:		14755	0	14755
								Total:		14755	0	14755
Total:		1342698	0	1342698								
Total:		1342698	0	1342698								
Total:		1342698	0	1342698								
Total:		1342698	0	1342698								
PW572 EE PWD DN. SIDHI	1	2025	04	337	0101	1397	33	001	5076015		5076015	
								Total:		5076015	0	5076015
								Total:		5076015	0	5076015
								Total:		5076015	0	5076015
								Total:		5076015	0	5076015
								Total:		5076015	0	5076015
								Total:		5076015	0	5076015
Total:		5076015	0	5076015								
PW574 EE PWD DN.NO.1 SHAHDOL	1	2025	04	337	0102	1397	33	001	740895		740895	
								Total:		740895	0	740895
								Total:		740895	0	740895
								Total:		740895	0	740895
								Total:		740895	0	740895
					800	0102	7081	33	001	5613696		5613696
									Total:		5613696	0
Total:		5613696	0	5613696								
Total:		5613696	0	5613696								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	1	2025	04	800	Total:				5613696	0	5613696
PWD DN.NO.1					Total:				6354591	0	6354591
SHAHDOL					Total:				6354591	0	6354591
Total:									6354591	0	6354591
PW577 EE	1	2025	04	337	0101	1397	33	001	4100391		4100391
PWD (B/R)								Total:	4100391	0	4100391
DN.UMARIYA								Total:	4100391	0	4100391
								Total:	4100391	0	4100391
					0102	1397	33	001	835347		835347
								Total:	835347	0	835347
								Total:	835347	0	835347
								Total:	835347	0	835347
								Total:	4935738	0	4935738
								Total:	4935738	0	4935738
Total:									4935738	0	4935738
PW578 EE,PWD	1	2025	04	800	0101	7081	33	001	39344696		39344696
DN.NO.1 CPA								Total:	39344696	0	39344696
BHOPAL								Total:	39344696	0	39344696
								Total:	39344696	0	39344696
					0102	7081	33	001	7389000		7389000
								Total:	7389000	0	7389000
								Total:	7389000	0	7389000
								Total:	7389000	0	7389000
								Total:	46733696	0	46733696
								Total:	46733696	0	46733696
Total:									46733696	0	46733696
Total:									46733696	0	46733696

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW579 EE PVD DN.NO.2 CPA BHOPAL	1	2025	04	800	0101	7081	33	001	94496		94496				
								Total:	94496	0	94496				
								Total:	94496	0	94496				
								Total:	94496	0	94496				
								0103	7081	33	001	5069638		5069638	
											Total:	5069638	0	5069638	
											Total:	5069638	0	5069638	
											Total:	5069638	0	5069638	
								Total:	5164134	0	5164134				
								Total:	5164134	0	5164134				
Total:	5164134	0	5164134												
Total:	5164134	0	5164134												
PW583 EE PVD DN.NO.1 JABALPUR	1	2025	04	337	0101	1397	33	001	11586867		11586867				
								Total:	11586867	0	11586867				
								Total:	11586867	0	11586867				
								Total:	11586867	0	11586867				
								800	0101	7081	33	001	9505831		9505831
												Total:	9505831	0	9505831
												Total:	9505831	0	9505831
												Total:	9505831	0	9505831
								Total:	21092698	0	21092698				
								Total:	21092698	0	21092698				
Total:	21092698	0	21092698												
PW584 EE PVD DN.NO.2 JABALPUR	1	2025	04	337	0101	1397	33	001	7496741		7496741				
								Total:	7496741	0	7496741				
								Total:	7496741	0	7496741				
								Total:	7496741	0	7496741				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW584 EE PJD DN.NO.2 JABALPUR	1	2025	04	337	0102	1397	33	001	1887		1887				
								Total:	1887	0	1887				
								Total:	1887	0	1887				
								Total:	1887	0	1887				
								Total:	1887	0	1887				
								Total:	7498628	0	7498628				
								800	0101	7081	33	001	11392460		11392460
												Total:	11392460	0	11392460
												Total:	11392460	0	11392460
												Total:	11392460	0	11392460
Total:	11392460	0	11392460												
Total:	18891088	0	18891088												
Total:	18891088	0	18891088												
Total:	18891088	0	18891088												
PW585 EE PJD DN. KATNI	1	2025	04	337	0101	1397	33	001	114000		114000				
								Total:	114000	0	114000				
								Total:	114000	0	114000				
								Total:	114000	0	114000				
								0103	1397	33	001	125995		125995	
												Total:	125995	0	125995
												Total:	125995	0	125995
												Total:	125995	0	125995
								Total:	239995	0	239995				
								Total:	239995	0	239995				
Total:	239995	0	239995												
PW586 EE PJD DN.NO.1 SEONI	1	2025	04	337	0103	1397	33	001	283559		283559				
								Total:	283559	0	283559				
								Total:	283559	0	283559				
								Total:	283559	0	283559				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	1	2025	04	337	Total:				283559	0	283559
PWD DN.NO.1					Total:				283559	0	283559
SEONI					Total:				283559	0	283559
Total:									283559	0	283559
PW588 EE	1	2025	04	337	0101	1397	33	001	5074495		5074495
PWD DN.NO.1								Total:	5074495	0	5074495
CHHINDWARA								Total:	5074495	0	5074495
								Total:	5074495	0	5074495
					0102	1397	33	001	123396		123396
								Total:	123396	0	123396
								Total:	123396	0	123396
					0103	1397	33	001	499257		499257
								Total:	499257	0	499257
								Total:	499257	0	499257
								Total:	499257	0	499257
								Total:	5697148	0	5697148
			800		0101	7081	33	001	9430490		9430490
								Total:	9430490	0	9430490
								Total:	9430490	0	9430490
					0102	7081	33	001	1376742		1376742
								Total:	1376742	0	1376742
								Total:	1376742	0	1376742
								Total:	1376742	0	1376742
								Total:	10807232	0	10807232
								Total:	16504380	0	16504380
								Total:	16504380	0	16504380
								Total:	16504380	0	16504380

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW590 EE PWD DN.NARSINGHP UR	1	2025	04	337	0101	1397	33	001		624929		624929	
								Total:		624929	0	624929	
								Total:		624929	0	624929	
								Total:		624929	0	624929	
								Total:		624929	0	624929	
Total:										624929	0	624929	
PW591 EE PWD DN.NO.1 BALAGHAT	1	2025	04	337	0101	1397	33	001		6057995		6057995	
								Total:		6057995	0	6057995	
								Total:		6057995	0	6057995	
								Total:		6057995	0	6057995	
								Total:		6057995	0	6057995	
Total:										6057995	0	6057995	
PW592 EE PWD DN. NO. 1 MANDLA	1	2025	04	337	0102	1397	33	001		1967649		1967649	
								Total:		1967649	0	1967649	
								Total:		1967649	0	1967649	
								Total:		1967649	0	1967649	
								Total:		1967649	0	1967649	
			800	0101	7081	33	001		436986		436986		
							Total:		436986	0	436986		
							Total:		436986	0	436986		
							Total:		436986	0	436986		
							Total:		436986	0	436986		
Total:										2404635	0	2404635	
Total:										2404635	0	2404635	
Total:										2404635	0	2404635	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW593 PWD DN. DINDORI.	EE	1	2025	04	337	0102	1397	33	001	447047		447047		
									Total:		447047	0	447047	
									Total:		447047	0	447047	
									Total:		447047	0	447047	
									Total:		447047	0	447047	
Total:									447047	0	447047			
PW594 PWD E/M DN. JABALPUR	EE	1	2025	04	337	0101	1397	33	001	1554586		1554586		
									Total:		1554586	0	1554586	
									Total:		1554586	0	1554586	
									Total:		1554586	0	1554586	
									Total:		1554586	0	1554586	
Total:									1554586	0	1554586			
PW600 E.E. PWD ANUPPUR	EE	1	2025	04	337	0101	1397	33	001	375230		375230		
									Total:		375230	0	375230	
									Total:		375230	0	375230	
						0102	1397	33	001	107543		107543		
										Total:		107543	0	107543
										Total:		107543	0	107543
										Total:		107543	0	107543
Total:									482773	0	482773			
Total:									482773	0	482773			
Total:									482773	0	482773			

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW601 E.E. PWD BURHANPUR	1	2025	04	337	0101	1397	33	001		117648		117648				
								Total:		117648	0	117648				
								Total:		117648	0	117648				
								Total:		117648	0	117648				
								Total:		117648	0	117648				
							0103	1397	33	001		818125		818125		818125
					Total:					818125	0	818125				
								Total:		818125	0	818125				
								Total:		818125	0	818125				
								Total:		818125	0	818125				
		Total:		935773	0	935773										
		Total:		935773	0	935773										
		Total:		935773	0	935773										
		Total:		935773	0	935773										
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2025	04	337	0101	1397	33	001		196568		196568				
								Total:		196568	0	196568				
								Total:		196568	0	196568				
								Total:		196568	0	196568				
								Total:		196568	0	196568				
							0103	1397	33	001		220896		220896		220896
					Total:					220896	0	220896				
								Total:		220896	0	220896				
								Total:		220896	0	220896				
								Total:		220896	0	220896				
		Total:		417464	0	417464										
		Total:		417464	0	417464										
		Total:		417464	0	417464										
		Total:		417464	0	417464										
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2025	04	800	0102	7081	33	001		4762429		4762429				
								Total:		4762429	0	4762429				
										Total:		4762429	0	4762429		
										Total:		4762429	0	4762429		
										Total:		4762429	0	4762429		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	1	2025	04	Total:					4762429	0	4762429
EXECUTIVE				Total:					4762429	0	4762429
ENGINEER,PW				Total:					4762429	0	4762429
D DIVISION				Total:					4762429	0	4762429
ALIRAJPUR				Total:					4762429	0	4762429
PW604	1	2025	04	337	0101	1397	33	001	856237		856237
EE,PWD								Total:	856237	0	856237
DIVISION,								Total:	856237	0	856237
SINGRAULI								Total:	856237	0	856237
(M.P.)								Total:	856237	0	856237
			800	0101	7081	33	001		5147705		5147705
								Total:	5147705	0	5147705
								Total:	5147705	0	5147705
								Total:	5147705	0	5147705
								Total:	5147705	0	5147705
								Total:	6003942	0	6003942
								Total:	6003942	0	6003942
								Total:	6003942	0	6003942
PW621	1	2025	01	337	0101	1397	33	001	37411		37411
PWD NH								Total:	37411	0	37411
DIVISON,								Total:	37411	0	37411
BHOPAL								Total:	37411	0	37411
								Total:	37411	0	37411
								Total:	37411	0	37411
								Total:	37411	0	37411
								Total:	37411	0	37411
								Total:	37411	0	37411
PW636	1	2025	04	337	0101	1397	33	001	156713		156713
EXECUTIVE								Total:	156713	0	156713

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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	2025	04	337	0101	1397	Total:		156713	0	156713		
						Total:		156713	0	156713			
						Total:		156713	0	156713			
						800	0101	7081	33	001	12098237		12098237
								Total:		12098237	0	12098237	
								Total:		12098237	0	12098237	
								Total:		12098237	0	12098237	
						Total:		12098237	0	12098237			
						Total:		12254950	0	12254950			
						Total:		12254950	0	12254950			
Total:		12254950	0	12254950									
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2025	04	337	0101	1397	33	001	467620		467620		
							Total:		467620	0	467620		
							Total:		467620	0	467620		
							Total:		467620	0	467620		
							Total:		467620	0	467620		
							Total:		467620	0	467620		
							Total:		467620	0	467620		
PW638 E.E. PWD B/R DN AGAR (MALWA)	1	2025	04	337	0101	1397	33	001	324880		324880		
									Total:		324880	0	324880
									Total:		324880	0	324880
									Total:		324880	0	324880
					0103	1397	33	001	999900		999900		
									Total:		999900	0	999900
									Total:		999900	0	999900
									Total:		999900	0	999900
Total:		1324780	0	1324780									
Total:		1324780	0	1324780									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW638	1	2025	Total:							1324780	0	1324780
E.E. PWD B/R DN AGAR (MALWA)	Total:											
									1324780	0	1324780	
PW639	1	2025	04	337	0101	1397	33	001	1962828		1962828	
PWD E/M DIVN SAGAR												
								Total:	1962828	0	1962828	
								Total:	1962828	0	1962828	
								Total:	1962828	0	1962828	
					0103	1397	33	001	460200		460200	
								Total:	460200	0	460200	
								Total:	460200	0	460200	
								Total:	460200	0	460200	
								Total:	460200	0	460200	
								Total:	2423028	0	2423028	
								Total:	2423028	0	2423028	
								Total:	2423028	0	2423028	
								Total:	2423028	0	2423028	
								Total:	2423028	0	2423028	
PW663	1	2025	01	337	0101	1397	33	001	499280		499280	
EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE												
								Total:	499280	0	499280	
								Total:	499280	0	499280	
								Total:	499280	0	499280	
								Total:	499280	0	499280	
								Total:	499280	0	499280	
								Total:	499280	0	499280	
								Total:	499280	0	499280	
								Total:	499280	0	499280	
PW669	1	2025	01	337	0101	1397	33	001	416648		416648	
PWD NH DIVISION GWALIOR												
								Total:	416648	0	416648	
								Total:	416648	0	416648	
								Total:	416648	0	416648	
								Total:	416648	0	416648	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW669	EE	1	2025	01	337	Total:			416648	0	416648
PWD NH					Total:				416648	0	416648
DIVISION				Total:					416648	0	416648
GWALIOR			Total:						416648	0	416648
GN/MHCD TOTAL									605896806	0	605896806

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	1	2025	01	051	0101	8042	64	001	3808		3808
P.I.U, PWD,								Total:	3808	0	3808
HOSHANGABA							Total:		3808	0	3808
D						Total:			3808	0	3808
				Total:					3808	0	3808
			Total:						3808	0	3808
GN/MHCD TOTAL									3808	0	3808

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Gncd 24
Mhcd 4216

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE	1	2025	01	106	0102	1938	64	002		948650			948650
PWD DN. NO.1								Total:		948650	0		948650
GWALIOR							Total:			948650	0		948650
						Total:				948650	0		948650
			Total:							948650	0		948650
			Total:							948650	0		948650
Total:										948650	0		948650
PW544 EE	1	2025	01	106	0102	1938	64	002		1777115			1777115
PWD B/R DN.								Total:		1777115	0		1777115
UJJAIN							Total:			1777115	0		1777115
						Total:				1777115	0		1777115
			Total:							1777115	0		1777115
			Total:							1777115	0		1777115
Total:										1777115	0		1777115
PW560 EE	1	2025	01	106	0102	1938	64	002		1000000			1000000
PWD NEW								Total:		1000000	0		1000000
BOPAL DN.							Total:			1000000	0		1000000
BHOPAL						Total:				1000000	0		1000000
			Total:							1000000	0		1000000
			Total:							1000000	0		1000000
Total:										1000000	0		1000000
GN/MHCD TOTAL										3725765	0		3725765

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2025	01	052	0101	1021	64	002	2054037		2054037
EE,PWD								Total:	2054037	0	2054037
DN.NO.1 CPA								Total:	2054037	0	2054037
BHOPAL								Total:	2054037	0	2054037
								Total:	2054037	0	2054037
								Total:	2054037	0	2054037
								Total:	2054037	0	2054037
								Total:	2054037	0	2054037
GN/MHCD TOTAL									2054037	0	2054037

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	1	2025	02	102	0101	4727	64	002	15268202		15268202
PWD DN. NO.1								Total:	15268202	0	15268202
SAGAR								Total:	15268202	0	15268202
								Total:	15268202	0	15268202
								Total:	15268202	0	15268202
								Total:	15268202	0	15268202
								Total:	15268202	0	15268202
								Total:	15268202	0	15268202
								Total:	15268202	0	15268202
								Total:	15268202	0	15268202
PW577 EE	1	2025	02	102	0101	4727	64	002	5723694		5723694
PWD (B/R)								Total:	5723694	0	5723694
DN.UMARIYA								Total:	5723694	0	5723694
								Total:	5723694	0	5723694
								Total:	5723694	0	5723694

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	1	2025	02	102	Total:				5723694	0	5723694
PWD (B/R)				Total:					5723694	0	5723694
DN.UMARIYA			Total:						5723694	0	5723694
Total:									5723694	0	5723694
GN/MHCD TOTAL									20991896	0	20991896

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Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	1	2025	03	101	1201	2342	64	001	1195		1195
PWD BRIDGE								Total:	1195	0	1195
CONST. DN							Total:		1195	0	1195
BHOPAL						Total:			1195	0	1195
					1202	2342	64	001	38833329		38833329
								Total:	38833329	0	38833329
						Total:			38833329	0	38833329
					1401	5225	64	001	4140804		4140804
								Total:	4140804	0	4140804
						Total:			4140804	0	4140804
					1901	4149	64	001	297193334		297193334
								Total:	297193334	0	297193334
						Total:			297193334	0	297193334
					1902	4149	64	001	4829467		4829467

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	1	2025	03	101	1902	4149	64	Total:	4829467	0	4829467					
									4829467	0	4829467					
									4829467	0	4829467					
					Total:								344998129	0	344998129	
					337	0803	0948	64	001	160479901		160479901				
										160479901	0	160479901				
										160479901	0	160479901				
										160479901	0	160479901				
										160479901	0	160479901				
										160479901	0	160479901				
					Total:								505478030	0	505478030	
					04	337	1901	2457	64	001	719673		719673			
											719673	0	719673			
											719673	0	719673			
											4557	64	002	2472873		2472873
2472873	0	2472873														
2472873	0	2472873														
3192546	0	3192546														
3192546	0	3192546														
Total:											3192546	0	3192546			
Total:											508670576	0	508670576			
Total:								508670576	0	508670576						

PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2025	03	101	1901	4149	64	001	239769569		239769569				
									239769569	0	239769569				
									239769569	0	239769569				
					Total:								239769569	0	239769569
					1902	4149	64	001	23525992		23525992				
									23525992	0	23525992				
									23525992	0	23525992				
23525992	0	23525992													
Total:								263295561	0	263295561					

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2025	03	337	0803	0948	64	001	124458		124458							
								Total:		124458	0	124458						
								Total:		124458	0	124458						
								Total:		124458	0	124458						
								Total:		124458	0	124458						
								Total:		263420019	0	263420019						
								04	337	0101	9892	64	001	2348435		2348435		
														Total:		2348435	0	2348435
														Total:		2348435	0	2348435
														Total:		2348435	0	2348435
1901	2457	64	001	7074771		7074771												
				Total:		7074771	0							7074771				
				Total:		7074771	0							7074771				
				Total:		7074771	0							7074771				
1902	2457	64	001	5178904		5178904												
				Total:		5178904	0							5178904				
				Total:		5178904	0	5178904										
				Total:		5178904	0	5178904										
1903	2457	64	001	3688721		3688721												
				Total:		3688721	0	3688721										
				Total:		3688721	0	3688721										
				Total:		3688721	0	3688721										
Total:		18290831	0	18290831														
Total:		18290831	0	18290831														
Total:		281710850	0	281710850														
Total:		281710850	0	281710850														
PW518 EE PWD BRIDGE CONST. UJJAIN	1	2025	03	101	1901	4149	64	001	132702176		132702176							
									Total:		132702176	0	132702176					
									Total:		132702176	0	132702176					
									Total:		132702176	0	132702176					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE	1	2025	03	101	Total:				132702176	0	132702176	
PWD BRIDGE					Total:				132702176	0	132702176	
CONST. UJJAIN			04	337	1901	2457	64	001	9602700		9602700	
								Total:	9602700	0	9602700	
							Total:		9602700	0	9602700	
					Total:				9602700	0	9602700	
				Total:					9602700	0	9602700	
			Total:						9602700	0	9602700	
			Total:						142304876	0	142304876	
Total:									142304876	0	142304876	
PW519 EE	1	2025	03	101	1901	4149	64	001	47714366		47714366	
PWD BRIDGE								Total:	47714366	0	47714366	
CONST.							Total:		47714366	0	47714366	
GWALIOR					Total:				47714366	0	47714366	
				Total:					47714366	0	47714366	
					337	0801	0948	64	001	55631573		55631573
								Total:	55631573	0	55631573	
							Total:		55631573	0	55631573	
					Total:				55631573	0	55631573	
				Total:					55631573	0	55631573	
				Total:					103345939	0	103345939	
			04	337	1901	2457	64	001	11666971		11666971	
								Total:	11666971	0	11666971	
							Total:		11666971	0	11666971	
					Total:				11666971	0	11666971	
				Total:					11666971	0	11666971	
			Total:						11666971	0	11666971	
			Total:						115012910	0	115012910	
Total:									115012910	0	115012910	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	1	2025	03	101	1401	5225	64	001	9710435		9710435				
								Total:	9710435	0	9710435				
								Total:	9710435	0	9710435				
								Total:	9710435	0	9710435				
								1901	4149	64	001	949916762		949916762	
												Total:	949916762	0	949916762
												Total:	949916762	0	949916762
												Total:	949916762	0	949916762
								Total:	959627197	0	959627197				
								Total:	959627197	0	959627197				
Total:	959627197	0	959627197												
Total:	959627197	0	959627197												
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	1	2025	03	101	1901	4149	64	001	460277129		460277129				
								Total:	460277129	0	460277129				
								Total:	460277129	0	460277129				
								Total:	460277129	0	460277129				
								1902	4149	64	001	11346742		11346742	
												Total:	11346742	0	11346742
												Total:	11346742	0	11346742
												Total:	11346742	0	11346742
								Total:	471623871	0	471623871				
								Total:	471623871	0	471623871				
04	337	1901	2457	64	001	3504738		3504738							
						Total:	3504738	0	3504738						
						Total:	3504738	0	3504738						
						Total:	3504738	0	3504738						
						Total:	3504738	0	3504738						
						Total:	3504738	0	3504738						
Total:	475128609	0	475128609												
Total:	475128609	0	475128609												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW526 EE PWD (B/R) DN. BHIND.	Total:								36484328	0	36484328		
PW527 EE PWD B/R DN. DATIA	1	2025	04	337	0101	9892	64	001	3023825		3023825		
									Total:	0	3023825		
								Total:	3023825	0	3023825		
							Total:	3023825	0	3023825			
						1901	2457	64	001	92281801		92281801	
									Total:	0	92281801		
								Total:	92281801	0	92281801		
							Total:	92281801	0	92281801			
					Total:			95305626	0	95305626			
				Total:				95305626	0	95305626			
			Total:					95305626	0	95305626			
			Total:								95305626	0	95305626
PW529 EE PWD B/R DN. MORENA.	1	2025	03	337	0801	0948	64	001	23251759		23251759		
									Total:	0	23251759		
								Total:	23251759	0	23251759		
							Total:	23251759	0	23251759			
					Total:			23251759	0	23251759			
				Total:				23251759	0	23251759			
			Total:					23251759	0	23251759			
			Total:								23251759	0	23251759
	04		337	0101	2457		64	001	62562884		62562884		
									Total:	0	62562884		
								Total:	62562884	0	62562884		
							Total:	62562884	0	62562884			
						Total:			62562884	0	62562884		
					Total:			62562884	0	62562884			
				Total:				13525000	0	13525000			
			Total:					13525000	0	13525000			
			Total:								13525000	0	13525000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	1	2025	04	337	Total:				76087884	0	76087884
PWD B/R DN. MORENA.				Total:					76087884	0	76087884
Total:									99339643	0	99339643
Total:									99339643	0	99339643
PW530 EE	1	2025	04	337	1901	2457	64	001	20305000		20305000
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	20305000	0	20305000
							Total:		20305000	0	20305000
				Total:					20305000	0	20305000
			Total:						20305000	0	20305000
Total:									20305000	0	20305000
Total:									20305000	0	20305000
PW531 EE	1	2025	04	337	1901	2457	64	001	29132000		29132000
PWD, B/R DN. NO. 1 GUNA								Total:	29132000	0	29132000
							Total:		29132000	0	29132000
				Total:					29132000	0	29132000
			Total:						29132000	0	29132000
Total:									29132000	0	29132000
Total:									29132000	0	29132000
PW533 EE	1	2025	04	337	0101	2457	64	001	2975999		2975999
PWD (B/R) DN.1 SHIVPURI.								Total:	2975999	0	2975999
							Total:		2975999	0	2975999
				Total:					2975999	0	2975999
					1901	2457	64	001	40784299		40784299
								Total:	40784299	0	40784299
							Total:		40784299	0	40784299
				Total:					40784299	0	40784299
Total:									40784299	0	40784299
Total:									40784299	0	40784299

