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Gncd	01
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW556 EE	7	2025	05	053	0101	9545	33	001			43862	43862
PWD E/M DN.								Total:		0	43862	43862
INDORE							Total:			0	43862	43862
						Total:				0	43862	43862
					Total:					0	43862	43862
				Total:						0	43862	43862
			Total:							0	43862	43862
		Total:								0	43862	43862
										0	43862	43862
		GNI/MHCD TOTAL								0	43862	43862

Gncd	01
Mhcd	4059

[illegible]

Classified Abstract Expenditure

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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
PW616	7	2025	01	051	Total:				49067	0	49067
P.I.U, PWD,				Total:					49067	0	49067
INDORE			Total:						49067	0	49067
Total:									49067	0	49067
GN/MHCD TOTAL									609094	0	609094

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Divisions

Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	7	2025	02	102	0101	4727	64	002	19399620		19399620
PWD B/R DN.								Total:	19399620	0	19399620
UJJAIN							Total:		19399620	0	19399620
Total:						Total:			19399620	0	19399620
Total:					Total:				19399620	0	19399620
Total:				Total:					19399620	0	19399620
Total:									19399620	0	19399620
GN/MHCD TOTAL									19399620	0	19399620

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Divisions

Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW564 PWN DN. RAISEN	EE	7	2025	01	051	0101	0849	64	001	2658812		2658812
									Total:	2658812	0	2658812
									Total:	2658812	0	2658812
									Total:	2658812	0	2658812
								Total:	2658812	0	2658812	
								Total:	2658812	0	2658812	
								Total:	2658812	0	2658812	
Total:									2658812	0	2658812	
PW605 PIU, JABALPUR	7	2025	01	051	0101	2374	64	001	2072621		2072621	
								Total:	2072621	0	2072621	
								Total:	2072621	0	2072621	
								Total:	2072621	0	2072621	
							Total:	2072621	0	2072621		
							Total:	2072621	0	2072621		
							Total:	2072621	0	2072621		
Total:									2072621	0	2072621	
PW606 PIU, CHHINDWARA	7	2025	01	051	0101	6405	64	002	9507582		9507582	
								Total:	9507582	0	9507582	
								Total:	9507582	0	9507582	
								Total:	9507582	0	9507582	
							Total:	9507582	0	9507582		
							Total:	9507582	0	9507582		
							Total:	9507582	0	9507582		
Total:									9507582	0	9507582	
PW607 PIU, SHAHDOL	7	2025	01	051	0101	2374	64	001	868389		868389	
								Total:	868389	0	868389	
							Total:	868389	0	868389		
							Total:	868389	0	868389		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	7	2025	01	051	Total:				868389	0	868389	
					Total:				868389	0	868389	
					Total:				868389	0	868389	
			Total:						868389	0	868389	
PW608 PIU, BALAGHAT	7	2025	01	051	0101	2374	64	001	2632188		2632188	
								Total:		2632188	0	2632188
								Total:		2632188	0	2632188
					Total:		2632188	0	2632188			
					Total:		2632188	0	2632188			
					Total:		2632188	0	2632188			
					Total:		2632188	0	2632188			
			Total:						2632188	0	2632188	
PW609 PIU, KHANDWA	7	2025	01	051	0101	2374	64	001	23999		23999	
								Total:		23999	0	23999
								Total:		23999	0	23999
					Total:		23999	0	23999			
					Total:		23999	0	23999			
					Total:		23999	0	23999			
					Total:		23999	0	23999			
			Total:						23999	0	23999	
PW610 PIU, PWD, REWA	7	2025	01	051	0101	2374	64	001	2989232		2989232	
								Total:		2989232	0	2989232
								Total:		2989232	0	2989232
					Total:		2989232	0	2989232			
					Total:		2989232	0	2989232			
					Total:		2989232	0	2989232			
					Total:		2989232	0	2989232			
			Total:						2989232	0	2989232	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	7	2025	01	051	0101	2374	64	001		4898194		4898194		
								Total:		4898194	0	4898194		
								Total:		4898194	0	4898194		
										Total:		4898194	0	4898194
									Total:		4898194	0	4898194	
								Total:		4898194	0	4898194		
							Total:		4898194	0	4898194			
Total:									4898194	0	4898194			
PW614 P.I.U, PWD, SAGAR	7	2025	01	051	0101	2374	64	001		895024		895024		
								Total:		895024	0	895024		
								Total:		895024	0	895024		
										Total:		895024	0	895024
									Total:		895024	0	895024	
								Total:		895024	0	895024		
							Total:		895024	0	895024			
Total:									895024	0	895024			
PW615 P.I.U, PWD, HOSHANGABA D	7	2025	01	051	0101	2374	64	001		2750554		2750554		
								Total:		2750554	0	2750554		
								Total:		2750554	0	2750554		
										Total:		2750554	0	2750554
									Total:		2750554	0	2750554	
								Total:		2750554	0	2750554		
							Total:		2750554	0	2750554			
Total:									2750554	0	2750554			
PW616 P.I.U, PWD, INDORE	7	2025	01	051	0101	6405	64	002		56120		56120		
								Total:		56120	0	56120		
								Total:		56120	0	56120		
									Total:		56120	0	56120	

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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	7	2025	01	051	Total:					56120	0	56120
				Total:					56120	0	56120	
			Total:							56120	0	56120
			Total:							56120	0	56120
PW617 P.I.U, PWD, UJJAIN	7	2025	01	051	0101	2374	64	001	4129722		4129722	
								Total:	4129722	0	4129722	
							Total:		4129722	0	4129722	
					Total:			4129722	0	4129722		
					Total:			4129722	0	4129722		
					Total:			4129722	0	4129722		
			Total:						4129722	0	4129722	
			Total:						4129722	0	4129722	
PW618 P.I.U, PWD, GWALIOR	7	2025	01	051	0101	2374	64	001	2677604		2677604	
								Total:	2677604	0	2677604	
							Total:		2677604	0	2677604	
					Total:			2677604	0	2677604		
					Total:			2677604	0	2677604		
					Total:			2677604	0	2677604		
			Total:						2677604	0	2677604	
			Total:						2677604	0	2677604	
PW624 P.I.U, PWD, SEHORE	7	2025	01	051	0101	2374	64	001	2021401		2021401	
								Total:	2021401	0	2021401	
							Total:		2021401	0	2021401	
					Total:			2021401	0	2021401		
					Total:			2021401	0	2021401		
					Total:			2021401	0	2021401		
			Total:						2021401	0	2021401	
			Total:						2021401	0	2021401	

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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	7	2025	01	051	0101	2374	64	001	2584676		2584676	
								Total:	2584676	0	2584676	
							Total:	2584676	0	2584676		
							Total:	2584676	0	2584676		
						Total:	2584676	0	2584676			
						Total:	2584676	0	2584676			
						Total:	2584676	0	2584676			
Total:									2584676	0	2584676	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2025	01	051	0101	2374	64	001	710054		710054	
								Total:	710054	0	710054	
							Total:	710054	0	710054		
							Total:	710054	0	710054		
						Total:	710054	0	710054			
						Total:	710054	0	710054			
						Total:	710054	0	710054			
Total:									710054	0	710054	
PW629 P.I.U, PWD (PWD), VIDISHA	7	2025	01	051	0101	2374	64	001	573		573	
								Total:	573	0	573	
							Total:	573	0	573		
							Total:	573	0	573		
						Total:	573	0	573			
						Total:	573	0	573			
						Total:	573	0	573			
Total:									573	0	573	
PW630 P.I.U (PWD), MANDLA	7	2025	01	051	0101	2374	64	001	4184108		4184108	
								Total:	4184108	0	4184108	
						Total:	4184108	0	4184108			
						Total:	4184108	0	4184108			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	7	2025	01	051	Total:				4184108	0	4184108
P.I.U (PWD),				Total:					4184108	0	4184108
MANDLA			Total:						4184108	0	4184108
Total:									4184108	0	4184108
PW633	7	2025	01	051	0101	2374	64	001	1048002		1048002
P.I.U (PWD),								Total:	1048002	0	1048002
DEWAS							Total:		1048002	0	1048002
					Total:				1048002	0	1048002
				Total:					1048002	0	1048002
			Total:						1048002	0	1048002
Total:									1048002	0	1048002
PW635	7	2025	01	051	0101	2374	64	001	4854662		4854662
P.I.U, PWD								Total:	4854662	0	4854662
PWD (P.I.U),							Total:		4854662	0	4854662
BARWANI					Total:				4854662	0	4854662
				Total:					4854662	0	4854662
			Total:						4854662	0	4854662
Total:									4854662	0	4854662
PW640	7	2025	01	051	0101	2374	64	001	73395		73395
P.I.U, PWD,								Total:	73395	0	73395
DAMOH							Total:		73395	0	73395
					Total:				73395	0	73395
				Total:					73395	0	73395
			Total:						73395	0	73395
Total:									73395	0	73395

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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	7	2025	01	051	0101	2374	64	001	1091429		1091429	
								Total:	1091429	0	1091429	
							Total:		1091429	0	1091429	
							Total:			1091429	0	1091429
						Total:				1091429	0	1091429
						Total:				1091429	0	1091429
						Total:				1091429	0	1091429
Total:									1091429	0	1091429	
PW648 PIU PWD SEONI	7	2025	01	051	0101	2374	64	001	753021		753021	
								Total:	753021	0	753021	
							Total:		753021	0	753021	
							Total:			753021	0	753021
						Total:				753021	0	753021
						Total:				753021	0	753021
						Total:				753021	0	753021
Total:									753021	0	753021	
PW652 PIU PWD RAJGARH	7	2025	01	051	0101	2374	64	001	2177502		2177502	
								Total:	2177502	0	2177502	
							Total:		2177502	0	2177502	
							Total:			2177502	0	2177502
						Total:				2177502	0	2177502
						Total:				2177502	0	2177502
						Total:				2177502	0	2177502
Total:									2177502	0	2177502	
PW655 PIU PWD DINDORI	7	2025	01	051	0101	2374	64	001	2130360		2130360	
								Total:	2130360	0	2130360	
						Total:		2130360	0	2130360		
						Total:			2130360	0	2130360	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	7	2025	01	051	Total:				2130360	0	2130360	
					Total:				2130360	0	2130360	
					Total:				2130360	0	2130360	
					Total:				2130360	0	2130360	
			Total:				2130360	0	2130360			
PW656 PIU PWD KHARGONE	7	2025	01	051	0101	2374	64	001	5168389		5168389	
								Total:		5168389	0	5168389
								Total:		5168389	0	5168389
								Total:		5168389	0	5168389
								Total:		5168389	0	5168389
								Total:		5168389	0	5168389
								Total:		5168389	0	5168389
								Total:		5168389	0	5168389
								Total:		5168389	0	5168389
			Total:				5168389	0	5168389			
PW660 PIU PWD RAISEN	7	2025	01	051	0101	2374	64	001	820462		820462	
								Total:		820462	0	820462
								Total:		820462	0	820462
								Total:		820462	0	820462
								Total:		820462	0	820462
								Total:		820462	0	820462
								Total:		820462	0	820462
			Total:				820462	0	820462			
PW661 PIU PWD ANUPPUR	7	2025	01	051	0101	2374	64	001	26850		26850	
								Total:		26850	0	26850
								Total:		26850	0	26850
								Total:		26850	0	26850
								Total:		26850	0	26850
								Total:		26850	0	26850
								Total:		26850	0	26850
			Total:				26850	0	26850			

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Gncd	05
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	7	2025	01	051	0101	0849	64	001	1826718	1826718
I. U. PWD								Total:	1826718	0	1826718
BHOPAL								Total:	1826718	0	1826718
						2374	64	001	4415096	4415096	
								Total:	4415096	0	4415096
								Total:	4415096	0	4415096
							Total:		6241814	0	6241814
					Total:				6241814	0	6241814
				Total:					6241814	0	6241814
			Total:						6241814	0	6241814
	Total:								6241814	0	6241814
GN/MHCD TOTAL									70046739	0	70046739

Gncd	07
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW541 EE	7	2025	05	053		9545	33	001		991602		991602
PWD B/R DN								Total:		991602	0	991602
NO.1 INDORE							Total:			991602	0	991602
						Total:				991602	0	991602
					Total:					991602	0	991602
				Total:						991602	0	991602
			Total:							991602	0	991602
			Total:							991602	0	991602
			Total:							991602	0	991602
			Total:							991602	0	991602
			Total:							991602	0	991602
PW557 EE	7	2025	05	053		9545	33	001		305685		305685

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Gncd	07
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW557 EE	7	2025	05	053		9545	33	Total:		305685	0	305685	
PWD MAINT.							Total:			305685	0	305685	
DN. 1 BHOPAL						Total:				305685	0	305685	
					Total:					305685	0	305685	
				Total:						305685	0	305685	
			Total:							305685	0	305685	
		Total:								305685	0	305685	
GN/MHCD TOTAL										1297287	0	1297287	

Gncd	07
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW652	7	2025	01	051	0101	1267	64	002		500000			500000
PIU PWD								Total:		500000	0		500000
RAJGARH							Total:			500000	0		500000
						Total:				500000	0		500000
					Total:					500000	0		500000
				Total:						500000	0		500000
			Total:							500000	0		500000
		Total:								500000	0		500000
GN/MHCD TOTAL										500000	0		500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2025	01	051	0101	6664	64	002	1088047		1088047	
								Total:	1088047	0	1088047	
								Total:	1088047	0	1088047	
							Total:	1088047	0	1088047		
							1901	6664	64	002	1561055	
						Total:				1561055	0	1561055
									Total:	1561055	0	1561055
									Total:	1561055	0	1561055
							Total:	2649102	0	2649102		
							Total:	2649102	0	2649102		
	Total:	2649102	0	2649102								
Total:									2649102	0	2649102	
PW609 PIU, KHANDWA	7	2025	01	051	0101	6664	64	002	210335		210335	
								Total:	210335	0	210335	
									Total:	210335	0	210335
									Total:	210335	0	210335
						0103	6664	64	002	281294		281294
									Total:	281294	0	281294
									Total:	281294	0	281294
									Total:	281294	0	281294
					1901	6664	64	002	57561		57561	
								Total:	57561	0	57561	
									Total:	57561	0	57561
									Total:	57561	0	57561
								Total:	549190	0	549190	
								Total:	549190	0	549190	
								Total:	549190	0	549190	
								Total:	549190	0	549190	
Total:									549190	0	549190	
PW610	7	2025	01	051	0101	6664	64	002	6210708		6210708	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW610 PIU, PWD, REWA	7	2025	01	051	0101	6664	64	Total:	6210708		0	6210708				
								Total:	6210708		0	6210708				
								Total:		6210708		0	6210708			
						1901	6664	64	002	5191471		5191471				
									Total:	5191471		0	5191471			
									Total:	5191471		0	5191471			
							Total:		5191471		0	5191471				
							Total:		11402179		0	11402179				
						Total:		11402179		0	11402179					
						Total:		11402179		0	11402179					
Total:								11402179		0	11402179					
PW611 PIU, PWD, SATNA	7	2025	01	051	0101	6664	64	002	1096139			1096139				
								Total:	1096139		0	1096139				
								Total:		1096139		0	1096139			
						Total:		1096139		0	1096139					
						Total:		1096139		0	1096139					
					Total:		1096139		0	1096139						
					Total:		1096139		0	1096139						
					Total:								1096139		0	1096139
					Total:								1096139		0	1096139
PW613 P.I.U, PWD, GUNA	7	2025	01	051	0101	6664	64	002	104541			104541				
								Total:	104541		0	104541				
								Total:		104541		0	104541			
						Total:		104541		0	104541					
						1902	6664	64	002	126726		126726				
					Total:				126726		0	126726				
					Total:				126726		0	126726				
					Total:		231267		0	231267						
					Total:		231267		0	231267						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	7	2025	Total:							231267		0	231267
			Total:							231267		0	231267
PW614 P.I.U, PWD, SAGAR	7	2025	01	051	1902	6664	64	002	2957141			2957141	
		Total:						2957141		0	2957141		
		Total:				2957141		0	2957141				
		Total:				2957141		0	2957141				
		Total:			2957141		0	2957141					
		Total:			2957141		0	2957141					
		Total:			2957141		0	2957141					
		Total:						2957141		0	2957141		
PW618 P.I.U, PWD, GWALIOR	7	2025	01	051	0101	6664	64	002	6666246			6666246	
		Total:						6666246		0	6666246		
		Total:				6666246		0	6666246				
		Total:				6666246		0	6666246				
		Total:			6666246		0	6666246					
		Total:			6666246		0	6666246					
		Total:			6666246		0	6666246					
		Total:						6666246		0	6666246		
PW619 P.I.U, PWD, SIDHI	7	2025	01	051	0101	6664	64	002	1543175			1543175	
		Total:						1543175		0	1543175		
		Total:				1543175		0	1543175				
		Total:				1543175		0	1543175				
		1903			6664	64	002	40314		40314			
							Total:	40314		0	40314		
					Total:		40314		0	40314			
					Total:			40314		0	40314		
		Total:			1583489		0	1583489					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619	7	2025	01	Total:					1583489	0	1583489
P.I.U, PWD, SIDHI			Total:						1583489	0	1583489
Total:									1583489	0	1583489
PW622	7	2025	01	051	1902	6664	64	002	49069		49069
P.I.U, PWD NARSINGPUR								Total:	49069	0	49069
								Total:	49069	0	49069
							Total:		49069	0	49069
					Total:				49069	0	49069
				Total:					49069	0	49069
Total:									49069	0	49069
PW624	7	2025	01	051	0103	6664	64	002	8618501		8618501
P.I.U, PWD, SEHORE								Total:	8618501	0	8618501
								Total:	8618501	0	8618501
							Total:		8618501	0	8618501
					Total:				8618501	0	8618501
				Total:					8618501	0	8618501
Total:									8618501	0	8618501
PW625	7	2025	01	051	0103	6664	64	002	6187307		6187307
P.I.U, PWD, SHIVPURI								Total:	6187307	0	6187307
								Total:	6187307	0	6187307
							Total:		6187307	0	6187307
					Total:				6187307	0	6187307
				Total:					6187307	0	6187307
Total:									6187307	0	6187307

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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	7	2025	01	051	0101	6664	64	002		538742		538742
								Total:		538742	0	538742
								Total:		538742	0	538742
								Total:		538742	0	538742
								Total:		538742	0	538742
								Total:		538742	0	538742
								Total:		538742	0	538742
Total:									538742	0	538742	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2025	01	051	0101	6664	64	002		1102611		1102611
								Total:		1102611	0	1102611
								Total:		1102611	0	1102611
								Total:		1102611	0	1102611
								Total:		1102611	0	1102611
								Total:		1102611	0	1102611
								Total:		1102611	0	1102611
Total:									1102611	0	1102611	
PW629 P.I.U, PWD (PWD), VIDISHA	7	2025	01	051	0101	6664	64	002		585164		585164
								Total:		585164	0	585164
								Total:		585164	0	585164
								Total:		585164	0	585164
								Total:		585164	0	585164
								Total:		585164	0	585164
								Total:		585164	0	585164
Total:									585164	0	585164	
PW630 P.I.U (PWD), MANDLA	7	2025	01	051	0102	6664	64	002		150574		150574
								Total:		150574	0	150574
								Total:		150574	0	150574
								Total:		150574	0	150574

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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	7	2025	01	051	1901	6664	64	002		3433290		3433290
								Total:		3433290	0	3433290
								Total:		3433290	0	3433290
								Total:		3433290	0	3433290
								Total:		3583864	0	3583864
PW631 P.I.U (PWD), JHABUA	7	2025	01	051	1901	6664	64	002		5451627		5451627
								Total:		5451627	0	5451627
								Total:		5451627	0	5451627
								Total:		5451627	0	5451627
								Total:		5451627	0	5451627
PW633 P.I.U (PWD), DEWAS	7	2025	01	051	0101	6664	64	002		6643823		6643823
								Total:		6643823	0	6643823
								Total:		6643823	0	6643823
								Total:		6643823	0	6643823
								Total:		6643823	0	6643823
PW634 P.I.U, PWD,DHAR	7	2025	01	051	1901	6664	64	002		15000000		15000000
								Total:		15000000	0	15000000
								Total:		15000000	0	15000000
								Total:		15000000	0	15000000
								Total:		15000000	0	15000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	7	2025	01	051	Total:				15000000	0	15000000
P.I.U,				Total:					15000000	0	15000000
PWD,DHAR			Total:						15000000	0	15000000
Total:									15000000	0	15000000
PW635	7	2025	01	051	0101	6664	64	002	5638768		5638768
P.I.U, PWD								Total:	5638768	0	5638768
PWD (P.I.U),							Total:		5638768	0	5638768
BARWANI					Total:				5638768	0	5638768
				Total:					5638768	0	5638768
			Total:						5638768	0	5638768
Total:									5638768	0	5638768
PW640	7	2025	01	051	0101	6664	64	002	57899		57899
P.I.U, PWD,								Total:	57899	0	57899
DAMOH							Total:		57899	0	57899
					Total:				57899	0	57899
				Total:					57899	0	57899
			Total:						57899	0	57899
Total:									57899	0	57899
PW641	7	2025	01	051	0101	6664	64	002	2820		2820
P.I.U, PWD.								Total:	2820	0	2820
PWD DATIA							Total:		2820	0	2820
					Total:				2820	0	2820
				Total:					2820	0	2820
			Total:						2820	0	2820
Total:									2820	0	2820

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW642 PIU PWD BURHANPUR	7	2025	01	051	0101	6664	64	002	7604378		7604378					
								Total:	7604378	0	7604378					
								Total:	7604378	0	7604378					
								Total:	7604378	0	7604378					
								Total:	7604378	0	7604378					
								Total:	7604378	0	7604378					
								Total:	7604378	0	7604378					
								Total:	7604378	0	7604378					
Total:									7604378	0	7604378					
PW644 PIU PWD RATLAM	7	2025	01	051	0101	6664	64	002	2319773		2319773					
								Total:	2319773	0	2319773					
								Total:	2319773	0	2319773					
								Total:	2319773	0	2319773					
								Total:	2319773	0	2319773					
								Total:	2319773	0	2319773					
								Total:	2319773	0	2319773					
								Total:	2319773	0	2319773					
Total:									2319773	0	2319773					
PW645 PIU PWD ASHOK NAGAR	7	2025	01	051	0101	6664	64	002	4527108		4527108					
								Total:	4527108	0	4527108					
								Total:	4527108	0	4527108					
								Total:	4527108	0	4527108					
								0102	6664	64	002	5640		5640		
											Total:	5640	0	5640		
											Total:	5640	0	5640		
											Total:	5640	0	5640		
									Total:	4532748	0	4532748				
									Total:	4532748	0	4532748				
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									Total:	4532748	0	4532748				
					Total:									4532748	0	4532748

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	7	2025	01	051	0101	6664	64	002		8193186		8193186
								Total:		8193186	0	8193186
								Total:		8193186	0	8193186
								Total:		8193186	0	8193186
					1901	6664	64	002		6880		6880
								Total:		6880	0	6880
								Total:		6880	0	6880
								Total:		6880	0	6880
								Total:		8200066	0	8200066
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	7	2025	01	051	0103	6664	64	002		1097524		1097524
								Total:		1097524	0	1097524
								Total:		1097524	0	1097524
								Total:		1097524	0	1097524
					1901	6664	64	002		90000		90000
								Total:		90000	0	90000
								Total:		90000	0	90000
								Total:		90000	0	90000
								Total:		1187524	0	1187524
					Total:					1187524	0	1187524
Total:					1187524	0		1187524				
Total:					1187524	0	1187524					
Total:										1187524	0	1187524
PW652 PIU PWD RAJGARH	7	2025	01	051	0101	6664	64	002		1261591		1261591
								Total:		1261591	0	1261591
								Total:		1261591	0	1261591
								Total:		1261591	0	1261591
								Total:		1261591	0	1261591
								Total:		1261591	0	1261591
								Total:		1261591	0	1261591
								Total:		1261591	0	1261591
								Total:		1261591	0	1261591
					Total:					1261591	0	1261591
Total:					1261591	0		1261591				
Total:										1261591	0	1261591
PW653 PIU PWD SHAJAPUR	7	2025	01	051	1901	6664	64	002		435213		435213
								Total:		435213	0	435213
								Total:		435213	0	435213
								Total:		435213	0	435213
								Total:		435213	0	435213
								Total:		435213	0	435213
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Total:					435213	0		435213				
Total:										435213	0	435213
Total:										435213	0	435213

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	7	2025	01	051	0101	6664	64	002	5583746		5583746	
								Total:	5583746	0	5583746	
							Total:		5583746	0	5583746	
							Total:		5583746	0	5583746	
					Total:		5583746	0	5583746			
					Total:		5583746	0	5583746			
					Total:		5583746	0	5583746			
Total:									5583746	0	5583746	
PW657 PIU PWD AGAR MALWA	7	2025	01	051	0101	6664	64	002	6790891		6790891	
								Total:	6790891	0	6790891	
							Total:		6790891	0	6790891	
							Total:		6790891	0	6790891	
					Total:		6790891	0	6790891			
					Total:		6790891	0	6790891			
					Total:		6790891	0	6790891			
Total:									6790891	0	6790891	
PW660 PIU PWD RAISEN	7	2025	01	051	0101	6664	64	002	6759775		6759775	
								Total:	6759775	0	6759775	
							Total:		6759775	0	6759775	
							Total:		6759775	0	6759775	
						1901	6664	64	002	57639		57639
									Total:	57639	0	57639
					Total:		57639	0	57639			
					Total:		57639	0	57639			
					Total:		6817414	0	6817414			
					Total:		6817414	0	6817414			
					Total:		6817414	0	6817414			
					Total:							
GN/MHCD TOTAL									133966292	0	133966292	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW568	EE	7	2025	01	110	0101	9545	33	001	15322133			15322133
PWD E/M DN. I									Total:	15322133	0		15322133
BHOPAL								Total:	15322133	0		15322133	
							Total:	15322133	0		15322133		
						Total:	15322133	0		15322133			
					Total:	15322133	0		15322133				
				Total:	15322133	0		15322133					
			Total:	15322133	0		15322133						
		Total:	15322133	0		15322133							
GN/MHCD TOTAL									15322133	0		15322133	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW606 PIU, CHHINDWARA	7	2025	03	105	0101	5402	64	001		7500000			7500000	
								Total:		7500000	0	7500000		
							Total:		7500000	0	7500000			
						Total:		7500000	0	7500000				
							0102	5402	64	001		7500000		7500000
										Total:		7500000	0	7500000
					Total:				7500000	0	7500000			
					Total:		7500000	0	7500000					
						0103	5402	64	001		7500000		7500000	
									Total:		7500000	0	7500000	
					Total:				7500000	0	7500000			
					Total:		7500000	0	7500000					
						Total:				22500000	0	22500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2025	03	Total:					22500000	0	22500000
PIU,			Total:						22500000	0	22500000
CHHINDWARA			Total:						22500000	0	22500000
PW609	7	2025	01	110	0101	7648	64	002	7200000		7200000
PIU, KHANDWA								Total:	7200000	0	7200000
								Total:	7200000	0	7200000
						Total:			7200000	0	7200000
					Total:				7200000	0	7200000
					Total:				7200000	0	7200000
			02	104	0101	5056	64	002	2277000		2277000
								Total:	2277000	0	2277000
								Total:	2277000	0	2277000
						Total:			2277000	0	2277000
					Total:				2277000	0	2277000
					Total:				2277000	0	2277000
			Total:						9477000	0	9477000
			Total:						9477000	0	9477000
PW610	7	2025	02	104	0101	5056	64	002	2472303		2472303
PIU, PWD,								Total:	2472303	0	2472303
REWA								Total:	2472303	0	2472303
						Total:			2472303	0	2472303
					Total:				2472303	0	2472303
					Total:				2472303	0	2472303
			Total:						2472303	0	2472303
			Total:						2472303	0	2472303
PW611	7	2025	02	104	0101	5056	64	002	1000000		1000000
PIU, PWD,								Total:	1000000	0	1000000
SATNA								Total:	1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW611 PIU, PWD, SATNA	7	2025	02	104	0101	Total:				1000000		0	1000000
					0103	5056	64	002		27894		27894	
							Total:			27894	0	27894	
							Total:			27894	0	27894	
							Total:			27894	0	27894	
							Total:			1027894	0	1027894	
							Total:			1027894	0	1027894	
							Total:			1027894	0	1027894	
Total:									1027894	0	1027894		
PW613 P.I.U, PWD, GUNA	7	2025	01	110	0101	7648	64	002		102976			102976
								Total:			102976	0	102976
								Total:			102976	0	102976
								Total:			102976	0	102976
							Total:			102976	0	102976	
							Total:			102976	0	102976	
			02	104	0101	5056	64	002		127409			127409
								Total:			127409	0	127409
								Total:			127409	0	127409
								Total:			127409	0	127409
							Total:			127409	0	127409	
							Total:			127409	0	127409	
Total:									230385	0	230385		
Total:									230385	0	230385		
PW617 P.I.U, PWD, UJJAIN	7	2025	01	110	0103	7648	64	002		17735130			17735130
								Total:			17735130	0	17735130
								Total:			17735130	0	17735130
								Total:			17735130	0	17735130
							Total:			17735130	0	17735130	
							Total:			17735130	0	17735130	

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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	7	2025	Total:						17735130	0	17735130
			Total:						17735130	0	17735130
PW618 P.I.U, PWD, GWALIOR	7	2025	02	104	0103	5056	64	002	2837319		2837319
								Total:	2837319	0	2837319
								Total:	2837319	0	2837319
						Total:			2837319	0	2837319
					Total:				2837319	0	2837319
				Total:					2837319	0	2837319
			Total:						2837319	0	2837319
			Total:						2837319	0	2837319
PW619 P.I.U, PWD, SIDHI	7	2025	02	104	0101	5056	64	002	2492407		2492407
								Total:	2492407	0	2492407
								Total:	2492407	0	2492407
						Total:			2492407	0	2492407
					Total:				2492407	0	2492407
				Total:					2492407	0	2492407
			Total:						2492407	0	2492407
			Total:						2492407	0	2492407
PW624 P.I.U, PWD, SEHORE	7	2025	02	104	0101	5056	64	002	31371		31371
								Total:	31371	0	31371
								Total:	31371	0	31371
						Total:			31371	0	31371
					0103	5056	64	002	1055478		1055478
								Total:	1055478	0	1055478
								Total:	1055478	0	1055478
						Total:			1055478	0	1055478
					Total:				1055478	0	1055478
				Total:					1086849	0	1086849

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	7	2025	02	Total:					1086849	0	1086849
P.I.U, PWD, SEHORE			Total:						1086849	0	1086849
Total:									1086849	0	1086849
PW625	7	2025	02	104	0101	5056	64	002	5849623		5849623
P.I.U, PWD, SHIVPURI								Total:	5849623	0	5849623
								Total:	5849623	0	5849623
								Total:	5849623	0	5849623
					0103	5056	64	002	19531		19531
								Total:	19531	0	19531
								Total:	19531	0	19531
								Total:	19531	0	19531
					Total:				5869154	0	5869154
				Total:					5869154	0	5869154
			Total:						5869154	0	5869154
Total:									5869154	0	5869154
PW626	7	2025	02	104	0101	5056	64	002	80759		80759
P.I.U, PWD, MORENA								Total:	80759	0	80759
								Total:	80759	0	80759
								Total:	80759	0	80759
					Total:				80759	0	80759
				Total:					80759	0	80759
			Total:						80759	0	80759
Total:									80759	0	80759
PW627	7	2025	02	104	0103	5056	64	002	1811116		1811116
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	1811116	0	1811116
								Total:	1811116	0	1811116
								Total:	1811116	0	1811116
					Total:				1811116	0	1811116

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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	7	2025	02	Total:	105	0101	9077	64	001	87441089		87441089									
			03							Total:	87441089	0	87441089								
			Total:								87441089	0	87441089								
											Total:	87441089	0	87441089							
												Total:	87441089	0	87441089						
													Total:	87441089	0	87441089					
														Total:	87441089	0	87441089				
			Total:	89252205	0	89252205															
Total:									89252205	0	89252205										
PW628 P.I.U, PWD, PANNA	7	2025	02	104	0101	5056	64	002	44000		44000										
									Total:	44000	0	44000									
										Total:	44000	0	44000								
											Total:	44000	0	44000							
												Total:	44000	0	44000						
													Total:	44000	0	44000					
														Total:	44000	0	44000				
															Total:	44000	0	44000			
																Total:	44000	0	44000		
																	Total:	44000	0	44000	
																		Total:	44000	0	44000
																			Total:	44000	0
PW629 P.I.U, PWD (PWD), VIDISHA	7	2025	02	104	0103	5056	64	002	7161965		7161965										
									Total:	7161965	0	7161965									
										Total:	7161965	0	7161965								
											Total:	7161965	0	7161965							
												Total:	7161965	0	7161965						
													Total:	7161965	0	7161965					
														Total:	7161965	0	7161965				
															Total:	7161965	0	7161965			
																Total:	7161965	0	7161965		
																	Total:	7161965	0	7161965	
																		Total:	7161965	0	7161965
																			Total:	7161965	0
Total:									7161965	0	7161965										

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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	7	2025	02	104	0101	5056	64	002	1874406		1874406					
								Total:	1874406	0	1874406					
							Total:	1874406	0	1874406						
							Total:	1874406	0	1874406						
					0103	5056	64	002	2072408		2072408					
								Total:	2072408	0	2072408					
							Total:	2072408	0	2072408						
							Total:	2072408	0	2072408						
					Total:				3946814	0	3946814					
					Total:				3946814	0	3946814					
Total:				3946814	0	3946814										
Total:									3946814	0	3946814					
PW634 P.I.U, PWD,DHAR	7	2025	02	104	0101	5056	64	002	57343		57343					
								Total:	57343	0	57343					
							Total:	57343	0	57343						
							Total:	57343	0	57343						
						Total:	57343	0	57343							
						Total:	57343	0	57343							
						Total:				57343	0	57343				
						Total:				57343	0	57343				
					Total:									57343	0	57343
					PW640 P.I.U, PWD, DAMOH	7	2025	02	104	0101	5056	64	002	258493		258493
Total:	258493	0	258493													
	Total:	258493	0	258493												
	Total:	258493	0	258493												
0103	5056	64	002	528055							528055					
			Total:	528055						0	528055					
		Total:	528055	0						528055						
		Total:	528055	0						528055						
Total:				786548						0	786548					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	7	2025	02	Total:					786548	0	786548
			03	105	0101	9077	64	001	191809441		191809441
								Total:	191809441	0	191809441
							Total:		191809441	0	191809441
					Total:				191809441	0	191809441
				Total:					191809441	0	191809441
			Total:						191809441	0	191809441
			Total:						192595989	0	192595989
	Total:								192595989	0	192595989
PW641 P.I.U, PWD. PWD DATIA	7	2025	03	105	0101	1103	64	002	368013		368013
								Total:	368013	0	368013
							Total:		368013	0	368013
					Total:				368013	0	368013
				Total:					368013	0	368013
			Total:						368013	0	368013
			Total:						368013	0	368013
	Total:								368013	0	368013
PW645 PIU PWD ASHOK NAGAR	7	2025	01	110	0103	7648	64	002	5720		5720
								Total:	5720	0	5720
							Total:		5720	0	5720
					Total:				5720	0	5720
				Total:					5720	0	5720
			Total:						5720	0	5720
			02	104	0101	5056	64	002	88419		88419
								Total:	88419	0	88419
							Total:		88419	0	88419
					Total:				88419	0	88419
				0103	5056	64	002	235781		235781	
							Total:	235781	0	235781	

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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	7	2025	02	104	0103	5056	Total:			235781		0	235781
					Total:					235781		0	235781
					Total:					324200		0	324200
					Total:					324200		0	324200
			Total:					329920		0	329920		
			Total:					329920		0	329920		
PW647 PIU PWD HARDA	7	2025	02	104	0101	5056	64	002		49069			49069
								Total:			49069		0
							Total:			49069		0	49069
					Total:					49069		0	49069
					Total:					49069		0	49069
					Total:					49069		0	49069
			Total:					49069		0	49069		
			Total:					49069		0	49069		
PW648 PIU PWD SEONI	7	2025	03	105	0101	9077	64	001		4218946			4218946
								Total:			4218946		0
							Total:			4218946		0	4218946
					Total:					4218946		0	4218946
			Total:					4218946		0	4218946		
			Total:					4218946		0	4218946		
PW650 PIU PWD BHIND	7	2025	02	104	0101	5056	64	002		1000000			1000000
								Total:			1000000		0
							Total:			1000000		0	1000000
					0103	5056	64	002		5052994			5052994
Total:			5052994					0	5052994				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW650 PIU PWD BHIND	7	2025	02	104	0103	5056	Total:			5052994	0	5052994				
						Total:				5052994	0	5052994				
						Total:				6052994	0	6052994				
					Total:				6052994	0	6052994					
			Total:				6052994	0	6052994							
			Total:										6052994	0	6052994	
PW651 PIU PWD UMARIYA	7	2025	02	104	0101	5056	64	002		7250000		7250000				
						Total:				7250000	0	7250000				
						Total:				7250000	0	7250000				
						Total:				7250000	0	7250000				
					Total:				7250000	0	7250000					
					Total:				7250000	0	7250000					
			Total:										7250000	0	7250000	
			Total:										7250000	0	7250000	
PW652 PIU PWD RAJGARH	7	2025	02	104	0103	5056	64	002		1320492		1320492				
						Total:				1320492	0	1320492				
						Total:				1320492	0	1320492				
						Total:				1320492	0	1320492				
					Total:				1320492	0	1320492					
					Total:				1320492	0	1320492					
			Total:										1320492	0	1320492	
			Total:										1320492	0	1320492	
PW654 PIU PWD TIKAMGARH	7	2025	02	104	0101	5056	64	002		49069		49069				
						Total:				49069	0	49069				
						Total:				49069	0	49069				
						Total:				49069	0	49069				
					0103	5056	64	002		3609438		3609438				
						Total:				3609438	0	3609438				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW654	7	2025	02	104	0103	5056	Total:			3609438	0	3609438	
PIU PWD						Total:				3609438	0	3609438	
TIKAMGARH					Total:					3658507	0	3658507	
				Total:						3658507	0	3658507	
			Total:							3658507	0	3658507	
			Total:							3658507	0	3658507	
										3658507	0	3658507	
										3658507	0	3658507	
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										3658507	0	3658507	
										3658507	0	3658507	
										3658507	0	3658507	
										3658507	0	3658507	
										3658507	0	3658507	
										3658507	0	3658507	

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Gncd	19
Mhcd	4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount		Dr Amt
PW661	7	2025	02	104	0102	5056	Total:		73569	0		73569
PIU PWD						Total:			73569	0		73569
ANUPPUR						Total:			73569	0		73569
				Total:					73569	0		73569
			Total:						73569	0		73569
			Total:						73569	0		73569
			Total:						73569	0		73569
									73569	0		73569
									73569	0		73569
GNI/MHCD TOTAL									389555352	0		389555352

Gncd	20
Mhcd	2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	7	2025	01	102	0101	2219	33	001	79268		79268
									Total:	79268	0	79268
								Total:	79268	0	79268	
							Total:		79268	0	79268	
							Total:		79268	0	79268	
							Total:		79268	0	79268	
							Total:		79268	0	79268	
Total:									79268	0	79268	
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	7	2025	02	107		1249	33	001	5705737		5705737
									Total:	5705737	0	5705737
								Total:	5705737	0	5705737	
							Total:		5705737	0	5705737	
							Total:		5705737	0	5705737	
						Total:		5705737	0	5705737		

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH503 EE	7	2025	Total:							5705737	0		5705737
PHE CAPITAL PROJ.DN.NO.2 BHOPAL	Total:									5705737	0		5705737
PH504 EE	7	2025	01	001	0101	9545	33	001		224708			224708
PHE DN. RAISEN								Total:		224708	0		224708
								Total:		224708	0		224708
								Total:		224708	0		224708
								Total:		224708	0		224708
				102	0101	2219	33	001		859845			859845
								Total:		859845	0		859845
								Total:		859845	0		859845
								Total:		859845	0		859845
					0103	2219	33	005		396440			396440
								Total:		396440	0		396440
								Total:		396440	0		396440
								Total:		396440	0		396440
								Total:		1256285	0		1256285
				Total:						1480993	0		1480993
			Total:							1480993	0		1480993
	Total:									1480993	0		1480993
PH505 EE	7	2025	01	102	0101	2219	33	001		52941			52941
PHE DIV SEHORE								Total:		52941	0		52941
								Total:		52941	0		52941
						8415	33	004		4784384			4784384
								005		6542673			6542673
								Total:		11327057	0		11327057
								Total:		11327057	0		11327057
								Total:		11379998	0		11379998

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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
PH505 EE	7	2025	01	102	Total:				11379998	0	11379998
PHE DIV				Total:					11379998	0	11379998
SEHORE			Total:						11379998	0	11379998
Total:									11379998	0	11379998
PH506 EE	7	2025	01	001	0101	9545	33	001	59000		59000
PHE DN.								Total:	59000	0	59000
RAJGARH							Total:		59000	0	59000
(BIORA)					Total:				59000	0	59000
					Total:				59000	0	59000
				102	0101	2219	33	001	767754		767754
								Total:	767754	0	767754
							Total:		767754	0	767754
					Total:				767754	0	767754
					0102	2219	33	001	62154		62154
								Total:	62154	0	62154
							Total:		62154	0	62154
					Total:				62154	0	62154
					Total:				829908	0	829908
				Total:					888908	0	888908
			Total:						888908	0	888908
Total:									888908	0	888908
PH507 EE	7	2025	01	001	0101	9545	33	001	163520		163520
PHE DN.								Total:	163520	0	163520
VIDISHA							Total:		163520	0	163520
					Total:				163520	0	163520
					Total:				163520	0	163520
				102	0101	2219	33	001	2291742		2291742
								Total:	2291742	0	2291742
							Total:		2291742	0	2291742

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Gncd	20
Mhcd	2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 PHE DN. VIDISHA	EE	7	2025	01	102	0101	Total:			2291742	0	2291742
						0103	2219	33	005	139739	139739	
							Total:		139739	0	139739	
							Total:		139739	0	139739	
						Total:			139739	0	139739	
						Total:			2431481	0	2431481	
						Total:			2595001	0	2595001	
						Total:			2595001	0	2595001	
						Total:			2595001	0	2595001	
						Total:			2595001	0	2595001	
PH508 PHE DN. BETUL	EE	7	2025	01	102	0101	8415	33	004	1808316		1808316
									005	9199998		9199998
							Total:		11008314	0	11008314	
							Total:		11008314	0	11008314	
						0102	Total:		11008314	0	11008314	
							2219	33	001	153662		153662
									Total:	153662	0	153662
							Total:		153662	0	153662	
						0103	Total:		153662	0	153662	
							8415	33	005	4000000		4000000
									Total:	4000000	0	4000000
							Total:		4000000	0	4000000	
						Total:			4000000	0	4000000	
						Total:			15161976	0	15161976	
						Total:			15161976	0	15161976	
						Total:			15161976	0	15161976	
Total:			15161976	0	15161976							
PH509 PHE DN. HOSHANGABA	EE	7	2025	01	102	0101	2219	33	001	1251351		1251351
								Total:		1251351	0	1251351
								Total:		1251351	0	1251351

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH509 EE PHE DN. HOSHANGABA D	7	2025	01	102	0101	Total:				1251351		0	1251351		
					0102	2219	33	001		176164		176164			
								Total:		176164	0	176164			
								Total:		176164	0	176164			
						Total:				176164	0	176164			
						Total:				1427515	0	1427515			
						Total:				1427515	0	1427515			
						Total:				1427515	0	1427515			
Total:										1427515	0	1427515			
PH510 EE,PHE DIVISION HARDA	7	2025	01	102	0101	2219	33	001		996728			996728		
								Total:		996728	0	996728			
								Total:		996728	0	996728			
						Total:				996728	0	996728			
						Total:				996728	0	996728			
						Total:				996728	0	996728			
						Total:				996728	0	996728			
						Total:				996728	0	996728			
Total:										996728	0	996728			
PH511 EE PHE DN. INDORE	7	2025	01	102	0101	2219	33	001		3896639			3896639		
									Total:		3896639	0	3896639		
									Total:		3896639	0	3896639		
								8415	33	004		2400966		2400966	
										005		8874234		8874234	
											Total:		11275200	0	11275200
											Total:		11275200	0	11275200
						Total:				15171839	0	15171839			
					0102	2219	33	001		113425		113425			
									Total:		113425	0	113425		
									Total:		113425	0	113425		
									Total:		113425	0	113425		
	Total:		113425	0				113425							

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH511 PHE DN. INDORE	EE	7	2025	01	102	Total:				15285264	0	15285264			
					Total:					15285264	0	15285264			
				Total:								15285264	0	15285264	
		Total:								15285264	0	15285264			
PH512 PHE DN. KHANDWA	EE	7	2025	01	102	0101	2219	33	001	1073504		1073504			
									Total:	1073504	0	1073504			
								Total:					1073504	0	1073504
							8415	33	005	4018705		4018705			
									Total:	4018705	0	4018705			
								Total:					4018705	0	4018705
							Total:					5092209	0	5092209	
						0102	8415	33	005	2500000		2500000			
									Total:	2500000	0	2500000			
								Total:					2500000	0	2500000
							Total:					2500000	0	2500000	
						0103	8415	33	005	3618041		3618041			
									Total:	3618041	0	3618041			
								Total:					3618041	0	3618041
							Total:					3618041	0	3618041	
						Total:				11210250	0	11210250			
					Total:								11210250	0	11210250
				Total:								11210250	0	11210250	
		Total:								11210250	0	11210250			
PH513 PHE DN. DHAR	EE	7	2025	01	001	0101	9545	33	001	600000		600000			
									Total:	600000	0	600000			
								Total:					600000	0	600000
							Total:					600000	0	600000	
						Total:				600000	0	600000			
					102	0101	2219	33	001	429190		429190			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH513 EE PHE DN. DHAR	7	2025	01	102	0101	2219	33	Total:	429190	0	429190					
								Total:	429190	0	429190					
							8415	33	005	5754805		5754805				
									Total:	5754805	0	5754805				
						0102	2219	33	001	1036652		1036652				
										Total:	1036652	0	1036652			
								Total:	1036652	0	1036652					
							Total:	1036652	0	1036652						
								Total:	7220647	0	7220647					
						Total:	7820647	0	7820647							
						Total:	7820647	0	7820647							
						Total:	7820647	0	7820647							
						PH514 EE PHE DN.JHABUA	7	2025	01	102	0102	2219	33	001	1561449	
Total:	1561449	0	1561449													
0103	2219	33	005	829160								829160				
				Total:	829160							0	829160			
0103	2219	33	005	829160							829160					
				Total:	829160						0	829160				
		Total:	829160	0	829160											
	Total:	2390609	0	2390609												
		Total:	2390609	0	2390609											
Total:	2390609	0	2390609													
Total:	2390609	0	2390609													
PH515 EE PHE DN. KHARGONE	7	2025	01	102	0101						2219	33	001	2301602		2301602
													Total:	2301602	0	2301602
						Total:	2301602	0	2301602							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH515 EE PHE DN. KHARGONE	7	2025	01	102	0101	Total:			2301602		0	2301602	
					Total:			2301602		0	2301602		
					Total:			2301602		0	2301602		
					Total:			2301602		0	2301602		
			Total:			2301602		0	2301602				
									2301602		0	2301602	
PH516 EE PHE DN. BADWANI	7	2025	01	102	0101	8415	33	005	1998666			1998666	
							Total:	1998666		0	1998666		
							Total:	1998666		0	1998666		
							Total:	1998666		0	1998666		
						0102	2219	33	001	576000			576000
								Total:	576000		0	576000	
								Total:	576000		0	576000	
								Total:	576000		0	576000	
					0103	2219	33	005	1139733			1139733	
							Total:	1139733		0	1139733		
							Total:	1139733		0	1139733		
							Total:	1139733		0	1139733		
						Total:	3714399		0	3714399			
						Total:	3714399		0	3714399			
						Total:	3714399		0	3714399			
						Total:	3714399		0	3714399			
									3714399		0	3714399	
									3714399		0	3714399	
PH519 EE,PHE DN. NEEMACH	7	2025	01	102	0101	2219	33	001	1207271			1207271	
							Total:	1207271		0	1207271		
							Total:	1207271		0	1207271		
							Total:	1207271		0	1207271		
						Total:			1207271		0	1207271	
						Total:			1207271		0	1207271	
						Total:			1207271		0	1207271	
						Total:			1207271		0	1207271	

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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	7	2025	01	102	0101	2219	33	001		643510		643510		
									Total:		643510	0	643510		
								8415	33	004		152156		152156	
										Total:		152156	0	152156	
									Total:		152156	0	152156		
										Total:		795666	0	795666	
							0102	2219	33	001		156127		156127	
										Total:		156127	0	156127	
									Total:		156127	0	156127		
								Total:			156127	0	156127		
								Total:					951793	0	951793
								Total:					951793	0	951793
						Total:					951793	0	951793		
						Total:					951793	0	951793		
Total:					951793	0	951793								
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Total:					951793	0	951793								
Total:					951793	0	951793								
Total:					951793										

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	7	2025	01	102	0102	2219	Total:			269586	0	269586	
							Total:			269586	0	269586		
						0103	2219	33	005		2400		2400	
									Total:			2400	0	2400
							Total:			2400	0	2400		
						Total:			2400	0	2400			
						Total:			334419	0	334419			
						Total:			334419	0	334419			
						Total:			334419	0	334419			
						Total:			334419	0	334419			
PH523 PHE DN. DEWAS	EE	7	2025	01	102	0101	2219	33	001		1455687		1455687	
									Total:			1455687	0	1455687
						Total:			1455687	0	1455687			
						Total:			1455687	0	1455687			
						Total:			1455687	0	1455687			
						Total:			1455687	0	1455687			
						Total:			1455687	0	1455687			
						Total:			1455687	0	1455687			
						Total:			1455687	0	1455687			
						PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	7	2025	01	102	0101	2219	33
Total:			2398921	0	2398921									
Total:			2398921	0	2398921									
Total:			2398921	0	2398921									
0102	2219	33	001		92945								92945	
			Total:									92945	0	92945
	Total:			92945	0							92945		
	Total:			92945	0							92945		
0103	2219	33	005		126852								126852	
			Total:									126852	0	126852
	Total:			126852	0	126852								
	Total:			126852	0	126852								

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH524	EE	7	2025	01	102	0103	Total:				126852	0	126852
PHE DIV						Total:					2618718	0	2618718
MAINTAINCE					Total:						2618718	0	2618718
NAGAR NIGAM				Total:							2618718	0	2618718
UJJAIN				Total:							2618718	0	2618718
PH526	EE	7	2025	01	102	0101	2219	33	001		585226		585226
PHE DN.									Total:		585226	0	585226
GWALIOR								Total:			585226	0	585226
							Total:				585226	0	585226
						Total:					585226	0	585226
					Total:						585226	0	585226
				Total:							585226	0	585226
											585226	0	585226
											585226	0	585226
PH527	EE	7	2025	01	102	0101	2219	33	001		1658868		1658868
PHE DN. GUNA									Total:		1658868	0	1658868
								Total:			1658868	0	1658868
							Total:				1658868	0	1658868
						0102	2219	33	001		200000		200000
									Total:		200000	0	200000
								Total:			200000	0	200000
							Total:				200000	0	200000
						0103	2219	33	005		100000		100000
									Total:		100000	0	100000
								Total:			100000	0	100000
							Total:				100000	0	100000
						Total:					1958868	0	1958868
					Total:						1958868	0	1958868
				Total:							1958868	0	1958868
											1958868	0	1958868
											1958868	0	1958868

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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	7	2025	01	102	0101	2219	33	001		1711320		1711320	
								Total:		1711320	0	1711320	
							Total:		1711320	0	1711320		
								Total:		1711320	0	1711320	
					0103	2219	33	005		20000		20000	
								Total:		20000	0	20000	
							Total:		20000	0	20000		
								Total:		20000	0	20000	
					Total:					1731320	0	1731320	
					Total:					1731320	0	1731320	
Total:					1731320	0	1731320						
Total:					1731320	0	1731320						
PH529 EE PHE DN. SHIVPURI	7	2025	01	102	0101	2219	33	001		1922327		1922327	
								Total:		1922327	0	1922327	
							Total:		1922327	0	1922327		
								Total:		1922327	0	1922327	
					Total:		1922327	0	1922327				
						Total:		1922327	0	1922327			
						Total:					1922327	0	1922327
						Total:					1922327	0	1922327
					Total:					1922327	0	1922327	
					PH531 EE PHE DN.SHEOPUR	7	2025	01	102	0102	2219	33	001
Total:		217467	0	217467									
Total:		217467	0	217467									
	Total:		217467	0								217467	
Total:		217467	0	217467									
	Total:		217467	0						217467			
	Total:										217467	0	217467
	Total:										217467	0	217467
Total:										217467	0	217467	
Total:										217467	0	217467	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH532 EE PHE DN. DATIA	7	2025	01	102	0101	2219	33	001		1773279		1773279		
								Total:		1773279	0	1773279		
								Total:		1773279	0	1773279		
										Total:		1773279	0	1773279
									Total:		1773279	0	1773279	
								Total:		1773279	0	1773279		
							Total:		1773279	0	1773279			
Total:									1773279	0	1773279			
PH535 EE PHE DN. CHHATARPUR	7	2025	01	102	0101	2219	33	001		1011757		1011757		
								Total:		1011757	0	1011757		
								Total:		1011757	0	1011757		
										Total:		1011757	0	1011757
									Total:		1011757	0	1011757	
								Total:		1011757	0	1011757		
							Total:		1011757	0	1011757			
Total:									1011757	0	1011757			
PH536 EE PHE DN. PANNA	7	2025	01	102	0101	2219	33	001		2998083		2998083		
								Total:		2998083	0	2998083		
								Total:		2998083	0	2998083		
							Total:		2998083	0	2998083			
						0102	2219	33	001		989455		989455	
					Total:					989455	0	989455		
					Total:					989455	0	989455		
					Total:				989455	0	989455			
						0103	2219	33	005		497953		497953	
					Total:					497953	0	497953		
					Total:					497953	0	497953		
					Total:				497953	0	497953			
					Total:									4485491

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 EE	7	2025	01	Total:					4485491	0	4485491
PHE DN.			Total:						4485491	0	4485491
PANNA			Total:						4485491	0	4485491
PH537 EE	7	2025	01	102	0102	2219	33	001	153844		153844
PHE DN.								Total:	153844	0	153844
DAMOH							Total:		153844	0	153844
					Total:			Total:	153844	0	153844
				Total:				Total:	153844	0	153844
			Total:					Total:	153844	0	153844
			Total:					Total:	153844	0	153844
			Total:					Total:	153844	0	153844
PH538 EE	7	2025	01	102	0101	2219	33	001	1012636		1012636
PHE DN.								Total:	1012636	0	1012636
TIKAMGARH							Total:		1012636	0	1012636
					Total:			Total:	1012636	0	1012636
				Total:				Total:	1012636	0	1012636
			Total:					Total:	1012636	0	1012636
			Total:					Total:	1012636	0	1012636
PH540 EE	7	2025	01	102	0101	2219	33	001	843719		843719
PHE DN. REWA								Total:	843719	0	843719
							Total:		843719	0	843719
					Total:			Total:	843719	0	843719
				Total:				Total:	843719	0	843719
			Total:					Total:	843719	0	843719
			Total:					Total:	843719	0	843719

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH541 EE PHE DN. SATNA	7	2025	01	102	0101	2219	33	001		4900443			4900443
								Total:		4900443	0		4900443
								Total:		4900443	0		4900443
						2219	33	Total:		4900443	0		4900443
								Total:		4900443	0		4900443
								Total:		4900443	0		4900443
					0102	2219	33	001		1320083			1320083
								Total:		1320083	0		1320083
								Total:		1320083	0		1320083
						2219	33	Total:		1320083	0		1320083
								Total:		1320083	0		1320083
								Total:		1320083	0		1320083
0103	2219	33	005		779970			779970					
			Total:		779970	0		779970					
			Total:		779970	0		779970					
	2219	33	Total:		779970	0		779970					
			Total:		779970	0		779970					
			Total:		779970	0		779970					
Total:						7000496	0		7000496				
Total:						7000496	0		7000496				
Total:						7000496	0		7000496				
Total:						7000496	0		7000496				
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Total:						7000496	0		7000496				
Total:						7000496	0		7000496				
Total:						7000496	0		7000496				
Total:						7000496	0		7000496				
Total:						7000496	0						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH542 EE	7	2025	Total:							1954470		0	1954470
PHE DN. SHAHDOL	Total:									1954470		0	1954470
PH543 EE,PHE DIVISION UMARIYA	7	2025	01	102	0101	2219	33	001	300000			300000	
								Total:	300000	0	300000		
							Total:		300000	0	300000		
						0102	2219	33	001	800000		800000	
									Total:	800000	0	800000	
							Total:		800000	0	800000		
					0103	2219	33	005	1300000		1300000		
								Total:	1300000	0	1300000		
						Total:		1300000	0	1300000			
					Total:			2400000	0	2400000			
					Total:			2400000	0	2400000			
					Total:			2400000	0	2400000			
					Total:			2400000	0	2400000			
					Total:			2400000	0	2400000			
PH544 EE PHE DN. SIDHI	7	2025	01	102	0101	2219	33	001	2131157			2131157	
								Total:	2131157	0	2131157		
						Total:		2131157	0	2131157			
					0103	2219	33	005	58200		58200		
								Total:	58200	0	58200		
						Total:		58200	0	58200			
					Total:			2189357	0	2189357			
					Total:			2189357	0	2189357			

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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	7	2025	01	102	0101	8415	Total:		3616198	0	3616198	
							Total:		5294900	0	5294900		
							0102	2219	33	001	922782		922782
						Total:		922782	0	922782			
						Total:		922782	0	922782			
						8415	33	005	1465810		1465810		
							Total:		1465810	0	1465810		
							Total:		1465810	0	1465810		
						Total:		2388592	0	2388592			
						0103	2219	33	005	1735003		1735003	
							Total:		1735003	0	1735003		
							Total:		1735003	0	1735003		
						8415	33	004	589296		589296		
							Total:		589296	0	589296		
							Total:		589296	0	589296		
Total:		2324299	0	2324299									
Total:		10007791	0	10007791									
Total:		10007791	0	10007791									
Total:		10007791	0	10007791									
Total:		10007791	0	10007791									
PH548 EE,PHE DIVISION DINDORI	7	2025	01	102	0101	2219	33	001	9300		9300		
						Total:		9300	0	9300			
						Total:		9300	0	9300			
					0102	Total:		9300	0	9300			
						2219	33	001	398805		398805		
						Total:		398805	0	398805			
					Total:		398805	0	398805				
					0103	Total:		398805	0	398805			
						2219	33	005	205124		205124		
						Total:		205124	0	205124			

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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	7	2025	01	102	0103	2219 8415	Total:		205124	0	205124					
							33	004	776104	776104						
								005	4995139	4995139						
								Total:		5771243	0	5771243				
							Total:		5771243	0	5771243					
						Total:		5976367	0	5976367						
					Total:		6384472	0	6384472							
					Total:		6384472	0	6384472							
					Total:		6384472	0	6384472							
Total:									6384472	0	6384472					
PH549 EE PHE DN. NARSINGHPUR	7	2025	01	102	0103	2219	33	005	442944		442944					
								Total:		442944	0	442944				
							Total:		442944	0	442944					
							Total:		442944	0	442944					
							Total:		442944	0	442944					
						Total:		442944	0	442944						
					Total:		442944	0	442944							
					Total:									442944	0	442944
					PH550 EE PHE DN. BALAGHAT	7	2025	01	102	0101	2219 8415	33	001	464469		464469
Total:		464469	0	464469												
Total:		464469	0	464469												
33	005	5000000		5000000												
	Total:		5000000	0								5000000				
Total:		5000000	0	5000000												
Total:		5464469	0	5464469												
0102	2219	33	001	501152							501152					
			Total:							501152	0	501152				
		Total:		501152	0	501152										
	Total:		501152	0	501152											

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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	7	2025	01	001	0101	9545	Total:		226546	0	226546	
							Total:		226546	0	226546	
							Total:		226546	0	226546	
							Total:		226546	0	226546	
					Total:		226546	0	226546			
			Total:		226546	0	226546					
PH567 EE,PHED ANUPPUR	7	2025	01	102	0101	2219	33	001	1046239		1046239	
								Total:		1046239	0	1046239
							Total:		1046239	0	1046239	
							Total:		1046239	0	1046239	
					Total:		1046239	0	1046239			
			Total:		1046239	0	1046239					
PH568 EE,PHE DN.ASHOKNAG AR	7	2025	01	102	0101	2219	33	001	2723077		2723077	
								Total:		2723077	0	2723077
							Total:		2723077	0	2723077	
							Total:		2723077	0	2723077	
					Total:		2723077	0	2723077			
			Total:		2723077	0	2723077					
PH569 EE,PHE DN.BURHANPU R	7	2025	01	102	0101	2219	33	001	1215512		1215512	
								Total:		1215512	0	1215512
							Total:		1215512	0	1215512	
							8415	33	005	901581		901581
					Total:			901581	0	901581		
			Total:		901581	0	901581					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	7	2025	01	102	0101	Total:				2117093		0	2117093
						0102	8415	33	005	1496232		1496232	
									Total:	1496232		0	1496232
							Total:	1496232		0	1496232		
					0103	Total:				1496232		0	1496232
						8415	33	005	2159444		2159444		
									Total:	2159444		0	2159444
								Total:	2159444		0	2159444	
					Total:				2159444		0	2159444	
					Total:				5772769		0	5772769	
					Total:				5772769		0	5772769	
Total:				5772769		0	5772769						

PH572 EE, PHE DIVISION, ALIRAJPUR	7	2025	01	102	0101	8415	33	004	900359		900359	
								005	3566569		3566569	
								Total:	4466928	0	4466928	
							Total:	4466928	0	4466928		
						2219	33	005	1382446		1382446	
								Total:	1382446	0	1382446	
								Total:	1382446	0	1382446	
							8415	33	004	1000000		1000000
						Total:			1000000	0	1000000	
						Total:			1000000	0	1000000	
						Total:		2382446	0	2382446		
						Total:				6849374	0	6849374
						Total:				6849374	0	6849374
						Total:				6849374	0	6849374
Total:				6849374	0	6849374						

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2025	01	102	0102	2219	33	001		1199999		1199999
								Total:		1199999	0	1199999
							Total:		1199999	0	1199999	
								Total:		1199999	0	1199999
					0103	2219	33	005		596607		596607
								Total:		596607	0	596607
							Total:		596607	0	596607	
								Total:		596607	0	596607
					Total:		1796606	0	1796606			
						Total:		1796606	0	1796606		
Total:		1796606	0	1796606								
	Total:		1796606	0	1796606							
PH579 E E PHE DN AGAR MALWA	7	2025	01	102	0101	2219	33	001		324595		324595
								Total:		324595	0	324595
							Total:		324595	0	324595	
								Total:		324595	0	324595
					0102	2219	33	001		229726		229726
								Total:		229726	0	229726
							Total:		229726	0	229726	
								Total:		229726	0	229726
					Total:		554321	0	554321			
						Total:		554321	0	554321		
Total:		554321	0	554321								
	Total:		554321	0	554321							
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2025	01	102	0101	2219	33	001		407939		407939
								Total:		407939	0	407939
							Total:		407939	0	407939	
								Total:		407939	0	407939
					Total:		407939	0	407939			
						Total:		407939	0	407939		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH581 EE	7	2025	01	Total:						407939	0	407939
PHE			Total:						407939	0	407939	
DN,MAUGANJ, DISTT. REWA	Total:								407939	0	407939	
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2025	01	102	0101	8415	33	004	3065553		3065553	
								005	15376243		15376243	
							Total:		18441796	0	18441796	
							Total:		18441796	0	18441796	
						Total:		18441796	0	18441796		
						2219	33	001	290745		290745	
								Total:		290745	0	290745
							Total:		290745	0	290745	
					0103		2219	33	005	444832		444832
						Total:			444832	0	444832	
						Total:		444832	0	444832		
						8415		33	005	1958876		1958876
							Total:		1958876	0	1958876	
							Total:		1958876	0	1958876	
							Total:		2403708	0	2403708	
						Total:		21136249	0	21136249		
Total:		21136249	0	21136249								
Total:		21136249	0	21136249								
Total:		21136249	0	21136249								
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2025	01	102	0101	8415	33	004	1000000		1000000	
								Total:		1000000	0	1000000
						Total:		1000000	0	1000000		
						Total:		1000000	0	1000000		
					0103	2219	33	005	239703		239703	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2025	01	102	0103	2219	33	Total:	239703	0	239703				
								Total:	239703	0	239703				
								Total:	239703	0	239703				
						Total:	1239703	0	1239703						
						Total:	1239703	0	1239703						
						Total:	1239703	0	1239703						
Total:								1239703	0	1239703					
PH584 EE, PHE DN. KHURAI, SAGAR	7	2025	01	102	0101	2219	33	001	1105113		1105113				
								Total:	1105113	0	1105113				
								Total:	1105113	0	1105113				
						Total:	1105113	0	1105113						
						Total:	1105113	0	1105113						
						Total:	1105113	0	1105113						
Total:								1105113	0	1105113					
PH585 EE PHE DN NIWARI	7	2025	01	102	0101	2219	33	001	12220		12220				
								Total:	12220	0	12220				
								Total:	12220	0	12220				
								Total:	12220	0	12220				
					0102	2219	33	001	199010		199010				
								Total:	199010	0	199010				
								Total:	199010	0	199010				
								Total:	199010	0	199010				
					0103	2219	33	005	153104		153104				
								Total:	153104	0	153104				
								Total:	153104	0	153104				
								Total:	153104	0	153104				
					Total:								364334	0	364334
					Total:								364334	0	364334

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH585 EE	7	2025	Total:							364334	0	364334
PHE DN NIWARI	Total:									364334	0	364334
GN/MHCD TOTAL										195776185	0	195776185

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH501 EE	7	2025	01	102	0101	2580	64	001		10715		10715
PHE DN.								Total:		10715	0	10715
BHOPAL							Total:			10715	0	10715
						4379	64	001		720679		720679
							Total:			720679	0	720679
						Total:				720679	0	720679
						Total:				731394	0	731394
					Total:					731394	0	731394
				Total:						731394	0	731394
			Total:							731394	0	731394
			Total:							731394	0	731394
PH504 EE	7	2025	01	102	0101	6032	64	001		21290		21290
PHE DN.								Total:		21290	0	21290
RAISEN							Total:			21290	0	21290
						Total:				21290	0	21290
					Total:					21290	0	21290
				Total:						21290	0	21290
			Total:							21290	0	21290

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH504 PHE DN. RAISEN	EE	Total:							21290	0	21290
PH505 PHE DIV SEHORE	EE	7	2025	01	102	0101	2580	64	001	3000403	3000403
								Total:	3000403	0	3000403
							4379	64	001	2808400	2808400
								Total:	2808400	0	2808400
								Total:	2808400	0	2808400
								Total:	5808803	0	5808803
					0102	2580	64	001	348454	348454	348454
								Total:	348454	0	348454
								Total:	348454	0	348454
								Total:	348454	0	348454
					0103	2580	64	001	500000	500000	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			6657257	0	6657257
					Total:				6657257	0	6657257
				Total:					6657257	0	6657257
				Total:					6657257	0	6657257
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2025	01	102	0102	2580	64	001	162477	162477
								Total:	162477	0	162477
								Total:	162477	0	162477
						Total:			162477	0	162477
					Total:				162477	0	162477
				Total:					162477	0	162477
				Total:					162477	0	162477