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2025	04	337	1903	2457	64	001	7920843		7920843	
								Total:	7920843	0	7920843	
								Total:	7920843	0	7920843	
								Total:	7920843	0	7920843	
								Total:	51681141	0	51681141	
Total:			51681141	0	51681141							
Total:			51681141	0	51681141							
Total:			51681141	0	51681141							
Total:			51681141	0	51681141							
Total:			51681141	0	51681141							
PW534 EE PWD DN. NO.1 SAGAR	1	2025	03	337	0801	0948	64	001	121347144		121347144	
								Total:	121347144	0	121347144	
								Total:	121347144	0	121347144	
								Total:	121347144	0	121347144	
								Total:	121347144	0	121347144	
			Total:			121347144	0	121347144				
			04	337	0101	2457	64	001	39840603		39840603	
									Total:	39840603	0	39840603
									Total:	39840603	0	39840603
									Total:	39840603	0	39840603
Total:	39840603	0							39840603			
0103	9892	64	001	3186000		3186000						
				Total:	3186000	0	3186000					
				Total:	3186000	0	3186000					
				Total:	3186000	0	3186000					
				Total:	43026603	0	43026603					
1901	2457	64	001	83200		83200						
				Total:	83200	0	83200					
				Total:	83200	0	83200					
				Total:	83200	0	83200					
				Total:	83200	0	83200					
1901	2457	64	001	440406523		440406523						
				Total:	440406523	0	440406523					
				Total:	440406523	0	440406523					
				Total:	440406523	0	440406523					
				Total:	440406523	0	440406523					
Total:			483516326	0	483516326							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	1	2025	04	Total:					483516326	0	483516326
PWD DN. NO.1				Total:					604863470	0	604863470
SAGAR				Total:					604863470	0	604863470
PW535 EE	1	2025	04	337	0101	1428	64	002	2780820		2780820
PWD, (B/R) DN.								Total:	2780820	0	2780820
DAMOH								Total:	2780820	0	2780820
						2457	64	001	3200000		3200000
								Total:	3200000	0	3200000
								Total:	3200000	0	3200000
						Total:			5980820	0	5980820
					Total:				5980820	0	5980820
				Total:					5980820	0	5980820
			Total:						5980820	0	5980820
PW536 EE	1	2025	04	337	0101	1428	64	002	3288219		3288219
PWD ,(B/R) DN.								Total:	3288219	0	3288219
CHHATARPUR								Total:	3288219	0	3288219
								Total:	3288219	0	3288219
					1901	4557	64	002	20429819		20429819
								Total:	20429819	0	20429819
								Total:	20429819	0	20429819
								Total:	20429819	0	20429819
					1902	2457	64	001	52567157		52567157
								Total:	52567157	0	52567157
								Total:	52567157	0	52567157
						Total:			76285195	0	76285195
			Total:						76285195	0	76285195
			Total:						76285195	0	76285195

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								76285195	0	76285195
PW537 EE PWD (B/R) DN. PANNA	1	2025	03	337	0802	0948	64	001	86094		86094
								Total:	86094	0	86094
								Total:	86094	0	86094
								Total:	86094	0	86094
								Total:	86094	0	86094
			04	337	0101	9892	64	001	3007224		3007224
								Total:	3007224	0	3007224
								Total:	3007224	0	3007224
								Total:	3007224	0	3007224
					1901	2457	64	001	9300000		9300000
								Total:	9300000	0	9300000
								Total:	9300000	0	9300000
								Total:	9300000	0	9300000
								Total:	12307224	0	12307224
								Total:	12307224	0	12307224
								Total:	12393318	0	12393318
								Total:	12393318	0	12393318
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2025	04	337	0101	9892	64	001	2600551		2600551
								Total:	2600551	0	2600551
								Total:	2600551	0	2600551
								Total:	2600551	0	2600551
					1901	2457	64	001	48830123		48830123
								Total:	48830123	0	48830123
								Total:	48830123	0	48830123
								Total:	48830123	0	48830123

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW538 EE	1	2025	04	337	1903	2457	64	001	7505716		7505716				
PWD ,(B/R) DN.								Total:	7505716	0	7505716				
TIKAMGARH							Total:		7505716	0	7505716				
						Total:			7505716	0	7505716				
					Total:				58936390	0	58936390				
				Total:					58936390	0	58936390				
			Total:						58936390	0	58936390				
			Total:								58936390	0	58936390		
PW539 EE	1	2025	04	337	1901	2457	64	001	4930005		4930005				
PWD (E/M) DN.								Total:	4930005	0	4930005				
GWALIOR							Total:		4930005	0	4930005				
						Total:			4930005	0	4930005				
					Total:				4930005	0	4930005				
				Total:					4930005	0	4930005				
			Total:						4930005	0	4930005				
			Total:								4930005	0	4930005		
PW541 EE	1	2025	04	337	0101	4557	64	002	5749818		5749818				
PWD B/R DN								Total:	5749818	0	5749818				
NO.1 INDORE							Total:		5749818	0	5749818				
						Total:			5749818	0	5749818				
					1901	2457	64	001	4559000		4559000				
								Total:	4559000	0	4559000				
						Total:			4559000	0	4559000				
					1903	2457	64	001	18514011		18514011				
								Total:	18514011	0	18514011				
						Total:			18514011	0	18514011				
						Total:			18514011	0	18514011				
					Total:								28822829	0	28822829

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2025	04	Total:					28822829	0	28822829
PWD B/R DN				Total:					28822829	0	28822829
NO.1 INDORE	Total:								28822829	0	28822829
PW542 EE	1	2025	04	337	1901	2457	64	001	2092565		2092565
PWD B/R DN								Total:	2092565	0	2092565
NO.2 INDORE								Total:	2092565	0	2092565
						4557	64	002	213327		213327
								Total:	213327	0	213327
						Total:			2305892	0	2305892
				1903	2457	64	001		14868122		14868122
								Total:	14868122	0	14868122
								Total:	14868122	0	14868122
						4557	64	002	4894030		4894030
								Total:	4894030	0	4894030
						Total:			4894030	0	4894030
					Total:				19762152	0	19762152
					Total:				22068044	0	22068044
					Total:				22068044	0	22068044
					Total:				22068044	0	22068044
					Total:				22068044	0	22068044
PW543 EE	1	2025	04	337	1901	2457	64	001	75157956		75157956
PWD B/R DN.								Total:	75157956	0	75157956
DEWAS.								Total:	75157956	0	75157956
						Total:			75157956	0	75157956
				1902	2457	64	001		30167285		30167285
								Total:	30167285	0	30167285
								Total:	30167285	0	30167285
					4557	64	002		5193027		5193027

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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	2025	04	337	1902	4557	64								
								Total:	5193027	0	5193027				
								Total:	5193027	0	5193027				
								Total:	35360312	0	35360312				
			Total:					110518268	0	110518268					
				Total:				110518268	0	110518268					
			Total:					110518268	0	110518268					
Total:								110518268	0	110518268					
PW544 EE PWD B/R DN. UJJAIN	1	2025	04	337	0101	2457	64		688072		688072				
								Total:	688072	0	688072				
								Total:	688072	0	688072				
								9892	64	001		2645138		2645138	
					Total:	2645138	0				2645138				
					Total:	2645138	0				2645138				
								Total:				3333210	0	3333210	
								1901	2457	64	001		80562654		80562654
					Total:	80562654	0					80562654			
					Total:	80562654	0					80562654			
								4557	64	002		37419752		37419752	
					Total:	37419752	0				37419752				
					Total:	37419752	0				37419752				
								Total:				117982406	0	117982406	
								1903	2457	64	001		79993864		79993864
Total:	79993864	0	79993864												
Total:	79993864	0	79993864												
			Total:				79993864	0	79993864						
			Total:				201309480	0	201309480						
			Total:				201309480	0	201309480						
Total:								201309480	0	201309480					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE PWD B/R DN. RATLAM	1	2025	04	337	1901	2457	64	001	33806197		33806197			
								Total:	33806197	0	33806197			
								Total:	33806197	0	33806197			
								Total:	33806197	0	33806197			
								1902	4557	64	002	7872494		7872494
											Total:	7872494	0	7872494
											Total:	7872494	0	7872494
								1903	2457	64	001	65386608		65386608
											Total:	65386608	0	65386608
											Total:	65386608	0	65386608
Total:	107065299	0	107065299											
Total:	107065299	0	107065299											
Total:	107065299	0	107065299											

PW546 EE PWD B/R DN. MANDSAUR	1	2025	03	337	1901	5139	64	001	11000		11000					
								Total:	11000	0	11000					
								Total:	11000	0	11000					
								Total:	11000	0	11000					
								Total:	11000	0	11000					
								Total:	11000	0	11000					
								04	337	1901	2457	64	001	8288973		8288973
													Total:	8288973	0	8288973
													Total:	8288973	0	8288973
													4557	64	002	161157
Total:	161157	0	161157													
Total:	8450130	0	8450130													
1903	2457	64	001	94051570		94051570										
			Total:	94051570	0	94051570										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW546 EE MANDSAUR	1	2025	04	337	1903	2457	64								
								Total:	94051570	0	94051570				
								Total:	94051570	0	94051570				
								Total:	94051570	0	94051570				
			Total:					102501700	0	102501700					
				Total:				102501700	0	102501700					
			Total:					102512700	0	102512700					
Total:								102512700	0	102512700					
PW549 EE BARWANI	1	2025	03	337	1902	5139	64	001	13246451		13246451				
								Total:	13246451	0	13246451				
								Total:	13246451	0	13246451				
								Total:	13246451	0	13246451				
			Total:					13246451	0	13246451					
				Total:				13246451	0	13246451					
Total:								13246451	0	13246451					
PW550 EE KHANDWA	1	2025	03	337	0801	0948	64	001	21774964		21774964				
								Total:	21774964	0	21774964				
								Total:	21774964	0	21774964				
								Total:	21774964	0	21774964				
						Total:					21774964	0	21774964		
							Total:				21774964	0	21774964		
						Total:					21774964	0	21774964		
						04	337	0101	9892	64	001	9708946		9708946	
								Total:	9708946	0	9708946				
								Total:	9708946	0	9708946				
								Total:	9708946	0	9708946				
								Total:	9708946	0	9708946				
					1901	2457	64	001	55646220		55646220				
								Total:	55646220	0	55646220				
								Total:	55646220	0	55646220				
								Total:	55646220	0	55646220				
						4557	64	002	1261064		1261064				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt														
PW550 EE PWD B/R DN. KHANDWA	1	2025	04	337	1901	4557	64	Total:	1261064	0	1261064														
									Total:	1261064	0	1261064													
										Total:	56907284	0	56907284												
											1903	2457	64	001	83741963		83741963								
															Total:	83741963	0	83741963							
																Total:	83741963	0	83741963						
																	Total:	83741963	0	83741963					
																		Total:	150358193	0	150358193				
																			Total:	150358193	0	150358193			
																				Total:	172133157	0	172133157		
Total:	172133157	0	172133157																						
	Total:	172133157	0	172133157																					
		Total:	172133157	0	172133157																				
			PW551 EE PWD B/R DN. KHARGONE.	1	2025	04	337	1901	2457	64	001	29567000		29567000											
												Total:	29567000	0	29567000										
													Total:	29567000	0	29567000									
														Total:	29567000	0	29567000								
															1902	2457	64	001			43742256		43742256		
																			Total:		43742256	0	43742256		
																				Total:	43742256	0	43742256		
Total:																					43742256	0	43742256		
	1903																				2457	64	001	13935987	
		Total:																						13935987	0
			Total:	13935987	0	13935987																			
				Total:	13935987	0	13935987																		
					Total:	87245243	0	87245243																	
						Total:	87245243	0	87245243																
							Total:	87245243	0	87245243															
								Total:	87245243	0	87245243														
									Total:	87245243	0	87245243													
Total:										87245243	0	87245243													
	PW552 EE PWD B/R DN.									1	2025	04	337	1901	2457	64	001	16885000		16885000					
		Total:																16885000	0	16885000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE	1	2025	04	337	1901	2457	Total:		16885000	0	16885000	
PWD B/R DN.							Total:		16885000	0	16885000	
DHAR					Total:				16885000	0	16885000	
				Total:					16885000	0	16885000	
Total:									16885000	0	16885000	
PW553 EE	1	2025	04	337	0101	2457	64	001	35097683		35097683	
PWD B/R DN.							Total:		35097683	0	35097683	
SHAJAPUR							Total:		35097683	0	35097683	
						Total:				35097683	0	35097683
				Total:					35097683	0	35097683	
Total:									35097683	0	35097683	
PW554 EE	1	2025	04	337	1901	2457	64	001	2688631		2688631	
PWD B/R							Total:		2688631	0	2688631	
DN.NO.1							Total:		2688631	0	2688631	
JHABUA						Total:				2688631	0	2688631
					Total:				2688631	0	2688631	
Total:									2688631	0	2688631	
PW555 EE	1	2025	04	337	1901	2457	64	001	522909		522909	
PWD E/M DN.							Total:		522909	0	522909	
UJJAIN.							Total:		522909	0	522909	
						Total:				522909	0	522909
				Total:					522909	0	522909	
Total:									522909	0	522909	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE	1	2025	Total:							522909	0	522909
PWD E/M DN. UJJAIN.	Total:											
PW556 EE	1	2025	04	337	1903	2457	64	001	2547107		2547107	
PWD E/M DN. INDORE									Total:	2547107	0	2547107
								Total:	2547107	0	2547107	
							Total:	2547107	0	2547107		
						Total:	2547107	0	2547107			
					Total:	2547107	0	2547107				
				Total:	2547107	0	2547107					
			Total:	2547107	0	2547107						
		Total:	2547107	0	2547107							
Total:												
PW557 EE	1	2025	03	337	0801	0948	64	001	945347		945347	
PWD MAINT. DN. 1 BHOPAL									Total:	945347	0	945347
								Total:	945347	0	945347	
							Total:	945347	0	945347		
						Total:	945347	0	945347			
					Total:	945347	0	945347				
				Total:	945347	0	945347					
			Total:	945347	0	945347						
Total:												
PW558 EE	1	2025	04	337	0101	1428	64	002	44230426		44230426	
PWD MAINT.DN. 2 BHOPAL									Total:	44230426	0	44230426
								Total:	44230426	0	44230426	
							Total:	44230426	0	44230426		
						0103	4557	64	002	4979034	4979034	
								Total:	4979034	0	4979034	
								Total:	4979034	0	4979034	
							9892	64	001	6147215	6147215	
								Total:	6147215	0	6147215	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	1	2025	04	337	0103	9892	Total:	6147215	0	6147215
PWD								Total:	11126249	0	11126249
MAINT.DN. 2					1901	2457	64	001	78977201		78977201
BHOPAL								Total:	78977201	0	78977201
								Total:	78977201	0	78977201
					1903	2457	64	001	24144999		24144999
								Total:	24144999	0	24144999
								Total:	24144999	0	24144999
						4557	64	002	5590432		5590432
								Total:	5590432	0	5590432
								Total:	5590432	0	5590432
								Total:	29735431	0	29735431
								Total:	164069307	0	164069307
								Total:	164069307	0	164069307
				05	337	1201	7368	64	001	33540	33540
								Total:	33540	0	33540
								Total:	33540	0	33540
								Total:	33540	0	33540
					1202	7368	64	001	28794931		28794931
								Total:	28794931	0	28794931
								Total:	28794931	0	28794931
								Total:	28794931	0	28794931
								Total:	28828471	0	28828471
								Total:	28828471	0	28828471
								Total:	192897778	0	192897778
								Total:	192897778	0	192897778
								Total:	192897778	0	192897778
PW561	EE	1	2025	04	337	0101	9892	64	001	15413897	15413897
PWD B/R DN.								Total:	15413897	0	15413897
NO.1								Total:	15413897	0	15413897

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	1	2025	04	337	0101	Total:			15413897	0	15413897	
						1901	2457	64	001		57077681	57077681
										Total:		57077681
						4557	64	002		146906	146906	
									Total:		146906	0
						Total:		146906	0	146906		
						Total:		57224587	0	57224587		
						Total:		72638484	0	72638484		
						Total:		72638484	0	72638484		
						Total:		72638484	0	72638484		
Total:		72638484	0	72638484								
Total:		72638484	0	72638484								
PW562 EE PWD DN. SEHORE	1	2025	04	337	1901	2457	64	001		14041000	14041000	
									Total:		14041000	0
						Total:		14041000	0	14041000		
						1903	2457	64	001		16547753	16547753
										Total:		16547753
					Total:		16547753	0	16547753			
					Total:		16547753	0	16547753			
					Total:		30588753	0	30588753			
					Total:		30588753	0	30588753			
					Total:		30588753	0	30588753			
Total:		30588753	0	30588753								
Total:		30588753	0	30588753								
PW563 EE PWD DN. VIDISHA	1	2025	04	337	0101	2457	64	001		8634000	8634000	
									Total:		8634000	0
						Total:		8634000	0	8634000		
						4557	64	002		12858685	12858685	
									Total:		12858685	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW563 PVD DN. VIDISHA	EE	1	2025	04	337	0101	4557	Total:	12858685	0	12858685				
									21492685	0	21492685				
									1901	2457	64	001	4111000		4111000
													4111000	0	4111000
													4111000	0	4111000
									Total:	4111000	0	4111000			
													4111000	0	4111000
Total:	25603685	0	25603685												
Total:	25603685	0	25603685												
Total:	25603685	0	25603685												

PW564 PVD DN. RAISEN	EE	1	2025	03	337	0801	0948	64	001	236706744		236706744
										236706744	0	236706744
										236706744	0	236706744
										236706744	0	236706744
										236706744	0	236706744
										236706744	0	236706744
										236706744	0	236706744
										236706744	0	236706744
										236706744	0	236706744
										236706744	0	236706744
				04	337	0101	2457	64	001	13260118		13260118
										13260118	0	13260118
										13260118	0	13260118
										13260118	0	13260118
										13260118	0	13260118
										13260118	0	13260118
										13260118	0	13260118
										13260118	0	13260118
										13260118	0	13260118
										13260118	0	13260118
						0103	9892	64	001	6772815		6772815
										6772815	0	6772815
										6772815	0	6772815
										6772815	0	6772815
										6772815	0	6772815
										6772815	0	6772815
						1901	2457	64	001	13204346		13204346
										13204346	0	13204346
										13204346	0	13204346
										13204346	0	13204346
							4557	64	002	11194043		11194043
										11194043	0	11194043
										11194043	0	11194043