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE									162477	0	162477
PH508 PHE DN. BETUL	EE	7	2025	01	102	0102	2580	64	001	4500000		4500000
									Total:	4500000	0	4500000
							Total:		4500000	0	4500000	
						Total:		4500000	0	4500000		
					Total:		4500000	0	4500000			
				Total:		4500000	0	4500000				
			Total:		4500000	0	4500000					
		Total:		4500000	0	4500000						
Total:									4500000	0	4500000	
PH509 PHE DN. HOSHANGABA D	EE	7	2025	01	101	0101	7221	64	001	500000		500000
									Total:	500000	0	500000
							Total:		500000	0	500000	
						Total:		500000	0	500000		
					Total:		500000	0	500000			
				102	0101	2580	64	001	51240		51240	
									Total:	51240	0	51240
							Total:		51240	0	51240	
						Total:		51240	0	51240		
					Total:		51240	0	51240			
				Total:		551240	0	551240				
			Total:		551240	0	551240					
Total:									551240	0	551240	
PH510 EE,PHE DIVISION		7	2025	01	102	0101	2580	64	001	1461814		1461814
									Total:	1461814	0	1461814
							Total:		1461814	0	1461814	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	7	2025	01	102	0101	Total:				1461814	0	1461814
					Total:				1461814	0	1461814	
					Total:				1461814	0	1461814	
					Total:				1461814	0	1461814	
			Total:				1461814	0	1461814			
Total:									1461814	0	1461814	
PH511 PHE DN. INDORE	7	2025	01	102	0101	2580	64	001	576337		576337	
						Total:			576337	0	576337	
						Total:			576337	0	576337	
						Total:			576337	0	576337	
					0102	4379	64	001	1501962		1501962	
						Total:			1501962	0	1501962	
						Total:			1501962	0	1501962	
						Total:			1501962	0	1501962	
					0103	4379	64	001	206257		206257	
						Total:			206257	0	206257	
						Total:			206257	0	206257	
						Total:			206257	0	206257	
					Total:			2284556	0	2284556		
					Total:			2284556	0	2284556		
					Total:			2284556	0	2284556		
					Total:			2284556	0	2284556		
			PH512 PHE DN. KHANDWA	7	2025	01	102	0101	4379	64	001	10704331
Total:									10704331	0	10704331	
Total:									10704331	0	10704331	
Total:								10704331	0	10704331		
Total:						10704331	0	10704331				
Total:			10704331	0	10704331							
Total:			10704331	0	10704331							
Total:			10704331	0	10704331							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PH513 EE PHE DN. DHAR	7	2025	01	102	0103	4379	64	001		62705		62705					
								Total:		62705	0	62705					
								Total:			62705	0	62705				
								Total:				62705	0	62705			
								Total:					62705	0	62705		
								Total:						62705	0	62705	
								Total:							62705	0	62705
								Total:								62705	0
Total:									62705	0	62705						
PH515 EE PHE DN. KHARGONE	7	2025	01	102	0102	4379	64	001		1596917		1596917					
								Total:		1596917	0	1596917					
								Total:			1596917	0	1596917				
								Total:				1596917	0	1596917			
								Total:					1596917	0	1596917		
								Total:						1596917	0	1596917	
								Total:							1596917	0	1596917
								Total:								1596917	0
Total:									1596917	0	1596917						
PH516 EE PHE DN. BADWANI	7	2025	01	102	0101	2580	64	001		526857		526857					
								Total:		526857	0	526857					
								Total:			526857	0	526857				
								Total:				526857	0	526857			
					0103	2580	64	001		100000		100000					
								Total:		100000	0	100000					
								Total:			100000	0	100000				
								Total:				100000	0	100000			
								Total:					626857	0	626857		
								Total:						626857	0	626857	
								Total:							626857	0	626857
								Total:								626857	0
					Total:									626857	0	626857	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH519 EE,PHE DN. NEEMACH	7	2025	01	102	0101	4379	64	001		1853505		1853505				
								Total:		1853505	0	1853505				
								Total:		1853505	0	1853505				
								Total:		1853505	0	1853505				
								Total:		1853505	0	1853505				
								Total:		1853505	0	1853505				
								Total:		1853505	0	1853505				
Total:									1853505	0	1853505					
PH520 PHE DN. RATLAM	7	2025	01	102	0102	2580	64	001		125126		125126				
								Total:		125126	0	125126				
								Total:		125126	0	125126				
								Total:		125126	0	125126				
								0103	2580	64	001		500059		500059	
											Total:		500059	0	500059	
					Total:		500059				0	500059				
					Total:		500059				0	500059				
					Total:		625185	0	625185							
					Total:		625185	0	625185							
					Total:		625185	0	625185							
					Total:									625185	0	625185
					PH522 PHE DN. SHAJAPUR	7	2025	01	102	0101	2580	64	001		20017	
Total:		20017	0	20017												
Total:		20017	0	20017												
Total:		20017	0	20017												
Total:		20017	0	20017												
Total:		20017	0	20017												
Total:		20017	0	20017												
Total:		20017	0	20017												

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount		Dr Amt			
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	7	2025	01	102	0101	2580	64	001		709593				709593			
									Total:			709593		0		709593		
									Total:			709593		0		709593		
									Total:			709593		0		709593		
									Total:			709593		0		709593		
									Total:			709593		0		709593		
									Total:			709593		0		709593		
Total:											709593		0		709593			
PH526 PHE DN. GWALIOR	EE	7	2025	01	102	0101	2580	64	001		1658114				1658114			
									Total:			1658114		0		1658114		
									Total:			1658114		0		1658114		
									Total:			1658114		0		1658114		
									Total:			1658114		0		1658114		
									Total:			1658114		0		1658114		
									Total:			1658114		0		1658114		
Total:											1658114		0		1658114			
PH527 PHE DN. GUNA	EE	7	2025	01	102	0101	2580	64	001		2295464				2295464			
									Total:			2295464		0		2295464		
									Total:			2295464		0		2295464		
									4379	64	001		727498			727498		
											Total:			727498		0		727498
											Total:			727498		0		727498
						Total:			3022962		0		3022962					
						0102	2580	64	001		810000			810000				
									Total:			810000		0		810000		
									Total:			810000		0		810000		
									Total:			810000		0		810000		
									0103	2580	64	001		2049560			2049560	
Total:			2049560		0								2049560					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH527 EE PHE DN. GUNA	7	2025	01	102	0103	2580	Total:			2049560	0	2049560	
						Total:				2049560	0	2049560	
						Total:				5882522	0	5882522	
					Total:				5882522	0	5882522		
			Total:				5882522	0	5882522				
Total:									5882522	0	5882522		
PH528 EE PHE DN. BHIND	7	2025	01	102	0101	2580	64	001	1998519		1998519		
								Total:		1998519	0	1998519	
							Total:		1998519	0	1998519		
						Total:	Total:		1998519	0	1998519		
							Total:		1998519	0	1998519		
						Total:	Total:		1998519	0	1998519		
					Total:		1998519	0	1998519				
			Total:									1998519	0
Total:									1998519	0	1998519		
PH529 EE PHE DN. SHIVPURI	7	2025	01	102	0101	2580	64	001	461814		461814		
								Total:		461814	0	461814	
							Total:	Total:		461814	0	461814	
								4379	64	001	2122092		2122092
						Total:				2122092	0	2122092	
						Total:	Total:		2122092	0	2122092		
							Total:		2583906	0	2583906		
						0102	2580	64	001	500000		500000	
					Total:				500000	0	500000		
					Total:		500000	0	500000				
					Total:		500000	0	500000				
					0103	2580	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
PH529 EE	7	2025	01	102	Total:				3583906	0	3583906
PHE DN.				Total:					3583906	0	3583906
SHIVPURI			Total:						3583906	0	3583906
Total:									3583906	0	3583906
PH536 EE	7	2025	01	102	0101	2580	64	001	1486800		1486800
PHE DN.								Total:	1486800	0	1486800
PANNA							Total:		1486800	0	1486800
					Total:				1486800	0	1486800
				Total:					1486800	0	1486800
			Total:						1486800	0	1486800
Total:									1486800	0	1486800
PH537 EE	7	2025	01	102	0101	4379	64	001	724677		724677
PHE DN.								Total:	724677	0	724677
DAMOH							Total:		724677	0	724677
					Total:				724677	0	724677
				Total:					724677	0	724677
			Total:						724677	0	724677
Total:									724677	0	724677
PH538 EE	7	2025	01	102	0101	4379	64	001	1985289		1985289
PHE DN.								Total:	1985289	0	1985289
TIKAMGARH							Total:		1985289	0	1985289
					Total:				1985289	0	1985289
				Total:					1985289	0	1985289
			Total:						1985289	0	1985289
Total:									1985289	0	1985289

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH540 EE PHE DN. REWA	7	2025	01	102	0101	2580	64	001		1503580		1503580		
								Total:		1503580	0	1503580		
								Total:		1503580	0	1503580		
								Total:		1503580	0	1503580		
								Total:		1503580	0	1503580		
								Total:		1503580	0	1503580		
						Total:		1503580	0	1503580				
Total:		1503580	0	1503580										
									1503580	0	1503580			
PH541 EE PHE DN. SATNA	7	2025	01	102	0101	2580	64	001		1485083		1485083		
								Total:		1485083	0	1485083		
								Total:		1485083	0	1485083		
						4379	64	001		639580		639580		
								Total:		639580	0	639580		
								Total:		639580	0	639580		
							Total:		2124663	0	2124663			
							0102	2580	64	001		1000000		1000000
										Total:		1000000	0	1000000
					Total:					1000000	0	1000000		
								Total:		1000000	0	1000000		
								Total:		3124663	0	3124663		
								Total:		3124663	0	3124663		
					Total:		3124663	0	3124663					
Total:		3124663	0	3124663										
									3124663	0	3124663			
PH544 EE PHE DN. SIDHI	7	2025	01	102	0101	2580	64	001		757593		757593		
								Total:		757593	0	757593		
								Total:		757593	0	757593		
							Total:		757593	0	757593			
							0102	2580	64	001		200000		200000
										Total:		200000	0	200000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH544 EE PHE DN. SIDHI	7	2025	01	102	0102	2580	Total:			200000		0	200000				
						Total:				200000		0	200000				
						Total:				957593		0	957593				
					Total:	Total:				957593		0	957593				
						Total:				957593		0	957593				
					Total:									957593		0	957593
PH545 EE PHE DN. JABALPUR	7	2025	01	102	0101	4379	64	001		4452356			4452356				
						Total:				4452356		0	4452356				
						Total:				4452356		0	4452356				
					Total:	Total:				4452356		0	4452356				
						Total:				4452356		0	4452356				
						Total:				4452356		0	4452356				
						Total:				4452356		0	4452356				
					Total:									4452356		0	4452356
					Total:									4452356		0	4452356
PH547 EE PHE DN. MANDLA	7	2025	01	102	0101	2580	64	001		2087633			2087633				
							Total:				2087633		0	2087633			
							Total:				2087633		0	2087633			
						4379	64	001		8000000			8000000				
							Total:				8000000		0	8000000			
							Total:				8000000		0	8000000			
					Total:	Total:				10087633		0	10087633				
						2580	64	001		195538			195538				
							Total:				195538		0	195538			
					Total:				195538		0	195538					
					4379	64	001		7000000			7000000					
						Total:				7000000		0	7000000				
						Total:				7000000		0	7000000				
					Total:	Total:				7195538		0	7195538				
						2580	64	001		1073391			1073391				

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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	7	2025	01	102	0103	2580	64	Total:	1073391		0	1073391	
									Total:	1073391		0	1073391	
								4379	64	001	5000000		5000000	
										Total:	5000000		0	5000000
							Total:		5000000		0	5000000		
							Total:		6073391		0	6073391		
							Total:		23356562		0	23356562		
							Total:		23356562		0	23356562		
Total:										23356562		0	23356562	
PH548 EE,PHE DIVISION DINDORI		7	2025	01	102	0102	2580	64	001	1023564			1023564	
									Total:	1023564		0	1023564	
								Total:		1023564		0	1023564	
								Total:		1023564		0	1023564	
							Total:		1023564		0	1023564		
							Total:		1023564		0	1023564		
							Total:		1023564		0	1023564		
							Total:							
PH549 PHE DN. NARSINGHPUR	EE	7	2025	01	102	0101	2580	64	001	407811			407811	
									Total:	407811		0	407811	
							Total:		407811		0	407811		
							Total:		407811		0	407811		
						0102	2580	64	001	342248		342248		
									Total:	342248		0	342248	
							Total:		342248		0	342248		
							Total:		342248		0	342248		
						0103	2580	64	001	1108019		1108019		
									Total:	1108019		0	1108019	
Total:		1108019		0	1108019									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	7	2025	01	102	0103	Total:			1108019	0	1108019		
					Total:			1858078	0	1858078			
					Total:			1858078	0	1858078			
					Total:			1858078	0	1858078			
			Total:			1858078	0	1858078					
Total:									1858078	0	1858078		
PH551 EE PHE DN. SEONI	7	2025	01	102	0102	4379	64	001	3684218		3684218		
								Total:		3684218	0	3684218	
							Total:		3684218	0	3684218		
						Total:			3684218	0	3684218		
						0103	4379	64	001	2796182		2796182	
									Total:		2796182	0	2796182
					Total:			2796182	0	2796182			
					Total:			2796182	0	2796182			
					Total:			6480400	0	6480400			
					Total:			6480400	0	6480400			
					Total:			6480400	0	6480400			
					Total:			6480400	0	6480400			
PH552 EE PHE DN. CHHINDWARA	7	2025	01	101	0101	7221	64	001	500000		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			
PH558 EE PHE MECHANICAL	7	2025	01	102	0101	2580	64	001	2303998		2303998		
								Total:		2303998	0	2303998	
							Total:		2303998	0	2303998		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	7	2025	01	102	0101	4379	64	001	3565355		3565355						
									Total:	3565355	0	3565355						
								Total:	3565355	0	3565355							
									Total:	5869353	0	5869353						
							0102	4379	64	001	2000000		2000000					
										Total:	2000000	0	2000000					
								Total:	2000000	0	2000000							
									Total:	2000000	0	2000000						
						Total:	7869353	0	7869353									
							Total:	7869353	0	7869353								
						Total:	7869353	0	7869353									
							Total:	7869353	0	7869353								
PH560 PHE MECHANICAL DIVISION INDORE	EE	7	2025	01	102	0101	4379	64	001	44673		44673						
									Total:	44673	0	44673						
								Total:	44673	0	44673							
									Total:	44673	0	44673						
							0102	4379	64	001	44673		44673					
										Total:	44673	0	44673					
								Total:	44673	0	44673							
									Total:	44673	0	44673						
						Total:	44673	0	44673									
							Total:	44673	0	44673								
						PH562 PHE MECHANICAL DIVISION GWALIOR	EE	7	2025	01	102	0101	4379	64	001	3488012		3488012
															Total:	3488012	0	3488012
Total:	3488012	0	3488012															
	Total:	3488012	0	3488012														
0102	4379	64	001	483487									483487					
			Total:	483487	0								483487					
	Total:	483487	0	483487														
		Total:	483487	0	483487													
Total:	3971499	0	3971499															
	Total:	3971499	0	3971499														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH562 EE	7	2025	01		Total:					3971499	0	3971499	
PHE			Total:							3971499	0	3971499	
MECHANICAL	Total:									3971499	0	3971499	
DIVISION													
GWALIOR													
PH563 EE	7	2025	01	102	0103	4379	64	001		218382		218382	
PHE								Total:		218382	0	218382	
MECHANICAL							Total:			218382	0	218382	
DIVISION REWA						Total:				218382	0	218382	
					Total:					218382	0	218382	
				Total:						218382	0	218382	
			Total:							218382	0	218382	
			Total:							218382	0	218382	
Total:										218382	0	218382	
PH564 EE	7	2025	01	102	0101	4379	64	001		474472		474472	
PHE								Total:		474472	0	474472	
MECHANICAL							Total:			474472	0	474472	
DIVISION						Total:				474472	0	474472	
JABALPUR					0103	4379	64	001		899442		899442	
								Total:		899442	0	899442	
							Total:			899442	0	899442	
						Total:				899442	0	899442	
					Total:					1373914	0	1373914	
				Total:						1373914	0	1373914	
			Total:							1373914	0	1373914	
Total:										1373914	0	1373914	
PH567	7	2025	01	102	0101	2580	64	001		203453		203453	
EE,PHED								Total:		203453	0	203453	
ANUPPUR							Total:			203453	0	203453	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	7	2025	01	102	0101	Total:			203453	0	203453	
					Total:			203453	0	203453		
					Total:			203453	0	203453		
					Total:			203453	0	203453		
			Total:			203453	0	203453				
PH568 EE,PHE DN.ASHOKNAG AR	7	2025	01	102	0103	2580	64	001	2881861		2881861	
								Total:		2881861	0	2881861
							Total:		2881861	0	2881861	
					Total:		2881861	0	2881861			
					Total:		2881861	0	2881861			
					Total:		2881861	0	2881861			
			Total:		2881861	0	2881861					
PH569 EE,PHE DN.BURHANPU R	7	2025	01	102	0101	2580	64	001	1535251		1535251	
								Total:		1535251	0	1535251
							Total:		1535251	0	1535251	
					4379	64	001	2542210		2542210		
							Total:		2542210	0	2542210	
						Total:		2542210	0	2542210		
			Total:		4077461	0	4077461					
Total:		4077461	0	4077461								
Total:		4077461	0	4077461								
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E.	7	2025	01	101	0101	7221	64	001	2749761		2749761	
								Total:		2749761	0	2749761
							Total:		2749761	0	2749761	
						Total:		2749761	0	2749761		
			Total:		2749761	0	2749761					

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Gncd 20

Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	7	2025	01	101	Total:				2749761	0	2749761	
				Total:					2749761	0	2749761	
			Total:						2749761	0	2749761	
	Total:								2749761	0	2749761	
PH579 EE PHE DN AGAR MALWA	7	2025	01	102	0102	4379	64	001	8080		8080	
								Total:	8080	0	8080	
							Total:			8080	0	8080
						Total:			8080	0	8080	
					Total:					8080	0	8080
				Total:					8080	0	8080	
			Total:							8080	0	8080
	Total:								8080	0	8080	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2025	01	102	0101	2580	64	001	801909		801909	
								Total:	801909	0	801909	
							Total:			801909	0	801909
						Total:			801909	0	801909	
					Total:					801909	0	801909
				Total:					801909	0	801909	
			Total:							801909	0	801909
	Total:								801909	0	801909	
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2025	01	102	0101	6032	64	001	6389486		6389486	
								Total:	6389486	0	6389486	
							Total:			6389486	0	6389486
						Total:			6389486	0	6389486	
					0102	4379	64	001	3471107		3471107	
								Total:	3471107	0	3471107	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR505 EE	7	2025	80	800	0102	2894	Total:		5665766		0	5665766
SAM.ASHOK						Total:			5665766		0	5665766
SAGAR DN.2					Total:				5665766		0	5665766
VIDISHA				Total:					5665766		0	5665766
			Total:						5665766		0	5665766
Total:									5665766		0	5665766
WR512 EE	7	2025	80	800	0101	2894	33	001	2520116			2520116
WRD E&M							Total:		2520116		0	2520116
L.M.L&						Total:			2520116		0	2520116
GDN.BHOPAL					Total:				2520116		0	2520116
					Total:				2520116		0	2520116
			Total:						2520116		0	2520116
Total:									2520116		0	2520116
WR517 EE,HEM WRD	7	2025	80	001	0101	9545	33	001	209052			209052
GWALIOR							Total:		209052		0	209052
						Total:			209052		0	209052
					Total:				209052		0	209052
					Total:				209052		0	209052
			Total:						209052		0	209052
Total:									209052		0	209052
WR522 EE,WRD	7	2025	80	800	0101	2894	33	001	943479			943479
BARNA, LBC							Total:		943479		0	943479
BARI						Total:			943479		0	943479
DISTT.RAISEN					0102	2894	33	001	129412			129412
							004		915003			915003

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Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2025	80	800	0102	2894	33	Total:	1044415	0	1044415	
								Total:	1044415	0	1044415	
								Total:	1044415	0	1044415	
								Total:	1987894	0	1987894	
								Total:	1987894	0	1987894	
								Total:	1987894	0	1987894	
								Total:	1987894	0	1987894	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2025	80	800	0102	2894	33	001	963213		963213	
								Total:	963213	0	963213	
								Total:	963213	0	963213	
								Total:	963213	0	963213	
								Total:	963213	0	963213	
								Total:	963213	0	963213	
								Total:	963213	0	963213	
WR525 EE WRD DN,HARDA	7	2025	80	800	0102	2894	33	001	1331679		1331679	
								Total:	1331679	0	1331679	
								Total:	1331679	0	1331679	
								Total:	1331679	0	1331679	
								Total:	1331679	0	1331679	
								Total:	1331679	0	1331679	
								Total:	1331679	0	1331679	
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA	7	2025	80	800	0102	2894	33	001	1995850		1995850	
								Total:	1995850	0	1995850	
								Total:	1995850	0	1995850	
								Total:	1995850	0	1995850	
								Total:	1995850	0	1995850	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526	7	2025	80	Total:					1995850	0	1995850
EE,TAWA			Total:						1995850	0	1995850
CANAL DN	Total:								1995850	0	1995850
SEONIMALWA											
HOSHANGABA											
D											
WR527	7	2025	80	800	0101	2894	33	001	1800191		1800191
EE,WRD								Total:	1800191	0	1800191
L.M.T&GATES,H								Total:	1800191	0	1800191
OSHANGABAD								Total:	1800191	0	1800191
					0102	2894	33	004	216125		216125
								Total:	216125	0	216125
								Total:	216125	0	216125
								Total:	216125	0	216125
					Total:				2016316	0	2016316
				Total:					2016316	0	2016316
				Total:					2016316	0	2016316
				Total:					2016316	0	2016316
WR529	7	2025	80	800	0101	2894	33	001	964220		964220
EE,WR &TAWA								Total:	964220	0	964220
PROJ.DN								Total:	964220	0	964220
ITARSI								Total:	964220	0	964220
HOSHANGABA					0102	2894	33	001	556727		556727
D								Total:	556727	0	556727
								Total:	556727	0	556727
								Total:	556727	0	556727
					Total:				1520947	0	1520947
				Total:					1520947	0	1520947
				Total:					1520947	0	1520947

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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	Total:								1520947	0	1520947
WR533 EE,WRD,BHIND	7	2025	80	800	0102	2894	33	001	601574		601574
								Total:	601574	0	601574
								Total:	601574	0	601574
						Total:			601574	0	601574
					Total:				601574	0	601574
				Total:					601574	0	601574
			Total:						601574	0	601574
	Total:								601574	0	601574
WR534 EE WRD GOHAD. DISTT.BHIND	7	2025	80	800	0101	2894	33	001	999150		999150
								Total:	999150	0	999150
								Total:	999150	0	999150
						Total:			999150	0	999150
					0102	2894	33	001	3946835		3946835
								Total:	3946835	0	3946835
								Total:	3946835	0	3946835
						Total:			3946835	0	3946835
					Total:				4945985	0	4945985
				Total:					4945985	0	4945985
	Total:								4945985	0	4945985
WR535 EE,WRD,MORE NA	7	2025	80	800	0102	2894	33	001	392331		392331
								Total:	392331	0	392331

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORE NA	7	2025	80	800	0102	2894	Total:			392331	0	392331
										392331	0	392331
										392331	0	392331
							Total:		392331	0	392331	
							Total:		392331	0	392331	
					Total:		392331	0	392331			
									392331	0	392331	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	7	2025	80	800	0101	2894	33	001	203413		203413	
									Total:	203413	0	203413
									Total:	203413	0	203413
							Total:	203413	0	203413		
							Total:	203413	0	203413		
					Total:	203413	0	203413				
									203413	0	203413	
WR538 EE,WRD SHEOPURKALA ON	7	2025	80	800	0101	2894	33	004	5971559		5971559	
									Total:	5971559	0	5971559
									Total:	5971559	0	5971559
							Total:	5971559	0	5971559		
							2894	33	001	583208		583208
					Total:	583208	0	583208				
		Total:	583208	0	583208							
		Total:	6554767	0	6554767							
		Total:	6554767	0	6554767							
									6554767	0	6554767	
WR545 EE,GANDHI	7	2025	80	800	0102	2894	33	001	769673		769673	
								Total:	769673	0	769673	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545	7	2025	80	800	0102	2894	Total:			769673	0	769673
EE,GANDHI						Total:				769673	0	769673
SAGAR DAM					Total:					769673	0	769673
DN.GANDHI				Total:						769673	0	769673
SAGAR			Total:							769673	0	769673
DISTT.MANDSA			Total:							769673	0	769673
UR			Total:							769673	0	769673
WR549	EE	7	80	800	0102	2894	33	001		133305		133305
WRD								Total:		133305	0	133305
KHANDWA							Total:			133305	0	133305
						Total:				133305	0	133305
					Total:					133305	0	133305
				Total:						133305	0	133305
			Total:							133305	0	133305
			Total:							133305	0	133305
WR550	EE	7	80	800	0101	2894	33	001		76382		76382
WRD DN.NO.1								Total:		76382	0	76382
JHABUA							Total:			76382	0	76382
						Total:				76382	0	76382
					Total:					76382	0	76382
				Total:						76382	0	76382
			Total:							76382	0	76382
			Total:							76382	0	76382
WR557	EE	7	80	001	0101	9545	33	001		10940		10940
WR								Total:		10940	0	10940
DN.NEEMUCH							Total:			10940	0	10940
						Total:				10940	0	10940
					Total:					10940	0	10940

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	7	2025	80	800	0101	2894	33	001		24523		24523
								Total:		24523	0	24523
								Total:		24523	0	24523
								Total:		24523	0	24523
								Total:		24523	0	24523
								Total:		35463	0	35463
								Total:		35463	0	35463
Total:									35463	0	35463	
WR559 EE WRD MANDLA	7	2025	80	800	0102	2894	33	001		522925		522925
								Total:		522925	0	522925
								Total:		522925	0	522925
								Total:		522925	0	522925
								Total:		522925	0	522925
								Total:		522925	0	522925
								Total:		522925	0	522925
Total:									522925	0	522925	
WR562 EE,WAINGANG A DN,BALAGHAT	7	2025	80	800	0102	2894	33	001		2030336		2030336
								Total:		2030336	0	2030336
								Total:		2030336	0	2030336
								Total:		2030336	0	2030336
								Total:		2030336	0	2030336
								Total:		2030336	0	2030336
								Total:		2030336	0	2030336
Total:									2030336	0	2030336	
WR563 EE,WR SURVEY DN,BALAGHAT	7	2025	80	800	0102	2894	33	001		1144433		1144433
								Total:		1144433	0	1144433
								Total:		1144433	0	1144433
								Total:		1144433	0	1144433

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR563	7	2025	80	800	Total:				1144433	0	1144433		
EE,WR SURVEY				Total:					1144433	0	1144433		
DN,BALAGHAT			Total:						1144433	0	1144433		
Total:									1144433	0	1144433		
WR568	7	2025	80	800	0102	2894	33	001	872740		872740		
EE,TILWARA,LB								Total:	872740	0	872740		
C DN,KEOLARI							Total:	872740	0	872740			
SEONI						Total:			872740	0	872740		
					Total:				872740	0	872740		
				Total:					872740	0	872740		
			Total:						872740	0	872740		
Total:									872740	0	872740		
WR575	7	2025	80	800	0101	2894	33	001	2128502		2128502		
EE								Total:	2128502	0	2128502		
TUBEWELL							Total:	2128502	0	2128502			
&GATES						Total:			2128502	0	2128502		
DN.NARSIGHPU						Total:				2128502	0	2128502	
R					Total:					2128502	0	2128502	
				Total:					2128502	0	2128502		
			Total:						2128502	0	2128502		
Total:									2128502	0	2128502		
WR588	7	2025	80	800	0102	2894	33	001	1046891		1046891		
EE,HYDROMET								Total:	1046891	0	1046891		
EROLOGY							Total:	1046891	0	1046891			
WRD,BHOPAL						Total:			1046891	0	1046891		
					Total:				1046891	0	1046891		
				Total:					1046891	0	1046891		
			Total:						1046891	0	1046891		
Total:									1046891	0	1046891		
Total:									1046891	0	1046891		

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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	7	2025	80	800	0102	2894	33	001	64969		64969		
								Total:	64969	0	64969		
								Total:	64969	0	64969		
										Total:	64969	0	64969
									Total:	64969	0	64969	
								Total:	64969	0	64969		
							Total:	64969	0	64969			
Total:									64969	0	64969		
WR610 WRD DAMOH	7	2025	80	800	0101	2894	33	004	7388000		7388000		
								Total:	7388000	0	7388000		
								Total:	7388000	0	7388000		
								Total:	7388000	0	7388000		
						0102	2894	33	004	1747454		1747454	
					Total:				1747454	0	1747454		
								Total:	1747454	0	1747454		
								Total:	1747454	0	1747454		
							Total:	9135454	0	9135454			
						Total:	9135454	0	9135454				
						Total:	9135454	0	9135454				
					Total:								
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2025	80	800	0101	2894	33	001	2745315		2745315		
								Total:	2745315	0	2745315		
								Total:	2745315	0	2745315		
								Total:	2745315	0	2745315		
							Total:	2745315	0	2745315			
						Total:	2745315	0	2745315				
						Total:	2745315	0	2745315				
					Total:								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	7	2025	80	800	0101	2894	33	001	868663		868663	
								Total:	868663	0	868663	
								Total:	868663	0	868663	
								Total:	868663	0	868663	
					Total:	868663	0	868663				
					Total:	868663	0	868663				
					Total:	868663	0	868663				
					Total:	868663	0	868663				
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	7	2025	80	800	0102	2894	33	001	945806		945806	
								Total:	945806	0	945806	
								Total:	945806	0	945806	
								Total:	945806	0	945806	
					Total:	945806	0	945806				
					Total:	945806	0	945806				
					Total:	945806	0	945806				
					Total:	945806	0	945806				
WR623 EE,KEOTI CANAL DN REWA	7	2025	80	800	0102	2894	33	001	1401426		1401426	
								Total:	1401426	0	1401426	
								Total:	1401426	0	1401426	
								Total:	1401426	0	1401426	
					Total:	1401426	0	1401426				
					Total:	1401426	0	1401426				
					Total:	1401426	0	1401426				
					Total:	1401426	0	1401426				
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9	7	2025	80	800	0101	2894	33	001	95208		95208	
								Total:	95208	0	95208	
								Total:	95208	0	95208	
								Total:	95208	0	95208	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR631 EE	7	2025	80	800	Total:					95208	0	95208	
RAJGHAT				Total:						95208	0	95208	
DISTRIBUTORY			Total:						95208	0	95208		
DN.NO.9	Total:									95208	0	95208	
DATIYA (OLD-CANAL)													
WR635	7	2025	80	800	0102	2894	33	001	1363771			1363771	
EE,RAJGHAT								Total:	1363771	0	1363771		
L.CANAL							Total:		1363771	0	1363771		
DISNET DN.						Total:			1363771	0	1363771		
KHANIYADANA,					Total:				1363771	0	1363771		
SHIVPURI				Total:					1363771	0	1363771		
			Total:						1363771	0	1363771		
	Total:									1363771	0	1363771	
WR639	7	2025	80	800	0102	2894	33	001	480451			480451	
EE,QUALITY								Total:	480451	0	480451		
CONTROL							Total:		480451	0	480451		
DN.NARWAR						Total:			480451	0	480451		
SHIVPURI					Total:				480451	0	480451		
(H.Q.DATIA)				Total:					480451	0	480451		
			Total:						480451	0	480451		
	Total:									480451	0	480451	
WR641	7	2025	80	800	0102	2894	33	001	248928			248928	
EE,MAHAN								Total:	248928	0	248928		
CANAL							Total:		248928	0	248928		
DN.WRD SIDHI						Total:			248928	0	248928		
					Total:				248928	0	248928		
			Total:						248928	0	248928		

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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	7	2025	80	800	Total:					938132	0	938132		
				Total:						938132	0	938132		
			Total:									938132	0	938132
			Total:									938132	0	938132
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2025	80	800	0101	2894	33	001	2120913		2120913			
							Total:		2120913	0	2120913			
							Total:		2120913	0	2120913			
							Total:		2120913	0	2120913			
					Total:		2120913	0	2120913					
					Total:		2120913	0	2120913					
					Total:		2120913	0	2120913					
					Total:		2120913	0	2120913					
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2025	80	800	0101	2894	33	004	54863135		54863135			
							Total:		54863135	0	54863135			
							Total:		54863135	0	54863135			
							Total:		54863135	0	54863135			
					0102	2894	33	004	22912887		22912887			
							Total:		22912887	0	22912887			
							Total:		22912887	0	22912887			
							Total:		22912887	0	22912887			
					Total:		77776022	0	77776022					
					Total:		77776022	0	77776022					
					Total:		77776022	0	77776022					
					Total:		77776022	0	77776022					
WR684 PRO. ADMINISTRATO R SSPIU.	7	2025	80	800	0101	2894	33	001	3400000		3400000			
								004	24366171		24366171			
								Total:	27766171	0	27766171			

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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	7	2025	80	800	0101	2894	Total:		27766171	0	27766171
									27766171	0	27766171
						Total:		27766171	0	27766171	
						Total:		27766171	0	27766171	
						Total:		27766171	0	27766171	
			Total:		27766171	0	27766171				
Total:									27766171	0	27766171
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2025	80	800	0102	2894	33	001	2459758		2459758
									Total:	2459758	0
						Total:		2459758	0	2459758	
						Total:		2459758	0	2459758	
						Total:		2459758	0	2459758	
			Total:		2459758	0	2459758				
Total:									2459758	0	2459758
WR692 EE L & M E & M DIV UJJAIN	7	2025	80	800	0101	2894	33	001	1975287		1975287
									Total:	1975287	0
						Total:		1975287	0	1975287	
						Total:		1975287	0	1975287	
						Total:		1975287	0	1975287	
			Total:		1975287	0	1975287				
Total:									1975287	0	1975287
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	7	2025	80	800	0101	2894	33	001	3214211		3214211
									Total:	3214211	0
						Total:		3214211	0	3214211	
						Total:		3214211	0	3214211	
						Total:		3214211	0	3214211	
			Total:		3214211	0	3214211				
Total:									3214211	0	3214211

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	7	2025	Total:						3214211	0	3214211
EE, WATER RESOURCES DIVISION, GWALIOR	Total:								3214211	0	3214211
GN/MHCD TOTAL									174139796	0	174139796

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	7	2025	80	800	0101	2250	33	001	947974		947974
WRD DEWAS								Total:	947974	0	947974
							Total:		947974	0	947974
						Total:			947974	0	947974
					Total:				947974	0	947974
				Total:					947974	0	947974
			Total:						947974	0	947974
									947974	0	947974
WR502 EE	7	2025	80	800	0102	2250	33	001	927207		927207
WRD SHAJAPUR								Total:	927207	0	927207
							Total:		927207	0	927207
						Total:			927207	0	927207
					Total:				927207	0	927207
				Total:					927207	0	927207
			Total:						927207	0	927207

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR502 EE	Total:								927207	0	927207		
WRD SHAJAPUR													
WR503 EE	7	2025	80	800	0101	2250	33	001	6403884			6403884	
WRD BHOPAL									Total:	6403884	0	6403884	
								Total:	6403884	0	6403884		
						Total:			6403884	0	6403884		
					0102	2250	33	001	16811530			16811530	
								Total:	16811530	0	16811530		
								Total:	16811530	0	16811530		
						Total:			16811530	0	16811530		
					Total:			23215414	0	23215414			
				Total:			23215414	0	23215414				
			Total:				23215414	0	23215414				
Total:									23215414	0	23215414		
WR504 EE 7 2025 80 800 0102 2250 33 001 346211 0 346211													
WRD SEHORE									Total:	346211	0	346211	
								Total:	346211	0	346211		
						Total:			346211	0	346211		
					Total:			346211	0	346211			
			Total:				346211	0	346211				
Total:									346211	0	346211		
WR506 EE 7 2025 80 800 0102 2250 33 004 48765 0 48765													
WRD NARSINGHARH									Total:	48765	0	48765	
								Total:	48765	0	48765		
						Total:			48765	0	48765		
					Total:			48765	0	48765			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR506 EE	7	2025	80	Total:						48765	0	48765	
WRD			Total:						48765	0	48765		
NARSINGHARH	Total:								48765	0	48765		
WR507 EE	7	2025	80	800	0102	2250	33	001	248382			248382	
WRD RAISEN								Total:	248382	0	248382		
							Total:		248382	0	248382		
					Total:				248382	0	248382		
					Total:				248382	0	248382		
				Total:					248382	0	248382		
			Total:						248382	0	248382		
	Total:								248382	0	248382		
WR509 EE	7	2025	80	800	0102	2250	33	001	300000			300000	
WRD RAJGARH								Total:	300000	0	300000		
							Total:		300000	0	300000		
					Total:				300000	0	300000		
					Total:				300000	0	300000		
				Total:					300000	0	300000		
			Total:						300000	0	300000		
	Total:								300000	0	300000		
WR510 EE	7	2025	80	800	0102	2250	33	001	24615			24615	
WRD								Total:	24615	0	24615		
RAGHOGARH.D							Total:		24615	0	24615		
ISTT.GUNA					Total:				24615	0	24615		
					Total:				24615	0	24615		
			Total:						24615	0	24615		
	Total:								24615	0	24615		
	Total:								24615	0	24615		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2025	80	800	0102	2250	33	001	3442684		3442684		
								Total:	3442684	0	3442684		
								Total:	3442684	0	3442684		
										Total:	3442684	0	3442684
									Total:	3442684	0	3442684	
								Total:	3442684	0	3442684		
							Total:	3442684	0	3442684			
Total:									3442684	0	3442684		
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2025	80	052	0101	0693	33	002	1006833		1006833		
								Total:	1006833	0	1006833		
								Total:	1006833	0	1006833		
									Total:	1006833	0	1006833	
								Total:	1006833	0	1006833		
								Total:	1006833	0	1006833		
							Total:	1006833	0	1006833			
Total:									1006833	0	1006833		
WR517 EE,HEM WRD GWALIOR	7	2025	80	800	0101	2250	33	001	214098		214098		
								Total:	214098	0	214098		
								Total:	214098	0	214098		
									Total:	214098	0	214098	
								Total:	214098	0	214098		
								Total:	214098	0	214098		
							Total:	214098	0	214098			
Total:									214098	0	214098		
WR518 EE,E&M,HEM WRD BHOPAL	7	2025	80	052	0101	0693	33	002	149911		149911		
								Total:	149911	0	149911		
								Total:	149911	0	149911		
							Total:	149911	0	149911			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR518	7	2025	80	052	Total:				149911		0	149911
EE,E&M,HEM				Total:					149911		0	149911
WRD BHOPAL			Total:						149911		0	149911
Total:									149911		0	149911
WR527	7	2025	80	800	0102	2250	33	001	409805			409805
EE,WRD								Total:	409805		0	409805
L.M.T&GATES,H							Total:		409805		0	409805
OSHANGABAD						Total:			409805		0	409805
					Total:				409805		0	409805
			Total:						409805		0	409805
			Total:						409805		0	409805
Total:									409805		0	409805
WR530	7	2025	80	800	0101	2250	33	004	13303000			13303000
EE								Total:	13303000		0	13303000
WRD MULTAI							Total:		13303000		0	13303000
DISTT.BETUL						Total:			13303000		0	13303000
					0102	2250	33	001	119303			119303
								Total:	119303		0	119303
							Total:		119303		0	119303
						Total:			119303		0	119303
					Total:				13422303		0	13422303
			Total:						13422303		0	13422303
			Total:						13422303		0	13422303
Total:									13422303		0	13422303
WR531	7	2025	80	800	0102	2250	33	001	550452			550452
EE,WRD HARSI								Total:	550452		0	550452
,DABRA							Total:		550452		0	550452
					Total:				550452		0	550452

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR531 EE,WRD HARSI ,DABRA	7	2025	80	800	Total:				550452	0	550452	
			Total:					550452	0	550452		
			Total:					550452	0	550452		
			Total:					550452	0	550452		
Total:												
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	7	2025	80	800	0102	2250	33	001	360468		360468	
								Total:		360468	0	360468
								Total:		360468	0	360468
									Total:	360468	0	360468
									Total:	360468	0	360468
									Total:	360468	0	360468
									Total:	360468	0	360468
									Total:	360468	0	360468
							Total:		360468	0	360468	
Total:												
WR538 EE,WRD SHEOPURKALA ON	7	2025	80	800	0101	2250	33	001	89468		89468	
								Total:		89468	0	89468
								Total:		89468	0	89468
									Total:	89468	0	89468
									Total:	89468	0	89468
									Total:	89468	0	89468
									Total:	89468	0	89468
									Total:	89468	0	89468
							Total:		89468	0	89468	
Total:												
WR541 EE WRD INDORE	7	2025	80	800	0102	2250	33	001	40000		40000	
								Total:		40000	0	40000
								Total:		40000	0	40000
									Total:	40000	0	40000
									Total:	40000	0	40000
									Total:	40000	0	40000
									Total:	40000	0	40000
									Total:	40000	0	40000
							Total:		40000	0	40000	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545	7	2025	80	800	0102	2250	33	001		461254		461254
EE,GANDHI								Total:		461254	0	461254
SAGAR DAM							Total:			461254	0	461254
DN.GANDHI						Total:				461254	0	461254
SAGAR					Total:					461254	0	461254
DISTT.MANDSA				Total:						461254	0	461254
UR			Total:							461254	0	461254
Total:										461254	0	461254
WR555	7	2025	80	800	0101	2250	33	004		10182994		10182994
WRD								Total:		10182994	0	10182994
MANAWAR							Total:			10182994	0	10182994
DHAR						Total:				10182994	0	10182994
					Total:					10182994	0	10182994
				Total:						10182994	0	10182994
Total:										10182994	0	10182994
WR557	7	2025	80	800	0101	2250	33	001		86042		86042
WR								Total:		86042	0	86042
DN.NEEMUCH							Total:			86042	0	86042
						Total:				86042	0	86042
					Total:					86042	0	86042
				Total:						86042	0	86042
Total:										86042	0	86042
WR558	7	2025	80	800	0102	2250	33	001		499180		499180
HIRAN WRD								Total:		499180	0	499180
JABALPUR							Total:			499180	0	499180
						Total:				499180	0	499180

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	7	2025	80	800	Total:					499180	0	499180
				Total:						499180	0	499180
			Total:							499180	0	499180
			Total:							499180	0	499180
WR559 EE WRD MANDLA	7	2025	80	800	0102	2250	33	001	391257		391257	
								Total:	391257	0	391257	
							Total:		391257	0	391257	
							Total:			391257	0	391257
					Total:				391257	0	391257	
					Total:				391257	0	391257	
			Total:						391257	0	391257	
			Total:						391257	0	391257	
WR561 EE WRD DINDORI	7	2025	80	800	0102	2250	33	001	4865563		4865563	
								Total:	4865563	0	4865563	
							Total:		4865563	0	4865563	
							Total:			4865563	0	4865563
					Total:				4865563	0	4865563	
					Total:				4865563	0	4865563	
			Total:						4865563	0	4865563	
			Total:						4865563	0	4865563	
WR563 EE,WR SURVEY DN,BALAGHAT	7	2025	80	800	0101	2250	33	001	350696		350696	
								Total:	350696	0	350696	
							Total:		350696	0	350696	
							Total:			350696	0	350696
					Total:				350696	0	350696	
					Total:				350696	0	350696	
			Total:						350696	0	350696	
			Total:						350696	0	350696	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR575 TUBEWELL &GATES DN.NARSIGHPU R	EE	7	2025	80	800	0102	2250	33	001	112731		112731
									Total:	112731	0	112731
									Total:	112731	0	112731
							Total:	112731	0	112731		
						Total:	112731	0	112731			
							Total:	112731	0	112731		
						Total:	112731	0	112731			
Total:									112731	0	112731	
WR586 DIRECTOR RESEARCH, BHOPAL	7	2025	80	800	0101	2250	33	001	3600		3600	
								Total:	3600	0	3600	
								Total:	3600	0	3600	
						Total:	3600	0	3600			
					Total:	3600	0	3600				
						Total:	3600	0	3600			
					Total:	3600	0	3600				
Total:									3600	0	3600	
WR600 E/M LM TUBWELL&G DN REWA	EE	7	2025	80	800	0101	2250	33	001	46473		46473
									Total:	46473	0	46473
									Total:	46473	0	46473
							Total:	46473	0	46473		
						0102	2250	33	001	153890		153890
									Total:	153890	0	153890
									Total:	153890	0	153890
							Total:	153890	0	153890		
								Total:	200363	0	200363	
							Total:	200363	0	200363		
						Total:	200363	0	200363			
						Total:						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR604 WRD KATNI	EE	7	2025	80	800	0101	2250	33	001	36311		36311
									Total:	36311	0	36311
								Total:	36311	0	36311	
									Total:	36311	0	36311
						0102	2250	33	001	311429		311429
									Total:	311429	0	311429
								Total:	311429	0	311429	
									Total:	311429	0	311429
							Total:		347740	0	347740	
							Total:		347740	0	347740	
Total:		347740	0	347740								
Total:		347740	0	347740								
Total:		347740	0	347740								
Total:										347740	0	347740
WR608 WRD 1 SAGAR	EE	7	2025	80	800	0102	2250	33	001	500770		500770
									Total:	500770	0	500770
								Total:	500770	0	500770	
									Total:	500770	0	500770
						0102	2250	33	001	500770		500770
									Total:	500770	0	500770
								Total:	500770	0	500770	
									Total:	500770	0	500770
							Total:		500770	0	500770	
							Total:		500770	0	500770	
Total:		500770	0	500770								
Total:		500770	0	500770								
Total:										500770	0	500770
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2025	80	800	0102	2250	33	001	85078		85078	
								Total:	85078	0	85078	
							Total:	85078	0	85078		
								Total:	85078	0	85078	
					0103	2250	33	001	1990038		1990038	
								Total:	1990038	0	1990038	
							Total:	1990038	0	1990038		
								Total:	1990038	0	1990038	
						Total:		2075116	0	2075116		
						Total:		2075116	0	2075116		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR613	7	2025	80	Total:					2075116	0	2075116	
EE,LIGHT			Total:					2075116	0	2075116		
MECHINERY	Total:								2075116	0	2075116	
(TMG) SAGAR												
WR619	7	2025	80	800	0101	2250	33	001	244128		244128	
EE,BANSAGAR								004	4346800		4346800	
WORKSHOP&S								Total:	4590928	0	4590928	
TORE.DN.							Total:		4590928	0	4590928	
DEOLAND						Total:			4590928	0	4590928	
SHAH DOL					Total:				4590928	0	4590928	
			Total:						4590928	0	4590928	
			Total:					4590928	0	4590928		
Total:									4590928	0	4590928	
WR641	7	2025	80	800	0102	2250	33	001	683751		683751	
EE,MAHAN								Total:	683751	0	683751	
CANAL							Total:		683751	0	683751	
DN.WRD SIDHI						Total:			683751	0	683751	
					Total:				683751	0	683751	
			Total:						683751	0	683751	
			Total:					683751	0	683751		
Total:									683751	0	683751	
WR657	7	2025	80	800	0102	2250	33	001	9341		9341	
EE.WRD,JAORA								Total:	9341	0	9341	
DISTT.MORENA							Total:		9341	0	9341	
						Total:			9341	0	9341	
					Total:				9341	0	9341	
			Total:						9341	0	9341	
			Total:					9341	0	9341		

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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	Total:								9341	0	9341
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2025	80	800	0101	2250	33	001	17254000		17254000
								Total:	17254000	0	17254000
							Total:		17254000	0	17254000
						Total:			17254000	0	17254000
					Total:				17254000	0	17254000
				Total:					17254000	0	17254000
				Total:					17254000	0	17254000
	Total:								17254000	0	17254000
WR692 EE L & M E & M DIV UJJAIN	7	2025	80	800	0102	2250	33	001	999968		999968
								Total:	999968	0	999968
							Total:		999968	0	999968
						Total:			999968	0	999968
					Total:				999968	0	999968
				Total:					999968	0	999968
				Total:					999968	0	999968
	Total:								999968	0	999968
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	7	2025	80	800	0101	2250	33	001	6000925		6000925
								Total:	6000925	0	6000925
							Total:		6000925	0	6000925
						Total:			6000925	0	6000925
					Total:				6000925	0	6000925
				Total:					6000925	0	6000925
				Total:					6000925	0	6000925
	Total:								6000925	0	6000925
GN/MHCD TOTAL									95360809	0	95360809

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR503 EE WRD BHOPAL	7	2025	80	800	0103	0207	33	001	11535534		11535534		
								Total:	11535534	0	11535534		
								Total:	11535534	0	11535534		
										Total:	11535534	0	11535534
									Total:	11535534	0	11535534	
								Total:	11535534	0	11535534		
							Total:	11535534	0	11535534			
Total:									11535534	0	11535534		
WR504 EE WRD SEHORE	7	2025	80	800	0103	0207	33	001	3499241		3499241		
								Total:	3499241	0	3499241		
								Total:	3499241	0	3499241		
										Total:	3499241	0	3499241
									Total:	3499241	0	3499241	
								Total:	3499241	0	3499241		
							Total:	3499241	0	3499241			
Total:									3499241	0	3499241		
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2025	80	800	0103	0207	33	001	1901703		1901703		
								Total:	1901703	0	1901703		
								Total:	1901703	0	1901703		
										Total:	1901703	0	1901703
									Total:	1901703	0	1901703	
								Total:	1901703	0	1901703		
							Total:	1901703	0	1901703			
Total:									1901703	0	1901703		
WR506 EE WRD NARSINGHARH	7	2025	80	800	0102	0207	33	004	44732		44732		
								Total:	44732	0	44732		
								Total:	44732	0	44732		
							Total:	44732	0	44732			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR506 EE	7	2025	80	800	Total:					44732	0	44732
WRD				Total:						44732	0	44732
NARSINGHARH			Total:							44732	0	44732
Total:										44732	0	44732
WR507 EE	7	2025	80	800	0102	0207	33	001		582998		582998
WRD RAISEN								Total:		582998	0	582998
							Total:			582998	0	582998
						Total:				582998	0	582998
					Total:					582998	0	582998
				Total:						582998	0	582998
			Total:							582998	0	582998
Total:										582998	0	582998
WR509 EE	7	2025	80	800	0102	0207	33	001		2221206		2221206
WRD RAJGARH								Total:		2221206	0	2221206
							Total:			2221206	0	2221206
						Total:				2221206	0	2221206
					Total:					2221206	0	2221206
				Total:						2221206	0	2221206
			Total:							2221206	0	2221206
Total:										2221206	0	2221206
WR510 EE	7	2025	80	800	0102	0207	33	001		552387		552387
WRD								Total:		552387	0	552387
RAGHOGARH.D							Total:			552387	0	552387
ISTT.GUNA						Total:				552387	0	552387
					Total:					552387	0	552387
				Total:						552387	0	552387
			Total:							552387	0	552387
Total:										552387	0	552387
Total:										552387	0	552387

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2025	80	800	0101	0207	33	001	2257987		2257987	
								004	766953		766953	
								Total:	3024940	0	3024940	
								Total:	3024940	0	3024940	
							Total:	3024940	0	3024940		
							Total:	3024940	0	3024940		
							Total:	3024940	0	3024940		
Total:									3024940	0	3024940	
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2025	80	800	0101	0207	33	001	211939		211939	
								Total:	211939	0	211939	
								Total:	211939	0	211939	
								Total:	211939	0	211939	
							Total:	211939	0	211939		
							Total:	211939	0	211939		
							Total:	211939	0	211939		
Total:									211939	0	211939	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	7	2025	80	800	0102	0207	33	001	99276		99276	
								Total:	99276	0	99276	
								Total:	99276	0	99276	
								Total:	99276	0	99276	
							Total:	99276	0	99276		
							Total:	99276	0	99276		
							Total:	99276	0	99276		
Total:									99276	0	99276	
WR529 EE,WR &TAWA PROJ.DN	7	2025	80	800	0102	0207	33	001	7144		7144	
								Total:	7144	0	7144	
							Total:	7144	0	7144		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR529	7	2025	80	800	0102	Total:				7144	0	7144
EE,WR &TAWA					Total:					7144	0	7144
PROJ.DN				Total:						7144	0	7144
ITARSI			Total:							7144	0	7144
HOSHANGABA			Total:							7144	0	7144
D			Total:							7144	0	7144
WR531	7	2025	80	800	0101	0207	33	001		121033		121033
EE,WRD HARSI								Total:		121033	0	121033
,DABRA							Total:			121033	0	121033
						Total:				121033	0	121033
					Total:					121033	0	121033
				Total:						121033	0	121033
			Total:							121033	0	121033
			Total:							121033	0	121033
			Total:							121033	0	121033
WR532	7	2025	80	800	0101	0207	33	001		353525		353525
EE,WRD,SHIVP								Total:		353525	0	353525
URI							Total:			353525	0	353525
						Total:				353525	0	353525
					Total:					353525	0	353525
				Total:						353525	0	353525
			Total:							353525	0	353525
			Total:							353525	0	353525
			Total:							353525	0	353525
WR536	7	2025	80	800	0101	0207	33	001		607353		607353
EE,E/M,LMTW&								Total:		607353	0	607353
GATES							Total:			607353	0	607353
DN.DATIA						Total:				607353	0	607353
(THATIPUR,GW					Total:					607353	0	607353
ALIOR) 8/12				Total:						607353	0	607353

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR542 EE WRD UJJAIN	7	2025	80	800	0102	0207	Total:		499410	0	499410			
									499410	0	499410			
						Total:	499410	0	499410					
						Total:	499410	0	499410					
					Total:	499410	0	499410						
			Total:	499410	0	499410								
WR543 EE WRD RATLAM	7	2025	80	800	0101	0207	33	001	367962		367962			
									Total:	367962	0	367962		
							Total:	367962	0	367962				
						Total:	367962	0	367962					
						0102	0207	33	001	16790		16790		
										Total:	16790	0	16790	
					Total:		16790	0	16790					
					Total:	16790	0	16790						
					Total:	384752	0	384752						
					Total:	384752	0	384752						
					Total:	384752	0	384752						
					Total:	384752	0	384752						
			WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	7	2025	80	800	0102	0207	33	001	471937		471937
Total:	471937	0										471937		
Total:	471937	0								471937				
Total:	471937	0							471937					
	Total:	471937						0	471937					
		Total:						471937	0	471937				
	Total:	471937						0	471937					
Total:	471937	0						471937						
Total:	471937	0						471937						
WR546 EE WRD, E&M	7	2025	80	800	0101	0207	33	001	357654		357654			
									Total:	357654	0	357654		

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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	7	2025	80	800	0101	0207	Total:		357654	0	357654
									Total:		357654	0
						Total:		357654		0	357654	
							Total:		357654	0	357654	
						Total:			357654	0	357654	
							Total:		357654	0	357654	
WR547 WRD BARWANI	EE	7	2025	80	800	0103		0207	33	001	1975915	
							Total:				1975915	0
						Total:		1975915	0	1975915		
							Total:	1975915	0	1975915		
						Total:		1975915	0	1975915		
							Total:	1975915	0	1975915		
WR548 WRD KHARGONE	EE	7	2025	80	800	0102		0207	33	001	1324890	
							Total:				1324890	0
						Total:		1324890	0	1324890		
							Total:	1324890	0	1324890		
						Total:		1324890	0	1324890		
							Total:	1324890	0	1324890		
WR549 WRD KHANDWA	EE	7	2025	80	800	0101		0207	33	001	111968	
							Total:				111968	0
						Total:		111968	0	111968		
							Total:	111968	0	111968		
						Total:		111968	0	111968		
							Total:	111968	0	111968		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR549 EE	7	2025	Total:							111968		0	111968
WRD	Total:								111968		0	111968	
KHANDWA													
WR550 EE	7	2025	80	800	0102	0207	33	001	3670545			3670545	
WRD DN.NO.1								Total:	3670545		0	3670545	
JHABUA							Total:		3670545		0	3670545	
						Total:		3670545		0	3670545		
					Total:			3670545		0	3670545		
				Total:				3670545		0	3670545		
			Total:					3670545		0	3670545		
		Total:						3670545		0	3670545		
WR551 EE	7	2025	80	800	0102	0207	33	001	117876			117876	
WRD								Total:	117876		0	117876	
ALIRAJPUR							Total:		117876		0	117876	
JHABUA							Total:		117876		0	117876	
					Total:			117876		0	117876		
				Total:				117876		0	117876		
			Total:					117876		0	117876		
		Total:						117876		0	117876		
WR552 EE	7	2025	80	800	0102	0207	33	001	3589191			3589191	
WR DN.1 DHAR								Total:	3589191		0	3589191	
						Total:		3589191		0	3589191		
					Total:			3589191		0	3589191		
				Total:				3589191		0	3589191		
			Total:					3589191		0	3589191		
		Total:						3589191		0	3589191		
Total:									3589191		0	3589191	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR555 WRD MANAWAR DHAR	EE	7	2025	80	800	0102	0207	33	001	1544752		1544752		
									Total:	1544752	0	1544752		
									Total:	1544752	0	1544752		
											Total:	1544752	0	1544752
										Total:	1544752	0	1544752	
									Total:	1544752	0	1544752		
								Total:	1544752	0	1544752			
Total:										1544752	0	1544752		
WR557 WR DN.NEEMUCH	EE	7	2025	80	800	0102	0207	33	001	369182		369182		
									Total:	369182	0	369182		
									Total:	369182	0	369182		
											Total:	369182	0	369182
										Total:	369182	0	369182	
									Total:	369182	0	369182		
								Total:	369182	0	369182			
Total:										369182	0	369182		
WR558 HIRAN WRD JABALPUR	EE	7	2025	80	800	0102	0207	33	001	1748020		1748020		
									Total:	1748020	0	1748020		
									Total:	1748020	0	1748020		
											Total:	1748020	0	1748020
										Total:	1748020	0	1748020	
									Total:	1748020	0	1748020		
								Total:	1748020	0	1748020			
Total:										1748020	0	1748020		
WR559 WRD MANDLA	EE	7	2025	80	800	0101	0207	33	001	2306047		2306047		
									Total:	2306047	0	2306047		
									Total:	2306047	0	2306047		
									Total:	2306047	0	2306047		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	7	2025	80	800	Total:				2306047	0	2306047
WRD MANDLA				Total:					2306047	0	2306047
			Total:						2306047	0	2306047
Total:									2306047	0	2306047
WR561 EE	7	2025	80	800	0103	0207	33	001	1799435		1799435
WRD DINDORI								Total:	1799435	0	1799435
							Total:		1799435	0	1799435
						Total:			1799435	0	1799435
					Total:				1799435	0	1799435
				Total:					1799435	0	1799435
			Total:						1799435	0	1799435
Total:									1799435	0	1799435
WR562	7	2025	80	800	0101	0207	33	001	290601		290601
EE,WAINGANG								Total:	290601	0	290601
A							Total:		290601	0	290601
DN,BALAGHAT						Total:			290601	0	290601
					Total:				290601	0	290601
				Total:					290601	0	290601
			Total:						290601	0	290601
Total:									290601	0	290601
WR563	7	2025	80	800	0102	0207	33	001	2072029		2072029
EE,WR SURVEY								Total:	2072029	0	2072029
DN,BALAGHAT							Total:		2072029	0	2072029
						Total:			2072029	0	2072029
					0103	0207	33	001	510087		510087
								Total:	510087	0	510087
							Total:		510087	0	510087
						Total:			510087	0	510087

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	7	2025	80	800	Total:				2582116	0	2582116
EE,WR SURVEY				Total:					2582116	0	2582116
DN,BALAGHAT			Total:						2582116	0	2582116
Total:									2582116	0	2582116
WR565	7	2025	80	800	0102	0207	33	001	72071		72071
EE,WRD								Total:	72071	0	72071
,CHHINDWARA							Total:		72071	0	72071
						Total:			72071	0	72071
					Total:				72071	0	72071
				Total:					72071	0	72071
			Total:						72071	0	72071
Total:									72071	0	72071
WR573	7	2025	80	800	0103	0207	33	001	107200		107200
EE,BANJAR								Total:	107200	0	107200
RIVER							Total:		107200	0	107200
PROJECT,BAIH						Total:			107200	0	107200
AR BALAGHAT					Total:				107200	0	107200
				Total:					107200	0	107200
			Total:						107200	0	107200
Total:									107200	0	107200
WR575	7	2025	80	800	0101	0207	33	001	113897		113897
EE								Total:	113897	0	113897
TUBEWELL							Total:		113897	0	113897
&GATES						Total:			113897	0	113897
DN.NARSIGHPU						Total:			113897	0	113897
R				Total:					113897	0	113897
			Total:						113897	0	113897
Total:									113897	0	113897

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR596 EE WRD SATNA (M.P.)	7	2025	80	800	0101	0207	33	001		245000		245000		
								Total:		245000	0	245000		
								Total:		245000	0	245000		
										Total:		245000	0	245000
									Total:		245000	0	245000	
								Total:		245000	0	245000		
							Total:		245000	0	245000			
Total:									245000	0	245000			
WR598 EE WRD DN. NO.2 SHAH DOL	7	2025	80	800	0103	0207	33	001		3000000		3000000		
								Total:		3000000	0	3000000		
								Total:		3000000	0	3000000		
										Total:		3000000	0	3000000
									Total:		3000000	0	3000000	
								Total:		3000000	0	3000000		
							Total:		3000000	0	3000000			
Total:									3000000	0	3000000			
WR600 EE E/M LM TUBWELL&G DN REWA	7	2025	80	800	0101	0207	33	001		99732		99732		
								Total:		99732	0	99732		
								Total:		99732	0	99732		
										Total:		99732	0	99732
									Total:		99732	0	99732	
								Total:		99732	0	99732		
							Total:		99732	0	99732			
Total:									99732	0	99732			
WR602 EE,WATER RESOURCES DIVISION,UMAR	7	2025	80	800	0101	0207	33	001		7299556		7299556		
								Total:		7299556	0	7299556		
								Total:		7299556	0	7299556		
								Total:		7299556	0	7299556		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR602 EE, WATER RESOURCES DIVISION, UMARIA(M.P.)	7	2025	80	800	Total:					7299556	0	7299556
				Total:					7299556	0	7299556	
			Total:					7299556	0	7299556		
			Total:					7299556	0	7299556		
WR604 EE WRD KATNI	7	2025	80	800	0102	0207	33	001	573229		573229	
								Total:	573229	0	573229	
								Total:	573229	0	573229	
								Total:	573229	0	573229	
								Total:	573229	0	573229	
								Total:	573229	0	573229	
								Total:	573229	0	573229	
							Total:	573229	0	573229		
WR607 EE WRD PANNA	7	2025	80	800	0103	0207	33	001	3642979		3642979	
								Total:	3642979	0	3642979	
								Total:	3642979	0	3642979	
								Total:	3642979	0	3642979	
								Total:	3642979	0	3642979	
								Total:	3642979	0	3642979	
								Total:	3642979	0	3642979	
							Total:	3642979	0	3642979		
WR608 EE WRD 1 SAGAR	7	2025	80	800	0101	0207	33	001	2028535		2028535	
								Total:	2028535	0	2028535	
								Total:	2028535	0	2028535	
								Total:	2028535	0	2028535	
								Total:	2028535	0	2028535	
								Total:	2028535	0	2028535	
								Total:	2028535	0	2028535	
							Total:	2028535	0	2028535		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	Total:								2028535	0	2028535
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2025	80	800	0103	0207	33	001	1978949		1978949
								Total:	1978949	0	1978949
								Total:	1978949	0	1978949
								Total:	1978949	0	1978949
								Total:	1978949	0	1978949
								Total:	1978949	0	1978949
								Total:	1978949	0	1978949
								Total:	1978949	0	1978949
								Total:	1978949	0	1978949
								Total:	1978949	0	1978949
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	7	2025	80	800	0101	0207	33	001	700259		700259
								Total:	700259	0	700259
								Total:	700259	0	700259
								Total:	700259	0	700259
								Total:	700259	0	700259
								Total:	700259	0	700259
								Total:	700259	0	700259
								Total:	700259	0	700259
								Total:	700259	0	700259
WR641 EE,MAHAN CANAL DN.WRD SIDHI	7	2025	80	800	0102	0207	33	001	204940		204940
								Total:	204940	0	204940
								Total:	204940	0	204940
								Total:	204940	0	204940
								Total:	204940	0	204940
								Total:	204940	0	204940
								Total:	204940	0	204940
								Total:	204940	0	204940
								Total:	204940	0	204940
WR651	7	2025	80	800	0102	0207	33	001	917183		917183

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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	7	2025	80	800	0102	0207	33	Total:	917183	0	917183	
								Total:	917183	0	917183	
								Total:	917183	0	917183	
								Total:	917183	0	917183	
					Total:	917183	0	917183				
					Total:	917183	0	917183				
					Total:	917183	0	917183				
WR657 EE.WRD,JAORA DISTT.MORENA	7	2025	80	800	0102	0207	33	001	126641		126641	
								Total:	126641	0	126641	
								Total:	126641	0	126641	
								Total:	126641	0	126641	
					Total:	126641	0	126641				
					Total:	126641	0	126641				
					Total:	126641	0	126641				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2025	80	800	0101	0207	33	001	22025000		22025000	
								Total:	22025000	0	22025000	
								Total:	22025000	0	22025000	
								Total:	22025000	0	22025000	
					Total:	22025000	0	22025000				
					Total:	22025000	0	22025000				
					Total:	22025000	0	22025000				
WR692 EE L & M E & M DIV UJJAIN	7	2025	80	800	0103	0207	33	001	996814		996814	
								Total:	996814	0	996814	
								Total:	996814	0	996814	
								Total:	996814	0	996814	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	7	2025	80	Total:					996814	0	996814
L & M E & M DIV			Total:						996814	0	996814
UJJAIN			Total:						996814	0	996814
WR693	7	2025	80	800	0101	0207	33	001	501238		501238
EE, WATER								Total:	501238	0	501238
RESOURCES								Total:	501238	0	501238
DIVISION,						Total:			501238	0	501238
GWALIOR					Total:				501238	0	501238
				Total:					501238	0	501238
			Total:						501238	0	501238
			Total:						501238	0	501238
GN/MHCD TOTAL									93890921	0	93890921

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 EE	7	2025	B4	800	0101	2897	64	001	24129178		24129178
PWD DN.								Total:	24129178	0	24129178
VIDISHA							Total:		24129178	0	24129178
						Total:			24129178	0	24129178
					Total:				24129178	0	24129178
				Total:					24129178	0	24129178
			Total:						24129178	0	24129178
			Total:						24129178	0	24129178

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	7	2025	61	800	0101	2884	64	001	2146965		2146965
									Total:	2146965	0	2146965
									Total:	2146965	0	2146965
									Total:	2146965	0	2146965
									Total:	2146965	0	2146965
									Total:	2146965	0	2146965
									Total:	2146965	0	2146965
Total:									2146965	0	2146965	
WR506 WRD NARSINGHARH	EE	7	2025	60	800	1901	2897	64	001	1180812		1180812
									Total:	1180812	0	1180812
									Total:	1180812	0	1180812
									Total:	1180812	0	1180812
									Total:	1180812	0	1180812
									Total:	1180812	0	1180812
									Total:	1180812	0	1180812
Total:									1180812	0	1180812	
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	7	2025	60	800	1901	2897	64	001	3996250		3996250
									Total:	3996250	0	3996250
									Total:	3996250	0	3996250
									Total:	3996250	0	3996250
									Total:	3996250	0	3996250
				83	800	1901	2884	64	001	359178		359178
									Total:	359178	0	359178
									Total:	359178	0	359178
									Total:	359178	0	359178
									Total:	359178	0	359178
									Total:	359178	0	359178
									Total:	359178	0	359178
									Total:	359178	0	359178
Total:									4355428	0	4355428	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	Total:								4355428	0	4355428
WRD E&M											
L.M.L&											
GDN.BHOPAL											
WR519	7	2025	13	800	0101	2884	64	001	1650411		1650411
DY.DIRECTOR&								Total:	1650411	0	1650411
EE,SS								Total:	1650411	0	1650411
DN,MECHANIC						Total:			1650411	0	1650411
AL UNIT,WRD					Total:				1650411	0	1650411
BHOPAL				Total:					1650411	0	1650411
			Total:						1650411	0	1650411
			Total:						1650411	0	1650411
Total:									1650411	0	1650411
WR521 EE	7	2025	01	800	0101	2897	64	001	8670		8670
WRD BETUL								Total:	8670	0	8670
								Total:	8670	0	8670
						Total:			8670	0	8670
					Total:				8670	0	8670
				Total:					8670	0	8670
			Total:						8670	0	8670
Total:									8670	0	8670
WR532	7	2025	A5	800	0103	2897	64	001	20013644		20013644
EE,WRD,SHIVP								Total:	20013644	0	20013644
URI								Total:	20013644	0	20013644
						Total:			20013644	0	20013644
					Total:				20013644	0	20013644
				Total:					20013644	0	20013644
			Total:						20013644	0	20013644
Total:									20013644	0	20013644