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 PVD DN. RAISEN	EE	1	2025	04	337	1901	Total:		24398389	0	24398389
						1903	2457	64	001	14486862	14486862
						Total:		14486862	0	14486862	
						Total:		14486862	0	14486862	
						Total:		14486862	0	14486862	
						Total:		58918184	0	58918184	
Total:		58918184	0	58918184							
Total:		295624928	0	295624928							
Total:		295624928	0	295624928							
PW565 PVD DN. RAJGARH	EE	1	2025	04	337	0101	2457	64	001	61844435	61844435
						Total:		61844435	0	61844435	
						Total:		61844435	0	61844435	
						Total:		61844435	0	61844435	
						Total:		61844435	0	61844435	
						Total:		61844435	0	61844435	
Total:		61844435	0	61844435							
Total:		61844435	0	61844435							
PW566 PVD (B/R) DN. BETUL	EE	1	2025	04	337	0101	2457	64	001	10839669	10839669
						Total:		10839669	0	10839669	
						Total:		10839669	0	10839669	
						4557	64	002	14304166	14304166	
						Total:		14304166	0	14304166	
						Total:		14304166	0	14304166	
						9892	64	001	3994434	3994434	
						Total:		3994434	0	3994434	
						Total:		3994434	0	3994434	
						Total:		29138269	0	29138269	
1902	2457	64	001	19545126	19545126						
Total:		19545126	0	19545126							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	1	2025	04	337	1902	2457	Total:		19545126	0	19545126
PWD (B/R) DN.						Total:			19545126	0	19545126
BETUL					1903	4557	64	002	4608745		4608745
							Total:		4608745	0	4608745
							Total:		4608745	0	4608745
					Total:				4608745	0	4608745
					Total:				53292140	0	53292140
				Total:					53292140	0	53292140
Total:									53292140	0	53292140
PW567 EE,PWD (B&R)	1	2025	04	337	0101	9892	64	001	601000		601000
DIVISION							Total:		601000	0	601000
HARDA							Total:		601000	0	601000
						Total:			601000	0	601000
					1901	2457	64	001	53695553		53695553
							Total:		53695553	0	53695553
							Total:		53695553	0	53695553
					1903	4557	64	002	4272426		4272426
							Total:		4272426	0	4272426
							Total:		4272426	0	4272426
					Total:				57967979	0	57967979
					1903	2457	64	001	45157485		45157485
							Total:		45157485	0	45157485
							Total:		45157485	0	45157485
					Total:				45157485	0	45157485
				Total:					103726464	0	103726464
				Total:					103726464	0	103726464
Total:									103726464	0	103726464

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW568 EE PWD E/M DN. I BHOPAL	1	2025	03	101	1901	4149	64	001	3184251		3184251				
								Total:	3184251	0	3184251				
								Total:	3184251	0	3184251				
								Total:	3184251	0	3184251				
								Total:	3184251	0	3184251				
			04	337	0101	9892	64	001	1047291		1047291				
									Total:	1047291	0	1047291			
									Total:	1047291	0	1047291			
									Total:	1047291	0	1047291			
									Total:	1047291	0	1047291			
					1901	2457	64	001	2302681		2302681				
									Total:	2302681	0	2302681			
									Total:	2302681	0	2302681			
									Total:	2302681	0	2302681			
									Total:	2302681	0	2302681			
								1903	2457	64	001	2647494		2647494	
												Total:	2647494	0	2647494
												Total:	2647494	0	2647494
												Total:	2647494	0	2647494
												Total:	2647494	0	2647494
Total:									5997466	0	5997466				
Total:									5997466	0	5997466				
Total:									9181717	0	9181717				
Total:									9181717	0	9181717				
PW570 EE PWD DN. 1 REWA	1	2025	03	337	0801	0948	64	001	36082634		36082634				
									Total:	36082634	0	36082634			
									Total:	36082634	0	36082634			
									Total:	36082634	0	36082634			
									Total:	36082634	0	36082634			
04	337	0101	9892	64	001	1910271		1910271							
						Total:	1910271	0	1910271						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	1	2025	04	337	0101	9892	Total:	1910271	0	1910271
PWD DN. 1								Total:	1910271	0	1910271
REWA					0103	9892	64	001	1234943		1234943
								Total:	1234943	0	1234943
								Total:	1234943	0	1234943
								Total:	1234943	0	1234943
					1901	2457	64	001	148913038		148913038
								Total:	148913038	0	148913038
								Total:	148913038	0	148913038
						4557	64	002	7735036		7735036
								Total:	7735036	0	7735036
								Total:	7735036	0	7735036
								Total:	156648074	0	156648074
								Total:	159793288	0	159793288
								Total:	159793288	0	159793288
								Total:	195875922	0	195875922
								Total:	195875922	0	195875922

PW572	EE	1	2025	04	337	0101	2457	64	001	30227468		30227468
PWD DN. SIDHI									Total:	30227468	0	30227468
								Total:	30227468	0	30227468	
						4557	64	002	8539886		8539886	
								Total:	8539886	0	8539886	
								Total:	8539886	0	8539886	
						9892	64	001	4270780		4270780	
								Total:	4270780	0	4270780	
								Total:	4270780	0	4270780	
								Total:	43038134	0	43038134	
								Total:	43038134	0	43038134	
								Total:	43038134	0	43038134	
								Total:	43038134	0	43038134	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	Total:								43038134	0	43038134
PW574 EE PWD DN.NO.1 SHAHDOL	1	2025	03	337	0802	0948	64	001	52655		52655
								Total:	52655	0	52655
								Total:	52655	0	52655
								Total:	52655	0	52655
								Total:	52655	0	52655
								Total:	52655	0	52655
			04	337	1901	2457	64	001	2502000		2502000
								Total:	2502000	0	2502000
								Total:	2502000	0	2502000
						4557	64	002	12899256		12899256
								Total:	12899256	0	12899256
								Total:	12899256	0	12899256
								Total:	15401256	0	15401256
								Total:	15401256	0	15401256
					1902	4557	64	002	5037669		5037669
								Total:	5037669	0	5037669
								Total:	5037669	0	5037669
								Total:	5037669	0	5037669
								Total:	20438925	0	20438925
								Total:	20438925	0	20438925
								Total:	20438925	0	20438925
								Total:	20491580	0	20491580
								Total:	20491580	0	20491580
								Total:	20491580	0	20491580
PW576 EE PWD SATNA	1	2025	04	337	0101	9892	64	001	683048		683048
								Total:	683048	0	683048
								Total:	683048	0	683048
								Total:	683048	0	683048
								Total:	683048	0	683048
					1901	2457	64	001	52237000		52237000
								Total:	52237000	0	52237000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW576 EE PWD SATNA	1	2025	04	337	1901	2457	Total:		52237000	0	52237000		
							64	002	8246025		8246025		
								Total:		8246025	0	8246025	
							Total:		8246025	0	8246025		
							Total:		60483025	0	60483025		
Total:		61166073	0	61166073									
Total:		61166073	0	61166073									
Total:		61166073	0	61166073									
Total:		61166073	0	61166073									
PW577 EE PWD (B/R) DN.UMARIYA	1	2025	04	337	0102	4557	64	002	12102239		12102239		
								Total:		12102239	0	12102239	
							64	001	1304642		1304642		
									Total:		1304642	0	1304642
							Total:		1304642	0	1304642		
							Total:		13406881	0	13406881		
							1901	2457	64	001	12175942		12175942
											Total:		12175942
								Total:		12175942	0	12175942	
								Total:		12175942	0	12175942	
Total:		25582823	0	25582823									
Total:		25582823	0	25582823									
Total:		25582823	0	25582823									
Total:		25582823	0	25582823									
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2025	03	337	0801	0948	64	001	15219914		15219914		
								Total:		15219914	0	15219914	
							Total:		15219914	0	15219914		
							Total:		15219914	0	15219914		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2025	03	Total:						15219914	0	15219914						
			04	337	0101	2457	64	001	52200		52200							
									Total:	52200	0	52200						
								Total:		52200	0	52200						
							Total:		52200	0	52200							
						Total:		52200	0	52200								
			Total:								15272114	0	15272114					
Total:									15272114	0	15272114							
PW583 EE PWD DN.NO.1 JABALPUR	1	2025	03	337	0801	0948	64	001	36567794		36567794							
														Total:	36567794	0	36567794	
													Total:	36567794	0	36567794		
												Total:		36567794	0	36567794		
											Total:		36567794	0	36567794			
			Total:								36567794	0	36567794					
			04	337	0101	2457	64	001		79871396		79871396						
															Total:	79871396	0	79871396
														Total:	79871396	0	79871396	
													Total:		79871396	0	79871396	
												Total:		79871396	0	79871396		
Total:														79871396	0	79871396		
					9892	64	001		179179		179179							
														Total:	179179	0	179179	
													Total:	179179	0	179179		
												Total:		179179	0	179179		
											Total:		179179	0	179179			
Total:								80050575	0	80050575								
			Total:		80050575	0	80050575											
Total:								80050575	0	80050575								
Total:									116618369	0	116618369							
Total:											116618369	0	116618369					
PW584 EE PWD DN.NO.2 JABALPUR	1	2025	03	101	1901	4149	64	001	466226843		466226843							
														Total:	466226843	0	466226843	
													Total:	466226843	0	466226843		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	1	2025	03	101	1901	Total:			466226843	0	466226843
PWD DN.NO.2					Total:				466226843	0	466226843
JABALPUR				337	0801	0948	64	001	21984175		21984175
								Total:	21984175	0	21984175
							Total:		21984175	0	21984175
						Total:			21984175	0	21984175
					Total:				21984175	0	21984175
				Total:					488211018	0	488211018
			04	337	0101	2457	64	001	989000		989000
								Total:	989000	0	989000
							Total:		989000	0	989000
					9892		64	001	5210		5210
								Total:	5210	0	5210
							Total:		5210	0	5210
					Total:				994210	0	994210
					1901	2457	64	001	144176762		144176762
								Total:	144176762	0	144176762
							Total:		144176762	0	144176762
					4557		64	002	2548618		2548618
								Total:	2548618	0	2548618
							Total:		2548618	0	2548618
					Total:				146725380	0	146725380
					Total:				147719590	0	147719590
				Total:					147719590	0	147719590
				Total:					635930608	0	635930608
			Total:						635930608	0	635930608
PW585 EE	1	2025	04	337	0101	2457	64	001	1106864		1106864
PWD DN. KATNI								Total:	1106864	0	1106864
							Total:		1106864	0	1106864
					Total:				1106864	0	1106864

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	1	2025	04	337	1901	2457	64	001	21710427		21710427
PWD DN. KATNI								Total:	21710427	0	21710427
							Total:		21710427	0	21710427
						Total:			21710427	0	21710427
					Total:				22817291	0	22817291
				Total:					22817291	0	22817291
			Total:						22817291	0	22817291
			Total:						22817291	0	22817291
			Total:						22817291	0	22817291
			Total:						22817291	0	22817291
PW586 EE	1	2025	04	337	1901	2457	64	001	25148000		25148000
PWD DN.NO.1								Total:	25148000	0	25148000
SEONI								Total:	25148000	0	25148000
							Total:		25148000	0	25148000
						Total:			25148000	0	25148000
					1902	2457	64	001	4800000		4800000
								Total:	4800000	0	4800000
							Total:		4800000	0	4800000
						Total:			4800000	0	4800000
					1903	2457	64	001	23636440		23636440
								Total:	23636440	0	23636440
							Total:		23636440	0	23636440
						Total:			23636440	0	23636440
					Total:				53584440	0	53584440
				Total:					53584440	0	53584440
			Total:						53584440	0	53584440
			Total:						53584440	0	53584440
PW588 EE	1	2025	04	337	1901	2457	64	001	50309211		50309211
PWD DN.NO.1								Total:	50309211	0	50309211
CHHINDWARA								Total:	50309211	0	50309211
							Total:		50309211	0	50309211
						4557	64	002	3599388		3599388
								Total:	3599388	0	3599388

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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	1	2025	04	337	1901	4557	Total:		3599388	0	3599388
								53908599	0	53908599	
					1902	2457	64	001	2434693		2434693
						Total:			2434693	0	2434693
							Total:	2434693	0	2434693	
						Total:	2434693	0	2434693		
					1903	2457	64	001	10635032		10635032
						Total:			10635032	0	10635032
							Total:	10635032	0	10635032	
						Total:	66978324	0	66978324		
	Total:	66978324	0	66978324							
	Total:	66978324	0	66978324							
	Total:	66978324	0	66978324							
	Total:	66978324	0	66978324							
	Total:	66978324	0	66978324							
PW590 EE PWD DN.NARSINGHP UR	1	2025	04	337	0101	2457	64	001	18047145		18047145
									Total:	18047145	0
					1901	2457	64	001	3727000		3727000
						Total:			3727000	0	3727000
							Total:	3727000	0	3727000	
						Total:	3727000	0	3727000		
					1903	2457	64	001	37468629		37468629
						Total:			37468629	0	37468629
							Total:	37468629	0	37468629	
						Total:	59242774	0	59242774		
	Total:	59242774	0	59242774							
	Total:	59242774	0	59242774							
	Total:	59242774	0	59242774							
	Total:	59242774	0	59242774							

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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	2025	04	337	0101	2457	64	001	8820999		8820999								
								Total:	8820999	0	8820999								
								Total:	8820999	0	8820999								
								Total:	8820999	0	8820999								
								Total:	8820999	0	8820999								
Total:									8820999	0	8820999								
PW592 EE PVD DN. NO. 1 MANDLA	1	2025	04	337	1402	5226	64	002	5931549		5931549								
								Total:	5931549	0	5931549								
								Total:	5931549	0	5931549								
								Total:	5931549	0	5931549								
								1901	2457	64	001	1600000		1600000					
									Total:	1600000	0	1600000							
								4557	64	002	36230873		36230873						
									Total:	36230873	0	36230873							
								Total:									37830873	0	37830873
								Total:									43762422	0	43762422
Total:									43762422	0	43762422								
Total:									43762422	0	43762422								
Total:									43762422	0	43762422								
PW600 E.E. PVD ANUPPUR	1	2025	04	337	1901	2457	64	001	7183824		7183824								
								Total:	7183824	0	7183824								
								Total:	7183824	0	7183824								
								Total:	7183824	0	7183824								
								1902	2457	64	001	2535306		2535306					
Total:	2535306	0	2535306																

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW600 E.E. PWD ANUPPUR	1	2025	04	337	1902	2457											
									Total:		2535306	0	2535306				
									Total:		9719130	0	9719130				
									Total:		9719130	0	9719130				
Total:		9719130	0	9719130													
Total:		9719130	0	9719130													
PW601 E.E. PWD BURHANPUR	1	2025	04	337	1901	2457	64	001									
									Total:		3532000	0	3532000				
									Total:		3532000	0	3532000				
									Total:		3532000	0	3532000				
Total:		3532000	0	3532000													
Total:		3532000	0	3532000													
PW602 PWD B/R DIVISION, ASHOK NAGAR	1	2025	04	337	0101	2457	64	001									
									Total:		8367910	0	8367910				
									Total:		8367910	0	8367910				
									Total:		8367910	0	8367910				
Total:		8367910	0	8367910													
Total:		8367910	0	8367910													
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2025	04	337	0102	9892	64	001									
									Total:		120124	0	120124				
									Total:		120124	0	120124				
									Total:		120124	0	120124				
				1901	2457	64	001		1362000		1362000						
Total:								1362000	0	1362000							

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2025	04	337	1901	2457	Total:		1362000	0	1362000
						4557	64	002	5854354	5854354	
						Total:		5854354	0	5854354	
						Total:		5854354	0	5854354	
						Total:		7216354	0	7216354	
						Total:		7216354	0	7216354	
					1902	2457	64	001	12370384	12370384	
						Total:		12370384	0	12370384	
						Total:		12370384	0	12370384	
						4557	64	002	4780120	4780120	
						Total:		4780120	0	4780120	
						Total:		4780120	0	4780120	
					Total:		17150504	0	17150504		
					Total:		24486982	0	24486982		
					Total:		24486982	0	24486982		
Total:		24486982	0	24486982							
Total:		24486982	0	24486982							
Total:		24486982	0	24486982							
Total:		24486982	0	24486982							
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2025	04	337	0101	2457	64	001	1613782	1613782	
						Total:		1613782	0	1613782	
						Total:		1613782	0	1613782	
						4557	64	002	2814351	2814351	
						Total:		2814351	0	2814351	
						Total:		2814351	0	2814351	
					0103	9892	64	001	1010636	1010636	
						Total:		1010636	0	1010636	
						Total:		1010636	0	1010636	
						Total:		5438769	0	5438769	
4557	64	002	1798853	1798853							
Total:		1798853	0	1798853							
Total:		1798853	0	1798853							
Total:		1798853	0	1798853							

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2025	04	337	Total:				7237622	0	7237622	
					Total:				7237622	0	7237622	
			Total:				7237622	0	7237622			
			Total:				7237622	0	7237622			
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	1	2025	03	337	0801	0948	64	001	178657182		178657182	
								Total:		178657182	0	178657182
								Total:		178657182	0	178657182
					Total:		178657182	0	178657182			
					Total:		178657182	0	178657182			
					Total:		178657182	0	178657182			
			04	337	0101	4557	64	002	4632416		4632416	
								Total:		4632416	0	4632416
							Total:		4632416	0	4632416	
							Total:		4632416	0	4632416	
					9892	64	001	2258446		2258446		
								Total:		2258446	0	2258446
						Total:		2258446	0	2258446		
						Total:		6890862	0	6890862		
1901	2457	64	001	76263162		76263162						
				Total:		76263162	0	76263162				
		Total:		76263162	0	76263162						
		Total:		76263162	0	76263162						
Total:		83154024	0	83154024								
Total:		83154024	0	83154024								
Total:		261811206	0	261811206								
Total:		261811206	0	261811206								
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2025	03	101	1901	4149	64	001	1976579		1976579	
								Total:		1976579	0	1976579
								Total:		1976579	0	1976579

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	1	2025	03	101	1901	Total:			1976579	0	1976579
PWD E/M DN. NO. 2 BHOPAL					Total:				1976579	0	1976579
			04	337	1901	2457	64	001	3309000		3309000
								Total:	3309000	0	3309000
							Total:		3309000	0	3309000
						Total:			3309000	0	3309000
					Total:				3309000	0	3309000
			Total:						5285579	0	5285579
Total:									5285579	0	5285579
GN/MHCD TOTAL									7375945204	0	7375945204

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Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	1	2025	02	109	0101	2076	33	004	2359122		2359122
PIU PWD BHIND								Total:	2359122	0	2359122
							Total:		2359122	0	2359122
						Total:			2359122	0	2359122
			Total:						2359122	0	2359122
Total:									2359122	0	2359122
GN/MHCD TOTAL									2359122	0	2359122

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Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	1	2025		102		3755	32			229350		229350	
								Total:		229350	0	229350	
								Total:		229350	0	229350	
								Total:		229350	0	229350	
								Total:		229350	0	229350	
Total:									229350	0	229350		
PW557 EE PWD MAINT. DN. 1 BHOPAL	1	2025		102		3755	32			1321906		1321906	
								Total:		1321906	0	1321906	
								Total:		1321906	0	1321906	
								Total:		1321906	0	1321906	
								Total:		1321906	0	1321906	
Total:									1321906	0	1321906		
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2025		102		3755	32			494142		494142	
								Total:		494142	0	494142	
								Total:		494142	0	494142	
								Total:		494142	0	494142	
								Total:		494142	0	494142	
Total:									494142	0	494142		
GN/MHCD TOTAL									2045398	0	2045398		

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	1	2025	01	202	1903	6970	64	001	2059010		2059010			
								Total:	2059010	0	2059010			
								Total:	2059010	0	2059010			
								Total:	2059010	0	2059010			
								Total:	2059010	0	2059010			
								Total:	2059010	0	2059010			
Total:									2059010	0	2059010			
PW606 PIU, CHHINDWARA	1	2025	01	202	1701	6007	64	001	55910		55910			
								Total:	55910	0	55910			
								Total:	55910	0	55910			
								Total:	55910	0	55910			
								Total:	55910	0	55910			
					1902	6970	64	001	123511		123511			
									Total:	123511	0	123511		
									Total:	123511	0	123511		
									Total:	123511	0	123511		
									Total:	123511	0	123511		
Total:									179421	0	179421			
Total:									179421	0	179421			
Total:									179421	0	179421			
PW607 PIU, SHAHDOL	1	2025	01	201	0102	2068	64	001	4544519		4544519			
									Total:	4544519	0	4544519		
									Total:	4544519	0	4544519		
									Total:	4544519	0	4544519		
					02	103	1901	9516	64	001	6292813		6292813	
											Total:	6292813	0	6292813
											Total:	6292813	0	6292813