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR542 WRD UJJAIN	EE	7	2025	E4	800	0101	2897	64	001	198459180		198459180
									Total:	198459180	0	198459180
									Total:	198459180	0	198459180
									Total:	198459180	0	198459180
									Total:	198459180	0	198459180
									Total:	198459180	0	198459180
									Total:	198459180	0	198459180
Total:									198459180	0	198459180	
WR544 WRD MANDSAUR	EE	7	2025	D2	800	0103	2897	64	001	249999999		249999999
									Total:	249999999	0	249999999
									Total:	249999999	0	249999999
									Total:	249999999	0	249999999
									Total:	249999999	0	249999999
				D3	800	0101	2897	64	001	126419264		126419264
									Total:	126419264	0	126419264
									Total:	126419264	0	126419264
									Total:	126419264	0	126419264
									Total:	126419264	0	126419264
									Total:	126419264	0	126419264
									Total:	126419264	0	126419264
									Total:	126419264	0	126419264
Total:									376419263	0	376419263	
Total:									376419263	0	376419263	
WR549 WRD KHANDWA	EE	7	2025	01	800	1202	6258	64	002	5250000		5250000
									Total:	5250000	0	5250000
									Total:	5250000	0	5250000
									Total:	5250000	0	5250000
									Total:	5250000	0	5250000
									Total:	5250000	0	5250000
									Total:	5250000	0	5250000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	7	2025	63	800	1902	2897	64	Total:	1059610	0	1059610	
								Total:	1059610	0	1059610	
								Total:	1059610	0	1059610	
					Total:	1330217	0	1330217				
						Total:	1330217	0	1330217			
			Total:	1330217	0	1330217						
			Total:	1330217	0	1330217						
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	7	2025	01	800	1202	6258	64	002	175162		175162	
								Total:	175162	0	175162	
								Total:	175162	0	175162	
					Total:	175162	0	175162				
						Total:	175162	0	175162			
			Total:	175162	0	175162						
			Total:	175162	0	175162						
WR596 EE WRD SATNA (M.P.)	7	2025	35	800	1901	2897	64	001	18000		18000	
								Total:	18000	0	18000	
								Total:	18000	0	18000	
					Total:	18000	0	18000				
						Total:	18000	0	18000			
			Total:	18000	0	18000						
			Total:	18000	0	18000						
WR598 EE WRD DN. NO.2 SHAHDOL	7	2025	B3	800	0102	2897	64	001	100000000		100000000	
								Total:	100000000	0	100000000	
								Total:	100000000	0	100000000	
					Total:	100000000	0	100000000				
						Total:	100000000	0	100000000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	7	2025	B3	Total:					100000000	0	100000000
WRD DN. NO.2			Total:						100000000	0	100000000
SHAH DOL			Total:						100000000	0	100000000
WR613	7	2025	69	800	1901	2884	64	001	720764		720764
EE,LIGHT								Total:	720764	0	720764
MECHINERY								Total:	720764	0	720764
(TMG) SAGAR								Total:	720764	0	720764
								Total:	720764	0	720764
								Total:	720764	0	720764
			87	800	0103	2897	64	001	5012190		5012190
								Total:	5012190	0	5012190
								Total:	5012190	0	5012190
								Total:	5012190	0	5012190
								Total:	5012190	0	5012190
								Total:	5012190	0	5012190
			B4	800	0103	2897	64	001	3520958		3520958
								Total:	3520958	0	3520958
								Total:	3520958	0	3520958
								Total:	3520958	0	3520958
								Total:	3520958	0	3520958
								Total:	3520958	0	3520958
			B9	800	0101	2897	64	001	61099		61099
								Total:	61099	0	61099
								Total:	61099	0	61099
								Total:	61099	0	61099
								Total:	61099	0	61099
								Total:	61099	0	61099
			C7	800	0704	2897	64	001	2248931		2248931
								Total:	2248931	0	2248931
								Total:	2248931	0	2248931

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613	7	2025	C7	800	0704	Total:			2248931	0	2248931		
EE,LIGHT					Total:			2248931	0	2248931			
MECHINERY				Total:				2248931	0	2248931			
(TMG) SAGAR			Total:					11563942	0	11563942			
Total:									11563942	0	11563942		
WR615	7	2025	13	800	0101	2884	64	001	29109475			29109475	
LAND								Total:	29109475	0	29109475		
A.C.Q.DN.I							Total:		29109475	0	29109475		
REWA						Total:			29109475	0	29109475		
(H.Q.TYOTHAR,					Total:				29109475	0	29109475		
REWA)				Total:					29109475	0	29109475		
Total:									29109475	0	29109475		
Total:									29109475	0	29109475		
WR620	7	2025	13	800	0101	2884	64	001	41499689			41499689	
EE,MANSONAR								Total:	41499689	0	41499689		
Y DAM DN.3							Total:		41499689	0	41499689		
DEOLAND						Total:			41499689	0	41499689		
SHAH DOL					Total:				41499689	0	41499689		
Total:									41499689	0	41499689		
Total:									41499689	0	41499689		
WR623	7	2025	13	800	0103	2884	64	002	431445			431445	
EE,KEOTI								Total:	431445	0	431445		
CANAL DN							Total:		431445	0	431445		
REWA						Total:			431445	0	431445		
Total:									431445	0	431445		
Total:									431445	0	431445		
Total:									431445	0	431445		

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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	Total:								431445	0	431445	
WR661 EE WR. DIV. NO. 2 SINGRAULI	7	2025	B7	800	1401	2897	64	001	5170282		5170282	
		Total:						5170282	0	5170282		
		Total:					5170282	0	5170282			
					Total:	5170282	0	5170282				
					Total:	5170282	0	5170282				
					Total:	5170282	0	5170282				
					Total:	5170282	0	5170282				
Total:									5170282	0	5170282	
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2025	63	800	1902	2897	64	001	8582480		8582480	
		Total:						8582480	0	8582480		
		Total:					8582480	0	8582480			
					Total:	8582480	0	8582480				
					Total:	8582480	0	8582480				
					Total:	8582480	0	8582480				
					Total:	8582480	0	8582480				
Total:									8582480	0	8582480	
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2025	39	800	1901	2897	64	001	18000		18000	
		Total:						18000	0	18000		
		Total:					18000	0	18000			
					Total:	18000	0	18000				
					Total:	18000	0	18000				
					Total:	18000	0	18000				
					Total:	18000	0	18000				
			D5	800	0101	2897	64	001	300986012		300986012	
								Total:	300986012	0	300986012	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR679	7	2025	D5	800	0101	2897	Total:		300986012	0	300986012
EE,NAIGARHI						Total:			300986012	0	300986012
PRESSURIZED					Total:				300986012	0	300986012
MICRO				Total:					300986012	0	300986012
IRR.PROJ.			Total:						301004012	0	301004012
DIVN,REWA			Total:						301004012	0	301004012
Total:											
WR681	7	2025	83	800	1901	2884	64	001	47540780		47540780
PROJ MGR,							Total:		47540780	0	47540780
MOHANPURA						Total:			47540780	0	47540780
KUNDLIYA					Total:				47540780	0	47540780
PROJ MGT					Total:				47540780	0	47540780
UNIT RAJGARH				Total:					47540780	0	47540780
Total:									47540780	0	47540780
Total:									47540780	0	47540780
WR682	7	2025	87	800	0103	2897	64	001	192057201		192057201
PROJECT							Total:		192057201	0	192057201
ADMINSTRATO						Total:			192057201	0	192057201
R BINA P.M.U.					Total:				192057201	0	192057201
WRD SAGAR					1901	2897	64	001	138461		138461
M.P.							Total:		138461	0	138461
						Total:			138461	0	138461
					Total:				138461	0	138461
					Total:				192195662	0	192195662
			Total:						192195662	0	192195662
B4			800	0103	2897	64	001		34556		34556
							Total:		34556	0	34556
						Total:			34556	0	34556
					Total:				34556	0	34556
				Total:					34556	0	34556

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2025	B4	Total:					34556	0	34556
			Total:						192230218	0	192230218
			Total:						192230218	0	192230218
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	7	2025	C7	800	0701	2897	64	001	627577		627577
								Total:	627577	0	627577
							Total:		627577	0	627577
						Total:			627577	0	627577
					Total:				627577	0	627577
				Total:					627577	0	627577
			Total:						627577	0	627577
			Total:						627577	0	627577
			Total:						627577	0	627577
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	7	2025	50	800	0101	2884	64	001	130373		130373
								Total:	130373	0	130373
							Total:		130373	0	130373
						Total:			130373	0	130373
					Total:				130373	0	130373
				Total:					130373	0	130373
			Total:						130373	0	130373
			Total:						130373	0	130373
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2025	A4	800	1901	2897	64	001	128444		128444
								Total:	128444	0	128444
							Total:		128444	0	128444
						Total:			128444	0	128444
					Total:				128444	0	128444
				Total:					128444	0	128444

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR685	7	2025	Total:							128444		0	128444	
WATER	Total:								128444		0	128444		
RESOURCES														
DIVISION														
CHHATARPUR														
WR686	7	2025	C7	800	0701	2897	64	001	1048523			1048523		
PRO.	Total:							1048523	0	1048523				
ADMNSTRTOR	Total:						1048523	0	1048523					
KOTHA	Total:						1048523	0	1048523					
BARRAGE	Total:						1048523	0	1048523					
PROJ. UNIT	Total:						1048523	0	1048523					
GANJBASOD	Total:						1048523	0	1048523					
Total:								1048523	0	1048523				
WR687	7	2025	C7	800	0701	2897	64	001	1462957			1462957		
PRJ.ADMNSTR	Total:							1462957	0	1462957				
TR BETWA	Total:						1462957	0	1462957					
PROJ.IMPLI. U-	Total:						1462957	0	1462957					
2 RAHATGRH	0704						2897	64	001	245500000		245500000		
SAGAR	Total:						245500000		0	245500000				
	Total:						245500000		0	245500000				
Total:								246962957	0	246962957				
Total:								246962957	0	246962957				
Total:								246962957	0	246962957				
WR689	7	2025	C1	800	0101	2897	64	001	1357775			1357775		
SUTHALIYA	Total:							1357775	0	1357775				
PROJECT, WRD	Total:						1357775	0	1357775					
BIAORA DIST														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR689	7	2025	C1	800	0101	Total:				1357775	0	1357775		
SUTHALIYA					Total:					1357775	0	1357775		
PROJECT, WRD				Total:						1357775	0	1357775		
BIAORA DIST			Total:							1357775	0	1357775		
RAJGARH	Total:									1357775	0	1357775		
WR694	EE	7	2025	C7	800	0701	1141	64	001	30521704		30521704		
KEN BETWA									Total:	30521704	0	30521704		
LINK PROJECT								Total:		30521704	0	30521704		
WRD NO 03						2897	64	001		355712		355712		
CHHATARPUR								Total:		355712	0	355712		
								Total:		355712	0	355712		
							Total:				30877416	0	30877416	
					0703	1141	64	001		145323		145323		
								Total:		145323	0	145323		
							Total:				145323	0	145323	
							Total:				145323	0	145323	
						Total:				31022739	0	31022739		
				Total:						31022739	0	31022739		
			Total:							31022739	0	31022739		
											31022739	0	31022739	
WR695	EE	7	2025	C7	800	0703	1141	64	001	198311		198311		
KEN BETWA									Total:	198311	0	198311		
LINK PRO WRD								Total:				198311	0	198311
NO-2							Total:				198311	0	198311	
BALDEVGARH					Total:					198311	0	198311		
TIKAMGAR				Total:						198311	0	198311		
			Total:							198311	0	198311		
											198311	0	198311	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR696	7	2025	C7	800	0701	2897	64	001		104343			104343			
KEN BETWA												Total:		104343	0	104343
LINK PRO, WRD												Total:		104343	0	104343
NO-1, PAWAI											Total:			104343	0	104343
DISTT. PANNA										Total:				104343	0	104343
				Total:						104343	0	104343				
			Total:							104343	0	104343				
										104343	0	104343				
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										104343	0	104343				
										104343	0	104343				
										1						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	7	2025	80	800	0101	1833	53		1672202	1672202
WRD								Total:	0	1672202	1672202
SHAJAPUR							Total:		0	1672202	1672202
						Total:			0	1672202	1672202
					Total:				0	1672202	1672202
				Total:					0	1672202	1672202
			C3	800	1901	2884	64	001	22190180		22190180
								Total:	22190180	0	22190180
							Total:		22190180	0	22190180
					Total:				22190180	0	22190180
				Total:					22190180	0	22190180
				Total:					22190180	0	22190180
			C6	800	0101	2897	64	001	72000000		72000000

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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	
WR502 WRD SHAJAPUR	EE	7	2025	C6	800	0101	2897	64	Total:	72000000	0	72000000
								Total:	72000000	0	72000000	
								Total:	72000000	0	72000000	
						0102	2897	64	001	48000000		48000000
									Total:	48000000	0	48000000
									Total:	48000000	0	48000000
						0103	2897	64	001	80180357		80180357
									Total:	80180357	0	80180357
									Total:	80180357	0	80180357
						Total:				200180357	0	200180357
										200180357	0	200180357
										200180357	0	200180357
						Total:			200180357	0	200180357	
						Total:			222370537	1672202	224042739	
Total:			222370537	1672202	224042739							

WR504 WRD SEHORE	EE	7	2025	80	800	0101	1163	64	001	51023818		51023818		
								Total:	51023818	0	51023818			
								Total:	51023818	0	51023818			
						5450	64	001	4643665		4643665			
								Total:	4643665	0	4643665			
								Total:	4643665	0	4643665			
						Total:				55667483	0	55667483		
										55667483	0	55667483		
										55667483	0	55667483		
						B3	800	0101	2897	64	001	15325732		15325732
											Total:	15325732	0	15325732
											Total:	15325732	0	15325732
								Total:				15325732	0	15325732
												15325732	0	15325732
			15325732	0	15325732									

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE	7	2025		Total:						70993215	0	70993215	
WRD SEHORE	Total:									70993215	0	70993215	
WR508 EE	7	2025		12	800	0101	2884	64	001	43352789		43352789	
WRD GUNA									Total:	43352789	0	43352789	
								Total:		43352789	0	43352789	
							Total:				43352789	0	43352789
						Total:					43352789	0	43352789
					Total:						43352789	0	43352789
				Total:							43352789	0	43352789
	Total:									43352789	0	43352789	
WR512 EE	7	2025		80	800	0101	1163	64	001	321924		321924	
WRD E&M									Total:	321924	0	321924	
L.M.L&								Total:		321924	0	321924	
GDN.BHOPAL							Total:				321924	0	321924
						Total:					321924	0	321924
					Total:						321924	0	321924
				Total:							321924	0	321924
	Total:									321924	0	321924	
WR517	7	2025		10	800	1901	2897	64	001	32565		32565	
EE,HEM WRD									Total:	32565	0	32565	
GWALIOR								Total:		32565	0	32565	
							Total:				32565	0	32565
						Total:					32565	0	32565
					Total:						32565	0	32565
				Total:							32565	0	32565
	Total:									32565	0	32565	
WR541	7	2025		48	800	0102	3366	64	001	7460		7460	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	7	2025	48	800	0102	3366	64	Total:	7460	0	7460	
								Total:	7460	0	7460	
								Total:	7460	0	7460	
					Total:				7460	0	7460	
					Total:				7460	0	7460	
			80	800	0101	2364	64	001	288000		288000	
								Total:	288000	0	288000	
								Total:	288000	0	288000	
					Total:				288000	0	288000	
					Total:				288000	0	288000	
Total:				288000	0	288000						
Total:				295460	0	295460						
Total:				295460	0	295460						
WR542 EE WRD UJJAIN	7	2025	B9	800	1901	2884	64	001	88947		88947	
								Total:	88947	0	88947	
								Total:	88947	0	88947	
					Total:				88947	0	88947	
					Total:				88947	0	88947	
			Total:				88947	0	88947			
			Total:				88947	0	88947			
			Total:				88947	0	88947			
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	7	2025	80	800	0101	1903	64	001	128593		128593	
								Total:	128593	0	128593	
							1908	64	001	215101		215101
					Total:	215101			0	215101		
					Total:			343694	0	343694		
						Total:		343694	0	343694		

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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
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	7	2025	80	Total:					343694	0	343694
				Total:						343694	0	343694
				Total:						343694	0	343694
WR548 WRD KHARGONE	EE	7	2025	80	800	0101	1833	53			9750160	9750160
								Total:		0	9750160	9750160
								Total:		0	9750160	9750160
							Total:			0	9750160	9750160
						Total:				0	9750160	9750160
					Total:					0	9750160	9750160
				Total:						0	9750160	9750160
				Total:						0	9750160	9750160
WR549 WRD KHANDWA	EE	7	2025	80	800	0101	1903	64	001	9500000		9500000
								Total:		9500000	0	9500000
								Total:		9500000	0	9500000
							Total:			9500000	0	9500000
						1401	1903	64	001	12535480		12535480
								Total:		12535480	0	12535480
								Total:		12535480	0	12535480
							Total:			12535480	0	12535480
					Total:					22035480	0	22035480
				Total:						22035480	0	22035480
				Total:						22035480	0	22035480
WR555 WRD MANAWAR DHAR	EE	7	2025	48	800	0102	3366	64	001	20000000		20000000
								Total:		20000000	0	20000000
								Total:		20000000	0	20000000

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Gncd	23
Mhcd	4701

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR555 WRD MANAWAR DHAR	EE	7	2025	48	800	0102 1902	Total:			20000000	0	20000000		
							3366	64	001	19480490	19480490			
							Total:			19480490	0	19480490		
							Total:			19480490	0	19480490		
							Total:			19480490	0	19480490		
							Total:			39480490	0	39480490		
							Total:			39480490	0	39480490		
							Total:			39480490	0	39480490		
Total:										39480490	0	39480490		
WR558 HIRAN WRD JABALPUR	EE	7	2025	05	800	0101	2884	64	001	8224484		8224484		
							Total:			8224484	0	8224484		
							Total:			8224484	0	8224484		
							Total:			8224484	0	8224484		
							Total:			8224484	0	8224484		
							Total:			8224484	0	8224484		
				80	800	1901	0638	64	001	169775		169775		
							Total:			169775	0	169775		
							Total:			169775	0	169775		
							Total:			169775	0	169775		
							Total:			169775	0	169775		
							Total:			169775	0	169775		
Total:										8394259	0	8394259		
Total:										8394259	0	8394259		
WR559 WRD MANDLA	EE	7	2025	01	800	0102	2884	64	001	271744		271744		
							Total:			271744	0	271744		
							Total:			271744	0	271744		
							Total:			271744	0	271744		
							Total:			271744	0	271744		
							Total:			271744	0	271744		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
WR559 EE WRD MANDLA	7	2025	80	800	0101	1833	53				200000	200000							
								Total:	0	200000	200000								
								Total:	0	200000	200000								
								Total:	0	200000	200000								
								Total:	0	200000	200000								
								Total:	0	200000	200000								
								Total:	271744	200000	471744								
Total:									271744	200000	471744								
WR563 EE,WR SURVEY DN,BALAGHAT	7	2025	C4	800	1401	2884	64	001	5757218		5757218								
								Total:	5757218	0	5757218								
								Total:	5757218	0	5757218								
								Total:	5757218	0	5757218								
								1402	2884	64	001	6178753		6178753					
											Total:	6178753	0	6178753					
					Total:	6178753	0				6178753								
					Total:	6178753	0				6178753								
					Total:	11935971	0	11935971											
					Total:	11935971	0	11935971											
					Total:	11935971	0	11935971											
					Total:									11935971	0	11935971			
					WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2025	E6	800	0101	2884	64	001	11938766		11938766			
Total:	11938766	0	11938766																
Total:	11938766	0	11938766																
Total:	11938766	0	11938766																
Total:	11938766	0	11938766																
Total:	11938766	0	11938766																
Total:	11938766	0	11938766																
Total:	11938766	0	11938766																
Total:													11938766	0	11938766				
Total:													11938766	0	11938766				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	7	2025	E4	800	0103	2897	64	001		341769		341769
								Total:		341769	0	341769
								Total:		341769	0	341769
								Total:		341769	0	341769
								Total:		341769	0	341769
								Total:		341769	0	341769
								Total:		341769	0	341769
Total:									341769	0	341769	
WR607 EE WRD PANNA	7	2025	57	800	1903	2884	64	001		103176		103176
								Total:		103176	0	103176
								Total:		103176	0	103176
								Total:		103176	0	103176
								Total:		103176	0	103176
								Total:		103176	0	103176
			60	800	0103	2884	64	001		48000000		48000000
								Total:		48000000	0	48000000
								Total:		48000000	0	48000000
								Total:		48000000	0	48000000
								Total:		48000000	0	48000000
								Total:		48000000	0	48000000
			80	800	0101	1833	53			717760		717760
								Total:		0	717760	717760
								Total:		0	717760	717760
								Total:		0	717760	717760
								Total:		0	717760	717760
								Total:		0	717760	717760
Total:									48103176	717760	48820936	
Total:									48103176	717760	48820936	
WR608	EE	7	2025	61	800	0101	2884	64	001	1880516		1880516

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR608 EE WRD 1 SAGAR	7	2025	61	800	0101	2884	64	Total:	1880516		0	1880516	
								Total:	1880516		0	1880516	
								Total:	1880516		0	1880516	
								Total:	1880516		0	1880516	
								Total:	1880516		0	1880516	
			68	800	0101	2884	64	001	55430		55430		
								Total:	55430		0	55430	
								Total:	55430		0	55430	
								Total:	55430		0	55430	
								Total:	55430		0	55430	
			96	800	0102	2897	64	002	318562		318562		
								Total:	318562		0	318562	
								Total:	318562		0	318562	
								Total:	318562		0	318562	
								Total:	318562		0	318562	
			A4	800	1901	2884	64	001	191653		191653		
								Total:	191653		0	191653	
								Total:	191653		0	191653	
								Total:	191653		0	191653	
								Total:	191653		0	191653	
Total:									2446161		0	2446161	
Total:									2446161		0	2446161	
WR610 EE WRD DAMOH	7	2025	80	800	1901	1907	64	001	3266759		3266759		
								Total:	3266759		0	3266759	
								Total:	3266759		0	3266759	
								Total:	3266759		0	3266759	
								Total:	3266759		0	3266759	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr	Amt
WR610 EE	7	2025	80	Total:						3266759	0		3266759	
WRD DAMOH			Total:							3266759	0		3266759	
Total:										3266759	0		3266759	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2025	57	800	0101	2884	64	001		7026499			7026499	
								Total:		7026499	0		7026499	
								Total:		7026499	0		7026499	
						Total:				7026499	0		7026499	
					Total:					7026499	0		7026499	
				Total:						7026499	0		7026499	
			60	800	0103	2884	64	001		976438			976438	
								Total:		976438	0		976438	
								Total:		976438	0		976438	
					Total:					976438	0		976438	
				Total:						976438	0		976438	
				Total:						976438	0		976438	
			80	800	0101	0641	64	001		1087014			1087014	
								Total:		1087014	0		1087014	
								Total:		1087014	0		1087014	
					6599		64	001		5951898			5951898	
								Total:		5951898	0		5951898	
								Total:		5951898	0		5951898	
					Total:					7038912	0		7038912	
					1901	1907	64	001		137481			137481	
								Total:		137481	0		137481	
								Total:		137481	0		137481	
					6599		64	001		77796			77796	
								Total:		77796	0		77796	
								Total:		77796	0		77796	
					Total:					215277	0		215277	
				Total:						7254189	0		7254189	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613	7	2025	80		Total:					7254189	0	7254189	
EE,LIGHT			Total:							15257126	0	15257126	
MECHINERY	Total:									15257126	0	15257126	
(TMG) SAGAR													
WR615	EE	7	2025	02	800	0101	2884	64	001	127755		127755	
LAND									Total:	127755	0	127755	
A.C.Q.DN.I								Total:		127755	0	127755	
REWA						Total:				127755	0	127755	
(H.Q.TYOTHAR,						Total:				127755	0	127755	
REWA)					Total:					127755	0	127755	
				E2	800	0101	2884	64	001	500000		500000	
									Total:	500000	0	500000	
								Total:		500000	0	500000	
						Total:				500000	0	500000	
						Total:				500000	0	500000	
					0102	2897	64	001	1600000		1600000		
								Total:	1600000	0	1600000		
						Total:				1600000	0	1600000	
						Total:				1600000	0	1600000	
					0103	2897	64	001	2400000		2400000		
								Total:	2400000	0	2400000		
						Total:				2400000	0	2400000	
						Total:				2400000	0	2400000	
					Total:					4500000	0	4500000	
					Total:					4500000	0	4500000	
				Total:						4627755	0	4627755	
Total:										4627755	0	4627755	
WR650	7	2025	E3	800	0101	2884	64	001	300000000		300000000		
EE,WR								Total:	300000000	0	300000000		
DIVISION,BURH							Total:		300000000	0	300000000		

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650	7	2025	E3	800	0101	Total:			300000000	0	300000000
EE,WR					Total:				300000000	0	300000000
DIVISION,BURH				Total:					300000000	0	300000000
ANPUR			Total:						300000000	0	300000000
Total:									300000000	0	300000000
WR657	7	2025	10	800	1901	2897	64	001	145801		145801
EE.WRD,JAORA								Total:	145801	0	145801
DISTT.MORENA							Total:		145801	0	145801
						Total:			145801	0	145801
					Total:				145801	0	145801
			Total:						145801	0	145801
Total:									145801	0	145801
WR660	7	2025	80	800	0101	0670	64	001	3341634		3341634
SANJAY SAGAR								Total:	3341634	0	3341634
PROJECT BAH							Total:		3341634	0	3341634
RIVER						Total:			3341634	0	3341634
DIVISION					0103	0670	64	001	10000000		10000000
GANJBASODA								Total:	10000000	0	10000000
							Total:		10000000	0	10000000
						Total:			10000000	0	10000000
					Total:				13341634	0	13341634
			Total:						13341634	0	13341634
Total:									13341634	0	13341634
WR682	7	2025	80	800	1901	0639	64	001	29916607		29916607
PROJECT								Total:	29916607	0	29916607
ADMINSTRATO							Total:		29916607	0	29916607

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Gncd 23
Mhcd 4701

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.	7	2025	80	800	1901	1906	64	001		133399			133399	
								Total:			133399	0		133399
								Total:			133399	0		133399
								Total:			30050006	0		30050006
								Total:			30050006	0		30050006
								Total:			30050006	0		30050006
								Total:			30050006	0		30050006
								Total:			30050006	0		30050006
								Total:			30050006	0		30050006
								Total:			30050006	0		30050006
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2025	80	800	0101	1833	53				383045		383045	
								Total:			0	383045		383045
								Total:			0	383045		383045
								Total:			0	383045		383045
								Total:			0	383045		383045
								Total:			0	383045		383045
								Total:			0	383045		383045
								Total:			0	383045		383045
								Total:			0	383045		383045
								Total:			0	383045		383045
Total:										0	383045		383045	
Total:										0	383045		383045	
GN/MHCD TOTAL										849520128	12723167		862243295	

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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			
WR501 WRD DEWAS	EE	7		101	0101	3803	64	002		430659		430659			
								Total:		430659	0	430659			
								Total:		430659	0	430659			
								Total:		430659	0	430659			
								Total:		430659	0	430659			
								Total:		430659	0	430659			
								Total:		430659	0	430659			
Total:									430659	0	430659				
WR502 WRD SHAJAPUR	EE	7		101	0101	3803	64	002		92476		92476			
								Total:		92476	0	92476			
								Total:		92476	0	92476			
								Total:		92476	0	92476			
								1901	3803	64	002		5884822		5884822
											Total:		5884822	0	5884822
											Total:		5884822	0	5884822
											Total:		5884822	0	5884822
											Total:		5884822	0	5884822
											Total:		5884822	0	5884822
Total:		5884822	0	5884822											
Total:		5884822	0	5884822											
Total:		5884822	0	5884822											
Total:		5884822	0	5884822											
Total:									5977298	0	5977298				
Total:									5977298	0	5977298				
WR504 WRD SEHORE	EE	7		101	0101	3803	64	002		55628909		55628909			
								Total:		55628909	0	55628909			
								Total:		55628909	0	55628909			
								Total:		55628909	0	55628909			
								1901	3803	64	002		222629		222629
											Total:		222629	0	222629
											Total:		222629	0	222629
											Total:		222629	0	222629
											Total:		222629	0	222629
											Total:		222629	0	222629
Total:		222629	0	222629											
Total:		222629	0	222629											
Total:		222629	0	222629											
Total:		222629	0	222629											
Total:									55851538	0	55851538				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	7	2025		Total:					55851538	0	55851538
WRD SEHORE			Total:						55851538	0	55851538
Total:									55851538	0	55851538
WR505 EE	7	2025		101	1901	3803	64	002	1000000		1000000
SAM.ASHOK								Total:	1000000	0	1000000
SAGAR DN.2								Total:	1000000	0	1000000
VIDISHA						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
WR507 EE	7	2025		101	0101	3803	64	002	1438120		1438120
WRD RAISEN								Total:	1438120	0	1438120
								Total:	1438120	0	1438120
					Total:				1438120	0	1438120
				Total:					1438120	0	1438120
				Total:					1438120	0	1438120
Total:									1438120	0	1438120
WR509 EE	7	2025		101	0101	3803	64	002	69962		69962
WRD RAJGARH								Total:	69962	0	69962
								Total:	69962	0	69962
					Total:				69962	0	69962
				Total:					69962	0	69962
Total:									69962	0	69962
Total:									69962	0	69962

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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	7	2025		101	1901	3803	64	002		140419		140419	
								Total:		140419	0	140419	
							Total:			140419	0	140419	
					Total:			140419	0	140419			
					Total:			140419	0	140419			
					Total:			140419	0	140419			
					Total:			140419	0	140419			
Total:										140419	0	140419	
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2025		101	0101	3803	64	002		1107333		1107333	
								Total:		1107333	0	1107333	
							Total:			1107333	0	1107333	
							Total:			1107333	0	1107333	
						1901	3803	64	002		2508155		2508155
									Total:		2508155	0	2508155
							Total:			2508155	0	2508155	
							Total:			2508155	0	2508155	
					Total:			3615488	0	3615488			
					800	0102	3828	64	002		234419		234419
									Total:		234419	0	234419
							Total:			234419	0	234419	
						Total:			234419	0	234419		
						Total:			3849907	0	3849907		
						Total:			3849907	0	3849907		
Total:										3849907	0	3849907	
WR516 EE,E&M WRD BALAGHAT	7	2025		800	0102	3828	64	002		1203515		1203515	
								Total:		1203515	0	1203515	
							Total:			1203515	0	1203515	
						Total:			1203515	0	1203515		
						Total:			1203515	0	1203515		

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WR516	7	2025		800	Total:				1203515	0	1203515
EE,E&M WRD				Total:					1203515	0	1203515
BALAGHAT			Total:						1203515	0	1203515
Total:									1203515	0	1203515
WR518	7	2025		800	0102	3828	64	002	3500		3500
EE,E&M,HEM								Total:	3500	0	3500
WRD BHOPAL							Total:		3500	0	3500
					Total:				3500	0	3500
			Total:						3500	0	3500
Total:									3500	0	3500
WR519	7	2025		800	0102	3828	64	002	1130		1130
DY.DIRECTOR&								Total:	1130	0	1130
EE,SS							Total:		1130	0	1130
DN,MECHANIC					Total:				1130	0	1130
AL UNIT,WRD			Total:						1130	0	1130
BHOPAL			Total:						1130	0	1130
Total:									1130	0	1130
WR521	7	2025		800	0102	3828	64	002	15707496		15707496
EE								Total:	15707496	0	15707496
WRD BETUL							Total:		15707496	0	15707496
					Total:				15707496	0	15707496
			Total:						15707496	0	15707496
Total:									15707496	0	15707496
Total:									15707496	0	15707496
Total:									15707496	0	15707496

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2025		101	1901	3803	64	002	49473713		49473713	
								Total:	49473713	0	49473713	
								Total:	49473713	0	49473713	
								Total:	49473713	0	49473713	
								Total:	49473713	0	49473713	
								Total:	49473713	0	49473713	
								Total:	49473713	0	49473713	
								Total:	49473713	0	49473713	
Total:									49473713	0	49473713	
WR530 EE WRD MULTAI DISTT.BETUL	7	2025		101	0101	3803	64	002	57477832		57477832	
								Total:	57477832	0	57477832	
								Total:	57477832	0	57477832	
								Total:	57477832	0	57477832	
								Total:	57477832	0	57477832	
								Total:	57477832	0	57477832	
								Total:	57477832	0	57477832	
								Total:	57477832	0	57477832	
Total:									57477832	0	57477832	
WR532 EE,WRD,SHIVP URI	7	2025		101	0101	3803	64	002	4761922		4761922	
								Total:	4761922	0	4761922	
								Total:	4761922	0	4761922	
								Total:	4761922	0	4761922	
								Total:	4761922	0	4761922	
								Total:	4761922	0	4761922	
								Total:	4761922	0	4761922	
					1901	3803	64	002	1489070		1489070	
								Total:	1489070	0	1489070	
								Total:	1489070	0	1489070	
								Total:	1489070	0	1489070	
Total:	6250992	0	6250992									
Total:	6250992	0	6250992									
Total:	6250992	0	6250992									
Total:									6250992	0	6250992	
Total:									6250992	0	6250992	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR534 EE WRD GOHAD. DISTT.BHIND	7	2025		101	0101	3803	64	002		172000		172000
								Total:		172000	0	172000
								Total:		172000	0	172000
								Total:		172000	0	172000
								Total:		172000	0	172000
								Total:		172000	0	172000
								Total:		172000	0	172000
Total:									172000	0	172000	
WR538 EE,WRD SHEOPURKALA ON	7	2025		101	0101	3803	64	002		10000000		10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
								Total:		10000000	0	10000000
Total:									10000000	0	10000000	
WR541 EE WRD INDORE	7	2025		101	0101	3803	64	002		15000		15000
								Total:		15000	0	15000
								Total:		15000	0	15000
								Total:		15000	0	15000
					1901	3803	64	002		10035528		10035528
								Total:		10035528	0	10035528
								Total:		10035528	0	10035528
								Total:		10035528	0	10035528
								Total:		10050528	0	10050528
								Total:		10050528	0	10050528
								Total:		10050528	0	10050528
Total:									10050528	0	10050528	
Total:									10050528	0	10050528	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR542 EE WRD UJJAIN	7	2025		101	0101	3803	64	002		2391693		2391693			
								Total:		2391693	0	2391693			
								Total:			2391693	0	2391693		
								Total:			2391693	0	2391693		
								Total:			2391693	0	2391693		
								Total:			2391693	0	2391693		
								Total:			2391693	0	2391693		
Total:										2391693	0	2391693			
WR543 EE WRD RATLAM	7	2025		101	0101	3803	64	002		253821		253821			
								Total:		253821	0	253821			
								Total:			253821	0	253821		
								Total:			253821	0	253821		
								1901	3803	64	002		3650000		3650000
											Total:		3650000	0	3650000
					Total:						3650000	0	3650000		
					Total:						3650000	0	3650000		
					Total:			3903821	0	3903821					
					Total:			3903821	0	3903821					
					Total:			3903821	0	3903821					
					Total:										3903821
WR544 EE WRD MANDSAUR	7	2025		101	1901	3803	64	002		685083		685083			
								Total:		685083	0	685083			
								Total:			685083	0	685083		
								Total:			685083	0	685083		
								Total:			685083	0	685083		
								Total:			685083	0	685083		
								Total:			685083	0	685083		
								Total:							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545	7	2025		101	0101	3803	64	002		102321		102321
EE,GANDHI								Total:		102321	0	102321
SAGAR DAM							Total:			102321	0	102321
DN.GANDHI						Total:				102321	0	102321
SAGAR					Total:					102321	0	102321
DISTT.MANDSA				Total:						102321	0	102321
UR			Total:							102321	0	102321
Total:										102321	0	102321
WR547 EE	7	2025		800	0102	3828	64	002		525024		525024
WRD BARWANI								Total:		525024	0	525024
							Total:			525024	0	525024
					Total:					525024	0	525024
				Total:						525024	0	525024
Total:										525024	0	525024
WR548 EE	7	2025		101	0101	3803	64	002		173930		173930
WRD								Total:		173930	0	173930
KHARGONE							Total:			173930	0	173930
					Total:					173930	0	173930
				Total:						173930	0	173930
Total:										173930	0	173930
WR551 EE	7	2025		101	0101	3803	61			8624		8624
WRD								Total:		8624	0	8624
ALIRAJPUR							Total:			8624	0	8624
JHABUA					Total:					8624	0	8624

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR551 EE	7	2025		101	Total:				8624		0	8624	
WRD		800		0102	3828	64	002	3345150		3345150			
ALIRAJPUR							Total:	3345150	0	3345150			
JHABUA							Total:	3345150	0	3345150			
						Total:	3345150	0	3345150				
					Total:	3345150	0	3345150					
				Total:	3353774	0	3353774						
Total:				Total:	3353774	0	3353774						
Total:									3353774	0	3353774		

WR552 EE	7	2025		800	0102	3828	64	002	7195		7195
WR DN.1 DHAR								Total:	7195	0	7195
							Total:	7195	0	7195	
						Total:	7195	0	7195		
					Total:	7195	0	7195			
				Total:	7195	0	7195				
				Total:	7195	0	7195				
Total:				Total:	7195	0	7195				
Total:									7195	0	7195

WR557 EE	7	2025		101	1901	3803	64	002	31971		31971
WR								Total:	31971	0	31971
DN.NEEMUCH							Total:	31971	0	31971	
						Total:	31971	0	31971		
					Total:	31971	0	31971			
				Total:	31971	0	31971				
				Total:	31971	0	31971				
Total:				Total:	31971	0	31971				
Total:									31971	0	31971

WR558 EE	7	2025		800	0102	3828	64	002	8131642		8131642
HIRAN WRD								Total:	8131642	0	8131642
JABALPUR							Total:	8131642	0	8131642	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR558 HIRAN WRD JABALPUR	EE	7	2025		800	0102	Total:		8131642	0	8131642	
					Total:		8131642	0	8131642			
					Total:		8131642	0	8131642			
					Total:		8131642	0	8131642			
					Total:		8131642	0	8131642			
WR561 WRD DINDORI	EE	7	2025		800	0102	3828	64	002	1769000		1769000
							Total:	1769000	0	1769000		
							Total:	1769000	0	1769000		
							Total:	1769000	0	1769000		
							Total:	1769000	0	1769000		
							Total:	1769000	0	1769000		
							Total:	1769000	0	1769000		
							Total:	1769000	0	1769000		
WR564 WRD SEONI	EE	7	2025		800	0102	3828	64	002	7901547		7901547
							Total:	7901547	0	7901547		
							Total:	7901547	0	7901547		
							Total:	7901547	0	7901547		
							Total:	7901547	0	7901547		
							Total:	7901547	0	7901547		
							Total:	7901547	0	7901547		
							Total:	7901547	0	7901547		
WR565 EE,WRD ,CHHINDWARA		7	2025		101	0101	3803	64	002	6551243		6551243
							Total:	6551243	0	6551243		
							Total:	6551243	0	6551243		
							Total:	6551243	0	6551243		
					1901	3803	64	002	3960716		3960716	
								Total:	3960716	0	3960716	
								Total:	3960716	0	3960716	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	7	2025		101	1901	Total:			3960716	0	3960716		
					Total:			10511959	0	10511959			
					800	0102	3828	64	002	2779381		2779381	
									Total:	2779381	0	2779381	
								Total:		2779381	0	2779381	
								Total:		2779381	0	2779381	
					Total:		2779381	0	2779381				
					Total:		13291340	0	13291340				
					Total:		13291340	0	13291340				
Total:							13291340	0	13291340				
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2025		101	0101	3803	64	002	37289		37289		
								Total:	37289	0	37289		
							Total:		37289	0	37289		
							Total:		37289	0	37289		
							Total:		37289	0	37289		
							Total:		37289	0	37289		
							Total:		37289	0	37289		
							Total:		37289	0	37289		
							Total:						
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	7	2025		800	0102	3828	64	002	11155362		11155362		
								Total:	11155362	0	11155362		
							Total:		11155362	0	11155362		
							Total:		11155362	0	11155362		
							Total:		11155362	0	11155362		
							Total:		11155362	0	11155362		
							Total:		11155362	0	11155362		
							Total:		11155362	0	11155362		
							Total:						
WR596 WRD SATNA	EE	7	2025		101	0101	3803	64	002	2288525		2288525	
									Total:	2288525	0	2288525	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR596 EE WRD SATNA (M.P.)	7	2025		101	0101	3803	Total:			2288525		0	2288525	
						Total:			2288525		0	2288525		
						3803	64	002	3245292			3245292		
								Total:		3245292		0	3245292	
							Total:		3245292		0	3245292		
						Total:			3245292		0	3245292		
						Total:			5533817		0	5533817		
						Total:			5533817		0	5533817		
						Total:			5533817		0	5533817		
Total:									5533817		0	5533817		
WR598 EE WRD DN. NO.2 SHAHDOL	7	2025		101	1901	3803	64	002	10000			10000		
								Total:		10000		0	10000	
							Total:		10000		0	10000		
						Total:			10000		0	10000		
						Total:			10000		0	10000		
						800	0102	3828	64	002	12392379			12392379
										Total:		12392379		0
								Total:		12392379		0	12392379	
							Total:			12392379		0	12392379	
							Total:			12392379		0	12392379	
							Total:			12402379		0	12402379	
						Total:			12402379		0	12402379		
Total:									12402379		0	12402379		
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	7	2025		800	0102	3828	64	002	5070549			5070549		
								Total:		5070549		0	5070549	
						Total:		5070549		0	5070549			
					Total:			5070549		0	5070549			
					Total:			5070549		0	5070549			
					Total:			5070549		0	5070549			

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WR607 WRD PANNA	101	1901	3803	64	002	74865		74865
				Total:		74865	0	74865
			Total:		74865	0	74865	
		Total:		74865	0	74865		
		Total:		74865	0	74865		
		Total:		74865	0	74865		
	Total:		74865	0	74865			

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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:								74865	0	74865
WR608 EE WRD 1 SAGAR	7	2025		101	0101	3803	64	002	11281998		11281998
								Total:	11281998	0	11281998
								Total:	11281998	0	11281998
								Total:	11281998	0	11281998
					1901	3803	64	002	365734		365734
								Total:	365734	0	365734
								Total:	365734	0	365734
								Total:	365734	0	365734
								Total:	11647732	0	11647732
								Total:	11647732	0	11647732
								Total:	11647732	0	11647732
								Total:	11647732	0	11647732
WR610 EE WRD DAMOH	7	2025		101	0101	3803	64	002	6542421		6542421
								Total:	6542421	0	6542421
								Total:	6542421	0	6542421
								Total:	6542421	0	6542421
								Total:	6542421	0	6542421
								Total:	6542421	0	6542421
								Total:	6542421	0	6542421
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2025		101	0101	3803	64	002	33195		33195
								Total:	33195	0	33195
								Total:	33195	0	33195
								Total:	33195	0	33195
								Total:	33195	0	33195
								Total:	33195	0	33195

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Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR613	7	2025	Total:						33195	0	33195	
EE,LIGHT MECHINERY (TMG) SAGAR	Total:								33195	0	33195	
WR631 EE	7	2025		101	0101	3803	64	002	772788		772788	
RAJGHAT								Total:	772788	0	772788	
DISTRIBUTORY							Total:		772788	0	772788	
DN.NO.9						Total:			772788	0	772788	
DATIYA (OLD-CANAL)					Total:				772788	0	772788	
				Total:					772788	0	772788	
			Total:						772788	0	772788	
	Total:								772788	0	772788	
WR647	7	2025		800	0102	3828	64	002	12709363		12709363	
EE,WRD								Total:	12709363	0	12709363	
DIVISION,ANUP							Total:		12709363	0	12709363	
PUR,DISTT.ANU						Total:			12709363	0	12709363	
PPUR(M.P.)					Total:				12709363	0	12709363	
				Total:					12709363	0	12709363	
			Total:						12709363	0	12709363	
	Total:								12709363	0	12709363	
WR650	7	2025		800	0102	3828	64	002	2254696		2254696	
EE,WR								Total:	2254696	0	2254696	
DIVISION,BURH							Total:		2254696	0	2254696	
ANPUR						Total:			2254696	0	2254696	
					Total:				2254696	0	2254696	
			Total:						2254696	0	2254696	
	Total:								2254696	0	2254696	
	Total:								2254696	0	2254696	

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Mhcd4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	7	2025		101	1901	3803	64	002		2087055		2087055
								Total:		2087055	0	2087055
								Total:		2087055	0	2087055
								Total:		2087055	0	2087055
								Total:		2087055	0	2087055
								Total:		2087055	0	2087055
								Total:		2087055	0	2087055
Total:										2087055	0	2087055
WR657 EE.WRD,JAORA DISTT.MORENA	7	2025		101	0101	3803	64	002		67662		67662
								Total:		67662	0	67662
								Total:		67662	0	67662
								Total:		67662	0	67662
								Total:		67662	0	67662
								Total:		67662	0	67662
								Total:		67662	0	67662
Total:										67662	0	67662
WR688 E.E. WR DIVISION NIWARI	7	2025		101	0101	3803	64	002		20439730		20439730
								Total:		20439730	0	20439730
								Total:		20439730	0	20439730
								Total:		20439730	0	20439730
								Total:		20439730	0	20439730
								Total:		20439730	0	20439730
								Total:		20439730	0	20439730
Total:										20439730	0	20439730
Total:										20439730	0	20439730
GN/MHCD TOTAL										368864773	0	368864773

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	7	2025	01	800	0101	9229	64			2005001		2005001
								Total:	2005001	0	2005001	
								Total:	2005001	0	2005001	
								Total:	2005001	0	2005001	
								Total:	2005001	0	2005001	
								Total:	2005001	0	2005001	
								Total:	2005001	0	2005001	
Total:									2005001	0	2005001	
WR542 EE WRD UJJAIN	7	2025	01	103	0101	1148	64	001	100636620		100636620	
								Total:	100636620	0	100636620	
								Total:	100636620	0	100636620	
								Total:	100636620	0	100636620	
								Total:	100636620	0	100636620	
								Total:	100636620	0	100636620	
								Total:	100636620	0	100636620	
Total:									100636620	0	100636620	
WR700 PROJ. DIR NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	7	2025	01	103	0101	5711	64	001	88343910		88343910	
								Total:	88343910	0	88343910	
								Total:	88343910	0	88343910	
								Total:	88343910	0	88343910	
								Total:	88343910	0	88343910	
				800	0101	9229	64		125700		125700	
								Total:	125700	0	125700	
								Total:	125700	0	125700	
								Total:	125700	0	125700	
								Total:	125700	0	125700	
								Total:	88469610	0	88469610	
								Total:	88469610	0	88469610	
								Total:	88469610	0	88469610	

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									19111231	0	19111231

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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	7	2025	01	053		0183	33	001		2822134			2822134
								Total:		2822134	0	2822134	
							Total:		2822134	0	2822134		
						3387	33	001		1000000			1000000
								Total:		1000000	0	1000000	
							Total:		1000000	0	1000000		
						Total:				3822134	0	3822134	
						Total:				3822134	0	3822134	
						Total:				3822134	0	3822134	
						Total:				3822134	0	3822134	
Total:				3822134	0	3822134							

PW527 EE PWD B/R DN. DATIA	7	2025	01	053		0183	33	001	1695609		1695609
								Total:	1695609	0	1695609
								Total:	1695609	0	1695609
								Total:	1695609	0	1695609
								Total:	1695609	0	1695609
								Total:	1695609	0	1695609
								Total:	1695609	0	1695609
								Total:	1695609	0	1695609

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW529 EE PWD B/R DN. MORENA.	7	2025	01	053		3387	33	001		5000		5000	
								Total:		5000	0	5000	
								Total:		5000	0	5000	
								Total:		5000	0	5000	
								Total:		5000	0	5000	
								Total:		5000	0	5000	
								Total:		5000	0	5000	
Total:									5000	0	5000		
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2025	01	053		3383	33	001		175753		175753	
								Total:		175753	0	175753	
								Total:		175753	0	175753	
								Total:		175753	0	175753	
								Total:		175753	0	175753	
								Total:		175753	0	175753	
								Total:		175753	0	175753	
Total:									175753	0	175753		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2025	01	053		0183	33	001		626683		626683	
								Total:		626683	0	626683	
								Total:		626683	0	626683	
								Total:		626683	0	626683	
								Total:		626683	0	626683	
								Total:		626683	0	626683	
								Total:		626683	0	626683	
Total:									626683	0	626683		
PW534 EE PWD DN. NO.1 SAGAR	7	2025	01	053		0183	33	001		9504777		9504777	
								Total:		9504777	0	9504777	
								Total:		9504777	0	9504777	
								3383	33	001		710318	

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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	7	2025	01	053		3383	33	Total:	710318	0	710318	
								Total:	710318	0	710318	
								Total:	10215095	0	10215095	
							Total:	10215095	0	10215095		
							Total:	10215095	0	10215095		
						Total:	10215095	0	10215095			
Total:									10215095	0	10215095	
PW535 EE PWD, (B/R) DN. DAMOH	7	2025	01	053		0183	33	001	3657		3657	
								Total:	3657	0	3657	
								Total:	3657	0	3657	
							Total:	3657	0	3657		
							Total:	3657	0	3657		
						Total:	3657	0	3657			
Total:									3657	0	3657	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2025	01	053		0183	33	001	2863506		2863506	
								Total:	2863506	0	2863506	
								Total:	2863506	0	2863506	
							Total:	2863506	0	2863506		
							Total:	2863506	0	2863506		
						Total:	2863506	0	2863506			
Total:									2863506	0	2863506	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2025	01	053		0183	33	001	5900		5900	
								Total:	5900	0	5900	
								Total:	5900	0	5900	
							3387	33	001	17900		17900
							Total:	17900	0	17900		

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW538 P WD ,(B/R) DN. TIKAMGARH	EE	7	2025	01	053		3387	Total:			17900	0	17900
											23800	0	23800
											23800	0	23800
											23800	0	23800
								23800	0	23800			
				Total:			23800	0	23800				
Total:										23800	0	23800	
PW539 P WD (E/M) DN. GWALIOR	EE	7	2025	01	053		0183	33	001	1064		1064	
									Total:	1064	0	1064	
									Total:	1064	0	1064	
									Total:	1064	0	1064	
									Total:	1064	0	1064	
									Total:	1064	0	1064	
						Total:	1064	0	1064				
				Total:	1064	0	1064						
Total:										1064	0	1064	
Total:										1064	0	1064	
PW541 P WD B/R DN NO.1 INDORE	EE	7	2025	01	053		0183	33	001	9999635		9999635	
									Total:	9999635	0	9999635	
									Total:	9999635	0	9999635	
									3387	001	4996613		4996613
										Total:	4996613	0	4996613
										Total:	4996613	0	4996613
									Total:	14996248	0	14996248	
									Total:	14996248	0	14996248	
						Total:	14996248	0	14996248				
				Total:	14996248	0	14996248						
Total:										14996248	0	14996248	
PW542 P WD B/R DN NO.2 INDORE	EE	7	2025	01	053		0183	33	001	3735		3735	
									Total:	3735	0	3735	
									Total:	3735	0	3735	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW542 EE	7	2025	01	053		Total:				3735	0	3735	
PWD B/R DN					Total:					3735	0	3735	
NO.2 INDORE				Total:						3735	0	3735	
			Total:							3735	0	3735	
Total:										3735	0	3735	
PW544 EE	7	2025	01	053		0183	33	001		2083923		2083923	
PWD B/R DN.								Total:		2083923	0	2083923	
UJJAIN								Total:		2083923	0	2083923	
						3383	33	001		1498928		1498928	
								Total:		1498928	0	1498928	
								Total:		1498928	0	1498928	
							Total:			3582851	0	3582851	
					Total:					3582851	0	3582851	
				Total:						3582851	0	3582851	
Total:										3582851	0	3582851	
PW545 EE	7	2025	01	053		0183	33	001		1000000		1000000	
PWD B/R DN.								Total:		1000000	0	1000000	
RATLAM								Total:		1000000	0	1000000	
							Total:			1000000	0	1000000	
					Total:					1000000	0	1000000	
				Total:						1000000	0	1000000	
Total:										1000000	0	1000000	
PW549 EE	7	2025	01	053		0183	33	001		4070873		4070873	
PWD (B/R) DN.								Total:		4070873	0	4070873	
BARWANI								Total:		4070873	0	4070873	
						Total:				4070873	0	4070873	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	7	2025	01	053	Total:				4070873	0	4070873
PWD (B/R) DN.				Total:					4070873	0	4070873
BARWANI			Total:						4070873	0	4070873
Total:									4070873	0	4070873
PW553 EE	7	2025	01	053		0183	33	001	23745		23745
PWD B/R DN.								Total:	23745	0	23745
SHAJAPUR							Total:		23745	0	23745
					Total:				23745	0	23745
				Total:					23745	0	23745
			Total:						23745	0	23745
Total:									23745	0	23745
PW554 EE	7	2025	01	053		0183	33	001	2792714		2792714
PWD B/R								Total:	2792714	0	2792714
DN.NO.1							Total:		2792714	0	2792714
JHABUA					Total:				2792714	0	2792714
				Total:					2792714	0	2792714
			Total:						2792714	0	2792714
Total:									2792714	0	2792714
PW555 EE	7	2025	01	053		0183	33	001	6608		6608
PWD E/M DN.								Total:	6608	0	6608
UJJAIN.							Total:		6608	0	6608
					Total:				6608	0	6608
				Total:					6608	0	6608
			Total:						6608	0	6608
Total:									6608	0	6608

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW556 EE PWN E/M DN. INDORE	7	2025	80	800		1833	53			2778664		2778664	
								Total:	2778664	0	2778664		
								Total:	2778664	0	2778664		
									Total:	2778664	0	2778664	
								Total:	2778664	0	2778664		
							Total:	2778664	0	2778664			
						Total:	2778664	0	2778664				
Total:									2778664	0	2778664		
PW557 EE PWN MAINT. DN. 1 BHOPAL	7	2025	01	053		0183	33	001	4224071		4224071		
								Total:	4224071	0	4224071		
								Total:	4224071	0	4224071		
									Total:	4224071	0	4224071	
								Total:	4224071	0	4224071		
							Total:	4224071	0	4224071			
						Total:	4224071	0	4224071				
Total:									4224071	0	4224071		
PW558 EE PWN MAINT.DN. 2 BHOPAL	7	2025	01	053		0183	33	001	14806584		14806584		
								Total:	14806584	0	14806584		
								Total:	14806584	0	14806584		
									33	001	995145		995145
								Total:	995145	0	995145		
							Total:	995145	0	995145			
							Total:	15801729	0	15801729			
							Total:	15801729	0	15801729			
	Total:	15801729	0	15801729									
Total:									15801729	0	15801729		
PW560	EE	7	2025	01	053		0183	33	001	2513631		2513631	

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW560 EE	7	2025	01	053		0183	33	Total:	2513631	0	2513631		
PWD NEW	BHOPAL	Total:						2513631	0	2513631			
BOPAL DN.		Total:				2513631	0	2513631					
BHOPAL		Total:				2513631	0	2513631					
Total:		2513631			0	2513631							
Total:		2513631			0	2513631							
Total:								2513631	0	2513631			
Total:									2513631	0	2513631		
PW561 EE	7	2025	01	053		3383	33	001	31000		31000		
PWD B/R DN.	NO.1 HOSHANGABA D	Total:						31000	0	31000			
NO.1		Total:				31000	0	31000					
HOSHANGABA		Total:				31000	0	31000					
D		Total:			31000	0	31000						
Total:		31000			0	31000							
Total:								31000	0	31000			
Total:									31000	0	31000		
PW562 EE	7	2025	01	053		0183	33	001	594401		594401		
PWD DN.	SEHORE	Total:						594401	0	594401			
SEHORE		Total:				594401	0	594401					
		Total:				594401	0	594401					
		Total:			594401	0	594401						
Total:		594401			0	594401							
Total:								594401	0	594401			
Total:									594401	0	594401		
PW566 EE	7	2025	01	053		0183	33	001	719649		719649		
PWD (B/R) DN.	BETUL	Total:						719649	0	719649			
BETUL		Total:				719649	0	719649					
		Total:				719649	0	719649					
		Total:			719649	0	719649						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW566 EE	7	2025	01		Total:					719649		0	719649
PWD (B/R) DN.			Total:							719649		0	719649
BETUL	Total:									719649		0	719649
PW567	7	2025	01	053		0183	33	001	100000			100000	
EE,PWD (B&R)								Total:	100000		0	100000	
DIVISION							Total:		100000		0	100000	
HARDA						Total:			100000		0	100000	
					Total:				100000		0	100000	
				Total:					100000		0	100000	
			Total:							100000		0	100000
	Total:									100000		0	100000
PW568 EE	7	2025	01	053		0183	33	001	10268278			10268278	
PWD E/M DN. I								Total:	10268278		0	10268278	
BHOPAL							Total:		10268278		0	10268278	
						3383	33	001	232796			232796	
								Total:	232796		0	232796	
							Total:		232796		0	232796	
						3387	33	001	53146			53146	
								Total:	53146		0	53146	
							Total:		53146		0	53146	
						Total:			10554220		0	10554220	
					Total:				10554220		0	10554220	
				Total:					10554220		0	10554220	
			Total:							10554220		0	10554220
	Total:									10554220		0	10554220
PW570 EE	7	2025	01	053		0183	33	001	8787858			8787858	
PWD DN. 1								Total:	8787858		0	8787858	
REWA							Total:		8787858		0	8787858	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW570 EE PWD DN. 1 REWA	7	2025	01	053		3383	33	001		7750		7750	
								Total:		7750	0	7750	
							3387	Total:			7750	0	7750
								33	001		5964		5964
									Total:		5964	0	5964
								Total:			5964	0	5964
						Total:			8801572	0	8801572		
						Total:			8801572	0	8801572		
						Total:			8801572	0	8801572		
						Total:			8801572	0	8801572		
Total:									8801572	0	8801572		

PW571 EE PWD E/M DN. REWA	7	2025	01	053		0183	33	001		5023532		5023532	
								Total:		5023532	0	5023532	
							3387	Total:			5023532	0	5023532
								33	001		2489563		2489563
									Total:		2489563	0	2489563
								Total:			2489563	0	2489563
						Total:			7513095	0	7513095		
						Total:			7513095	0	7513095		
						Total:			7513095	0	7513095		
						Total:			7513095	0	7513095		
Total:									7513095	0	7513095		

PW574 EE PWD DN.NO.1 SHAH DOL	7	2025	01	053		0183	33	001		3288865		3288865
								Total:		3288865	0	3288865
							Total:			3288865	0	3288865
						Total:			3288865	0	3288865	
						Total:			3288865	0	3288865	
						Total:			3288865	0	3288865	
						Total:			3288865	0	3288865	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAH DOL	Total:								3288865	0	3288865
PW577 EE PWD (B/R) DN.UMARIYA	7	2025	01	053		0183	33	001	2555870		2555870
								Total:	2555870	0	2555870
								Total:	2555870	0	2555870
						Total:			2555870	0	2555870
					Total:				2555870	0	2555870
				Total:					2555870	0	2555870
			Total:						2555870	0	2555870
	Total:								2555870	0	2555870
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2025	01	053		6720	33	001	4863622		4863622
								Total:	4863622	0	4863622
								Total:	4863622	0	4863622
						Total:			4863622	0	4863622
					Total:				4863622	0	4863622
				800		9083	33		3182733		3182733
								Total:	3182733	0	3182733
								Total:	3182733	0	3182733
						Total:			3182733	0	3182733
					Total:				3182733	0	3182733
				Total:					8046355	0	8046355
	Total:								8046355	0	8046355
	Total:								8046355	0	8046355
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2025	01	053		5464	33	001	2550		2550
								Total:	2550	0	2550
								Total:	2550	0	2550
						6720	42	007	1237301		1237301

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW579 EE	7	2025	01	053		6720	42	Total:		1237301	0	1237301	
PWD DN.NO.2							Total:			1237301	0	1237301	
CPA BHOPAL						Total:				1239851	0	1239851	
					Total:					1239851	0	1239851	
				Total:						1239851	0	1239851	
			Total:							1239851	0	1239851	
			Total:							1239851	0	1239851	
Total:										1239851	0	1239851	

PW583 EE	7	2025	01	053		0183	33	001		4991954		4991954
PWD DN.NO.1								Total:		4991954	0	4991954
JABALPUR							Total:			4991954	0	4991954
						3383	33	001		28945		28945
								Total:		28945	0	28945
							Total:			28945	0	28945
						3387	33	001		2499688		2499688
								Total:		2499688	0	2499688
							Total:			2499688	0	2499688
						Total:				7520587	0	7520587
					Total:					7520587	0	7520587
				Total:						7520587	0	7520587
			Total:							7520587	0	7520587
Total:										7520587	0	7520587

PW584 EE	7	2025	01	053		0183	33	001		4982414		4982414
PWD DN.NO.2								Total:		4982414	0	4982414
JABALPUR							Total:			4982414	0	4982414
						3387	33	001		2500000		2500000
								Total:		2500000	0	2500000
							Total:			2500000	0	2500000
						Total:				7482414	0	7482414
				Total:						7482414	0	7482414

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	7	2025	01	Total:					7482414	0	7482414
PWD DN.NO.2			Total:						7482414	0	7482414
JABALPUR			Total:						7482414	0	7482414
PW585 EE	7	2025	01	053		0183	33	001	3257600		3257600
PWD DN. KATNI								Total:	3257600	0	3257600
								Total:	3257600	0	3257600
						Total:			3257600	0	3257600
					Total:				3257600	0	3257600
			Total:						3257600	0	3257600
			Total:						3257600	0	3257600
			Total:						3257600	0	3257600
			Total:						3257600	0	3257600
PW586 EE	7	2025	01	053		0183	33	001	22732		22732
PWD DN.NO.1								Total:	22732	0	22732
SEONI								Total:	22732	0	22732
						3387	33	001	43981		43981
								Total:	43981	0	43981
								Total:	43981	0	43981
						Total:			66713	0	66713
					Total:				66713	0	66713
			Total:						66713	0	66713
			Total:						66713	0	66713
PW594 EE	7	2025	01	053		0183	33	001	4970536		4970536
PWD E/M DN.								Total:	4970536	0	4970536
JABALPUR								Total:	4970536	0	4970536
						3387	33	001	2457921		2457921
								Total:	2457921	0	2457921
								Total:	2457921	0	2457921

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	7	2025	01	053		Total:			7428457	0	7428457
PWD E/M DN.					Total:				7428457	0	7428457
JABALPUR				Total:					7428457	0	7428457
			Total:						7428457	0	7428457
Total:									7428457	0	7428457
PW600	7	2025	01	053		0183	33	001	68584		68584
E.E. PWD								Total:	68584	0	68584
ANUPPUR							Total:		68584	0	68584
					Total:				68584	0	68584
				Total:					68584	0	68584
			Total:						68584	0	68584
Total:									68584	0	68584
PW603	7	2025	01	053		0183	33	001	210471		210471
EXECUTIVE								Total:	210471	0	210471
ENGINEER,PW							Total:		210471	0	210471
D DIVISION					Total:				210471	0	210471
ALIRAJPUR				Total:					210471	0	210471
			Total:						210471	0	210471
			Total:						210471	0	210471
Total:									210471	0	210471
PW604	7	2025	01	053		0183	33	001	31564		31564
EE,PWD								Total:	31564	0	31564
DIVISION,							Total:		31564	0	31564
SINGRAULI					Total:				31564	0	31564
(M.P.)				Total:					31564	0	31564
			Total:						31564	0	31564
			Total:						31564	0	31564
Total:									31564	0	31564

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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.)	Total:								31564	0	31564
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2025	01	053		0183	33	001	269876		269876
								Total:	269876	0	269876
								Total:	269876	0	269876
						3387	33	001	112624		112624
								Total:	112624	0	112624
								Total:	112624	0	112624
								Total:	112624	0	112624
								Total:	382500	0	382500
								Total:	382500	0	382500
								Total:	382500	0	382500
								Total:	382500	0	382500
								Total:	382500	0	382500
								Total:	382500	0	382500
PW639 E E PWD E/M DIVN SAGAR	7	2025	01	053		0183	33	001	2522354		2522354
								Total:	2522354	0	2522354
								Total:	2522354	0	2522354
						3387	33	001	2401690		2401690
								Total:	2401690	0	2401690
								Total:	2401690	0	2401690
								Total:	2401690	0	2401690
								Total:	4924044	0	4924044
								Total:	4924044	0	4924044
								Total:	4924044	0	4924044
								Total:	4924044	0	4924044
								Total:	4924044	0	4924044
PW670	7	2025	01	053		0183	33	001	750615		750615

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW670	7	2025	01	053		0183	33	Total:		750615	0	750615	
E.E., PWD							Total:			750615	0	750615	
(B&R), NIWARI						Total:				750615	0	750615	
					Total:					750615	0	750615	
				Total:						750615	0	750615	
			Total:							750615	0	750615	
										750615	0	750615	
										750615	0	750615	
										750615	0	750615	
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										750615	0	750615	
										750615	0	750615	
										750615	0	750615	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	7	2025	05	053		0183	33	001		809953			809953
								Total:		809953	0	809953	
							33	Total:		809953	0	809953	
								001		20403872			20403872
							33	Total:		20403872	0	20403872	
								Total:		20403872	0	20403872	
							33	001		1000000			1000000
								Total:		1000000	0	1000000	
							33	Total:		1000000	0	1000000	
								Total:		22213825	0	22213825	
Total:									22213825	0	22213825		
Total:									22213825	0	22213825		
Total:									22213825	0	22213825		
Total:									22213825	0	22213825		
Total:									22213825	0	22213825		

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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.	7	2025	05	053		0183	33	001		65278		65278		
								Total:		65278	0	65278		
								Total:		65278	0	65278		
										Total:		65278	0	65278
									Total:		65278	0	65278	
								Total:		65278	0	65278		
							Total:		65278	0	65278			
									65278	0	65278			
PW527 EE PWD B/R DN. DATIA	7	2025	05	053		1316	33	001		2409577		2409577		
								Total:		2409577	0	2409577		
								Total:		2409577	0	2409577		
										Total:		2409577	0	2409577
									Total:		2409577	0	2409577	
								Total:		2409577	0	2409577		
							Total:		2409577	0	2409577			
									2409577	0	2409577			
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2025	05	053		1316	33	001		3216713		3216713		
								Total:		3216713	0	3216713		
								Total:		3216713	0	3216713		
										Total:		3216713	0	3216713
									Total:		3216713	0	3216713	
								Total:		3216713	0	3216713		
							Total:		3216713	0	3216713			
									3216713	0	3216713			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2025	05	053		1316	33	001		2899635		2899635		
								Total:		2899635	0	2899635		
								Total:		2899635	0	2899635		
								Total:		2899635	0	2899635		
								Total:		2899635	0	2899635		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW533 EE	7	2025	05	053	Total:				2899635	0	2899635		
PWD (B/R)				Total:					2899635	0	2899635		
DN.1			Total:						2899635	0	2899635		
SHIVPURI.	Total:								2899635	0	2899635		
PW534 EE	7	2025	05	053		1316	33	001	9113452		9113452		
PWD DN. NO.1								Total:	9113452	0	9113452		
SAGAR						4090		Total:	9113452	0	9113452		
							33	001	22287		22287		
								Total:	22287	0	22287		
								Total:	22287	0	22287		
						Total:				9135739	0	9135739	
					Total:				9135739	0	9135739		
				Total:					9135739	0	9135739		
			Total:						9135739	0	9135739		
Total:									9135739	0	9135739		
PW535 EE	7	2025	05	053		1316	33	001	861153		861153		
PWD, (B/R) DN.								Total:	861153	0	861153		
DAMOH								Total:	861153	0	861153		
						Total:				861153	0	861153	
					Total:				861153	0	861153		
				Total:					861153	0	861153		
			Total:						861153	0	861153		
Total:									861153	0	861153		
PW536 EE	7	2025	05	053		1316	33	001	3961789		3961789		
PWD ,(B/R) DN.								Total:	3961789	0	3961789		
CHHATARPUR								Total:	3961789	0	3961789		
						Total:				3961789	0	3961789	
				Total:					3961789	0	3961789		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW536 EE	7	2025	05		Total:					3961789	0	3961789
PWD ,(B/R) DN.			Total:							3961789	0	3961789
CHHATARPUR	Total:									3961789	0	3961789
PW539 EE	7	2025	05	053		1316	33	001	139114			139114
PWD (E/M) DN.								Total:	139114	0		139114
GWALIOR							Total:		139114	0		139114
					Total:				139114	0		139114
					Total:				139114	0		139114
					Total:				139114	0		139114
			Total:						139114	0		139114
	Total:								139114	0		139114
PW541 EE	7	2025	05	053		1316	33	001	10000000			10000000
PWD B/R DN								Total:	10000000	0		10000000
NO.1 INDORE							Total:		10000000	0		10000000
					Total:				10000000	0		10000000
					Total:				10000000	0		10000000
			Total:						10000000	0		10000000
			Total:						10000000	0		10000000
	Total:								10000000	0		10000000
PW542 EE	7	2025	05	053		0183	33	001	48538			48538
PWD B/R DN								Total:	48538	0		48538
NO.2 INDORE							Total:		48538	0		48538
						1316	33	001	1983136			1983136
								Total:	1983136	0		1983136
							Total:		1983136	0		1983136
					Total:				2031674	0		2031674
					Total:				2031674	0		2031674
			Total:						2031674	0		2031674

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	7	2025	Total:						2031674	0	2031674
PWD B/R DN	Total:								2031674	0	2031674
NO.2 INDORE											
PW543 EE	7	2025	05	053		1316	33	001	963023		963023
PWD B/R DN.								Total:	963023	0	963023
DEWAS.								Total:	963023	0	963023
							Total:		963023	0	963023
						Total:			963023	0	963023
				Total:					963023	0	963023
			Total:						963023	0	963023
	Total:								963023	0	963023
PW544 EE	7	2025	05	053		1316	33	001	4625450		4625450
PWD B/R DN.								Total:	4625450	0	4625450
UJJAIN								Total:	4625450	0	4625450
						4090	33	001	3375004		3375004
								Total:	3375004	0	3375004
								Total:	3375004	0	3375004
							Total:		8000454	0	8000454
						Total:			8000454	0	8000454
				Total:					8000454	0	8000454
			Total:						8000454	0	8000454
	Total:								8000454	0	8000454
PW545 EE	7	2025	05	053		1316	33	001	3552432		3552432
PWD B/R DN.								Total:	3552432	0	3552432
RATLAM								Total:	3552432	0	3552432
							Total:		3552432	0	3552432
				Total:					3552432	0	3552432
			Total:						3552432	0	3552432