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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			
PW607 PIU, SHAHDOL	1	2025	02	103	1901									
						Total:				6292813	0	6292813		
										6292813	0	6292813		
						Total:				6292813	0	6292813		
						Total:				10837332	0	10837332		
Total:				10837332	0	10837332								
PW608 PIU, BALAGHAT	1	2025	02	103	1901	9516	64	001	56196273		56196273			
								Total:				56196273	0	56196273
												56196273	0	56196273
								Total:				56196273	0	56196273
								Total:				56196273	0	56196273
Total:				56196273	0	56196273								
PW610 PIU, PWD, REWA	1	2025	02	103	1901	9516	64	001	32130174		32130174			
								Total:				32130174	0	32130174
												32130174	0	32130174
								Total:				32130174	0	32130174
								Total:				32130174	0	32130174
					1902	9516	64	001	10000000		10000000			
								Total:				10000000	0	10000000
												10000000	0	10000000
								Total:				10000000	0	10000000
								Total:				10000000	0	10000000
Total:				42130174	0	42130174								
Total:				42130174	0	42130174								
Total:				42130174	0	42130174								
PW611 PIU, PWD, SATNA	1	2025	02	103	1901	9516	64	001	11984343		11984343			
								Total:				11984343	0	11984343
								Total:				11984343	0	11984343

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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	2025	02	103	1901	Total:			11984343	0	11984343
					1902	9516	64	001	31439360		31439360
					Total:			31439360	0	31439360	
					Total:			31439360	0	31439360	
					Total:			31439360	0	31439360	
					Total:			43423703	0	43423703	
Total:			43423703	0	43423703						
Total:			43423703	0	43423703						
Total:			43423703	0	43423703						
PW613 P.I.U, PWD, GUNA	1	2025	02	103	1901	9516	64	001	50114398		50114398
						Total:			50114398	0	50114398
						Total:			50114398	0	50114398
						Total:			50114398	0	50114398
					1903	9516	64	001	13897414		13897414
						Total:			13897414	0	13897414
						Total:			13897414	0	13897414
						Total:			13897414	0	13897414
Total:			64011812	0	64011812						
Total:			64011812	0	64011812						
Total:			64011812	0	64011812						
Total:			64011812	0	64011812						
PW614 P.I.U, PWD, SAGAR	1	2025	02	103	1902	9516	64	001	3101200		3101200
						Total:			3101200	0	3101200
						Total:			3101200	0	3101200
					Total:			3101200	0	3101200	
					Total:			3101200	0	3101200	

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Gncd 27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW615 P.I.U, PWD, HOSHANGABA D	1	2025	01	202	1902	6970	64	001	1592346		1592346	
								Total:		1592346	0	1592346
								Total:		1592346	0	1592346
								Total:		1592346	0	1592346
								Total:		1592346	0	1592346
			02	103	1901	9516	64	001	11125097		11125097	
								Total:		11125097	0	11125097
								Total:		11125097	0	11125097
								Total:		11125097	0	11125097
								Total:		11125097	0	11125097
1902	9516	64	001	5224613		5224613						
				Total:		5224613	0	5224613				
				Total:		5224613	0	5224613				
				Total:		5224613	0	5224613				
				Total:		5224613	0	5224613				
Total:		16349710	0	16349710								
Total:		16349710	0	16349710								
Total:		17942056	0	17942056								
Total:		17942056	0	17942056								
PW619 P.I.U, PWD, SIDHI	1	2025	02	103	1901	9516	64	001	26972607		26972607	
								Total:		26972607	0	26972607
								Total:		26972607	0	26972607
								Total:		26972607	0	26972607
								Total:		26972607	0	26972607
			1902	9516	64	001	1054123		1054123			
							Total:		1054123	0	1054123	
							Total:		1054123	0	1054123	
							Total:		1054123	0	1054123	
							Total:		1054123	0	1054123	
Total:		28026730	0	28026730								
Total:		28026730	0	28026730								
Total:		28026730	0	28026730								
Total:		28026730	0	28026730								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	1	2025	02	103	1901	9516	64	001	1173202		1173202	
								Total:	1173202	0	1173202	
								Total:	1173202	0	1173202	
						Total:	1173202	0	1173202			
						1902	9516	64	001	121948		121948
									Total:	121948	0	121948
					Total:				121948	0	121948	
					1903	9516	64	001	76228		76228	
								Total:	76228	0	76228	
								Total:	76228	0	76228	
					Total:	1371378	0	1371378				
					Total:	1371378	0	1371378				
					Total:	1371378	0	1371378				
					Total:	1371378	0	1371378				
					PW623 P.I.U, PWD, BETUL	1	2025	02	103	1901	9516	64
Total:	57206	0	57206									
Total:	57206	0	57206									
Total:	57206	0	57206									
Total:	57206	0	57206									
Total:	57206	0	57206									
Total:	57206	0	57206									
PW624 P.I.U, PWD, SEHORE	1	2025	01	202	0102	6970	64	001	330561		330561	
								Total:	330561	0	330561	
								Total:	330561	0	330561	
					Total:	330561	0	330561				
					1902	6970	64	001	238656		238656	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW624 P.I.U, PWD, SEHORE	1	2025	01	202	1902	6970	64	Total:	238656	0	238656			
								Total:	238656	0	238656			
								Total:	238656	0	238656			
								Total:	569217	0	569217			
								Total:	569217	0	569217			
Total:									569217	0	569217			
PW625 P.I.U, PWD, SHIVPURI	1	2025	02	103	1901	9516	64	001	6614705	0	6614705			
								Total:	6614705	0	6614705			
								Total:	6614705	0	6614705			
								Total:	6614705	0	6614705			
								Total:	6614705	0	6614705			
Total:									6614705	0	6614705			
PW628 P.I.U, PWD, PANNA	1	2025	01	202	1701	6007	64	001	983534	0	983534			
								Total:	983534	0	983534			
								Total:	983534	0	983534			
								Total:	983534	0	983534			
								Total:	983534	0	983534			
			Total:									983534	0	983534
			02	103	1902	9516	64	001	9521842	9521842	0	9521842		
									Total:	9521842	0	9521842		
									Total:	9521842	0	9521842		
									Total:	9521842	0	9521842		
Total:	9521842	0							9521842					
1903	9516	64	001	130917	130917	0	130917							
				Total:	130917	0	130917							
				Total:	130917	0	130917							
				Total:	130917	0	130917							
				Total:	130917	0	130917							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	1	2025	02	103	Total:				9652759	0	9652759	
									9652759	0	9652759	
			Total:							10636293	0	10636293
			Total:							10636293	0	10636293
PW630 P.I.U (PWD), MANDLA	1	2025	02	103	1902	9516	64	001	7479205		7479205	
								Total:				7479205
			Total:							7479205	0	7479205
			Total:							7479205	0	7479205
			Total:							7479205	0	7479205
			Total:							7479205	0	7479205
PW631 P.I.U (PWD), JHABUA	1	2025	02	103	1902	9516	64	001	145243		145243	
								Total:				145243
			Total:							145243	0	145243
			Total:							145243	0	145243
			Total:							145243	0	145243
			Total:							145243	0	145243
PW632 P.I.U (PWD), MANDSOUR	1	2025	01	202	1703	6007	64	001	88915		88915	
								Total:				88915
			Total:							88915	0	88915
			Total:							88915	0	88915
			1902	6970	64	001	16431970		16431970			
						Total:				16431970	0	16431970
Total:							16431970	0	16431970			
Total:							16431970	0	16431970			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW632 P.I.U (PWD), MANDSOUR	1	2025	01	202	Total:				16520885	0	16520885		
					Total:				16520885	0	16520885		
			02	103	1901	9516	64	001	2559529		2559529		
									Total:		2559529	0	2559529
									Total:		2559529	0	2559529
									Total:		2559529	0	2559529
					1903	9516	64	001	2000000		2000000		
									Total:		2000000	0	2000000
									Total:		2000000	0	2000000
									Total:		2000000	0	2000000
Total:				4559529	0	4559529							
Total:				4559529	0	4559529							
Total:				21080414	0	21080414							
Total:				21080414	0	21080414							
PW633 P.I.U (PWD), DEWAS	1	2025	02	103	1901	9516	64	001	16740267		16740267		
									Total:		16740267	0	16740267
									Total:		16740267	0	16740267
									Total:		16740267	0	16740267
					1902	9516	64	001	1409506		1409506		
									Total:		1409506	0	1409506
									Total:		1409506	0	1409506
									Total:		1409506	0	1409506
					1903	9516	64	001	63		63		
									Total:		63	0	63
Total:		63	0	63									
Total:		63	0	63									
Total:				18149836	0	18149836							
Total:				18149836	0	18149836							
Total:				18149836	0	18149836							
Total:				18149836	0	18149836							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2025	02	103	1901	9516	64	001	32011922		32011922
								Total:	32011922	0	32011922
								Total:	32011922	0	32011922
								Total:	32011922	0	32011922
								Total:	32011922	0	32011922
					1903	9516	64	001	331657		331657
								Total:	331657	0	331657
								Total:	331657	0	331657
								Total:	331657	0	331657
								Total:	331657	0	331657
Total:	32343579	0	32343579								
Total:	32343579	0	32343579								
Total:	32343579	0	32343579								
Total:	32343579	0	32343579								
PW640 P.I.U, PWD, DAMOH	1	2025	02	103	1901	9516	64	001	15627668		15627668
								Total:	15627668	0	15627668
								Total:	15627668	0	15627668
								Total:	15627668	0	15627668
								Total:	15627668	0	15627668
					1902	9516	64	001	4420000		4420000
								Total:	4420000	0	4420000
								Total:	4420000	0	4420000
								Total:	4420000	0	4420000
								Total:	4420000	0	4420000
Total:	20047668	0	20047668								
Total:	20047668	0	20047668								
Total:	20047668	0	20047668								
Total:	20047668	0	20047668								
PW644 PIU PWD RATLAM	1	2025	02	103	1901	9516	64	001	45707433		45707433
								Total:	45707433	0	45707433
								Total:	45707433	0	45707433
								Total:	45707433	0	45707433
								Total:	45707433	0	45707433
1902	9516	64	001	15938286		15938286					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW644 PIU PWD RATLAM	1	2025	02	103	1902	9516	64	Total:	15938286	0	15938286				
									15938286	0	15938286				
									15938286	0	15938286				
									1903	9516	64	001	142652		142652
													142652	0	142652
													142652	0	142652
									Total:	142652	0	142652			
													142652	0	142652
									Total:	61788371	0	61788371			
													61788371	0	61788371
Total:	61788371	0	61788371												
				61788371	0	61788371									
Total:	61788371	0	61788371												
				61788371	0	61788371									
PW645 PIU PWD ASHOK NAGAR	1	2025	01	202	0103	6970	64	001	561519		561519				
									561519	0	561519				
									561519	0	561519				
									561519	0	561519				
									561519	0	561519				
									561519	0	561519				
									561519	0	561519				
Total:	561519	0	561519												
				561519	0	561519									
PW646 PIU PWD SHEOPUR	1	2025	02	103	1901	9516	64	001	12609490		12609490				
									12609490	0	12609490				
									12609490	0	12609490				
									12609490	0	12609490				
									12609490	0	12609490				
									12609490	0	12609490				
									12609490	0	12609490				
Total:	12609490	0	12609490												
				12609490	0	12609490									
PW647	1	2025	02	103	1901	9516	64	001	19109689		19109689				
									19109689	0	19109689				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW647 PIU PWD HARDA	1	2025	02	103	1901	9516	64	Total:	19109689	0	19109689				
								Total:	19109689	0	19109689				
								Total:	19109689	0	19109689				
					1902	9516	64	001	2803676		2803676				
									Total:	2803676	0	2803676			
								Total:	2803676	0	2803676				
					1903	9516	64	001	5445537		5445537				
									Total:	5445537	0	5445537			
								Total:	5445537	0	5445537				
					Total:								27358902	0	27358902
Total:								27358902	0	27358902					
Total:								27358902	0	27358902					
Total:								27358902	0	27358902					
PW649 PIU PWD KATNI	1	2025	02	103	1902	9516	64	001	27000000		27000000				
									Total:	27000000	0	27000000			
								Total:	27000000	0	27000000				
					1903	9516	64	001	2400000		2400000				
									Total:	2400000	0	2400000			
								Total:	2400000	0	2400000				
					Total:								29400000	0	29400000
					Total:								29400000	0	29400000
					Total:								29400000	0	29400000
					Total:								29400000	0	29400000
PW651 PIU PWD	1	2025	01	202	1902	6970	64	001	1881530		1881530				
									Total:	1881530	0	1881530			

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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	2025	01	202	1902	6970			Total:	1881530	0	1881530
									Total:	1881530	0	1881530
									Total:	1881530	0	1881530
									Total:	1881530	0	1881530
									Total:	1881530	0	1881530
			02	103	1902	9516	64	001		5562483		5562483
									Total:	5562483	0	5562483
									Total:	5562483	0	5562483
									Total:	5562483	0	5562483
									Total:	5562483	0	5562483
Total:	7444013	0	7444013									
Total:	Total:				7444013	0	7444013					
PW652 PIU PWD RAJGARH	1	2025	02	103	1901	9516	64	001	24800270		24800270	
									Total:	24800270	0	24800270
									Total:	24800270	0	24800270
									Total:	24800270	0	24800270
									Total:	24800270	0	24800270
			1902	9516	64	001		16439162		16439162		
							Total:	16439162	0	16439162		
							Total:	16439162	0	16439162		
							Total:	16439162	0	16439162		
							Total:	41239432	0	41239432		
Total:	Total:				41239432	0	41239432					
Total:	Total:				41239432	0	41239432					
PW654 PIU PWD TIKAMGARH	1	2025	02	103	1901	9516	64	001	273676		273676	
									Total:	273676	0	273676
									Total:	273676	0	273676
									Total:	273676	0	273676
									Total:	273676	0	273676
1903	9516	64	001		491782		491782					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	1	2025	02	103	1903	9516	64	Total:		491782	0	491782	
								Total:		491782	0	491782	
								Total:		491782	0	491782	
								Total:		765458	0	765458	
								Total:		765458	0	765458	
Total:		765458	0	765458									
PW656 PIU PWD KHARGONE	1	2025	02	103	1901	9516	64	001		4106359		4106359	
								Total:		4106359	0	4106359	
								Total:		4106359	0	4106359	
								Total:		4106359	0	4106359	
								Total:		4106359	0	4106359	
Total:		4106359	0	4106359									
PW658 PIU PWD SINGRAULI	1	2025	02	103	1901	9516	64	001		233755		233755	
								Total:		233755	0	233755	
								Total:		233755	0	233755	
								Total:		233755	0	233755	
								Total:		233755	0	233755	
					1903	9516	64	001		80635		80635	
								Total:		80635	0	80635	
								Total:		80635	0	80635	
								Total:		80635	0	80635	
								Total:		80635	0	80635	
Total:		314390	0	314390									
Total:		314390	0	314390									
Total:		314390	0	314390									
PW661	1	2025	02	103	1902	9516	64	001		12451468		12451468	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	1	2025							451075	0	451075
PWD (B/R) DN.									451075	0	451075
BHIND.									451075	0	451075
Total:									451075	0	451075
PW539 EE	1	2025		102		9545	33	001		19557	19557
PWD (E/M) DN.									0	19557	19557
GWALIOR									0	19557	19557
Total:									0	19557	19557
Total:									0	19557	19557
PW543 EE	1	2025		102		9545	33	001		1794484	1794484
PWD B/R DN.									0	1794484	1794484
DEWAS.									0	1794484	1794484
Total:									0	1794484	1794484
Total:									0	1794484	1794484
PW550 EE	1	2025		102	0101	9545	33	001	900000		900000
PWD B/R DN.									900000	0	900000
KHANDWA									900000	0	900000
Total:									900000	0	900000
Total:									900000	0	900000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW553 EE PWA B/R DN. SHAJAPUR	1	2025		102	0101	9545	33	001	345701		345701						
								Total:	345701	0	345701						
								Total:	345701	0	345701						
								Total:	345701	0	345701						
								Total:	345701	0	345701						
Total:									345701	0	345701						
PW556 EE PWA E/M DN. INDORE	1	2025		102	0101	9545	33	001	1300983		1300983						
								Total:	1300983	0	1300983						
								Total:	1300983	0	1300983						
								Total:	1300983	0	1300983						
								9545								422126	422126
								Total:	0	422126	422126						
								Total:	0	422126	422126						
Total:	0	422126	422126														
Total:									1300983	422126	1723109						
Total:									1300983	422126	1723109						
Total:									1300983	422126	1723109						
PW564 EE PWA DN. RAISEN	1	2025		102	0101	9545	33	001	403094		403094						
								Total:	403094	0	403094						
								Total:	403094	0	403094						
								Total:	403094	0	403094						
								Total:	403094	0	403094						
Total:									403094	0	403094						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW570 PVD DN. 1 REWA	EE	1		102	0101	9545	33	001		160631		160631		
								Total:		160631	0	160631		
										Total:		160631	0	160631
										Total:		160631	0	160631
										Total:		160631	0	160631
Total:									160631	0	160631			
PW571 PVD E/M DN. REWA	EE	1		102	0101	9545	33	001		2314034		2314034		
								Total:		2314034	0	2314034		
										Total:		2314034	0	2314034
										Total:		2314034	0	2314034
										Total:		2314034	0	2314034
Total:									2314034	0	2314034			
PW574 PVD DN.NO.1 SHAH DOL	EE	1		102	0101	9545	33	001		528304		528304		
								Total:		528304	0	528304		
										Total:		528304	0	528304
										Total:		528304	0	528304
										Total:		528304	0	528304
Total:									528304	0	528304			
PW583 PVD DN.NO.1 JABALPUR	EE	1		102		7702	22	014			421000	421000		
								Total:		0	421000	421000		
										Total:		0	421000	421000
										Total:		0	421000	421000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	1	2025		102	Total:				0	421000	421000
PWD DN.NO.1					Total:				0	421000	421000
JABALPUR					Total:				0	421000	421000
Total:									0	421000	421000
PW588 EE	1	2025		102	0101	9545	33	001	260916		260916
PWD DN.NO.1								Total:	260916	0	260916
CHHINDWARA							Total:		260916	0	260916
						Total:			260916	0	260916
				Total:					260916	0	260916
			Total:						260916	0	260916
Total:									260916	0	260916
PW594 EE	1	2025		102	0101	9545	33	001	2213685		2213685
PWD E/M DN.								Total:	2213685	0	2213685
JABALPUR							Total:		2213685	0	2213685
						Total:			2213685	0	2213685
				9545			33	001		290404	290404
							Total:		0	290404	290404
						Total:			0	290404	290404
				Total:					0	290404	290404
			Total:						2213685	290404	2504089
			Total:						2213685	290404	2504089
Total:									2213685	290404	2504089
GN/MHCD TOTAL									8878423	2947571	11825994

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Flag Divisions

Gncd 29
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2025		102		9545	33	001	184700		184700
EE,PWD								Total:	184700	0	184700
DN.NO.1 CPA								Total:	184700	0	184700
BHOPAL								Total:	184700	0	184700
								Total:	184700	0	184700
								Total:	184700	0	184700
								Total:	184700	0	184700
								Total:	184700	0	184700
GN/MHCD TOTAL									184700	0	184700

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	1	2025	05	053	0101	9545	33	001		763263	763263
PWD (E/M) DN.								Total:	0	763263	763263
GWALIOR								Total:	0	763263	763263
								Total:	0	763263	763263
								Total:	0	763263	763263
								Total:	0	763263	763263
								Total:	0	763263	763263
								Total:	0	763263	763263
Total:									0	763263	763263

PW541 EE	1	2025	05	053	0101	9545	33	001		4313207	4313207
PWD B/R DN								Total:	0	4313207	4313207
NO.1 INDORE								Total:	0	4313207	4313207
								Total:	0	4313207	4313207

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Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2025	05	053	Total:				0	4313207	4313207
PWD B/R DN					Total:				0	4313207	4313207
NO.1 INDORE					Total:				0	4313207	4313207
Total:									0	4313207	4313207
PW543 EE	1	2025	05	053	0101	9545	33	001		999000	999000
PWD B/R DN.								Total:	0	999000	999000
DEWAS.							Total:	0	999000	999000	999000
					Total:				0	999000	999000
					Total:				0	999000	999000
Total:									0	999000	999000
Total:									0	999000	999000
PW583 EE	1	2025	05	053	0101	9545	33	001	4629320	273404	4902724
PWD DN.NO.1								Total:	4629320	273404	4902724
JABALPUR							Total:	4629320	273404	4902724	4902724
					Total:				4629320	273404	4902724
					Total:				4629320	273404	4902724
Total:									4629320	273404	4902724
Total:									4629320	273404	4902724
PW594 EE	1	2025	05	053	0101	9545	33	001		27500	27500
PWD E/M DN.								Total:	0	27500	27500
JABALPUR							Total:	0	27500	27500	27500
					Total:				0	27500	27500
					Total:				0	27500	27500
Total:									0	27500	27500
Total:									0	27500	27500

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Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									4629320	6376374	11005694

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2025	01	051	0101	9074	64	001	49207583		49207583
PIU, JABALPUR								Total:	49207583	0	49207583
							Total:		49207583	0	49207583
						Total:			49207583	0	49207583
				Total:					49207583	0	49207583
			Total:						49207583	0	49207583
			Total:						49207583	0	49207583
			Total:						49207583	0	49207583