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE	7	2025	Total:						3552432	0	3552432	
PWD B/R DN. RATLAM	Total:								3552432	0	3552432	
PW546 EE	7	2025	05	053		0183	33	001	1434253		1434253	
								Total:	1434253	0	1434253	
							1316	33	001	252749		252749
									Total:	252749	0	252749
								Total:	252749	0	252749	
						Total:			1687002	0	1687002	
						Total:			1687002	0	1687002	
						Total:			1687002	0	1687002	
						Total:			1687002	0	1687002	
						Total:			1687002	0	1687002	
PW547 EE	7	2025	05	053		1316	33	001	3518294		3518294	
								Total:	3518294	0	3518294	
								Total:	3518294	0	3518294	
						Total:			3518294	0	3518294	
						Total:			3518294	0	3518294	
						Total:			3518294	0	3518294	
						Total:			3518294	0	3518294	
						Total:			3518294	0	3518294	
PW549 EE	7	2025	05	053		1316	33	001	1828373		1828373	
								Total:	1828373	0	1828373	
								Total:	1828373	0	1828373	
						Total:			1828373	0	1828373	
						Total:			1828373	0	1828373	
						Total:			1828373	0	1828373	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW549 EE	7	2025	Total:						1828373	0	1828373	
PWD (B/R) DN. BARWANI	Total:								1828373	0	1828373	
PW551 EE	7	2025	05	053		1316	33	001	491106		491106	
PWD B/R DN. KHARGONE.									Total:	491106	0	491106
									Total:	491106	0	491106
									Total:	491106	0	491106
									Total:	491106	0	491106
									Total:	491106	0	491106
									Total:	491106	0	491106
Total:								491106	0	491106		
PW552 EE	7	2025	05	053		1316	33	001	826389		826389	
PWD B/R DN. DHAR									Total:	826389	0	826389
									Total:	826389	0	826389
									Total:	826389	0	826389
									Total:	826389	0	826389
									Total:	826389	0	826389
									Total:	826389	0	826389
Total:								826389	0	826389		
PW553 EE	7	2025	05	053		1316	33	001	255315		255315	
PWD B/R DN. SHAJAPUR									Total:	255315	0	255315
									Total:	255315	0	255315
									Total:	255315	0	255315
									Total:	255315	0	255315
									Total:	255315	0	255315
									Total:	255315	0	255315
Total:								255315	0	255315		
Total:								255315	0	255315		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW554 EE P WD B/R DN.NO.1 JHABUA	7	2025	05	053		1316	33	001	8099159		8099159	
								Total:		8099159	0	8099159
								Total:		8099159	0	8099159
								Total:		8099159	0	8099159
								Total:		8099159	0	8099159
								Total:		8099159	0	8099159
								Total:		8099159	0	8099159
								Total:		8099159	0	8099159
Total:									8099159	0	8099159	

PW555 EE P WD E/M DN. UJJAIN.	7	2025	05	053		0183	33	001	88417		88417			
								Total:		88417	0	88417		
								Total:		88417	0	88417		
								1316	33	001	362043		362043	
										Total:		362043	0	362043
										Total:		362043	0	362043
						4090	33	001	224983		224983			
								Total:		224983	0	224983		
								Total:		224983	0	224983		
								Total:		675443	0	675443		
								Total:		675443	0	675443		
								Total:		675443	0	675443		
Total:									675443	0	675443			
Total:									675443	0	675443			

PW556 EE P WD E/M DN. INDORE	7	2025	05	053		0183	33	001	1391446		1391446			
								Total:		1391446	0	1391446		
								Total:		1391446	0	1391446		
								1316	33	001	305780		305780	
										Total:		305780	0	305780
										Total:		305780	0	305780
						4090	33	001	475832		475832			

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PW556 EE PWD E/M DN. INDORE	7	2025	05	053		4090	33	Total:	475832	0	475832	
								Total:	475832	0	475832	
								Total:	2173058	0	2173058	
							Total:	2173058	0	2173058		
							Total:	2173058	0	2173058		
							Total:	2173058	0	2173058		
						Total:	2173058	0	2173058			
Total:									2173058	0	2173058	
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2025	05	053		0183	33	001	1063528		1063528	
								Total:	1063528	0	1063528	
								Total:	1063528	0	1063528	
						1316	33	001	707443		707443	
								Total:	707443	0	707443	
								Total:	707443	0	707443	
						1399	33	001	5671093		5671093	
								Total:	5671093	0	5671093	
								Total:	5671093	0	5671093	
						4090	33	001	512000		512000	
								Total:	512000	0	512000	
								Total:	512000	0	512000	
							Total:	7954064	0	7954064		
							Total:	7954064	0	7954064		
							Total:	7954064	0	7954064		
Total:									7954064	0	7954064	
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2025	05	053		0183	33	001	9834211		9834211	
								Total:	9834211	0	9834211	
						1316	Total:	9834211	0	9834211		
							33	001	11173429		11173429	
								Total:	11173429	0	11173429	

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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	7	2025	05	053		1316	33	001		2304496		2304496		
									Total:		2304496	0	2304496		
									Total:		2304496	0	2304496		
											Total:		2304496	0	2304496
										Total:		2304496	0	2304496	
									Total:		2304496	0	2304496		
								Total:		2304496	0	2304496			
										2304496	0	2304496			
PW563 PWD DN. VIDISHA	EE	7	2025	05	053		1316	33	001		300181		300181		
									Total:		300181	0	300181		
									Total:		300181	0	300181		
											Total:		300181	0	300181
										Total:		300181	0	300181	
									Total:		300181	0	300181		
								Total:		300181	0	300181			
										300181	0	300181			
PW564 PWD DN. RAISEN	EE	7	2025	05	053		1316	33	001		4180584		4180584		
									Total:		4180584	0	4180584		
									Total:		4180584	0	4180584		
											Total:		4180584	0	4180584
										Total:		4180584	0	4180584	
									Total:		4180584	0	4180584		
								Total:		4180584	0	4180584			
										4180584	0	4180584			
PW566 PWD (B/R) DN. BETUL	EE	7	2025	05	053		0183	33	001		698560		698560		
									Total:		698560	0	698560		
										Total:		698560	0	698560	
											1316	33	001		502445

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PW566 EE PWD (B/R) DN. BETUL	7	2025	05	053		1316	33	Total:	502445	0	502445		
								Total:	502445	0	502445		
								Total:	1201005	0	1201005		
							Total:	1201005	0	1201005			
							Total:	1201005	0	1201005			
							Total:	1201005	0	1201005			
						Total:	1201005	0	1201005				
Total:									1201005	0	1201005		
PW567 EE,PWD (B&R) DIVISION HARDA	7	2025	05	053		0183	33	001	143662		143662		
								Total:	143662	0	143662		
						1316	33	001	3035856		3035856		
								Total:	3035856	0	3035856		
								Total:	3035856	0	3035856		
								Total:	3179518	0	3179518		
							Total:	3179518	0	3179518			
							Total:	3179518	0	3179518			
							Total:	3179518	0	3179518			
						Total:							
PW568 EE PWD E/M DN. I BHOPAL	7	2025	05	053		0183	33	001	5753331		5753331		
								Total:	5753331	0	5753331		
						1316	33	001	4700968		4700968		
								Total:	4700968	0	4700968		
								Total:	4700968	0	4700968		
								1399	33	001	6955609		6955609
						Total:	6955609			0	6955609		
						Total:	6955609		0	6955609			
						4090	33	001	4100385		4100385		
								Total:	4100385	0	4100385		

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PW568 EE	7	2025	05	053		4090	Total:		4100385	0	4100385	
PWD E/M DN. I						Total:			21510293	0	21510293	
BHOPAL					Total:				21510293	0	21510293	
				Total:					21510293	0	21510293	
			Total:						21510293	0	21510293	
	Total:								21510293	0	21510293	
	Total:								21510293	0	21510293	
PW570 EE	7	2025	05	053		1316	33	001	27156076		27156076	
PWD DN. 1								Total:	27156076	0	27156076	
REWA								Total:	27156076	0	27156076	
						4090	33	001	4990200		4990200	
								Total:	4990200	0	4990200	
								Total:	4990200	0	4990200	
						Total:			32146276	0	32146276	
					Total:				32146276	0	32146276	
				Total:					32146276	0	32146276	
			Total:						32146276	0	32146276	
	Total:								32146276	0	32146276	
	Total:								32146276	0	32146276	
PW571 EE	7	2025	05	053		1316	33	001	4501784		4501784	
PWD E/M DN.								Total:	4501784	0	4501784	
REWA								Total:	4501784	0	4501784	
						Total:			4501784	0	4501784	
					Total:				4501784	0	4501784	
				Total:					4501784	0	4501784	
			Total:						4501784	0	4501784	
	Total:								4501784	0	4501784	
	Total:								4501784	0	4501784	
PW572 EE	7	2025	05	053		1316	33	001	1469164		1469164	
PWD DN. SIDHI								Total:	1469164	0	1469164	
							Total:		1469164	0	1469164	

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PW572 EE PWD DN. SIDHI	7	2025	05	053		4090	33	001		2496602		2496602
								Total:		2496602	0	2496602
								Total:		2496602	0	2496602
								Total:		3965766	0	3965766
								Total:		3965766	0	3965766
PW574 EE PWD DN.NO.1 SHAH DOL	7	2025	05	053		1316	33	001		4943993		4943993
								Total:		4943993	0	4943993
								Total:		4943993	0	4943993
								Total:		4943993	0	4943993
								Total:		4943993	0	4943993
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2025	05	053		5486	33	001		2668716		2668716
								Total:		2668716	0	2668716
								Total:		2668716	0	2668716
								001		1083826		1083826
								Total:		1083826	0	1083826
PW583 EE	7	2025	05	053		1316	33	001		2499098		2499098
								Total:		2499098	0	2499098
								Total:		2499098	0	2499098
								Total:		2499098	0	2499098
								Total:		2499098	0	2499098

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PW583 EE PWD DN.NO.1 JABALPUR	7	2025	05	053		1316	33	Total:	2499098	0	2499098		
								Total:	2499098	0	2499098		
							4090	33	001	1615835		1615835	
									Total:	1615835	0	1615835	
							Total:		1615835	0	1615835		
							Total:		4114933	0	4114933		
							Total:		4114933	0	4114933		
						Total:		4114933	0	4114933			
						Total:		4114933	0	4114933			
Total:		4114933	0	4114933									
PW584 EE PWD DN.NO.2 JABALPUR	7	2025	05	053		1316	33	001	77700		77700		
								Total:	77700	0	77700		
							4090	33	001	51836		51836	
									Total:	51836	0	51836	
							Total:		51836	0	51836		
							Total:		129536	0	129536		
							Total:		129536	0	129536		
						Total:		129536	0	129536			
						Total:		129536	0	129536			
PW585 EE PWD DN. KATNI	7	2025	05	053		0183	33	001	75346		75346		
								Total:	75346	0	75346		
							1316	33	001	2908748		2908748	
									Total:	2908748	0	2908748	
							Total:		2908748	0	2908748		
							Total:		2984094	0	2984094		
							Total:		2984094	0	2984094		

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PW585 EE	7	2025	05		Total:					2984094		0	2984094
PWD DN. KATNI			Total:							2984094		0	2984094
Total:										2984094		0	2984094
PW586 EE	7	2025	05	053		1316	33	001		400000			400000
PWD DN.NO.1								Total:		400000		0	400000
SEONI							Total:			400000		0	400000
						Total:				400000		0	400000
					Total:					400000		0	400000
				Total:						400000		0	400000
			Total:							400000		0	400000
Total:										400000		0	400000
PW590 EE	7	2025	05	053		1316	33	001		21732			21732
PWD								Total:		21732		0	21732
DN.NARSINGHP							Total:			21732		0	21732
UR						Total:				21732		0	21732
					Total:					21732		0	21732
				Total:						21732		0	21732
			Total:							21732		0	21732
Total:										21732		0	21732
PW591 EE	7	2025	05	053		0183	33	001		9159			9159
PWD DN.NO.1								Total:		9159		0	9159
BALAGHAT							Total:			9159		0	9159
						1316	33	001		2036529			2036529
								Total:		2036529		0	2036529
							Total:			2036529		0	2036529
						4090	33	001		1958530			1958530
								Total:		1958530		0	1958530
							Total:			1958530		0	1958530

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PW591 EE	7	2025	05	053		Total:				4004218		0	4004218
PWD DN.NO.1					Total:					4004218		0	4004218
BALAGHAT				Total:						4004218		0	4004218
			Total:							4004218		0	4004218
Total:										4004218		0	4004218
PW592 EE	7	2025	05	053		1316	33	001		721318			721318
PWD DN. NO. 1								Total:		721318		0	721318
MANDLA							Total:			721318		0	721318
					Total:					721318		0	721318
				Total:						721318		0	721318
			Total:							721318		0	721318
Total:										721318		0	721318
Total:										721318		0	721318
PW601	7	2025	05	053		1316	33	001		2205594			2205594
E.E. PWD								Total:		2205594		0	2205594
BURHANPUR							Total:			2205594		0	2205594
					Total:					2205594		0	2205594
				Total:						2205594		0	2205594
			Total:							2205594		0	2205594
Total:										2205594		0	2205594
Total:										2205594		0	2205594
PW603	7	2025	05	053		1316	33	001		270995			270995
EXECUTIVE								Total:		270995		0	270995
ENGINEER,PW							Total:			270995		0	270995
D DIVISION					Total:					270995		0	270995
ALIRAJPUR				Total:						270995		0	270995
			Total:							270995		0	270995
Total:										270995		0	270995

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PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	Total:								270995	0	270995
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2025	05	053		0183	33	001	10600		10600
								Total:	10600	0	10600
								Total:	10600	0	10600
						1316	33	001	440064		440064
								Total:	440064	0	440064
								Total:	440064	0	440064
								Total:	440064	0	440064
								Total:	450664	0	450664
								Total:	450664	0	450664
								Total:	450664	0	450664
								Total:	450664	0	450664
								Total:	450664	0	450664
								Total:	450664	0	450664
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	7	2025	05	053		1316	33	001	79455		79455
								Total:	79455	0	79455
								Total:	79455	0	79455
								Total:	79455	0	79455
								Total:	79455	0	79455
								Total:	79455	0	79455
								Total:	79455	0	79455
								Total:	79455	0	79455
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2025	05	053		0183	33	001	219066		219066
								Total:	219066	0	219066
								Total:	219066	0	219066
						1316	33	001	213097		213097

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Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2025	05	053		1316	33	Total:	213097	0	213097		
								Total:	213097	0	213097		
								Total:	432163	0	432163		
								Total:	432163	0	432163		
						Total:	432163	0	432163				
						Total:	432163	0	432163				
						Total:	432163	0	432163				
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2025	05	053		1316	33	001	927958		927958		
								Total:	927958	0	927958		
								Total:	927958	0	927958		
								Total:	927958	0	927958		
						Total:	927958	0	927958				
						Total:	927958	0	927958				
						Total:	927958	0	927958				
PW639 E E PWD E/M DIVN SAGAR	7	2025	05	053		1316	33	001	377484		377484		
								Total:	377484	0	377484		
								Total:	377484	0	377484		
								4090	33	001	969271		969271
										Total:	969271	0	969271
										Total:	969271	0	969271
						Total:	1346755	0	1346755				
						Total:	1346755	0	1346755				
						Total:	1346755	0	1346755				
						Total:	1346755	0	1346755				
PW670 E.E., PWD	7	2025	05	053		1316	33	001	2312980		2312980		
								Total:	2312980	0	2312980		

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Mhcd	2216

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Mhcd	2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2025	01	001	0101	1021	33	001		5501084		5501084
								Total:	5501084	0	5501084	
							1872	Total:	5501084	0	5501084	
								34	009	576597		576597
									Total:	576597	0	576597
						Total:	576597	0	576597			
						Total:		6077681	0	6077681		
						Total:		6077681	0	6077681		
						Total:		6077681	0	6077681		
						Total:		6077681	0	6077681		
Total:		6077681	0	6077681								
PW579	EE	7	2025	01	001	0101	1021	33	001	47103		47103
								Total:	47103	0	47103	
								Total:	47103	0	47103	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW579 EE	7	2025	01	001	0101	Total:				47103		0	47103
PWD DN.NO.2					Total:					47103		0	47103
CPA BHOPAL				Total:						47103		0	47103
			Total:							47103		0	47103
			Total:							47103		0	47103
GN/MHCD TOTAL										6124784		0	6124784

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW517 EE,	7	2025	04	337	0101	1397	33	001		817418			817418
PWD BRIDGE								Total:		817418		0	817418
CONST. DN							Total:			817418		0	817418
INDORE						Total:				817418		0	817418
				Total:						817418		0	817418
			Total:							817418		0	817418
			Total:							817418		0	817418
PW519 EE	7	2025	04	337	0101	1397	33	001		671586			671586
PWD BRIDGE								Total:		671586		0	671586
CONST.							Total:			671586		0	671586
GWALIOR						Total:				671586		0	671586
				Total:						671586		0	671586
			Total:							671586		0	671586
			Total:							671586		0	671586

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. Gwalior	Total:								671586	0	671586
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	7	2025	04	337	0101	1397	33	001	1023491		1023491
								Total:	1023491	0	1023491
								Total:	1023491	0	1023491
						Total:			1023491	0	1023491
					Total:				1023491	0	1023491
				Total:					1023491	0	1023491
			Total:						1023491	0	1023491
	Total:								1023491	0	1023491
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. Rewa	7	2025	04	337	0102	1397	33	001	280236		280236
								Total:	280236	0	280236
								Total:	280236	0	280236
						Total:			280236	0	280236
					Total:				280236	0	280236
				Total:					280236	0	280236
	Total:								280236	0	280236
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. Sagar	7	2025	04	337	0101	1397	33	001	1009839		1009839
								Total:	1009839	0	1009839
								Total:	1009839	0	1009839
						Total:			1009839	0	1009839
					Total:				1009839	0	1009839
				Total:					1009839	0	1009839
	Total:								1009839	0	1009839

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	7	2025	04	337	0101	1397	33	001		4726410		4726410
								Total:		4726410	0	4726410
							0103	Total:		4726410	0	4726410
									Total:		4726410	0
					1397	33		001		5452637		5452637
								Total:		5452637	0	5452637
						Total:			5452637	0	5452637	
								Total:		5452637	0	5452637
					Total:					10179047	0	10179047
					Total:					10179047	0	10179047
Total:					10179047	0	10179047					
Total:										10179047	0	10179047
PW526 EE PWD (B/R) DN. BHIND.	7	2025	04	337	0101	1397	33	001		3806998		3806998
								Total:		3806998	0	3806998
							0103	Total:		3806998	0	3806998
									Total:		3806998	0
					1397	33		001		5006275		5006275
								Total:		5006275	0	5006275
						Total:			5006275	0	5006275	
								Total:		5006275	0	5006275
					Total:					8813273	0	8813273
					0101	7081	33	001		3215312		3215312
								Total:		3215312	0	3215312
							Total:		3215312	0	3215312	
								Total:		3215312	0	3215312
					0103	7081	33	001		2900000		2900000
								Total:		2900000	0	2900000
							Total:		2900000	0	2900000	
								Total:		2900000	0	2900000
					Total:					6115312	0	6115312

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	7	2025	04	Total:					14928585	0	14928585
PWD (B/R) DN.			Total:						14928585	0	14928585
BHIND.			Total:						14928585	0	14928585
PW529 EE	7	2025	04	337	0101	1397	33	001	62885		62885
PWD B/R DN.								Total:	62885	0	62885
MORENA.								Total:	62885	0	62885
								Total:	62885	0	62885
					0103	1397	33	001	417212		417212
								Total:	417212	0	417212
								Total:	417212	0	417212
								Total:	417212	0	417212
					Total:				480097	0	480097
				Total:					480097	0	480097
			Total:						480097	0	480097
			Total:						480097	0	480097
PW531 EE	7	2025	04	337	0101	1397	33	001	5417322		5417322
PWD, B/R DN.								Total:	5417322	0	5417322
NO. 1 GUNA								Total:	5417322	0	5417322
								Total:	5417322	0	5417322
					0103	1397	33	001	3843736		3843736
								Total:	3843736	0	3843736
								Total:	3843736	0	3843736
								Total:	3843736	0	3843736
					Total:				9261058	0	9261058
				800	0101	7081	33	001	595038		595038
								Total:	595038	0	595038
								Total:	595038	0	595038
								Total:	595038	0	595038
					Total:				595038	0	595038

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW531 EE	7	2025	04	Total:					9856096	0	9856096	
PWD, B/R DN. NO. 1 GUNA	Total:								9856096	0	9856096	
PW533 EE	7	2025	04	337	0101	1397	33	001	353706		353706	
PWD (B/R) DN.1 SHIVPURI.									Total:	353706	0	353706
								Total:	353706	0	353706	
						Total:			353706	0	353706	
					Total:					353706	0	353706
				Total:						353706	0	353706
			Total:						353706	0	353706	
Total:									353706	0	353706	
PW534 EE	7	2025	04	337	0101	1397	33	001	8366950		8366950	
PWD DN. NO.1 SAGAR									Total:	8366950	0	8366950
								Total:	8366950	0	8366950	
						Total:			8366950	0	8366950	
						1397	33	001	181490		181490	
								Total:	181490	0	181490	
								Total:	181490	0	181490	
						Total:			181490	0	181490	
					Total:					8548440	0	8548440
				800	0101	7081	33	001	3414550		3414550	
								Total:	3414550	0	3414550	
								Total:	3414550	0	3414550	
						Total:			3414550	0	3414550	
			Total:						11962990	0	11962990	
Total:									11962990	0	11962990	
Total:									11962990	0	11962990	

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	7	2025	04	337	0101	1397	33	001		2012557		2012557
								Total:		2012557	0	2012557
								Total:		2012557	0	2012557
								Total:		2012557	0	2012557
					0101	7081	33	001		21374134		21374134
								Total:		21374134	0	21374134
								Total:		21374134	0	21374134
								Total:		21374134	0	21374134
								Total:		21374134	0	21374134
								Total:		21374134	0	21374134
								Total:		21374134	0	21374134
								Total:		23386691	0	23386691
								Total:		23386691	0	23386691
								Total:		23386691	0	23386691
PW536 EE PWD, (B/R) DN. CHHATARPUR	7	2025	04	337	0101	1397	33	001		4001308		4001308
								Total:		4001308	0	4001308
								Total:		4001308	0	4001308
								Total:		4001308	0	4001308
					0103	1397	33	001		3999999		3999999
								Total:		3999999	0	3999999
								Total:		3999999	0	3999999
								Total:		3999999	0	3999999
								Total:		3999999	0	3999999
								Total:		8001307	0	8001307
					0101	7081	33	001		4463134		4463134
								Total:		4463134	0	4463134
								Total:		4463134	0	4463134
								Total:		4463134	0	4463134
								Total:		4463134	0	4463134
								Total:		12464441	0	12464441
								Total:		12464441	0	12464441
								Total:		12464441	0	12464441

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW537 EE PWD (B/R) DN. PANNA	7	2025	04	800	0103	7081	33	001		5895398			5895398		
								Total:		5895398	0		5895398		
								Total:		5895398	0		5895398		
										Total:		5895398	0		5895398
									Total:		5895398	0		5895398	
								Total:		5895398	0		5895398		
							Total:		5895398	0		5895398			
Total:									5895398	0		5895398			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2025	04	337	0101	1397	33	001		2500000			2500000		
								Total:		2500000	0		2500000		
								Total:		2500000	0		2500000		
							Total:		2500000	0		2500000			
						0103	1397	33	001		1976293			1976293	
									Total:		1976293	0		1976293	
									Total:		1976293	0		1976293	
								Total:		1976293	0		1976293		
						Total:		4476293	0		4476293				
					800	0101	7081	33	001		4668597			4668597	
									Total:		4668597	0		4668597	
								Total:		4668597	0		4668597		
							Total:		4668597	0		4668597			
						0103	7081	33	001		2718000			2718000	
									Total:		2718000	0		2718000	
									Total:		2718000	0		2718000	
								Total:		2718000	0		2718000		
						Total:		7386597	0		7386597				
					Total:		11862890	0		11862890					
					Total:									11862890	0
Total:									11862890	0		11862890			

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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	7	2025	04	337	0101	1397	33	001		195773		195773		
								Total:		195773	0	195773		
								Total:		195773	0	195773		
										Total:		195773	0	195773
									Total:		195773	0	195773	
								Total:		195773	0	195773		
							Total:		195773	0	195773			
Total:									195773	0	195773			
PW541 EE PWD B/R DN NO.1 INDORE	7	2025	04	337	0101	1397	33	001		8898978		8898978		
								Total:		8898978	0	8898978		
								Total:		8898978	0	8898978		
									Total:		8898978	0	8898978	
								1397	33	001		362102		362102
							Total:			362102	0	362102		
					Total:		362102	0		362102				
							Total:		362102	0	362102			
						Total:		9261080	0	9261080				
						Total:		9261080	0	9261080				
						Total:		9261080	0	9261080				
					Total:									9261080
PW542 EE PWD B/R DN NO.2 INDORE	7	2025	04	337	0101	1397	33	001		4051917		4051917		
								Total:		4051917	0	4051917		
								Total:		4051917	0	4051917		
									Total:		4051917	0	4051917	
								Total:		4051917	0	4051917		
								Total:		4051917	0	4051917		
							Total:		4051917	0	4051917			
Total:									4051917	0	4051917			

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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.	7	2025	04	337	0101	1397	33	001		5010849		5010849
								Total:		5010849	0	5010849
							Total:		5010849	0	5010849	
								Total:		5010849	0	5010849
					0103	1397	33	001		123482		123482
								Total:		123482	0	123482
							Total:		123482	0	123482	
								Total:		123482	0	123482
					Total:		5134331	0	5134331			
						Total:		5134331	0	5134331		
Total:		5134331	0	5134331								
	Total:		5134331	0	5134331							
PW544 EE PWD B/R DN. UJJAIN	7	2025	04	337	0101	1397	33	001		5313556		5313556
								Total:		5313556	0	5313556
							Total:		5313556	0	5313556	
								Total:		5313556	0	5313556
					0103	1397	33	001		1053181		1053181
								Total:		1053181	0	1053181
							Total:		1053181	0	1053181	
								Total:		1053181	0	1053181
					Total:		6366737	0	6366737			
						Total:		6366737	0	6366737		
Total:		6366737	0	6366737								
	Total:		6366737	0	6366737							
PW545 EE PWD B/R DN. RATLAM	7	2025	04	337	0103	1397	33	001		407700		407700
								Total:		407700	0	407700
								Total:		407700	0	407700
							Total:		407700	0	407700	
								Total:		407700	0	407700

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW545 EE	7	2025	04		Total:					407700	0	407700	
PWD B/R DN.			Total:							407700	0	407700	
RATLAM	Total:									407700	0	407700	
PW546 EE	7	2025	04	337	0103	1397	33	001	1437949			1437949	
PWD B/R DN.								Total:	1437949	0	1437949		
MANDSAUR						Total:	1437949	0	1437949				
						Total:	1437949	0	1437949				
		Total:			1437949	0	1437949						
		Total:			1437949	0	1437949						
		800		0103	7081	33	001	3988945			3988945		
							Total:	3988945	0	3988945			
				Total:	3988945	0	3988945						
				Total:	3988945	0	3988945						
				Total:	3988945	0	3988945						
				Total:	3988945	0	3988945						
		Total:		5426894	0	5426894							
		Total:		5426894	0	5426894							
Total:									5426894	0	5426894		
PW547 EE	7	2025	04	337	0101	1397	33	001	4728457			4728457	
PWD (B/R) DN.								Total:	4728457	0	4728457		
NEEMUCH						Total:	4728457	0	4728457				
						Total:	4728457	0	4728457				
		Total:			4728457	0	4728457						
		Total:			4728457	0	4728457						
		800		0101	7081	33	001	15004189			15004189		
							Total:	15004189	0	15004189			
				Total:	15004189	0	15004189						
				Total:	15004189	0	15004189						
				Total:	15004189	0	15004189						
				Total:	15004189	0	15004189						
		Total:		19732646	0	19732646							
		Total:		19732646	0	19732646							
Total:									19732646	0	19732646		

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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	7	2025	04	337	0101	1397	33	001		1590011			1590011
								Total:		1590011	0	1590011	
								Total:		1590011	0	1590011	
						0102	1397	33	001		3194625		3194625
									Total:		3194625	0	3194625
									Total:		3194625	0	3194625
					800	0102	7081	33	001		7414292		7414292
									Total:		7414292	0	7414292
									Total:		7414292	0	7414292
						Total:				4784636	0	4784636	
										4784636	0	4784636	
										4784636	0	4784636	
					Total:				12198928	0	12198928		
									12198928	0	12198928		
									12198928	0	12198928		
					Total:								
Total:									12198928	0	12198928		
Total:									12198928	0	12198928		
PW550 EE PWD B/R DN. KHANDWA	7	2025	04	337	0101	1397	33	001		3549968			3549968
								Total:		3549968	0	3549968	
								Total:		3549968	0	3549968	
						0102	1397	33	001		2035880		2035880
									Total:		2035880	0	2035880
									Total:		2035880	0	2035880
					0103	1397	33	001		499916		499916	
								Total:		499916	0	499916	
								Total:		499916	0	499916	
						Total:				6085764	0	6085764	
										6085764	0	6085764	
										6085764	0	6085764	

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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	7	2025	04	800	0101	7081	33	001		10613596			10613596	
								Total:		10613596	0	10613596		
								Total:		10613596	0	10613596		
										Total:		10613596	0	10613596
									Total:		10613596	0	10613596	
								Total:		16699360	0	16699360		
							Total:		16699360	0	16699360			
Total:									16699360	0	16699360			
PW551 EE PWD B/R DN. KHARGONE.	7	2025	04	337	0101	1397	33	001		4465501			4465501	
								Total:		4465501	0	4465501		
								Total:		4465501	0	4465501		
								Total:		4465501	0	4465501		
						0102	1397	33	001		1467735		1467735	
									Total:		1467735	0	1467735	
					Total:					1467735	0	1467735		
							Total:		1467735	0	1467735			
						Total:		5933236	0	5933236				
					800	0101	7081	33	001		56818		56818	
									Total:		56818	0	56818	
									Total:		56818	0	56818	
								Total:		56818	0	56818		
							Total:		56818	0	56818			
						Total:		5990054	0	5990054				
Total:		5990054	0	5990054										
Total:									5990054	0	5990054			
PW552 EE PWD B/R DN. DHAR	7	2025	04	337	0101	1397	33	001		186143			186143	
								Total:		186143	0	186143		
								Total:		186143	0	186143		
								Total:		186143	0	186143		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW552 EE PWD B/R DN. DHAR	7	2025	04	337	0102	1397	33	001		3552121		3552121		
								Total:		3552121	0	3552121		
								Total:		3552121	0	3552121		
								Total:		3552121	0	3552121		
								Total:		3738264	0	3738264		
								800	0102	7081	33	001		811882
						Total:						811882	0	811882
						Total:						811882	0	811882
							Total:		811882	0	811882			
							Total:		811882	0	811882			
							Total:		4550146	0	4550146			
							Total:		4550146	0	4550146			
							Total:		4550146	0	4550146			
Total:										4550146	0	4550146		
PW553 EE PWD B/R DN. SHAJAPUR	7	2025	04	337	0101	1397	33	001		606991		606991		
								Total:		606991	0	606991		
								Total:		606991	0	606991		
							Total:		606991	0	606991			
							0103	1397	33	001		24390		24390
											Total:		24390	0
					Total:						24390	0	24390	
						Total:		24390	0	24390				
						Total:		631381	0	631381				
						Total:		631381	0	631381				
						Total:		631381	0	631381				
						Total:		631381	0	631381				
					PW554 EE PWD B/R DN.NO.1 JHABUA	7	2025	04	337	0102	1397	33	001	
Total:		5171707	0	5171707										
Total:		5171707	0	5171707										
Total:		5171707	0	5171707										

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW554 PVD B/R DN.NO.1 JHABUA	EE	7	2025	04	337 800	Total:					5171707	0	5171707
						0102	7081	33	001	15019003		15019003	
									Total:	15019003	0	15019003	
								Total:	15019003	0	15019003		
							Total:	15019003	0	15019003			
							Total:	15019003	0	15019003			
							Total:	20190710	0	20190710			
						Total:		20190710	0	20190710			
Total:										20190710	0	20190710	
PW555 PVD E/M DN. UJJAIN.	EE	7	2025	04	337	0101	1397	33	001	367540		367540	
									Total:	367540	0	367540	
									Total:	367540	0	367540	
							Total:	367540	0	367540			
							Total:	367540	0	367540			
							Total:	367540	0	367540			
							Total:	367540	0	367540			
						Total:		367540	0	367540			
Total:										367540	0	367540	
PW556 PVD E/M DN. INDORE	EE	7	2025	04	337	0101	1397	33	001	150099		150099	
									Total:	150099	0	150099	
									Total:	150099	0	150099	
							Total:	150099	0	150099			
						0103	1397	33	001	228861		228861	
									Total:	228861	0	228861	
							Total:	228861	0	228861			
							Total:	228861	0	228861			
							Total:	378960	0	378960			
							Total:	378960	0	378960			
							Total:	378960	0	378960			
						Total:		378960	0	378960			
Total:										378960	0	378960	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW557 EE PWN. 1 BHOPAL	7	2025	04	337	0101	1397	33	001		669897		669897			
								Total:		669897	0	669897			
								Total:		669897	0	669897			
										Total:		669897	0	669897	
									Total:		669897	0	669897		
								Total:		669897	0	669897			
							Total:		669897	0	669897				
Total:									669897	0	669897				
PW558 EE PWN. 2 BHOPAL	7	2025	04	337	0101	1397	33	001		42967198		42967198			
								Total:		42967198	0	42967198			
								Total:		42967198	0	42967198			
									Total:		42967198	0	42967198		
								0103	1397	33	001		830074		830074
							Total:					830074	0	830074	
							Total:					830074	0	830074	
						800	0101		7081	33	001		98898865		98898865
					Total:						98898865	0	98898865		
					Total:						98898865	0	98898865		
								Total:		98898865	0	98898865			
							Total:		98898865	0	98898865				
							Total:		98898865	0	98898865				
					Total:			142696137	0	142696137					
Total:		142696137	0	142696137											
Total:									142696137	0	142696137				
PW560 EE PWN. BHOPAL	7	2025	04	337	0101	1397	33	001		13765228		13765228			
								Total:		13765228	0	13765228			
								Total:		13765228	0	13765228			
							Total:		13765228	0	13765228				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW563 PWD DN. VIDISHA	EE	7	2025	04	800	0101	7081	33	001	4305902		4305902		
									Total:	4305902	0	4305902		
									Total:	4305902	0	4305902		
											Total:	4305902	0	4305902
										Total:	4305902	0	4305902	
									Total:	4305902	0	4305902		
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565	EE	7	2025	04	337	Total:				10917030	0	10917030	
PWD DN.					800	0101	7081	33	001	31199		31199	
RAJGARH									Total:	31199	0	31199	
								Total:		31199	0	31199	
							Total:				31199	0	31199
						Total:				31199	0	31199	
					Total:				31199	0	31199		
					Total:				10948229	0	10948229		
				Total:				10948229	0	10948229			
	Total:								10948229	0	10948229		
PW566	EE	7	2025	04	337	0101	1397	33	001	252409		252409	
PWD (B/R) DN.									Total:	252409	0	252409	
BETUL								Total:		252409	0	252409	
							Total:				252409	0	252409
						0102	1397	33	001	680443		680443	
									Total:	680443	0	680443	
								Total:		680443	0	680443	
							Total:				680443	0	680443
						Total:				932852	0	932852	
					800	0101	7081	33	001	6081423		6081423	
									Total:	6081423	0	6081423	
								Total:		6081423	0	6081423	
							Total:				6081423	0	6081423
						0102	7081	33	001	1762618		1762618	
									Total:	1762618	0	1762618	
								Total:		1762618	0	1762618	
							Total:				1762618	0	1762618
						Total:				7844041	0	7844041	
					Total:				8776893	0	8776893		
				Total:				8776893	0	8776893			
	Total:								8776893	0	8776893		