PW651	1	2025	01	051	0101	1489	64	002	94376		94376
PIU PWD								Total:	94376	0	94376
UMARIYA							Total:		94376	0	94376
						Total:			94376	0	94376
				Total:					94376	0	94376
			Total:						94376	0	94376
			Total:						94376	0	94376
GN/MHCD TOTAL									49301959	0	49301959

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Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW571 EE PWD E/M DN. REWA	1	2025		103	0101	8284	64	002	9096847		9096847			
								Total:	9096847	0	9096847			
								Total:	9096847	0	9096847			
								Total:	9096847	0	9096847			
								0102	8284	64	002	2474265		2474265
											Total:	2474265	0	2474265
											Total:	2474265	0	2474265
											Total:	2474265	0	2474265
								Total:	11571112	0	11571112			
								Total:	11571112	0	11571112			
Total:	11571112	0	11571112											
Total:	11571112	0	11571112											
Total:									11571112	0	11571112			
PW578 EE,PWD DN.NO.1 CPA BHOPAL	1	2025		103	0101	8284	64	002	1442229		1442229			
								Total:	1442229	0	1442229			
								Total:	1442229	0	1442229			
								Total:	1442229	0	1442229			
								Total:	1442229	0	1442229			
								Total:	1442229	0	1442229			
								Total:	1442229	0	1442229			
Total:									1442229	0	1442229			
GN/MHCD TOTAL									13013341	0	13013341			

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	1	2025	01	001	0101	9545	33	001	778366		778366
PWD DN. SIDHI								Total:	778366	0	778366
							Total:		778366	0	778366
						Total:			778366	0	778366
				Total:					778366	0	778366
			Total:						778366	0	778366
			Total:						778366	0	778366
Total:									778366	0	778366
PW646	1	2025	01	001	0101	9545	33	001	43783		43783
PIU PWD								Total:	43783	0	43783
SHEOPUR							Total:		43783	0	43783
						Total:			43783	0	43783
				Total:					43783	0	43783
			Total:						43783	0	43783
Total:									43783	0	43783
GN/MHCD TOTAL									822149	0	822149

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	1	2025	01	202	0102	0581	64	002	3200000		3200000
PIU,								Total:	3200000	0	3200000
CHHINDWARA							Total:		3200000	0	3200000
						Total:			3200000	0	3200000

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	1	2025	01	202	Total:				3200000	0	3200000		
									3200000	0	3200000		
			Total:							3200000	0	3200000	
			Total:							3200000	0	3200000	
PW608 PIU, BALAGHAT	1	2025	01	202	0102	0581	64	002	1341287		1341287		
								Total:				1341287	0
									Total:		1341287	0	1341287
					Total:							1341287	0
			Total:							1341287	0	1341287	
			Total:							1341287	0	1341287	
PW619 P.I.U, PWD, SIDHI	1	2025	01	202	0102	0581	64	002	1580355		1580355		
								Total:				1580355	0
									Total:		1580355	0	1580355
					Total:							1580355	0
			Total:							1580355	0	1580355	
			Total:							1580355	0	1580355	
PW634 P.I.U, PWD,DHAR	1	2025	01	202	0102	0581	64	002	115610		115610		
								Total:				115610	0
									Total:		115610	0	115610
					Total:							115610	0
			Total:							115610	0	115610	
			Total:							115610	0	115610	

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	1	2025	01	202	0102	0581	64	002	1437868		1437868
								Total:	1437868	0	1437868
								Total:	1437868	0	1437868
								Total:	1437868	0	1437868
								Total:	1437868	0	1437868
Total:									1437868	0	1437868
PW644 PIU PWD RATLAM	1	2025	01	202	0102	0581	64	002	1900000		1900000
								Total:	1900000	0	1900000
								Total:	1900000	0	1900000
								Total:	1900000	0	1900000
								Total:	1900000	0	1900000
Total:									1900000	0	1900000
PW646 PIU PWD SHEOPUR	1	2025	01	202	0102	0581	64	002	3002669		3002669
								Total:	3002669	0	3002669
								Total:	3002669	0	3002669
								Total:	3002669	0	3002669
								Total:	3002669	0	3002669
Total:									3002669	0	3002669
PW648 PIU PWD SEONI	1	2025	01	202	0102	0581	64	002	2909438		2909438
								Total:	2909438	0	2909438
								Total:	2909438	0	2909438
								Total:	2909438	0	2909438

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	1	2025	01	202	Total:				2909438	0	2909438
PIU PWD SEONI					Total:				2909438	0	2909438
			Total:						2909438	0	2909438
Total:									2909438	0	2909438
PW655	1	2025	01	202	0102	0581	64	002	68030		68030
PIU PWD								Total:	68030	0	68030
DINDORI							Total:		68030	0	68030
					Total:				68030	0	68030
				Total:					68030	0	68030
Total:									68030	0	68030
Total:									68030	0	68030
PW656	1	2025	01	202	0102	0581	64	002	359025		359025
PIU PWD								Total:	359025	0	359025
KHARGONE							Total:		359025	0	359025
					Total:				359025	0	359025
				Total:					359025	0	359025
Total:									359025	0	359025
Total:									359025	0	359025
PW661	1	2025	01	202	0102	0581	64	002	2901679		2901679
PIU PWD								Total:	2901679	0	2901679
ANUPPUR							Total:		2901679	0	2901679
					Total:				2901679	0	2901679
				Total:					2901679	0	2901679
Total:									2901679	0	2901679
Total:									2901679	0	2901679

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									18815961	0	18815961

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	1	2025	02	277	1902	1398	64	002	8066835		8066835
PIU,								Total:	8066835	0	8066835
CHHINDWARA								Total:	8066835	0	8066835
								Total:	8066835	0	8066835
								Total:	8066835	0	8066835
								Total:	8066835	0	8066835
								Total:	8066835	0	8066835
								Total:	8066835	0	8066835

PW607	1	2025	02	277	0422	0762	64	002	15208245		15208245
PIU, SHAHDOL								Total:	15208245	0	15208245
								Total:	15208245	0	15208245
								Total:	15208245	0	15208245
					1902	1398	64	002	1348814		1348814
								Total:	1348814	0	1348814
								Total:	1348814	0	1348814
								Total:	1348814	0	1348814
								Total:	16557059	0	16557059
								Total:	16557059	0	16557059
								Total:	16557059	0	16557059

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW608 PIU, BALAGHAT	1	2025	02	277	0102	9516	64	001	34538993		34538993			
								Total:	34538993	0	34538993			
								Total:	34538993	0	34538993			
								Total:	34538993	0	34538993			
								Total:	34538993	0	34538993			
								Total:	34538993	0	34538993			
Total:				34538993	0	34538993								
PW609 PIU, KHANDWA	1	2025	02	277	0102	9516	64	001	12116546		12116546			
								Total:	12116546	0	12116546			
								Total:	12116546	0	12116546			
								Total:	12116546	0	12116546			
								1902	1398	64	002	954943		954943
									Total:	954943	0	954943		
								Total:	954943	0	954943			
								Total:	954943	0	954943			
Total:				13071489	0	13071489								
Total:				13071489	0	13071489								
Total:				13071489	0	13071489								
PW615 P.I.U, PWD, HOSHANGABA D	1	2025	02	277	0102	9516	64	001	11269328		11269328			
								Total:	11269328	0	11269328			
								Total:	11269328	0	11269328			
								Total:	11269328	0	11269328			
								Total:	11269328	0	11269328			
								Total:	11269328	0	11269328			
Total:				11269328	0	11269328								

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW619 P.I.U, PWD, SIDHI	1	2025	02	277	0102	0494	64	002	6274815		6274815					
								Total:	6274815	0	6274815					
							Total:	6274815	0	6274815						
											0495	64	002	15084439		15084439
										Total:				15084439	0	15084439
										Total:		15084439	0	15084439		
											9516	64	001	10617971		10617971
										Total:				10617971	0	10617971
										Total:		10617971	0	10617971		
											0422	64	002	17030093		17030093
										Total:				17030093	0	17030093
										Total:		17030093	0	17030093		
											1902	64	002	1303521		1303521
										Total:				1303521	0	1303521
										Total:		1303521	0	1303521		
				Total:	50310839	0	50310839									
				Total:	50310839	0	50310839									
				Total:	50310839	0	50310839									
				Total:	50310839	0	50310839									
PW622 P.I.U, PWD NARSINGPUR	1	2025	02	277	0102	1398	64	002	259383		259383					
								Total:	259383	0	259383					
							Total:	259383	0	259383						
										Total:	259383	0	259383			
										Total:	259383	0	259383			

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623 P.I.U, PWD, BETUL	1	2025	02	277	0102	9516	64	001	39545894		39545894	
								Total:	39545894	0	39545894	
								Total:	39545894	0	39545894	
						Total:	39545894	0	39545894			
						0422	0762	64	002	30500000		30500000
									Total:	30500000	0	30500000
					Total:				30500000	0	30500000	
					9516	64	001		46000000		46000000	
								Total:	46000000	0	46000000	
								Total:	46000000	0	46000000	
					1902	1398	64	002		8960424		8960424
									Total:	8960424	0	8960424
									Total:	8960424	0	8960424
					Total:	8960424	0	8960424				
					Total:	125006318	0	125006318				
Total:	125006318	0	125006318									
Total:	125006318	0	125006318									
Total:	125006318	0	125006318									
PW624 P.I.U, PWD, SEHORE	1	2025	02	277	0102	6502	64	002	8299170		8299170	
								Total:	8299170	0	8299170	
								Total:	8299170	0	8299170	
								Total:	8299170	0	8299170	
					1902	1398	64	002		3373637		3373637
									Total:	3373637	0	3373637
									Total:	3373637	0	3373637
									Total:	3373637	0	3373637
Total:	11672807	0	11672807									
Total:	11672807	0	11672807									
Total:	11672807	0	11672807									

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	1	2025	02	277	Total:				7923967	0	7923967
PIU PWD					Total:				7923967	0	7923967
BURHANPUR					Total:				7923967	0	7923967
Total:									7923967	0	7923967
PW643	1	2025	02	277	0102	0494	64	002	5497516		5497516
PIU PWD								Total:	5497516	0	5497516
ALIRAJPUR							Total:	5497516	0	5497516	
						0495	64	002	40706		40706
							Total:	40706	0	40706	
						Total:	40706	0	40706		
						0762	64	002	21136		21136
							Total:	21136	0	21136	
						Total:	21136	0	21136		
						9516	64	001	60721854		60721854
							Total:	60721854	0	60721854	
						Total:	60721854	0	60721854		
						Total:	66281212	0	66281212		
					0422	9516	64	001	20051988		20051988
							Total:	20051988	0	20051988	
						Total:	20051988	0	20051988		
						Total:	20051988	0	20051988		
					1902	1398	64	002	11148402		11148402
							Total:	11148402	0	11148402	
						Total:	11148402	0	11148402		
						Total:	11148402	0	11148402		
						Total:	97481602	0	97481602		
						Total:	97481602	0	97481602		
						Total:	97481602	0	97481602		
						Total:	97481602	0	97481602		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	1	2025	02	277	0102	0494	64	002	2941370		2941370
PIU PWD								Total:	2941370	0	2941370
RATLAM								Total:	2941370	0	2941370
						9516	64	001	6545144		6545144
								Total:	6545144	0	6545144
								Total:	6545144	0	6545144
								Total:	9486514	0	9486514
								Total:	9486514	0	9486514
								Total:	9486514	0	9486514
								Total:	9486514	0	9486514
								Total:	9486514	0	9486514
								Total:	9486514	0	9486514
								Total:	9486514	0	9486514
PW646	1	2025	02	277	0102	0495	64	002	128421		128421
PIU PWD								Total:	128421	0	128421
SHEOPUR								Total:	128421	0	128421
						9516	64	001	7177685		7177685
								Total:	7177685	0	7177685
								Total:	7177685	0	7177685
								Total:	7306106	0	7306106
								Total:	7306106	0	7306106
								Total:	7306106	0	7306106
								Total:	7306106	0	7306106
								Total:	7306106	0	7306106
								Total:	7306106	0	7306106
PW648	1	2025	02	277	1902	1398	64	002	9982668		9982668
PIU PWD SEONI								Total:	9982668	0	9982668
								Total:	9982668	0	9982668
								Total:	9982668	0	9982668
								Total:	9982668	0	9982668
								Total:	9982668	0	9982668
								Total:	9982668	0	9982668
								Total:	9982668	0	9982668
								Total:	9982668	0	9982668

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	Total:								9982668	0	9982668
PW651 PIU PWD UMARIYA	1	2025	02	277	0102	1398	64	002	13983		13983
								Total:	13983	0	13983
								Total:	13983	0	13983
						6502	64	002	2655733		2655733
								Total:	2655733	0	2655733
								Total:	2655733	0	2655733
								Total:	2655733	0	2655733
								Total:	2669716	0	2669716
					1902	1398	64	002	3884949		3884949
								Total:	3884949	0	3884949
								Total:	3884949	0	3884949
								Total:	3884949	0	3884949
								Total:	3884949	0	3884949
								Total:	6554665	0	6554665
								Total:	6554665	0	6554665
								Total:	6554665	0	6554665
								Total:	6554665	0	6554665
								Total:	6554665	0	6554665
PW655 PIU PWD DINDORI	1	2025	02	277	0102	6502	64	002	4799997		4799997
								Total:	4799997	0	4799997
								Total:	4799997	0	4799997
						9516	64	001	21182552		21182552
								Total:	21182552	0	21182552
								Total:	21182552	0	21182552
								Total:	21182552	0	21182552
								Total:	25982549	0	25982549
					1902	1398	64	002	8083671		8083671
								Total:	8083671	0	8083671
								Total:	8083671	0	8083671
								Total:	8083671	0	8083671
								Total:	8083671	0	8083671
								Total:	8083671	0	8083671
								Total:	34066220	0	34066220

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	1	2025	02	Total:					34066220	0	34066220
PIU PWD				Total:					34066220	0	34066220
DINDORI				Total:					34066220	0	34066220
PW656	1	2025	02	277	0102	9516	64	001	37125819		37125819
PIU PWD								Total:	37125819	0	37125819
KHARGONE								Total:	37125819	0	37125819
								Total:	37125819	0	37125819
				0422		9516	64	001	7000000		7000000
								Total:	7000000	0	7000000
								Total:	7000000	0	7000000
								Total:	7000000	0	7000000
				1902		1398	64	002	5712760		5712760
								Total:	5712760	0	5712760
								Total:	5712760	0	5712760
								Total:	5712760	0	5712760
								Total:	49838579	0	49838579
								Total:	49838579	0	49838579
								Total:	49838579	0	49838579
PW658	1	2025	02	277	0102	0495	64	002	4536884		4536884
PIU PWD								Total:	4536884	0	4536884
SINGRAULI								Total:	4536884	0	4536884
								Total:	4536884	0	4536884
				1902		1398	64	002	1537073		1537073
								Total:	1537073	0	1537073
								Total:	1537073	0	1537073
								Total:	1537073	0	1537073
								Total:	6073957	0	6073957
								Total:	6073957	0	6073957

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661											
PIU PWD											
ANUPPUR											
GN/MHCD TOTAL									70231780	0	70231780
									672283811	0	672283811

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566	EE	1		101	0101	6750	64	002	1628500		1628500
PWD (B/R) DN.								Total:	1628500	0	1628500
BETUL								Total:	1628500	0	1628500
								Total:	1628500	0	1628500
								Total:	1628500	0	1628500
								Total:	1628500	0	1628500
								Total:	1628500	0	1628500
GN/MHCD TOTAL									1628500	0	1628500

Flag Divisions

Gncd 38
Mhcd 2210

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

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	1	2025	02	101	Total:				216071	0	216071
					Total:				216071	0	216071
			Total:				216071	0	216071		
			Total:				216071	0	216071		
PW624 P.I.U, PWD, SEHORE	1	2025	02	101	0101	0460	64	001	2065009		2065009
								Total:			
			Total:				2065009	0	2065009		
			Total:				2065009	0	2065009		
			Total:				2065009	0	2065009		
			Total:				2065009	0	2065009		
PW634 P.I.U, PWD,DHAR	1	2025	02	101	0101	0461	64	001	48292		48292
								Total:			
			Total:				48292	0	48292		
			Total:				48292	0	48292		
			Total:				48292	0	48292		
			Total:				48292	0	48292		
PW647 PIU PWD HARDA	1	2025	02	101	0101	0461	64	001	3030692		3030692
								Total:			
			Total:				3030692	0	3030692		
			Total:				3030692	0	3030692		
			Total:				3030692	0	3030692		
			Total:				3030692	0	3030692		

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Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	1	2025		800	Total:				1658146	0	1658146
PIU, PWD, REWA				Total:					1658146	0	1658146
Total:				Total:					1658146	0	1658146
PW641	1	2025		800		6113	64	002	599134		599134
P.I.U, PWD. PWD DATIA				Total:					599134	0	599134
				Total:					599134	0	599134
				Total:					599134	0	599134
Total:				Total:					599134	0	599134
PW643	1	2025		800		6113	64	002	583000		583000
PIU PWD ALIRAJPUR				Total:					583000	0	583000
				Total:					583000	0	583000
				Total:					583000	0	583000
Total:				Total:					583000	0	583000
GN/MHCD TOTAL									2840280	0	2840280

Flag Divisions

Gncd 42
Mhcd 2235

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Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2025	01	110	Total:				1198556	0	1198556
EE,PWD				Total:					1198556	0	1198556
DN.NO.1 CPA			Total:						1198556	0	1198556
BHOPAL			Total:						1198556	0	1198556
GN/MHCD TOTAL									1198556	0	1198556

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2025	03	800	0101	5159	64	002	151284		151284
EE,PWD								Total:	151284	0	151284
DN.NO.1 CPA								Total:	151284	0	151284
BHOPAL						6703	64	002	1221173		1221173
								Total:	1221173	0	1221173
								Total:	1221173	0	1221173
								Total:	1372457	0	1372457
					0102	6703	64	002	4117286		4117286
								Total:	4117286	0	4117286
								Total:	4117286	0	4117286
								Total:	4117286	0	4117286
					Total:				5489743	0	5489743
				Total:					5489743	0	5489743
			Total:						5489743	0	5489743
			Total:						5489743	0	5489743

PW625	1	2025	03	800	0101	6703	64	002	540055		540055
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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	1	2025	03	800	0101	6703	64	Total:	540055	0	540055		
								Total:	540055	0	540055		
								Total:	540055	0	540055		
								Total:	540055	0	540055		
								Total:	540055	0	540055		
Total:									540055	0	540055		
PW644 PIU PWD RATLAM	1	2025	03	800	0101	6703	64	002	3000000		3000000		
								Total:	3000000	0	3000000		
								Total:	3000000	0	3000000		
								Total:	3000000	0	3000000		
								Total:	3000000	0	3000000		
Total:									3000000	0	3000000		
PW651 PIU PWD UMARIYA	1	2025	03	800	0101	6703	64	002	549867		549867		
								Total:	549867	0	549867		
								Total:	549867	0	549867		
								Total:	549867	0	549867		
								Total:	549867	0	549867		
Total:									549867	0	549867		
PW652 PIU PWD RAJGARH	1	2025	03	800	0101	6703	64	002	550503		550503		
								Total:	550503	0	550503		
								Total:	550503	0	550503		
								Total:	550503	0	550503		
Total:									550503	0	550503		

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW652	1	2025	03	Total:								550503	0	550503
PIU PWD										Total:	550503	0	550503	
RAJGARH	Total:									550503	0	550503		
PW660	1	2025	03	800	0101	6703	64	002	1003811		1003811			
PIU PWD										Total:	1003811	0	1003811	
RAISEN										Total:	1003811	0	1003811	
									Total:	1003811	0	1003811		
									Total:	1003811	0	1003811		
									Total:	1003811	0	1003811		
									Total:	1003811	0	1003811		
Total:									1003811	0	1003811			
GN/MHCD TOTAL									11133979	0	11133979			

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW526	EE	1	01	203	0101	7643	64	001	832530		832530		
PWD (B/R) DN.										Total:	832530	0	832530
BHIND.										Total:	832530	0	832530
									Total:	832530	0	832530	
									Total:	832530	0	832530	
									Total:	832530	0	832530	
									Total:	832530	0	832530	
Total:									832530	0	832530		

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	1	2025	01	203	0103	7643	64	001	1061001		1061001
								Total:	1061001	0	1061001
								Total:	1061001	0	1061001
								Total:	1061001	0	1061001
								Total:	1061001	0	1061001
Total:				1061001	0	1061001					
PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2025	01	203	0101	7643	64	001	1144934		1144934
								Total:	1144934	0	1144934
								Total:	1144934	0	1144934
								Total:	1144934	0	1144934
								Total:	1144934	0	1144934
Total:				1144934	0	1144934					
PW562 EE PWD DN. SEHORE	1	2025	01	203	0101	7643	64	001	106705		106705
								Total:	106705	0	106705
								Total:	106705	0	106705
								Total:	106705	0	106705
								Total:	106705	0	106705
Total:				106705	0	106705					
PW565 EE PWD DN. RAJGARH	1	2025	01	203	0101	7643	64	001	325974		325974
								Total:	325974	0	325974
								Total:	325974	0	325974
								Total:	325974	0	325974

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	1	2025	01	203	Total:				325974	0	325974
PWD DN.					Total:				325974	0	325974
RAJGARH					Total:				325974	0	325974
Total:									325974	0	325974
PW567 EE,PWD (B&R)	1	2025	01	203	0102	7643	64	001	863689		863689
DIVISION								Total:	863689	0	863689
HARDA							Total:	863689	0	863689	
						Total:		863689	0	863689	
				Total:				863689	0	863689	
			Total:					863689	0	863689	
Total:									863689	0	863689
PW570 EE	1	2025	01	203	0102	7643	64	001	940773		940773
PWD DN. 1								Total:	940773	0	940773
REWA							Total:	940773	0	940773	
						Total:		940773	0	940773	
				Total:				940773	0	940773	
			Total:					940773	0	940773	
Total:									940773	0	940773
PW579 EE	1	2025	01	203	1201	7464	64	001	1829627		1829627
PWD DN.NO.2								Total:	1829627	0	1829627
CPA BHOPAL							Total:	1829627	0	1829627	
						Total:		1829627	0	1829627	
					1203	7464	64	002	1786657		1786657
							Total:	1786657	0	1786657	
						Total:		1786657	0	1786657	
				Total:				1786657	0	1786657	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2025	01	203	Total:				3616284	0	3616284
PWD DN.NO.2					Total:				3616284	0	3616284
CPA BHOPAL					Total:				3616284	0	3616284
Total:									3616284	0	3616284
PW588 EE	1	2025	01	203	0101	7643	64	001	1168801		1168801
PWD DN.NO.1								Total:	1168801	0	1168801
CHHINDWARA								Total:	1168801	0	1168801
								Total:	1168801	0	1168801
								Total:	1168801	0	1168801
								Total:	1168801	0	1168801
Total:									1168801	0	1168801
PW605	1	2025	01	203	0101	7643	64	001	7938000		7938000
PIU, JABALPUR								Total:	7938000	0	7938000
								Total:	7938000	0	7938000
								Total:	7938000	0	7938000
					1201	7464	64	001	7821		7821
								Total:	7821	0	7821
								Total:	7821	0	7821
								Total:	7821	0	7821
					1202	7464	64	002	2001884		2001884
								Total:	2001884	0	2001884
								Total:	2001884	0	2001884
								Total:	2001884	0	2001884
Total:									9947705	0	9947705
			03	102	0101	2329	64	001	582395		582395
								Total:	582395	0	582395
								Total:	582395	0	582395

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	1	2025	03	102	0101	Total:			582395	0	582395
						0103	2329	64	001	116880	
					Total:			116880	0	116880	
					Total:			116880	0	116880	
					Total:			116880	0	116880	
					Total:			699275	0	699275	
					Total:			699275	0	699275	
Total:			10646980	0	10646980						
Total:			10646980	0	10646980						
PW606 PIU, CHHINDWARA	1	2025	01	203	1201	7464	64	001	5454081		5454081
						Total:			5454081	0	5454081
					1202	Total:			5454081	0	5454081
						7464	64	002	1953193		1953193
						Total:			1953193	0	1953193
				Total:			1953193	0	1953193		
				Total:			7407274	0	7407274		
				Total:			7407274	0	7407274		
				Total:			7407274	0	7407274		
				Total:			7407274	0	7407274		
PW608 PIU, BALAGHAT	1	2025	01	203	0101	7643	64	001	7493097		7493097
						Total:			7493097	0	7493097
					1201	Total:			7493097	0	7493097
				7464		64	001	3903783		3903783	
				Total:			3903783	0	3903783		
				Total:			3903783	0	3903783		

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW608 PIU, BALAGHAT	1	2025	01	203	Total:				11396880	0	11396880		
					Total:				11396880	0	11396880		
					Total:				11396880	0	11396880		
					Total:				11396880	0	11396880		
PW609 PIU, KHANDWA	1	2025	01	203	0101	7643	64	001	181711		181711		
								002	940147		940147		
								Total:			1121858	0	1121858
								Total:			1121858	0	1121858
								Total:			1121858	0	1121858
								Total:			1121858	0	1121858
								Total:			1121858	0	1121858
PW610 PIU, PWD, REWA	1	2025	01	203	0102	7643	64	001	5622762		5622762		
								Total:			5622762	0	5622762
								Total:			5622762	0	5622762
								Total:			5622762	0	5622762
								Total:			5622762	0	5622762
								Total:			5622762	0	5622762
PW611 PIU, PWD, SATNA	1	2025	01	203	0101	7643	64	001	12743232		12743232		
								Total:			12743232	0	12743232
								Total:			12743232	0	12743232
								Total:			12743232	0	12743232
								Total:			12743232	0	12743232
								Total:			12743232	0	12743232

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	Total:									12743232	0	12743232
PW613 P.I.U, PWD, GUNA	1	2025	01	203	0101	7643	64	001	3436911		3436911	
								Total:	3436911	0	3436911	
							Total:		3436911	0	3436911	
					Total:				3436911	0	3436911	
				Total:					3436911	0	3436911	
			Total:						3436911	0	3436911	
			Total:						3436911	0	3436911	
			Total:						3436911	0	3436911	
PW615 P.I.U, PWD, HOSHANGABA D	1	2025	01	203	0103	7643	64	001	1963231		1963231	
								Total:	1963231	0	1963231	
							Total:		1963231	0	1963231	
					Total:				1963231	0	1963231	
				Total:					1963231	0	1963231	
			Total:						1963231	0	1963231	
			Total:						1963231	0	1963231	
			Total:						1963231	0	1963231	
PW617 P.I.U, PWD, UJJAIN	1	2025	01	203	0101	7643	64	001	10752541		10752541	
								002	8698833		8698833	
								Total:	19451374	0	19451374	
							Total:		19451374	0	19451374	
					Total:				19451374	0	19451374	
				0102	7643	64	001		700000		700000	
								Total:	700000	0	700000	
							Total:		700000	0	700000	
				Total:					700000	0	700000	
			Total:						700000	0	700000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	1	2025	01	203	0103	7643	64	001	5649000		5649000
								Total:	5649000	0	5649000
								Total:	5649000	0	5649000
								Total:	5649000	0	5649000
								Total:	25800374	0	25800374
Total:	25800374	0	25800374								
Total:	25800374	0	25800374	25800374	0	25800374					
PW619 P.I.U, PWD, SIDHI	1	2025	01	203	0101	7643	64	001	4772064		4772064
								Total:	4772064	0	4772064
								Total:	4772064	0	4772064
								Total:	4772064	0	4772064
								Total:	4772064	0	4772064
Total:	4772064	0	4772064	4772064	0	4772064					
PW622 P.I.U, PWD NARSINGPUR	1	2025	01	203	0101	7643	64	001	7357049		7357049
								002	503000		503000
								Total:	7860049	0	7860049
								Total:	7860049	0	7860049
								Total:	7860049	0	7860049
					0102	7643	64	002	502944		502944
								Total:	502944	0	502944
								Total:	502944	0	502944
								Total:	502944	0	502944
								Total:	8362993	0	8362993
Total:	8362993	0	8362993	8362993	0	8362993					
Total:	8362993	0	8362993	8362993	0	8362993					

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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	2025	01	203	0103	7643	64	001	8677668		8677668
								Total:	8677668	0	8677668
								Total:	8677668	0	8677668
								Total:	8677668	0	8677668
								Total:	8677668	0	8677668
Total:					8677668	0	8677668				
PW624 P.I.U, PWD, SEHORE	1	2025	01	203	0101	7643	64	001	14586661		14586661
								Total:	14586661	0	14586661
								Total:	14586661	0	14586661
								Total:	14586661	0	14586661
								Total:	14586661	0	14586661
Total:					14586661	0	14586661				
PW625 P.I.U, PWD, SHIVPURI	1	2025	01	203	0103	7643	64	001	4653760		4653760
								Total:	4653760	0	4653760
								Total:	4653760	0	4653760
								Total:	4653760	0	4653760
								Total:	4653760	0	4653760
Total:					4653760	0	4653760				
PW626 P.I.U, PWD, MORENA	1	2025	01	203	0101	7643	64	001	4921378		4921378
								Total:	4921378	0	4921378
								Total:	4921378	0	4921378
								Total:	4921378	0	4921378

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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	2025	01	203	Total:				4921378	0	4921378			
					Total:				4921378	0	4921378			
					Total:				4921378	0	4921378			
					Total:				4921378	0	4921378			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2025	01	203	0101	7643	64	001	960749		960749			
								Total:			960749	0	960749	
								Total:			960749	0	960749	
								Total:			960749	0	960749	
								Total:			960749	0	960749	
								Total:			960749	0	960749	
PW628 P.I.U, PWD, PANNA	1	2025	01	203	0101	7643	64	001	1055464		1055464			
								Total:			1055464	0	1055464	
								Total:			1055464	0	1055464	
								Total:			1055464	0	1055464	
								Total:			1055464	0	1055464	
								Total:			1055464	0	1055464	
PW629 P.I.U, PWD (PWD), VIDISHA	1	2025	01	203	0101	7643	64	001	157279		157279			
								Total:			157279	0	157279	
								Total:			157279	0	157279	
								Total:			157279	0	157279	
								0103	7643	64	002	2964000		2964000
											Total:			2964000
Total:			2964000	0	2964000									
Total:			2964000	0	2964000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	1	2025	01	203	Total:				3121279	0	3121279
P.I.U, PWD					Total:				3121279	0	3121279
(PWD), VIDISHA					Total:				3121279	0	3121279
Total:									3121279	0	3121279
PW630	1	2025	01	203	0101	7643	64	001	13469135		13469135
P.I.U (PWD),								Total:	13469135	0	13469135
MANDLA								Total:	13469135	0	13469135
								Total:	13469135	0	13469135
					0102	7643	64	001	1802288		1802288
								Total:	1802288	0	1802288
								Total:	1802288	0	1802288
								Total:	1802288	0	1802288
					0103	7643	64	001	6096902		6096902
								Total:	6096902	0	6096902
								Total:	6096902	0	6096902
								Total:	6096902	0	6096902
								Total:	21368325	0	21368325
								Total:	21368325	0	21368325
Total:									21368325	0	21368325
PW631	1	2025	01	203	0101	7643	64	001	5528000		5528000
P.I.U (PWD),								Total:	5528000	0	5528000
JHABUA								Total:	5528000	0	5528000
								Total:	5528000	0	5528000
								Total:	5528000	0	5528000
								Total:	5528000	0	5528000
								Total:	5528000	0	5528000
Total:									5528000	0	5528000
Total:									5528000	0	5528000

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PW632 P.I.U (PWD), MANDSOUR	1	2025	01	203	0101	7643	64	001		647078		647078	
								Total:		647078	0	647078	
								Total:		647078	0	647078	
								Total:		647078	0	647078	
								Total:		647078	0	647078	
								Total:		647078	0	647078	
Total:										647078	0	647078	
PW633 P.I.U (PWD), DEWAS	1	2025	01	203	0101	7643	64	001		6184597		6184597	
								Total:		6184597	0	6184597	
								Total:		6184597	0	6184597	
								Total:		6184597	0	6184597	
								Total:		6184597	0	6184597	
								Total:		6184597	0	6184597	
Total:										6184597	0	6184597	
PW634 P.I.U, PWD,DHAR	1	2025	01	203	0101	7643	64	001		7821073		7821073	
								Total:		7821073	0	7821073	
								Total:		7821073	0	7821073	
								Total:		7821073	0	7821073	
								Total:		7821073	0	7821073	
					0102	7643	64	001		7953737		7953737	
								Total:		7953737	0	7953737	
								Total:		7953737	0	7953737	
								Total:		7953737	0	7953737	
								Total:		7953737	0	7953737	
Total:										15774810	0	15774810	
Total:										15774810	0	15774810	
Total:										15774810	0	15774810	

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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	2025	01	203	0101	7643	64	Total:	13357927	0	13357927				
								Total:	13357927	0	13357927				
								Total:	13357927	0	13357927				
								0102	7643	64	001	2558548		2558548	
												Total:	2558548	0	2558548
												Total:	2558548	0	2558548
												Total:	2558548	0	2558548
								Total:	15916475	0	15916475				
								Total:	15916475	0	15916475				
								Total:	15916475	0	15916475				
Total:	15916475	0	15916475												
PW650 PIU PWD BHIND	1	2025	01	203	0101	7643	64	001	3764982		3764982				
									Total:	3764982	0	3764982			
									Total:	3764982	0	3764982			
									Total:	3764982	0	3764982			
									Total:	3764982	0	3764982			
									Total:	3764982	0	3764982			
									Total:	3764982	0	3764982			
									Total:	3764982	0	3764982			
									Total:	3764982	0	3764982			
									Total:	3764982	0	3764982			
PW652 PIU PWD RAJGARH	1	2025	01	203	0101	7643	64	002	1308588		1308588				
									Total:	1308588	0	1308588			
									Total:	1308588	0	1308588			
									Total:	1308588	0	1308588			
									Total:	1308588	0	1308588			
									Total:	1308588	0	1308588			
									Total:	1308588	0	1308588			
									Total:	1308588	0	1308588			
									Total:	1308588	0	1308588			
									Total:	1308588	0	1308588			
PW653	1	2025	01	203	0101	7643	64	001	3130060		3130060				

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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	2025	01	203	0101	7643	64	002	69311		69311	
								Total:		3199371	0	3199371
								Total:		3199371	0	3199371
								Total:		3199371	0	3199371
								Total:		3199371	0	3199371
Total:									3199371	0	3199371	
PW654 PIU PWD TIKAMGARH	1	2025	01	203	0101	7643	64	001	2066547		2066547	
								Total:		2066547	0	2066547
								Total:		2066547	0	2066547
								Total:		2066547	0	2066547
								Total:		2066547	0	2066547
Total:									2066547	0	2066547	
PW655 PIU PWD DINDORI	1	2025	01	203	0101	7643	64	001	5251963		5251963	
								Total:		5251963	0	5251963
								Total:		5251963	0	5251963
					Total:		5251963	0	5251963			
					0102	7643	64	001	7807663		7807663	
								Total:		7807663	0	7807663
								Total:		7807663	0	7807663
Total:		7807663	0	7807663								
Total:									13059626	0	13059626	
Total:									13059626	0	13059626	
Total:									13059626	0	13059626	

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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	2025	01	203	0101	7643	64	001	125998		125998			
								002	10743		10743			
								Total:	136741	0	136741			
								Total:	136741	0	136741			
								Total:	136741	0	136741			
								0102	7643	64	001	4383668		4383668
											002	3010398		3010398
											Total:	7394066	0	7394066
											Total:	7394066	0	7394066
											Total:	7394066	0	7394066
0103	7643	64	001	6200000		6200000								
			Total:	6200000	0	6200000								
			Total:	6200000	0	6200000								
			Total:	6200000	0	6200000								
Total:							13730807	0	13730807					
Total:							13730807	0	13730807					
Total:							13730807	0	13730807					
Total:							13730807	0	13730807					
PW657 PIU PWD AGAR MALWA	1	2025	01	203	0101	7643	64	001	143163		143163			
								Total:	143163	0	143163			
								Total:	143163	0	143163			
								Total:	143163	0	143163			
								Total:	143163	0	143163			
								Total:						
Total:							143163	0	143163					
PW658 PIU PWD SINGRAULI	1	2025	01	203	0102	7643	64	001	3212551		3212551			
								Total:	3212551	0	3212551			
								Total:	3212551	0	3212551			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	1	2025	01	203	0102	Total:			3212551	0	3212551
PIU PWD					Total:				3212551	0	3212551
SINGRAULI				Total:					3212551	0	3212551
			Total:						3212551	0	3212551
Total:									3212551	0	3212551
PW660	1	2025	01	203	0102	7643	64	001	7145207		7145207
PIU PWD								Total:	7145207	0	7145207
RAISEN							Total:		7145207	0	7145207
					Total:				7145207	0	7145207
			Total:						7145207	0	7145207
Total:									7145207	0	7145207
PW661	1	2025	01	203	0101	7643	64	001	10076709		10076709
PIU PWD								Total:	10076709	0	10076709
ANUPPUR							Total:		10076709	0	10076709
					Total:				10076709	0	10076709
					0102	7643	64	001	2539485		2539485
							Total:		2539485	0	2539485
							Total:		2539485	0	2539485
					Total:				2539485	0	2539485
			Total:						12616194	0	12616194
			Total:						12616194	0	12616194
Total:									12616194	0	12616194
GN/MHCD TOTAL									310148057	0	310148057

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	1	2025	02	104	0101	6477	64	001	112190		112190	
								Total:		112190	0	112190
								Total:		112190	0	112190
								Total:		112190	0	112190
								Total:		112190	0	112190
								Total:		112190	0	112190
Total:									112190	0	112190	
PW609 PIU, KHANDWA	1	2025	02	104	0101	6477	64	001	11060419		11060419	
								Total:		11060419	0	11060419
								Total:		11060419	0	11060419
								Total:		11060419	0	11060419
								Total:		11060419	0	11060419
								Total:		11060419	0	11060419
Total:									11060419	0	11060419	
PW610 PIU, PWD, REWA	1	2025	02	104	0101	6477	64	001	17814176		17814176	
								Total:		17814176	0	17814176
								Total:		17814176	0	17814176
								Total:		17814176	0	17814176
								Total:		17814176	0	17814176
								Total:		17814176	0	17814176
Total:									17814176	0	17814176	
PW611 PIU, PWD, SATNA	1	2025	02	104	0101	6477	64	001	5578252		5578252	
								Total:		5578252	0	5578252
								Total:		5578252	0	5578252
								Total:		5578252	0	5578252

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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	2025	02	104	Total:				5578252	0	5578252	
					Total:				5578252	0	5578252	
					Total:				5578252	0	5578252	
					Total:				5578252	0	5578252	
PW614 P.I.U, PWD, SAGAR	1	2025	02	104	0101	6215	64	001	3500000		3500000	
								Total:		3500000	0	3500000
						Total:		3500000	0	3500000		
						Total:		3500000	0	3500000		
					6477	64	001		4561000		4561000	
								Total:		4561000	0	4561000
						Total:		4561000	0	4561000		
						Total:		4561000	0	4561000		
Total:				8061000	0	8061000						
Total:				8061000	0	8061000						
Total:				8061000	0	8061000						
Total:				8061000	0	8061000						
PW615 P.I.U, PWD, HOSHANGABA D	1	2025	02	104	0101	6477	64	001	1126255		1126255	
								Total:		1126255	0	1126255
								Total:		1126255	0	1126255
					Total:				1126255	0	1126255	
					Total:				1126255	0	1126255	
					Total:				1126255	0	1126255	
PW617 P.I.U, PWD, UJJAIN	1	2025	02	104	0101	6477	64	001	5467211		5467211	
								Total:		5467211	0	5467211
					Total:		5467211	0	5467211			
					Total:		5467211	0	5467211			

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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	2025	02	104	0101	6215	64	001	1000000		1000000			
								Total:	1000000	0	1000000			
							Total:	1000000	0	1000000				
									6477	64	001	10167000		10167000
						Total:	10167000	0			10167000			
Total:				Total:	10167000	0	10167000							
Total:			Total:		11167000	0	11167000							
Total:			Total:		11167000	0	11167000							
Total:			Total:		11167000	0	11167000							
Total:														
PW626 P.I.U, PWD, MORENA	1	2025	02	104	0101	6477	64	001	7043654		7043654			
								Total:	7043654	0	7043654			
							Total:	7043654	0	7043654				
									6477	64	Total:	7043654	0	7043654
						Total:	7043654	0			7043654			
Total:			Total:		7043654	0	7043654							
Total:			Total:		7043654	0	7043654							
Total:														
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2025	02	104	0101	6477	64	001	7066093		7066093			
								Total:	7066093	0	7066093			
							Total:	7066093	0	7066093				
									6477	64	Total:	7066093	0	7066093
						Total:	7066093	0			7066093			
Total:			Total:		7066093	0	7066093							
Total:			Total:		7066093	0	7066093							
Total:														
PW628	1	2025	02	104	0101	6477	64	001	7147115		7147115			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW628 P.I.U, PWD, PANNA	1	2025	02	104	0101	6477	64	Total:	7147115	0	7147115				
								Total:	7147115	0	7147115				
								Total:	7147115	0	7147115				
								Total:	7147115	0	7147115				
								Total:	7147115	0	7147115				
								Total:	7147115	0	7147115				
PW630 P.I.U (PWD), MANDLA	1	2025	02	104	0101	6477	64	001	18697059	0	18697059				
								Total:	18697059	0	18697059				
								Total:	18697059	0	18697059				
								Total:	18697059	0	18697059				
								Total:	18697059	0	18697059				
								Total:	18697059	0	18697059				
PW632 P.I.U (PWD), MANDSOUR	1	2025	02	104	0101	6477	64	001	3343489	0	3343489				
								Total:	3343489	0	3343489				
								Total:	3343489	0	3343489				
								Total:	3343489	0	3343489				
								Total:	3343489	0	3343489				
								105	0101	5400	64	002	1922655	0	1922655
												Total:	1922655	0	1922655
												Total:	1922655	0	1922655
												Total:	1922655	0	1922655
												Total:	1922655	0	1922655
Total:	5266144	0	5266144												
Total:	5266144	0	5266144												

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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	2025	02	104	0101	6477	64	001	31626		31626
								Total:	31626	0	31626
								Total:	31626	0	31626
								Total:	31626	0	31626
								Total:	31626	0	31626
								Total:	31626	0	31626
Total:								31626	0	31626	
PW634 P.I.U, PWD,DHAR	1	2025	02	104	0101	6477	64	001	18567392		18567392
								Total:	18567392	0	18567392
								Total:	18567392	0	18567392
								Total:	18567392	0	18567392
								Total:	18567392	0	18567392
								Total:	18567392	0	18567392
Total:								18567392	0	18567392	
PW641 P.I.U, PWD. PWD DATIA	1	2025	02	104	0101	6477	64	001	3145749		3145749
								Total:	3145749	0	3145749
								Total:	3145749	0	3145749
								Total:	3145749	0	3145749
								Total:	3145749	0	3145749
								Total:	3145749	0	3145749
Total:								3145749	0	3145749	
PW643 PIU PWD ALIRAJPUR	1	2025	02	104	0101	6477	64	001	5515939		5515939
								Total:	5515939	0	5515939
								Total:	5515939	0	5515939
								Total:	5515939	0	5515939

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	1	2025	02	104	Total:				5515939	0	5515939
PIU PWD					Total:				5515939	0	5515939
ALIRAJPUR					Total:				5515939	0	5515939
Total:									5515939	0	5515939
PW644	1	2025	02	104	0101	6477	64	001	176273		176273
PIU PWD								Total:	176273	0	176273
RATLAM								Total:	176273	0	176273
								Total:	176273	0	176273
					0102	6215	64	001	4100000		4100000
								Total:	4100000	0	4100000
								Total:	4100000	0	4100000
								Total:	4100000	0	4100000
					Total:				4276273	0	4276273
					Total:				4276273	0	4276273
Total:									4276273	0	4276273
PW648	1	2025	02	104	0101	6477	64	001	14160		14160
PIU PWD SEONI								Total:	14160	0	14160
								Total:	14160	0	14160
								Total:	14160	0	14160
								Total:	14160	0	14160
					Total:				14160	0	14160
Total:									14160	0	14160
PW652	1	2025	02	105	0101	5400	64	002	115384		115384
PIU PWD								Total:	115384	0	115384
RAJGARH								Total:	115384	0	115384
								Total:	115384	0	115384
Total:									115384	0	115384

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	1	2025	02	105	Total:				115384	0	115384
PIU PWD				Total:					115384	0	115384
RAJGARH			Total:					115384	0	115384	
Total:								115384	0	115384	
PW653	1	2025	02	104	0101	6477	64	001	182161		182161
PIU PWD								Total:	182161	0	182161
SHAJAPUR							Total:	182161	0	182161	
					Total:				182161	0	182161
					Total:				182161	0	182161
				105	0101	5400	64	002	79073		79073
								Total:	79073	0	79073
							Total:	79073	0	79073	
					Total:				79073	0	79073
					Total:				79073	0	79073
				Total:					261234	0	261234
Total:								261234	0	261234	
PW654	1	2025	02	104	0101	6477	64	001	9499000		9499000
PIU PWD								Total:	9499000	0	9499000
TIKAMGARH							Total:	9499000	0	9499000	
					Total:				9499000	0	9499000
					Total:				9499000	0	9499000
				105	0101	5400	64	002	168916		168916
								Total:	168916	0	168916
							Total:	168916	0	168916	
					Total:				168916	0	168916
					Total:				168916	0	168916
				Total:					9667916	0	9667916
Total:								9667916	0	9667916	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	Total:								9667916	0	9667916
PW655 PIU PWD DINDORI	1	2025	02	104	0101	6477	64	001	6592383		6592383
								Total:	6592383	0	6592383
								Total:	6592383	0	6592383
								Total:	6592383	0	6592383
								Total:	6592383	0	6592383
								Total:	6592383	0	6592383
								Total:	6592383	0	6592383
								Total:	6592383	0	6592383
								Total:	6592383	0	6592383
PW656 PIU PWD KHARGONE	1	2025	02	104	0101	6477	64	001	367033		367033
								Total:	367033	0	367033
								Total:	367033	0	367033
								Total:	367033	0	367033
								Total:	367033	0	367033
								Total:	367033	0	367033
								Total:	367033	0	367033
								Total:	367033	0	367033
								Total:	367033	0	367033
PW658 PIU PWD SINGRAULI	1	2025	02	104	0101	6215	64	001	1633428		1633428
								Total:	1633428	0	1633428
								Total:	1633428	0	1633428
						6477	64	001	9999527		9999527
								Total:	9999527	0	9999527
								Total:	9999527	0	9999527
								Total:	9999527	0	9999527
								Total:	11632955	0	11632955
								Total:	11632955	0	11632955
								Total:	11632955	0	11632955

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	1	2025	Total:							11632955	0	11632955
PIU PWD SINGRAULI			Total:							11632955	0	11632955
PW660	1	2025	02	104	0101	6477	64	001	4231766		4231766	
PIU PWD RAISEN								Total:	4231766	0	4231766	
								Total:	4231766	0	4231766	
								Total:	4231766	0	4231766	
								Total:	4231766	0	4231766	
				105	0102	5400	64	002	9900		9900	
								Total:	9900	0	9900	
								Total:	9900	0	9900	
								Total:	9900	0	9900	
								Total:	9900	0	9900	
								Total:	4241666	0	4241666	
								Total:	4241666	0	4241666	
Total:									4241666	0	4241666	
PW665	1	2025	02	105	0101	5400	64	002	499207		499207	
I. U. PWD BHOPAL								Total:	499207	0	499207	
								Total:	499207	0	499207	
								Total:	499207	0	499207	
								Total:	499207	0	499207	
								Total:	499207	0	499207	
Total:									499207	0	499207	
GN/MHCD TOTAL									184657991	0	184657991	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 PHE DN. VIDISHA	1	2025		201	0102	6477	64	002	156763		156763
								Total:	156763	0	156763
								Total:	156763	0	156763
								Total:	156763	0	156763
								Total:	156763	0	156763
Total:			156763	0	156763						
Total:					156763	0	156763				
PW605 PIU, JABALPUR	1	2025		201	0103	6477	64	001	8198933		8198933
								Total:	8198933	0	8198933
								Total:	8198933	0	8198933
								Total:	8198933	0	8198933
								Total:	8198933	0	8198933
Total:			8198933	0	8198933						
Total:					8198933	0	8198933				
PW610 PIU, PWD, REWA	1	2025		201	0103	6477	64	001	8000000		8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
Total:			8000000	0	8000000						
Total:					8000000	0	8000000				
PW611 PIU, PWD, SATNA	1	2025		201	0102	6477	64	002	4446406		4446406
								Total:	4446406	0	4446406
								Total:	4446406	0	4446406
								Total:	4446406	0	4446406

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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	2025		201	Total:				4446406	0	4446406
				Total:				4446406	0	4446406	
			Total:				4446406	0	4446406		
			Total:				4446406	0	4446406		
PW624 P.I.U, PWD, SEHORE	1	2025		201	0103	6477	64	001	10334835		10334835
			Total:					10334835	0	10334835	
				Total:		10334835	0	10334835			
				Total:		10334835	0	10334835			
				Total:		10334835	0	10334835			
			Total:				10334835	0	10334835		
PW625 P.I.U, PWD, SHIVPURI	1	2025		201	0102	6477	64	002	559237		559237
			Total:					559237	0	559237	
				Total:		559237	0	559237			
				Total:		559237	0	559237			
				Total:		559237	0	559237			
			Total:				559237	0	559237		
PW628 P.I.U, PWD, PANNA	1	2025		201	0102	6477	64	002	1888186		1888186
			Total:					1888186	0	1888186	
				Total:		1888186	0	1888186			
				Total:		1888186	0	1888186			
				Total:		1888186	0	1888186			
			Total:				1888186	0	1888186		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	1	2025		201	0103	6477	64	001	5800000		5800000
								Total:	5800000	0	5800000
								Total:	5800000	0	5800000
								Total:	5800000	0	5800000
								Total:	5800000	0	5800000
Total:				5800000	0	5800000					
PW632 P.I.U (PWD), MANDSOUR	1	2025		201	0102	6477	64	002	6500000		6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
Total:				6500000	0	6500000					
PW634 P.I.U, PWD,DHAR	1	2025		201	0102	6477	64	002	85563		85563
								Total:	85563	0	85563
								Total:	85563	0	85563
								Total:	85563	0	85563
								Total:	85563	0	85563
Total:				85563	0	85563					
PW644 PIU PWD RATLAM	1	2025		201	0103	6477	64	001	8073454		8073454
								Total:	8073454	0	8073454
								Total:	8073454	0	8073454
								Total:	8073454	0	8073454

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644	1	2025		201	Total:				8073454	0	8073454	
PIU PWD				Total:				8073454	0	8073454		
RATLAM			Total:				8073454	0	8073454			
Total:								8073454	0	8073454		
PW649	1	2025		201	0103	6477	64	001	1934017		1934017	
PIU PWD KATNI								Total:		1934017	0	1934017
								Total:		1934017	0	1934017
						Total:			1934017	0	1934017	
				Total:				1934017	0	1934017		
Total:								1934017	0	1934017		
PW653	1	2025		201	0103	6477	64	001	2828359		2828359	
PIU PWD								Total:		2828359	0	2828359
SHAJAPUR								Total:		2828359	0	2828359
								Total:		2828359	0	2828359
						Total:			2828359	0	2828359	
Total:								2828359	0	2828359		
PW654	1	2025		201	0103	6477	64	001	975157		975157	
PIU PWD								Total:		975157	0	975157
TIKAMGARH								Total:		975157	0	975157
								Total:		975157	0	975157
						Total:			975157	0	975157	
Total:								975157	0	975157		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	1	2025		201	0102	6477	64	002	11118502		11118502
PIU PWD								Total:	11118502	0	11118502
DINDORI							Total:	11118502	11118502	0	11118502
						Total:	11118502	11118502	11118502	0	11118502
				Total:					11118502	0	11118502
			Total:						11118502	0	11118502
			Total:						11118502	0	11118502
Total:									11118502	0	11118502
PW656	1	2025		201	0103	6477	64	001	9361453		9361453
PIU PWD								Total:	9361453	0	9361453
KHARGONE							Total:	9361453	9361453	0	9361453
						Total:	9361453	9361453	9361453	0	9361453
				Total:					9361453	0	9361453
			Total:						9361453	0	9361453
			Total:						9361453	0	9361453
Total:									9361453	0	9361453
GN/MHCD TOTAL									80260865	0	80260865

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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	763671		763671
RABLS								Total:	763671	0	763671
PROJECT DIV.2							Total:	763671	763671	0	763671
GOTEGAON						Total:	763671	763671	763671	0	763671

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	1	2025	51	800	Total:				763671	0	763671
RABLS					Total:				763671	0	763671
PROJECT DIV.2					Total:				763671	0	763671
GOTEGAON					Total:				763671	0	763671
NARSINGPUR					Total:				763671	0	763671
NV527 EE	1	2025	41	800	0101	2872	64	001	11110221		11110221
RABLS ND E/M								Total:	11110221	0	11110221
DIV 2 BARGI								Total:	11110221	0	11110221
.BARGINAGAR								Total:	11110221	0	11110221
JABALPUR								Total:	11110221	0	11110221
								Total:	11110221	0	11110221
			51	800	0101	9000	64	001	112704		112704
								Total:	112704	0	112704
								Total:	112704	0	112704
								Total:	112704	0	112704
								Total:	112704	0	112704
								Total:	112704	0	112704
								Total:	112704	0	112704
								Total:	1122925	0	1122925
								Total:	1122925	0	1122925
NV528 EE	1	2025	51	800	0101	9000	64	001	3000		3000
RABLS								Total:	3000	0	3000
PROJECT LBC								Total:	3000	0	3000
DIV 2								Total:	3000	0	3000
BARGIHILL,JAB								Total:	3000	0	3000
ALPUR								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
NV533	1	2025	51	800	0101	9000	64	001	108220		108220

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	1	2025	51	800	0101	9000	64	Total:	108220	0	108220			
								Total:	108220	0	108220			
								Total:	108220	0	108220			
								Total:	108220	0	108220			
								Total:	108220	0	108220			
Total:									108220	0	108220			
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	1	2025	41	800	0101	2872	64	001	799996		799996			
								Total:	799996	0	799996			
								Total:	799996	0	799996			
								Total:	799996	0	799996			
								Total:	799996	0	799996			
Total:									799996	0	799996			
NV544 EE ND DN.NO. 23,BHOPAL	1	2025	41	800	0704	2872	64	001	505400000		505400000			
								Total:	505400000	0	505400000			
								Total:	505400000	0	505400000			
								Total:	505400000	0	505400000			
								Total:	505400000	0	505400000			
			Total:									505400000	0	505400000
			80	001	0101	9540	64	001		20320703		20320703		
									Total:	20320703	0	20320703		
									Total:	20320703	0	20320703		
									Total:	20320703	0	20320703		
Total:	20320703	0							20320703					
1401	1004	64	001		5457533		5457533							
				Total:	5457533	0	5457533							
				Total:	5457533	0	5457533							
				Total:	5457533	0	5457533							
				Total:	5457533	0	5457533							

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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	2025	80	001	Total:				25778236	0	25778236							
					0101	2334	64	001	800000000	800000000	800000000							
									Total:			800000000	0	800000000				
									9663	64	001	14501933	14501933	14501933				
												Total:			14501933	0	14501933	
									Total:			14501933	0	14501933				
									1901	1156	64	001	2999998638	2999998638	2999998638			
													Total:			2999998638	0	2999998638
													Total:			2999998638	0	2999998638
									9663	64	001	001	40933452	40933452	40933452			
													Total:			40933452	0	40933452
									Total:			40933452	0	40933452				
									Total:			3040932090	0	3040932090				
					Total:			3855434023	0	3855434023								
					Total:			3881212259	0	3881212259								
Total:			4386612259	0	4386612259													
Total:			4386612259	0	4386612259													

NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	1	2025	45	800	0101	9091	64	001	173727		173727			
									Total:			173727	0	173727
									Total:			173727	0	173727
									Total:			173727	0	173727
									Total:			173727	0	173727
			80	800	0101	7665	64	001	188011857	188011857	188011857			
									Total:			188011857	0	188011857
									Total:			188011857	0	188011857
									Total:			188011857	0	188011857
									Total:			188011857	0	188011857
1901	7665	64	001	559622533	559622533	559622533								
				Total:			559622533	0	559622533					

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV547 EE	1	2025	80	800	1901	7665	64	Total:	559622533	0	559622533
ND DN.NO.8								Total:	559622533	0	559622533
SANAWAD						Total:			559622533	0	559622533
DISTT.KHARGO					Total:				747634390	0	747634390
NE				Total:					747634390	0	747634390
			Total:						747808117	0	747808117
Total:									747808117	0	747808117
NV551 EE	1	2025	43	800	0101	2884	64	001	7201753		7201753
ND DN.NO. 28								Total:	7201753	0	7201753
PUNASA							Total:		7201753	0	7201753
KHANDWA					Total:				7201753	0	7201753
				Total:					7201753	0	7201753
			Total:						7201753	0	7201753
Total:									7201753	0	7201753
NV553 EE	1	2025	80	001	1401	1953	64	001	14047128		14047128
ND DN.NO. 25								Total:	14047128	0	14047128
NARMADA							Total:		14047128	0	14047128
NAGAR					Total:				14047128	0	14047128
KHANDWA					Total:				14047128	0	14047128
			800	0101	0822	64	001		54200000		54200000
							Total:		54200000	0	54200000
						Total:			54200000	0	54200000
				2338	64	001			149650		149650
						Total:			149650	0	149650
					Total:				149650	0	149650
				Total:					54349650	0	54349650
			Total:						54349650	0	54349650
Total:									68396778	0	68396778

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553 EE	1	2025	Total:							68396778	0	68396778
ND DN.NO. 25	Total:								68396778	0	68396778	
NARMADA NAGAR KHANDWA												
NV558 EE	1	2025	80	800	1401	5427	64	001	18400000		18400000	
ND DN.16	Total:								18400000	0	18400000	
KUKSHI,DHAR	Total:								18400000	0	18400000	
Total:								18400000	0	18400000		
Total:								18400000	0	18400000		
Total:								18400000	0	18400000		
Total:								18400000	0	18400000		
Total:								18400000	0	18400000		
Total:								18400000	0	18400000		
NV561 EE	1	2025	80	800	0101	9838	64	001	1410		1410	
ND DN.20	Total:								1410	0	1410	
MANDLESHWA	Total:								1410	0	1410	
R. KHARGONE	Total:								1410	0	1410	
Total:								1410	0	1410		
					1401	9838	64	001	1129524751		1129524751	
Total:								1129524751	0	1129524751		
Total:								1129524751	0	1129524751		
Total:								1129524751	0	1129524751		
					1402	9838	64	001	347900000		347900000	
Total:								347900000	0	347900000		
Total:								347900000	0	347900000		
Total:								347900000	0	347900000		
Total:								1477426161	0	1477426161		
Total:								1477426161	0	1477426161		
Total:								1477426161	0	1477426161		
Total:								1477426161	0	1477426161		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV562 ND 21 SANAWAD (KHARGONE)	EE	1	2025	43	800	0101	2884	64	001	208234		208234	
									Total:		208234	0	208234
									Total:		208234	0	208234
									Total:		208234	0	208234
									Total:		208234	0	208234
									Total:		208234	0	208234
									Total:		208234	0	208234
									Total:		208234	0	208234
									Total:		208234	0	208234
									Total:		208234	0	208234
				80	001	1901	9539	64	001	482389832		482389832	
									Total:		482389832	0	482389832
									Total:		482389832	0	482389832
									Total:		482389832	0	482389832
									Total:		482389832	0	482389832
									Total:		482389832	0	482389832
									Total:		482389832	0	482389832
									Total:		482389832	0	482389832
									Total:		482389832	0	482389832
									Total:		482389832	0	482389832
Total:									482598066	0	482598066		
Total:									482598066	0	482598066		
NV564 ND DIV.DN 30 MANAWAR,DHA R	EE	1	2025	80	001	1402	2332	64	001	70022081		70022081	
									Total:		70022081	0	70022081
									Total:		70022081	0	70022081
									Total:		70022081	0	70022081
									Total:		70022081	0	70022081
									Total:		70022081	0	70022081
									Total:		70022081	0	70022081
									Total:		70022081	0	70022081
									Total:		70022081	0	70022081
									Total:		70022081	0	70022081
				800	0101	1607	64	001	87488456		87488456		
									Total:		87488456	0	87488456
									Total:		87488456	0	87488456
									Total:		87488456	0	87488456
									Total:		87488456	0	87488456
									Total:		87488456	0	87488456
									Total:		87488456	0	87488456
									Total:		87488456	0	87488456
									Total:		87488456	0	87488456
									Total:		87488456	0	87488456
Total:									157510537	0	157510537		
Total:									157510537	0	157510537		
NV571 EE,ND DN.NO.4		1	2025	80	800	0101	0999	64	001	474720		474720	
									Total:		474720	0	474720

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV571	1	2025	80	800	0101	0999	Total:		474720	0	474720	
EE,ND DN.NO.4							Total:		474720	0	474720	
SEHORA					Total:				474720	0	474720	
JABALPUR				Total:					474720	0	474720	
			Total:						474720	0	474720	
Total:									474720	0	474720	
NV594	1	2025	65	800	0102	5090	64	002	14854		14854	
EE, N.D.DIVISION								Total:		14854	0	14854
NO.19,							Total:		14854	0	14854	
BHIKHANGAON,					Total:				14854	0	14854	
KHARGONE				Total:					14854	0	14854	
			Total:						14854	0	14854	
Total:									14854	0	14854	
NV598	1	2025	41	800	0101	2872	64	001	77000000		77000000	
EE, ND.NO.7 SATNA								Total:		77000000	0	77000000
							Total:		77000000	0	77000000	
					Total:				77000000	0	77000000	
			Total:						77000000	0	77000000	
Total:									77000000	0	77000000	
NV599	1	2025	41	800	0101	2872	64	001	226500000		226500000	
EXECUTIVE								Total:		226500000	0	226500000
ENGINEER ND.							Total:		226500000	0	226500000	
DN.NO.1					Total:				226500000	0	226500000	
NAGOD(SATNA)				Total:					226500000	0	226500000	
			Total:						226500000	0	226500000	
Total:									226500000	0	226500000	

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	1	2025	Total:							226500000	0	226500000
			Total:							226500000	0	226500000
NV602 EE, N.D DIVISION 11 BADWANI	1	2025	43	800	0101	2884	64	001	19365		19365	
								Total:	19365	0	19365	
								Total:	19365	0	19365	
								Total:	19365	0	19365	
								Total:	19365	0	19365	
								Total:	19365	0	19365	
			80	800	0101	1605	64	001	64361590		64361590	
								Total:	64361590	0	64361590	
								Total:	64361590	0	64361590	
								Total:	64361590	0	64361590	
								Total:	64361590	0	64361590	
								Total:	64361590	0	64361590	
								Total:	64380955	0	64380955	
			Total:							64380955	0	64380955
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	1	2025	80	001	1401	1001	64	001	19500000		19500000	
								Total:	19500000	0	19500000	
								Total:	19500000	0	19500000	
								Total:	19500000	0	19500000	
								Total:	19500000	0	19500000	
			800	0101	1606	64	001	911037948	911037948		911037948	
								Total:	911037948	0	911037948	
								Total:	911037948	0	911037948	
								Total:	911037948	0	911037948	
								Total:	911037948	0	911037948	
								Total:	911037948	0	911037948	

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV604	1	2025	80	Total:					930537948	0	930537948	
E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI			Total:						930537948	0	930537948	
Total:									930537948	0	930537948	
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	1	2025	80	001	0102	5013	64	001	183624372		183624372	
								Total:	183624372	0	183624372	
								Total:	183624372	0	183624372	
								Total:	183624372	0	183624372	
					1901	5013	64	001	179372083		179372083	
								Total:	179372083	0	179372083	
								Total:	179372083	0	179372083	
								Total:	179372083	0	179372083	
					1902	5013	64	001	22000000		22000000	
								Total:	22000000	0	22000000	
								Total:	22000000	0	22000000	
								Total:	22000000	0	22000000	
								Total:	22000000	0	22000000	
								Total:	384996455	0	384996455	
								Total:	384996455	0	384996455	
								Total:	384996455	0	384996455	
								Total:	384996455	0	384996455	
WR501 EE WRD DEWAS	1	2025	80	001	0101	9541	64	001	141889		141889	
								Total:	141889	0	141889	
								Total:	141889	0	141889	
								Total:	141889	0	141889	
								Total:	141889	0	141889	
								Total:	141889	0	141889	
					800	0101	1603	64	001	1022757070		1022757070
								Total:	1022757070	0	1022757070	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	1	2025	80	800	0101	1603			1022757070	0	1022757070
WRD DEWAS									1022757070	0	1022757070
									1022757070	0	1022757070
									1022898959	0	1022898959
									1022898959	0	1022898959
Total:									1022898959	0	1022898959
									25000000	0	25000000
WR572 EE,WRD	1	2025	80	001	0101	9552	64	001	25000000	0	25000000
PENCH									25000000	0	25000000
DIVISION,CHOU									25000000	0	25000000
RAI									25000000	0	25000000
CHHINDWARA									25000000	0	25000000
									25000000	0	25000000
Total:									25000000	0	25000000
Total:									25000000	0	25000000
GN/MHCD TOTAL									10090655374	0	10090655374

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Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	1	2025	45	001	1902	5152	64	002	208001812		208001812
EE,N.D. HALON									208001812	0	208001812
DIVISION									208001812	0	208001812
BICHIYA,DISTT.									208001812	0	208001812
MANDLA									208001812	0	208001812
									1294543		1294543

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Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	1	2025	45	800	0103	5152	64	Total:	1294543	0	1294543
EE,N.D. HALON								Total:	1294543	0	1294543
DIVISION								Total:	1294543	0	1294543
BICHIYA,DISTT.								Total:	1294543	0	1294543
MANDLA								Total:	209296355	0	209296355
								Total:	209296355	0	209296355
Total:									209296355	0	209296355
GN/MHCD TOTAL									209296355	0	209296355

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	1	2025	01	235	0101	9091	64	001	2545471		2545471
D.F.O.KAUVERI								Total:	2545471	0	2545471
CA								Total:	2545471	0	2545471
DN.KHANDWA								Total:	2545471	0	2545471
								Total:	2545471	0	2545471
Total:									2545471	0	2545471
NV515	1	2025	80	800	0101	4406	64	001	312490		312490
ND MAN								Total:	312490	0	312490
JOBAT DIV.								Total:	312490	0	312490
PROJECT,KUKS								Total:	312490	0	312490
HI,DHAR								Total:	312490	0	312490

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE	1	2025	80	Total:					312490	0	312490
ND MAN			Total:						312490	0	312490
JOBAT DIV.			Total:						312490	0	312490
PROJECT,KUKS			Total:						312490	0	312490
HI,DHAR			Total:						312490	0	312490
NV518 EE	1	2025	80	800	0101	4406	64	001	22360		22360
PWD(NVDA)								Total:	22360	0	22360
REHOB. DIV.							Total:	22360	0	22360	
BARWANI						Total:	22360	0	22360	22360	
					Total:	22360	0	22360	22360	22360	
				Total:	22360	0	22360	22360	22360	22360	
			Total:	22360	0	22360	22360	22360	22360	22360	
			Total:	22360	0	22360	22360	22360	22360	22360	
			Total:	22360	0	22360	22360	22360	22360	22360	
NV536 EE	1	2025	01	800	1902	8824	64	001	51181		51181
ND DN.2								Total:	51181	0	51181
MANDLA							Total:	51181	0	51181	
						Total:	51181	0	51181	51181	
					Total:	51181	0	51181	51181	51181	
				Total:	51181	0	51181	51181	51181	51181	
			Total:	51181	0	51181	51181	51181	51181	51181	
NV577	1	2025	01	206	0101	6797	64	001	166904		166904
DIRECTOR,OM								Total:	166904	0	166904
KARESHWAR							Total:	166904	0	166904	
NATIONAL						Total:	166904	0	166904	166904	
PARK,NVDA,IN					Total:	166904	0	166904	166904	166904	
DORE				Total:	166904	0	166904	166904	166904	166904	
			Total:	166904	0	166904	166904	166904	166904	166904	

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Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601	1	2025	Total:							2669005	0	2669005
E.E. PWD	Total:											
BURHANPUR												
GN/MHCD TOTAL									3145831	0	3145831	

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	1	2025	01	277	0103	4717	64	002	115852		115852
PIU, PWD,	Total:										
REWA											
								Total:	115852	0	115852
							Total:	115852	0	115852	
						Total:	115852	0	115852	0	115852
					Total:	115852	0	115852	0	115852	
				Total:	115852	0	115852	0	115852	0	115852
Total:									115852	0	115852

PW614	1	2025	01	277	0103	4717	64	002	136825		136825
P.I.U, PWD,	Total:										
SAGAR											
								Total:	136825	0	136825
							Total:	136825	0	136825	
						Total:	136825	0	136825	0	136825
					Total:	136825	0	136825	0	136825	
				Total:	136825	0	136825	0	136825	0	136825
Total:									136825	0	136825

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Gncd 49
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	1	2025	01	277	0103	4717	64	002	5714833		5714833
								Total:	5714833	0	5714833
								Total:	5714833	0	5714833
								Total:	5714833	0	5714833
								Total:	5714833	0	5714833
								Total:	5714833	0	5714833
Total:									5714833	0	5714833
PW616 P.I.U, PWD, INDORE	1	2025	01	277	0103	8829	64	002	51186		51186
								Total:	51186	0	51186
								Total:	51186	0	51186
								Total:	51186	0	51186
								Total:	51186	0	51186
								Total:	51186	0	51186
Total:									51186	0	51186
PW617 P.I.U, PWD, UJJAIN	1	2025	01	277	0103	4717	64	002	2389528		2389528
								Total:	2389528	0	2389528
								Total:	2389528	0	2389528
								Total:	2389528	0	2389528
								Total:	2389528	0	2389528
								Total:	2389528	0	2389528
Total:									2389528	0	2389528
PW626 P.I.U, PWD, MORENA	1	2025	01	277	0103	4717	64	002	2172568		2172568
								Total:	2172568	0	2172568
								Total:	2172568	0	2172568
								Total:	2172568	0	2172568

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	1	2025	01	277	0103	4717	64	002	654691		654691
								Total:	654691	0	654691
								Total:	654691	0	654691
								Total:	654691	0	654691
								Total:	654691	0	654691
Total:			654691	0	654691						
PW650 PIU PWD BHIND	1	2025	01	277	0103	4717	64	002	10569579		10569579
								Total:	10569579	0	10569579
								Total:	10569579	0	10569579
								Total:	10569579	0	10569579
								Total:	10569579	0	10569579
Total:			10569579	0	10569579						
PW652 PIU PWD RAJGARH	1	2025	01	277	0103	4717	64	002	25366		25366
								Total:	25366	0	25366
								Total:	25366	0	25366
								Total:	25366	0	25366
								Total:	25366	0	25366
Total:			25366	0	25366						
PW654 PIU PWD TIKAMGARH	1	2025	01	277	0103	4717	64	002	110128		110128
								Total:	110128	0	110128
								Total:	110128	0	110128
								Total:	110128	0	110128

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW654	1	2025	01	277	Total:				110128	0	110128	
PIU PWD					Total:				110128	0	110128	
TIKAMGARH					Total:				110128	0	110128	
Total:									110128	0	110128	
PW658	1	2025	01	277	0103	4717	64	002	2780049		2780049	
PIU PWD								Total:	2780049	0	2780049	
SINGRAULI								Total:	2780049	0	2780049	
								Total:	2780049	0	2780049	
								Total:	2780049	0	2780049	
Total:									2780049	0	2780049	
PW665	P.	1	2025	01	277	0103	8829	64	002	884775		884775
I. U. PWD								Total:	884775	0	884775	
BHOPAL								Total:	884775	0	884775	
								Total:	884775	0	884775	
								Total:	884775	0	884775	
Total:									884775	0	884775	
GN/MHCD TOTAL									33344767	0	33344767	

Flag Divisions

Gncd 51
Mhcd 2250

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Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	1	2025		800		6292	33	001	444702		444702
PWD DN. NO.1								Total:	444702	0	444702
GWALIOR							Total:		444702	0	444702
						Total:			444702	0	444702
				Total:					444702	0	444702
			Total:						444702	0	444702
			Total:						444702	0	444702
			Total:						444702	0	444702
GN/MHCD TOTAL									444702	0	444702

Flag

Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE	1	2025	01	110	0103	9545	33	001	3100000		3100000
PHE DN.								Total:	3100000	0	3100000
SHAH DOL							Total:		3100000	0	3100000
						Total:			3100000	0	3100000
				Total:					3100000	0	3100000
			Total:						3100000	0	3100000
			Total:						3100000	0	3100000
			Total:						3100000	0	3100000
			Total:						3100000	0	3100000
PW557 EE	1	2025	01	110	0101	9545	33	001	2152222		2152222
PWD MAINT.								Total:	2152222	0	2152222
DN. 1 BHOPAL							Total:		2152222	0	2152222
						Total:			2152222	0	2152222

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2025	01	110	Total:				2152222	0	2152222
PWD MAINT.					Total:				2152222	0	2152222
DN. 1 BHOPAL					Total:				2152222	0	2152222
Total:									2152222	0	2152222
PW568 EE	1	2025	01	110	0103	9545	33	001	953549		953549
PWD E/M DN. I								Total:	953549	0	953549
BHOPAL							Total:	953549	0	953549	
						Total:		953549	0	953549	
				Total:				953549	0	953549	
			Total:					953549	0	953549	
Total:									953549	0	953549
PW639 EE	1	2025	01	110	0102	9545	33	001	494954		494954
PWD E/M DIVN								Total:	494954	0	494954
SAGAR							Total:	494954	0	494954	
						Total:		494954	0	494954	
				Total:				494954	0	494954	
			Total:					494954	0	494954	
Total:									494954	0	494954
GN/MHCD TOTAL									6700725	0	6700725

Flag Divisions

Gncd 52
Mhcd 4210

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	1	2025	03	105	0101	5402	64	001	17666673		17666673
								Total:	17666673	0	17666673
								Total:	17666673	0	17666673
								Total:	17666673	0	17666673
								Total:	17666673	0	17666673
								Total:	17666673	0	17666673
Total:				17666673	0	17666673					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2025	03	105	0101	9077	64	001	44938437		44938437
								Total:	44938437	0	44938437
								Total:	44938437	0	44938437
								Total:	44938437	0	44938437
								Total:	44938437	0	44938437
								Total:	44938437	0	44938437
					0102	9077	64	002	1004974		1004974
								Total:	1004974	0	1004974
								Total:	1004974	0	1004974
								Total:	1004974	0	1004974
								Total:	1004974	0	1004974
								Total:	1004974	0	1004974
1901	9077	64	001	108784687		108784687					
			Total:	108784687	0	108784687					
			Total:	108784687	0	108784687					
			Total:	108784687	0	108784687					
			Total:	108784687	0	108784687					
			Total:	108784687	0	108784687					
Total:				154728098	0	154728098					
Total:				154728098	0	154728098					
Total:				154728098	0	154728098					
PW640 P.I.U, PWD, DAMOH	1	2025	03	105	0101	9077	64	001	1539290		1539290
								Total:	1539290	0	1539290
								Total:	1539290	0	1539290
								Total:	1539290	0	1539290
								Total:	1539290	0	1539290
1901	9077	64	001	106811184		106811184					

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	1	2025	03	105	1901	9077	64	Total:	106811184	0	106811184
								Total:	106811184	0	106811184
								Total:	106811184	0	106811184
								Total:	108350474	0	108350474
								Total:	108350474	0	108350474
Total:									108350474	0	108350474
PW666 P. I. U. PWD NO.2 BHOPAL	1	2025	03	105	0101	7296	64	001	6700		6700
								Total:	6700	0	6700
								Total:	6700	0	6700
								Total:	6700	0	6700
								Total:	6700	0	6700
Total:									6700	0	6700
GN/MHCD TOTAL									280751945	0	280751945

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	1	2025	03	277	0101	9545	33	001	648609		648609
								Total:	648609	0	648609
								Total:	648609	0	648609
								Total:	648609	0	648609
Total:									648609	0	648609

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Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE	1	2025	03	Total:								648609	0	648609
PWD B/R DN. MORENA.			Total:							648609	0	648609		
Total:										648609	0	648609		
PW579 EE	1	2025	03	277	0101	9545	33	001	12971703		12971703			
PWD DN.NO.2 CPA BHOPAL			Total:							12971703	0	12971703		
							Total:			12971703	0	12971703		
						Total:				12971703	0	12971703		
					Total:					12971703	0	12971703		
				Total:						12971703	0	12971703		
Total:										12971703	0	12971703		
GN/MHCD TOTAL									13620312	0	13620312			

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	1	2025	02	001		9545	33	001	192500		192500	
PWD MAINT. DN. 1 BHOPAL			Total:							192500	0	192500
							Total:			192500	0	192500
						Total:				192500	0	192500
					Total:					192500	0	192500
Total:										192500	0	192500
GN/MHCD TOTAL									192500	0	192500	

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Flag Negative TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	03	090		4330	22	013	-435892		-435892
								Total:	-435892	0	-435892
								Total:	-435892	0	-435892
						9545	33	001	-65576		-65576
								Total:	-65576	0	-65576
								Total:	-65576	0	-65576
								Total:	-501468	0	-501468
								Total:	-501468	0	-501468
								Total:	-501468	0	-501468
								Total:	-501468	0	-501468
								Total:	-501468	0	-501468
GN/MHCD TOTAL									-501468	0	-501468

Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2024	80	800	0101	0207	33	001	-86892		-86892
								Total:	-86892	0	-86892
								Total:	-86892	0	-86892
								Total:	-86892	0	-86892
								Total:	-86892	0	-86892
								Total:	-86892	0	-86892
								Total:	-86892	0	-86892
								Total:	-86892	0	-86892
								Total:	-86892	0	-86892
GN/MHCD TOTAL									-86892	0	-86892

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Flag Negative TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	50	800	1901	2884	64	001	-19999380		-19999380
								Total:	-19999380	0	-19999380
							Total:		-19999380	0	-19999380
						Total:			-19999380	0	-19999380
				Total:					-19999380	0	-19999380
			Total:						-19999380	0	-19999380
			Total:						-19999380	0	-19999380
			Total:						-19999380	0	-19999380
			Total:						-19999380	0	-19999380
GN/MHCD TOTAL									-19999380	0	-19999380

Flag Negative TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	80	800	0101	1833	53		-939869		-939869
								Total:	-939869	0	-939869
							Total:		-939869	0	-939869
						Total:			-939869	0	-939869
				Total:					-939869	0	-939869
			Total:						-939869	0	-939869
			Total:						-939869	0	-939869
			Total:						-939869	0	-939869
GN/MHCD TOTAL									-939869	0	-939869

Flag Negative TEs

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Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024		101	1901	3803	64	002	-124644		-124644
								Total:	-124644	0	-124644
							Total:		-124644	0	-124644
						Total:			-124644	0	-124644
				Total:					-124644	0	-124644
			Total:						-124644	0	-124644
			Total:						-124644	0	-124644
			Total:						-124644	0	-124644
GN/MHCD TOTAL									-124644	0	-124644

Flag Negative TEs

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	01	053		3387	33	001	-488625		-488625
								Total:	-488625	0	-488625
							Total:		-488625	0	-488625
						Total:			-488625	0	-488625
				Total:					-488625	0	-488625
			Total:						-488625	0	-488625
			Total:						-488625	0	-488625
			Total:						-488625	0	-488625
GN/MHCD TOTAL									-488625	0	-488625

Flag Negative TEs

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Flag Negative TEs

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2024		102	0101	0573	24	002	-929202		-929202
								Total:	-929202	0	-929202
							Total:		-929202	0	-929202
						Total:			-929202	0	-929202
				Total:					-929202	0	-929202
			Total:						-929202	0	-929202
			Total:						-929202	0	-929202
			Total:						-929202	0	-929202
			Total:						-929202	0	-929202
GN/MHCD TOTAL									-929202	0	-929202

Flag Negative TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2024	02	277	0102	1398	64	002	-1196388		-1196388
								Total:	-1196388	0	-1196388
							Total:		-1196388	0	-1196388
						Total:			-1196388	0	-1196388
				Total:					-1196388	0	-1196388
			Total:						-1196388	0	-1196388
			Total:						-1196388	0	-1196388
			Total:						-1196388	0	-1196388
GN/MHCD TOTAL									-1196388	0	-1196388

Flag Negative TEs

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Flag Negative TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2024	01	203	0101	7643	64	001	-3134113		-3134113
								Total:	-3134113	0	-3134113
							Total:		-3134113	0	-3134113
						Total:			-3134113	0	-3134113
				Total:					-3134113	0	-3134113
			Total:						-3134113	0	-3134113
			Total:						-3134113	0	-3134113
			Total:						-3134113	0	-3134113
			Total:						-3134113	0	-3134113
GN/MHCD TOTAL									-3134113	0	-3134113

Flag Positive TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2024	03	090		4330	22	013		435892	435892
								Total:	0	435892	435892
							Total:		0	435892	435892
						9545	33	001		65576	65576
								Total:	0	65576	65576
							Total:		0	65576	65576
						Total:			0	501468	501468
				Total:					0	501468	501468
			Total:						0	501468	501468
			Total:						0	501468	501468
GN/MHCD TOTAL									0	501468	501468

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Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2024	80	800	0102	0207	33	001	86892		86892
								Total:	86892	0	86892
							Total:		86892	0	86892
						Total:			86892	0	86892
				Total:					86892	0	86892
			Total:						86892	0	86892
									86892	0	86892
									86892	0	86892
GN/MHCD TOTAL									86892	0	86892

Flag Positive TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	C9	800	1901	2897	64	001	19999380		19999380
								Total:	19999380	0	19999380
							Total:		19999380	0	19999380
						Total:			19999380	0	19999380
				Total:					19999380	0	19999380
			Total:						19999380	0	19999380
									19999380	0	19999380
									19999380	0	19999380
GN/MHCD TOTAL									19999380	0	19999380

Flag Positive TEs

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Flag Positive TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	80	800	0101	1833	53			939869	939869
								Total:	0	939869	939869
							Total:		0	939869	939869
					Total:				0	939869	939869
				Total:					0	939869	939869
			Total:						0	939869	939869
			Total:						0	939869	939869
			Total:						0	939869	939869
GN/MHCD TOTAL									0	939869	939869

Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024		101	0101	3803	64	002	124644		124644
								Total:	124644	0	124644
							Total:		124644	0	124644
					Total:				124644	0	124644
				Total:					124644	0	124644
			Total:						124644	0	124644
			Total:						124644	0	124644
GN/MHCD TOTAL									124644	0	124644

Flag Positive TEs

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Flag Positive TEs

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	01	053		3383	33	001	488625		488625
								Total:	488625	0	488625
							Total:		488625	0	488625
					Total:				488625	0	488625
				Total:					488625	0	488625
			Total:						488625	0	488625
			Total:						488625	0	488625
			Total:						488625	0	488625
GN/MHCD TOTAL									488625	0	488625

Flag Positive TEs

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2024		102	0101	0573	24	002		929202	929202
								Total:	0	929202	929202
							Total:		0	929202	929202
					Total:				0	929202	929202
				Total:					0	929202	929202
			Total:						0	929202	929202
			Total:						0	929202	929202
			Total:						0	929202	929202
GN/MHCD TOTAL									0	929202	929202

Flag Positive TEs

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Flag Positive TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2024	02	277	0102	0494	64	002	1196388		1196388
								Total:	1196388	0	1196388
							Total:		1196388	0	1196388
						Total:			1196388	0	1196388
				Total:					1196388	0	1196388
			Total:						1196388	0	1196388
			Total:						1196388	0	1196388
			Total:						1196388	0	1196388
GN/MHCD TOTAL									1196388	0	1196388

Flag Positive TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2024	01	203	0101	7643	64	002	3134113		3134113
								Total:	3134113	0	3134113
							Total:		3134113	0	3134113
						Total:			3134113	0	3134113
				Total:					3134113	0	3134113
			Total:						3134113	0	3134113
			Total:						3134113	0	3134113
			Total:						3134113	0	3134113
GN/MHCD TOTAL									3134113	0	3134113

Classified Abstract Expenditure

19-FEB-25 10:47:58

For The Month/Year Of Inc :

1 2025

Division Code %

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V_Grand Total:	28093704231
C_grand Total:	19393007
Grand Total:	28113097238