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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	7	2025	04	337	0101	1397	33	001		1944484		1944484
								Total:		1944484	0	1944484
							Total:		1944484	0	1944484	
								Total:		1944484	0	1944484
					0103	1397	33	001		883966		883966
								Total:		883966	0	883966
							Total:		883966	0	883966	
								Total:		883966	0	883966
					Total:			2828450	0	2828450		
					Total:			2828450	0	2828450		
Total:			2828450	0	2828450							
Total:										2828450	0	2828450
PW568 EE PWD E/M DN. I BHOPAL	7	2025	04	337	0101	1397	33	001		3341778		3341778
								Total:		3341778	0	3341778
							Total:		3341778	0	3341778	
								Total:		3341778	0	3341778
					0103	1397	33	001		3341778		3341778
								Total:		3341778	0	3341778
							Total:		3341778	0	3341778	
								Total:		3341778	0	3341778
					Total:			3341778	0	3341778		
					Total:			3341778	0	3341778		
Total:										3341778	0	3341778
PW570 EE PWD DN. 1 REWA	7	2025	04	337	0101	1397	33	001		17079277		17079277
								Total:		17079277	0	17079277
							Total:		17079277	0	17079277	
								Total:		17079277	0	17079277
					0103	1397	33	001		269221		269221
								Total:		269221	0	269221
							Total:		269221	0	269221	
								Total:		269221	0	269221
					Total:			17348498	0	17348498		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	7	2025	04	Total:					17348498	0	17348498
PWD DN. 1			Total:						17348498	0	17348498
REWA			Total:						17348498	0	17348498
PW571 EE	7	2025	04	337	0101	1397	33	001	3052787		3052787
PWD E/M DN.								Total:	3052787	0	3052787
REWA								Total:	3052787	0	3052787
							Total:		3052787	0	3052787
					Total:				3052787	0	3052787
				Total:					3052787	0	3052787
			Total:						3052787	0	3052787
			Total:						3052787	0	3052787
			Total:						3052787	0	3052787
PW572 EE	7	2025	04	337	0101	1397	33	001	2000000		2000000
PWD DN. SIDHI								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
					0102	1397	33	001	1200000		1200000
								Total:	1200000	0	1200000
								Total:	1200000	0	1200000
							Total:		1200000	0	1200000
					0103	1397	33	001	995192		995192
								Total:	995192	0	995192
								Total:	995192	0	995192
							Total:		995192	0	995192
					Total:				4195192	0	4195192
				Total:					4195192	0	4195192
			Total:						4195192	0	4195192
			Total:						4195192	0	4195192
PW574 EE	7	2025	04	337	0102	1397	33	001	3280444		3280444

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW574 EE PWD DN.NO.1 SHAHDOL	7	2025	04	337	0102	1397	33	Total:	3280444	0	3280444					
								Total:	3280444	0	3280444					
						0103	1397	33	001	74046		74046				
									Total:	74046	0	74046				
							Total:	Total:	74046	0	74046					
								Total:	74046	0	74046					
					Total:	Total:	3354490	0	3354490							
						Total:	3354490	0	3354490							
					Total:	3354490	0	3354490								
					PW576 EE PWD SATNA	7	2025	04	800	0101	7081	33	001	7364015		7364015
Total:	7364015	0	7364015													
Total:	Total:	Total:	7364015	0							7364015					
		Total:	7364015	0							7364015					
	Total:	Total:	7364015	0							7364015					
		Total:	7364015	0							7364015					
Total:	Total:	7364015	0	7364015												
	Total:	7364015	0	7364015												
PW577 EE PWD (B/R) DN.UMARIYA	7	2025	04	337						0101	1397	33	001	3975265		3975265
													Total:	3975265	0	3975265
					Total:	Total:	Total:	3975265	0		3975265					
							Total:	3975265	0		3975265					
						Total:	Total:	3975265	0		3975265					
							Total:	3975265	0		3975265					
					Total:	Total:	3975265	0	3975265							
						Total:	3975265	0	3975265							
					Total:	3975265	0	3975265								
						3975265	0	3975265								
PW578	7	2025	04	800	0101	7081	33	001	19599128		19599128					

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW578	7	2025	04	800	0101	7081	33	Total:	19599128		0	19599128	
EE,PWD		Total:						19599128		0	19599128		
DN.NO.1 CPA		Total:						19599128		0	19599128		
BHOPAL		Total:			19599128		0	19599128					
		Total:			19599128		0	19599128					
		Total:			19599128		0	19599128					
Total:									19599128		0	19599128	
PW579	7	2025	04	800	0103	7081	33	001	2032388			2032388	
EE		Total:						2032388		0	2032388		
PWD DN.NO.2		Total:						2032388		0	2032388		
CPA BHOPAL		Total:			2032388		0	2032388					
		Total:			2032388		0	2032388					
		Total:			2032388		0	2032388					
Total:									2032388		0	2032388	
Total:									2032388		0	2032388	
PW583	7	2025	04	337	0101	1397	33	001	2500000			2500000	
EE		Total:						2500000		0	2500000		
PWD DN.NO.1		Total:						2500000		0	2500000		
JABALPUR		Total:				2500000		0	2500000				
		Total:				2500000		0	2500000				
		Total:				2500000		0	2500000				
		0103			1397	33	001	2500274			2500274		
	Total:						2500274		0	2500274			
	Total:						2500274		0	2500274			
	Total:				2500274		0	2500274					
	Total:				2500274		0	2500274					
	Total:				5000274		0	5000274					
		0101			7081	33	001	19000			19000		
	Total:						19000		0	19000			
	Total:						19000		0	19000			
	Total:				19000		0	19000					
	Total:				19000		0	19000					
	Total:				19000		0	19000					

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Gncd	24
Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW583 EE	7	2025	04	Total:					5019274		0	5019274	
PWD DN.NO.1			Total:						5019274		0	5019274	
JABALPUR	Total:								5019274		0	5019274	
PW584 EE	7	2025	04	337	0101	1397	33	001	14515919			14515919	
PWD DN.NO.2								Total:	14515919		0	14515919	
JABALPUR							Total:			14515919		0	14515919
						Total:			14515919		0	14515919	
					Total:				14515919		0	14515919	
				Total:					14515919		0	14515919	
			Total:						14515919		0	14515919	
			Total:						14515919		0	14515919	
	Total:								14515919		0	14515919	
PW585 EE	7	2025	04	337	0101	1397	33	001	2356247			2356247	
PWD DN. KATNI								Total:	2356247		0	2356247	
							Total:			2356247		0	2356247
						Total:				2356247		0	2356247
					0103	1397	33	001	892255			892255	
								Total:	892255		0	892255	
							Total:			892255		0	892255
						Total:				892255		0	892255
					Total:					3248502		0	3248502
			Total:						3248502		0	3248502	
			Total:						3248502		0	3248502	
	Total:								3248502		0	3248502	
PW586 EE	7	2025	04	337	0101	1397	33	001	382820			382820	
PWD DN.NO.1								Total:	382820		0	382820	
SEONI							Total:			382820		0	382820
						Total:				382820		0	382820
					Total:					382820		0	382820

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW586 EE PWD DN.NO.1 SEONI	7	2025	04	800	0102	7081	33	001	27747309		27747309		
								Total:	27747309	0	27747309		
								Total:	27747309	0	27747309		
										Total:	27747309	0	27747309
									Total:	27747309	0	27747309	
								Total:	28130129	0	28130129		
							Total:	28130129	0	28130129			
Total:									28130129	0	28130129		
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2025	04	337	0101	1397	33	001	480173		480173		
								Total:	480173	0	480173		
								Total:	480173	0	480173		
							Total:	480173	0	480173			
							0102	1397	33	001	2112978		2112978
										Total:	2112978	0	2112978
						Total:				2112978	0	2112978	
						0103		1397	33	001	677477		677477
										Total:	677477	0	677477
										Total:	677477	0	677477
							Total:	3270628	0	3270628			
							800	0101	7081	33	001	1955252	
					Total:						1955252	0	1955252
					Total:	1955252					0	1955252	
					Total:	1955252			0	1955252			
					0102	7081		33	001	69000		69000	
									Total:	69000	0	69000	
									Total:	69000	0	69000	
						Total:		69000	0	69000			
						Total:		2024252	0	2024252			

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Gncd	24
Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW588 EE	7	2025	04		Total:					5294880	0	5294880
PWD DN.NO.1			Total:							5294880	0	5294880
CHHINDWARA	Total:									5294880	0	5294880
PW591 EE	7	2025	04	337	0101	1397	33	001	421389		421389	
PWD DN.NO.1								Total:	421389	0	421389	
BALAGHAT							Total:	421389	0	421389		
							Total:	421389	0	421389		
					0102	1397	33	001	645128		645128	
								Total:	645128	0	645128	
							Total:	645128	0	645128		
							Total:	645128	0	645128		
						Total:	1066517	0	1066517			
					0102	7081	33	001	2218945		2218945	
								Total:	2218945	0	2218945	
							Total:	2218945	0	2218945		
						Total:	2218945	0	2218945			
					Total:	2218945	0	2218945				
					Total:	3285462	0	3285462				
		Total:							3285462	0	3285462	
Total:									3285462	0	3285462	
PW592 EE	7	2025	04	337	0101	1397	33	001	2636284		2636284	
PWD DN. NO. 1								Total:	2636284	0	2636284	
MANDLA							Total:	2636284	0	2636284		
							Total:	2636284	0	2636284		
					0102	1397	33	001	213880		213880	
								Total:	213880	0	213880	
							Total:	213880	0	213880		
							Total:	213880	0	213880		
					Total:	2850164	0	2850164				

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	7	2025	04	Total:					2850164	0	2850164
PWD DN. NO. 1			Total:						2850164	0	2850164
MANDLA			Total:						2850164	0	2850164
PW593 EE	7	2025	04	337	0101	1397	33	001	76500		76500
PWD DN.								Total:	76500	0	76500
DINDORI.								Total:	76500	0	76500
								Total:	76500	0	76500
					0102	1397	33	001	30434		30434
								Total:	30434	0	30434
								Total:	30434	0	30434
								Total:	30434	0	30434
					Total:				106934	0	106934
				Total:					106934	0	106934
			Total:						106934	0	106934
			Total:						106934	0	106934
PW594 EE	7	2025	04	337	0101	1397	33	001	2480698		2480698
PWD E/M DN.								Total:	2480698	0	2480698
JABALPUR								Total:	2480698	0	2480698
								Total:	2480698	0	2480698
					Total:				2480698	0	2480698
				Total:					2480698	0	2480698
			Total:						2480698	0	2480698
			Total:						2480698	0	2480698
PW600	7	2025	04	337	0103	1397	33	001	3650		3650
E.E. PWD								Total:	3650	0	3650
ANUPPUR								Total:	3650	0	3650
								Total:	3650	0	3650
					Total:				3650	0	3650

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW600	7	2025	04	Total:						3650	0	3650	
E.E. PWD			Total:							3650	0	3650	
ANUPPUR	Total:									3650	0	3650	
PW601	7	2025	04	337	0101	1397	33	001	1302130			1302130	
E.E. PWD								Total:	1302130	0		1302130	
BURHANPUR							Total:		1302130	0		1302130	
						Total:			1302130	0		1302130	
					Total:				1302130	0		1302130	
				Total:					1302130	0		1302130	
			Total:						1302130	0		1302130	
									1302130	0		1302130	
	Total:								1302130	0		1302130	
PW602	7	2025	04	337	0103	1397	33	001	160866			160866	
PWD B/R								Total:	160866	0		160866	
DIVISION,							Total:		160866	0		160866	
ASHOK NAGAR						Total:			160866	0		160866	
					Total:				160866	0		160866	
				Total:					160866	0		160866	
			Total:						160866	0		160866	
	Total:								160866	0		160866	
PW603	7	2025	04	337	0101	1397	33	001	906983			906983	
EXECUTIVE								Total:	906983	0		906983	
ENGINEER,PW							Total:		906983	0		906983	
D DIVISION						Total:			906983	0		906983	
ALIRAJPUR					0103	1397	33	001	1000000			1000000	
								Total:	1000000	0		1000000	
							Total:		1000000	0		1000000	
					Total:				1000000	0		1000000	
				Total:					1906983	0		1906983	

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW603	7	2025	04	Total:					1906983	0	1906983		
EXECUTIVE			Total:					1906983	0	1906983			
ENGINEER,PW	Total:								1906983	0	1906983		
D DIVISION													
ALIRAJPUR													
PW604	7	2025	04	337	0101	1397	33	001	28087		28087		
EE,PWD								Total:	28087	0	28087		
DIVISION,								Total:	28087	0	28087		
SINGRAULI								Total:	28087	0	28087		
(M.P.)					0103	1397	33	001	94190		94190		
								Total:	94190	0	94190		
								Total:	94190	0	94190		
								Total:	94190	0	94190		
					Total:				122277	0	122277		
				Total:				122277	0	122277			
			Total:				122277	0	122277				
Total:								122277	0	122277			
PW636	7	2025	04	337	0101	1397	33	001	235248		235248		
EXECUTIVE								Total:	235248	0	235248		
ENGINEER,PW								Total:	235248	0	235248		
D								Total:	235248	0	235248		
DN.BUDNI,HQ.S					Total:				235248	0	235248		
EHORE					Total:				235248	0	235248		
				Total:				235248	0	235248			
			Total:				235248	0	235248				
Total:								235248	0	235248			
PW637	7	2025	04	337	0101	1397	33	001	515581		515581		
EE								Total:	515581	0	515581		
PWD E/M DN.								Total:	515581	0	515581		
NO. 2 BHOPAL								Total:	515581	0	515581		

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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				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2025	04	337	0101	Total:				515581		0	515581				
					Total:				515581		0	515581					
					Total:				515581		0	515581					
					Total:				515581		0	515581					
					Total:				515581		0	515581					
Total:									515581		0	515581					
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2025	04	337	0101	1397	33	001	130705			130705					
								Total:	130705		0	130705					
						Total:	130705		0	130705							
							Total:			130705		0	130705				
					0103	1397	33	001	12000			12000					
									Total:	12000		0	12000				
						Total:	12000		0	12000							
							Total:			12000		0	12000				
					Total:			142705		0	142705						
					Total:			142705		0	142705						
					Total:			142705		0	142705						
					Total:									142705		0	142705
					PW639 E E PWD E/M DIVN SAGAR	7	2025	04	337	0101	1397	33	001	57915			57915
Total:	57915		0	57915													
Total:	57915		0	57915													
	Total:			57915								0	57915				
Total:	57915		0	57915													
	Total:			57915							0	57915					
	Total:			57915							0	57915					
	Total:									57915		0	57915				
PW663 EXECUTIVE ENGINEER,	7	2025	01	337	0101	1397	33	001	9000			9000					
								Total:	9000		0	9000					
							Total:	9000		0	9000						

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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
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	7	2025	01	337	0101	Total:				9000	0	9000	
					Total:				9000	0	9000		
					Total:				9000	0	9000		
					Total:				9000	0	9000		
			Total:							9000	0	9000	
PW670 E.E., PWD (B&R), NIWARI	7	2025	04	337	0101	1397	33	001	3351766		3351766		
								Total:		3351766	0	3351766	
							Total:		3351766	0	3351766		
							Total:		3351766	0	3351766		
						Total:		3351766	0	3351766			
						800	0101	7081	33	001	23400929		23400929
										Total:		23400929	0
									Total:		23400929	0	23400929
									Total:		23400929	0	23400929
						Total:		23400929	0	23400929			
						Total:		26752695	0	26752695			
			Total:							26752695	0	26752695	
Total:							26752695	0	26752695				
GN/MHCD TOTAL									631520034	0	631520034		

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1	7	2025	01	051	0103	8042	64	001		1972689		1972689

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Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	7	2025	01	051	0103	8042	64	Total:	1972689	0	1972689	
								Total:	1972689	0	1972689	
								Total:	1972689	0	1972689	
								Total:	1972689	0	1972689	
					Total:	1972689	0	1972689				
					Total:	1972689	0	1972689				
					Total:	1972689	0	1972689				
PW544 EE PWD B/R DN. UJJAIN	7	2025	01	051	0103	8042	64	001	1298000		1298000	
								Total:	1298000	0	1298000	
								Total:	1298000	0	1298000	
								Total:	1298000	0	1298000	
					Total:	1298000	0	1298000				
					Total:	1298000	0	1298000				
					Total:	1298000	0	1298000				
PW610 PIU, PWD, REWA	7	2025	01	051	0101	8041	64	002	4775845		4775845	
								Total:	4775845	0	4775845	
								Total:	4775845	0	4775845	
								Total:	4775845	0	4775845	
					Total:	4775845	0	4775845				
					Total:	4775845	0	4775845				
					Total:	4775845	0	4775845				
PW624 P.I.U, PWD, SEHORE	7	2025	01	051	0101	8042	64	001	4627246		4627246	
								Total:	4627246	0	4627246	
								Total:	4627246	0	4627246	
								Total:	4627246	0	4627246	
					0102	8042	64	001	3148692		3148692	

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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	7	2025	01	051	0102	8042	64	Total:	3148692	0	3148692		
								Total:	3148692	0	3148692		
								Total:	3148692	0	3148692		
					Total:	7775938	0	7775938					
						Total:	7775938	0	7775938				
					Total:	7775938	0	7775938					
Total:									7775938	0	7775938		
PW625 P.I.U, PWD, SHIVPURI	7	2025	01	051	0101	7088	61	Total:	774000	0	774000		
								Total:	774000	0	774000		
								Total:	774000	0	774000		
					Total:	774000	0	774000					
						Total:	774000	0	774000				
					Total:	774000	0	774000					
Total:									774000	0	774000		
PW632 P.I.U (PWD), MANDSOUR	7	2025	01	051	0101	8042	64	001	379000	0	379000		
								Total:	379000	0	379000		
								Total:	379000	0	379000		
					Total:	379000	0	379000					
						Total:	379000	0	379000				
					Total:	379000	0	379000					
Total:									379000	0	379000		
PW633 P.I.U (PWD), DEWAS	7	2025	01	051	0101	7088	61	Total:	681775	0	681775		
								Total:	681775	0	681775		
								Total:	681775	0	681775		
					Total:	681775	0	681775					
						Total:	681775	0	681775				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	7	2025	01	Total:					681775	0	681775
P.I.U (PWD),			Total:						681775	0	681775
DEWAS			Total:						681775	0	681775
PW652	7	2025	01	051	0101	7088	61		292554		292554
PIU PWD								Total:	292554	0	292554
RAJGARH								Total:	292554	0	292554
						Total:			292554	0	292554
					Total:				292554	0	292554
				Total:					292554	0	292554
			Total:						292554	0	292554
			Total:						292554	0	292554
PW665	7	2025	01	051	0101	8042	64	001	16962698		16962698
I. U. PWD								Total:	16962698	0	16962698
BHOPAL								Total:	16962698	0	16962698
						Total:			16962698	0	16962698
					Total:				16962698	0	16962698
				Total:					16962698	0	16962698
			Total:						16962698	0	16962698
			Total:						16962698	0	16962698
GN/MHCD TOTAL									34912499	0	34912499

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Classified Abstract Expenditure

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Divisions

Gncd24

Mhcd4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW558	EE	7	2025	01	106	0101	1938	64	002	12961351		12961351
PWD									Total:	12961351	0	12961351
MAINT.DN. 2								Total:		12961351	0	12961351
BHOPAL						Total:				12961351	0	12961351
					Total:					12961351	0	12961351
					Total:					12961351	0	12961351
				Total:						12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
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			Total:							12961351	0	12961351
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			Total:							12961351	0	12961351
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			Total:							12961351	0	12961351
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			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12961351	0	12961351
			Total:							12		

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Divisions

Gncd24

Mhcd4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2025	01	052	0101	1021	64	002	3725345		3725345	
								Total:	3725345	0	3725345	
								Total:	3725345	0	3725345	
								Total:	3725345	0	3725345	

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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	7	2025	01	052	Total:				3725345	0	3725345
EE,PWD				Total:					3725345	0	3725345
DN.NO.1 CPA			Total:						3725345	0	3725345
BHOPAL			Total:						3725345	0	3725345
PW579 EE	7	2025	01	050	0101	7218	64	002	10236500		10236500
PWD DN.NO.2								Total:	10236500	0	10236500
CPA BHOPAL							Total:		10236500	0	10236500
						Total:			10236500	0	10236500
					Total:				10236500	0	10236500
				Total:					10236500	0	10236500
			Total:						10236500	0	10236500
			Total:						10236500	0	10236500
GN/MHCD TOTAL									13961845	0	13961845

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	7	2025	03	101	1201	2342	64	001	8578220		8578220
PWD BRIDGE								Total:	8578220	0	8578220
CONST. DN							Total:		8578220	0	8578220
BHOPAL						Total:			8578220	0	8578220
					1202	2342	64	001	800		800
							Total:		800	0	800
							Total:		800	0	800
						Total:			800	0	800

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	7	2025	03	101	1203	2342	64	001	60075306		60075306	
								Total:	60075306	0	60075306	
							Total:	60075306	0	60075306		
							Total:	60075306	0	60075306		
					1902	4149	64	001	2045645		2045645	
								Total:	2045645	0	2045645	
							Total:	2045645	0	2045645		
							Total:	2045645	0	2045645		
					1903	4149	64	001	4056538		4056538	
								Total:	4056538	0	4056538	
							Total:	4056538	0	4056538		
							Total:	4056538	0	4056538		
					Total:			74756509	0	74756509		
					337	0803	0948	64	001	12125		12125
									Total:	12125	0	12125
							Total:	12125	0	12125		
							Total:	12125	0	12125		
Total:			74768634	0	74768634							
Total:			74768634	0	74768634							
Total:			74768634	0	74768634							

PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2025	03	101	0101	4149	64	001		2157821		2157821
								Total:		2157821	0	2157821
								Total:		2157821	0	2157821
								Total:		2157821	0	2157821
					1901	4149	64	001		33867453		33867453
								Total:		33867453	0	33867453
								Total:		33867453	0	33867453
								Total:		33867453	0	33867453
					1902	4149	64	001		11581527		11581527

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2025	03	101	1902	4149	64	Total:	11581527		0	11581527	
								Total:	11581527		0	11581527	
								Total:	11581527		0	11581527	
								Total:	47606801		0	47606801	
				337	0803	0948	64	001	3710525		3710525		
								Total:	3710525	0	3710525		
								Total:	3710525	0	3710525		
								Total:	3710525	0	3710525		
								Total:	3710525	0	3710525		
								Total:	3710525	0	3710525		
								Total:	51317326	0	51317326		
			04	337	1901	2457	64	001	1059194		1059194		
								Total:	1059194	0	1059194		
								Total:	1059194	0	1059194		
								Total:	1059194	0	1059194		
					1902	2457	64	001	9714362		9714362		
								Total:	9714362	0	9714362		
								Total:	9714362	0	9714362		
								Total:	9714362	0	9714362		
					1903	2457	64	001	2349867		2349867		
								Total:	2349867	0	2349867		
								Total:	2349867	0	2349867		
								Total:	2349867	0	2349867		
								Total:	13123423	0	13123423		
								Total:	13123423	0	13123423		
Total:			64440749	0	64440749								
Total:			64440749	0	64440749								
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2025	04	337	1901	2457	64	001	4437993		4437993		
								Total:	4437993	0	4437993		
								Total:	4437993	0	4437993		
								Total:	4437993	0	4437993		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW518 EE	7	2025	04	337	Total:				4437993		0	4437993	
PWD BRIDGE				Total:					4437993		0	4437993	
CONST. UJJAIN			Total:						4437993		0	4437993	
Total:									4437993		0	4437993	
PW519 EE	7	2025	03	101	0101	4149	64	001	47200992			47200992	
PWD BRIDGE								Total:	47200992		0	47200992	
CONST.							Total:		47200992		0	47200992	
GWALIOR						Total:			47200992		0	47200992	
					0103	4149	64	001	7938269			7938269	
								Total:	7938269		0	7938269	
						Total:			7938269		0	7938269	
						Total:			7938269		0	7938269	
					1903	4149	64	001	30442684			30442684	
								Total:	30442684		0	30442684	
						Total:			30442684		0	30442684	
						Total:			30442684		0	30442684	
					Total:				85581945		0	85581945	
				337	0801	0948	64	001	399347			399347	
								Total:	399347		0	399347	
						Total:			399347		0	399347	
						Total:			399347		0	399347	
					0803	0948	64	001	46113887			46113887	
								Total:	46113887		0	46113887	
						Total:			46113887		0	46113887	
						Total:			46113887		0	46113887	
					Total:				46513234		0	46513234	
				Total:					132095179		0	132095179	
			04	337	1901	2457	64	001	15636306			15636306	
								Total:	15636306		0	15636306	
						Total:			15636306		0	15636306	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	7	2025	04	337	1901	Total:			15636306	0	15636306
PWD BRIDGE					Total:				15636306	0	15636306
CONST.				Total:					15636306	0	15636306
GWALIOR			Total:						147731485	0	147731485
Total:									147731485	0	147731485
PW520 EE	7	2025	03	101	1901	4149	64	001	225347851		225347851
PWD BRIDGE								Total:	225347851	0	225347851
CONSTRUCTIO							Total:		225347851	0	225347851
N DN.						Total:			225347851	0	225347851
JABALPUR					1902	4149	64	001	9248335		9248335
								Total:	9248335	0	9248335
							Total:		9248335	0	9248335
						Total:			9248335	0	9248335
					1903	4149	64	001	110059149		110059149
								Total:	110059149	0	110059149
							Total:		110059149	0	110059149
						Total:			110059149	0	110059149
						Total:			344655335	0	344655335
			337	0801	0948	64	001	55589086			55589086
								Total:	55589086	0	55589086
							Total:		55589086	0	55589086
						Total:			55589086	0	55589086
						Total:			55589086	0	55589086
						Total:			400244421	0	400244421
			04	337	1902	2457	64	001	530000		530000
								Total:	530000	0	530000
							Total:		530000	0	530000
						Total:			530000	0	530000
						Total:			530000	0	530000
						Total:			530000	0	530000
						Total:			530000	0	530000

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	7	2025	Total:						400774421	0	400774421
PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	Total:								400774421	0	400774421
PW522 EE	7	2025	04	337	1902	2457	64	001	1944908		1944908
PWD BRIDGE CONSTRUCTIO N DN. REWA								Total:	1944908	0	1944908
								Total:	1944908	0	1944908
						Total:			1944908	0	1944908
					Total:				1944908	0	1944908
				Total:					1944908	0	1944908
			Total:						1944908	0	1944908
	Total:								1944908	0	1944908
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	7	2025	03	101	1901	4149	64	001	243091048		243091048
								Total:	243091048	0	243091048
								Total:	243091048	0	243091048
						Total:			243091048	0	243091048
					1903	4149	64	001	38324647		38324647
								Total:	38324647	0	38324647
								Total:	38324647	0	38324647
						Total:			38324647	0	38324647
					Total:				281415695	0	281415695
				Total:					281415695	0	281415695
	Total:								281415695	0	281415695
PW524 EE	7	2025	04	337	0101	2457	64	001	43455912		43455912
PWD DN. NO.1 GWALIOR								Total:	43455912	0	43455912
								Total:	43455912	0	43455912

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE PWD DN. NO.1 GVALIOR	7	2025	04	337	0101	Total:				43455912	0	43455912	
					Total:					43455912	0	43455912	
					Total:					43455912	0	43455912	
					Total:					43455912	0	43455912	
					Total:					43455912	0	43455912	
Total:										43455912	0	43455912	
PW526 EE PWD (B/R) DN. BHIND.	7	2025	04	337	1901	2457	64	001	36257567		36257567		
								Total:		36257567	0	36257567	
								Total:		36257567	0	36257567	
								Total:		36257567	0	36257567	
							Total:		36257567	0	36257567		
							Total:		36257567	0	36257567		
							Total:		36257567	0	36257567		
							Total:		36257567	0	36257567		
Total:										36257567	0	36257567	
PW527 EE PWD B/R DN. DATIA	7	2025	04	337	0101	2457	64	001	69053798		69053798		
								Total:		69053798	0	69053798	
								Total:		69053798	0	69053798	
								Total:		69053798	0	69053798	
							Total:		69053798	0	69053798		
							Total:		69053798	0	69053798		
							Total:		69053798	0	69053798		
							Total:		69053798	0	69053798		
Total:										69053798	0	69053798	
PW529 EE PWD B/R DN. MORENA.	7	2025	04	337	0101	2457	64	001	54220625		54220625		
								Total:		54220625	0	54220625	
							Total:		54220625	0	54220625		
							9892	64	001	357446		357446	
									Total:		357446	0	357446
						Total:		357446	0	357446			
						Total:		54578071	0	54578071			

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	7	2025	04	337	0103	2457	64	001		932539		932539
								Total:		932539	0	932539
								Total:		932539	0	932539
								Total:		932539	0	932539
								Total:		55510610	0	55510610
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	7	2025	04	337	0101	2457	64	001		16033869		16033869
								Total:		16033869	0	16033869
								Total:		16033869	0	16033869
								Total:		16033869	0	16033869
								Total:		16033869	0	16033869
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2025	04	337	0103	9892	64	001		36000		36000
								Total:		36000	0	36000
								Total:		36000	0	36000
								Total:		36000	0	36000
								Total:		36000	0	36000
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2025	04	337	0101	2457	64	001		14367734		14367734
								Total:		14367734	0	14367734
								Total:		14367734	0	14367734
								Total:		14367734	0	14367734
								Total:		14367734	0	14367734

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW533 EE	7	2025	04	337	0101	9892	64	Total:	737484	0	737484		
PWD (B/R)		Total:						737484	0	737484			
DN.1		Total:						15105218	0	15105218			
SHIVPURI.		Total:			15105218	0	15105218						
		Total:			15105218	0	15105218						
		Total:			15105218	0	15105218						
Total:									15105218	0	15105218		

PW534 EE	7	2025	04	337	0801	0948	64	001	23670476		23670476
PWD DN. NO.1		Total:						23670476	0	23670476	
SAGAR		Total:						23670476	0	23670476	
		Total:						23670476	0	23670476	
		Total:						23670476	0	23670476	
		Total:						23670476	0	23670476	
		Total:			23670476	0	23670476				
		0101			2457	64	001	42174902		42174902	
	Total:						42174902	0	42174902		
	Total:						42174902	0	42174902		
	9892						64	001	2439134		2439134
Total:								2439134	0	2439134	
Total:								2439134	0	2439134	
	Total:	44614036			0	44614036					
	0103	9892			64	001	9160656		9160656		
Total:						9160656	0	9160656			
Total:						9160656	0	9160656			
Total:						9160656	0	9160656			
1401						5226	64	002	5569600		5569600
								Total:	5569600	0	5569600
	Total:	5569600			0			5569600			
	Total:	5569600			0			5569600			
1901	2457	64			001	13682354		13682354			
					Total:	13682354	0	13682354			

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Gncd24

Mhcd5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	7	2025	04	337	1901	2457	Total:		13682354	0	13682354
						Total:		13682354	0	13682354	
						2457	64	001	5900000	0	5900000
								Total:	5900000	0	5900000
							Total:		5900000	0	5900000
					1903	Total:		5900000	0	5900000	
						Total:		78926646	0	78926646	
						Total:		78926646	0	78926646	
					Total:		102597122	0	102597122		
					Total:		102597122	0	102597122		
PW535 EE PWD, (B/R) DN. DAMOH	7	2025	04	337	0101	2457	64	001	425000		425000
								Total:	425000	0	425000
						Total:	Total:		425000	0	425000
							Total:		425000	0	425000
						Total:	Total:		425000	0	425000
					Total:		425000	0	425000		
					Total:		425000	0	425000		
					Total:		425000	0	425000		
					Total:		425000	0	425000		
					PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2025	04	337	0101	2457
Total:	68555152	0	68555152								
Total:	Total:		68555152	0							68555152
	Total:		68555152	0							68555152
1901	2457	64	001	4217586							
			Total:	4217586						0	4217586
	Total:		4217586	0						4217586	
Total:	Total:		4217586	0						4217586	
	Total:		72772738	0						72772738	
	Total:		72772738	0						72772738	
Total:		72772738	0	72772738							

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								72772738	0	72772738
PW537 EE PWD (B/R) DN. PANNA	7	2025	03	337	0802	0948	64	001	239696		239696
								Total:	239696	0	239696
								Total:	239696	0	239696
								Total:	239696	0	239696
								Total:	239696	0	239696
								Total:	239696	0	239696
			04	337	1901	2457	64	001	2325143		2325143
								Total:	2325143	0	2325143
								Total:	2325143	0	2325143
								Total:	2325143	0	2325143
								Total:	2325143	0	2325143
								Total:	2325143	0	2325143
								Total:	2325143	0	2325143
								Total:	2325143	0	2325143
Total:								2564839	0	2564839	
Total:								2564839	0	2564839	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2025	04	337	1901	2457	64	001	46401761		46401761
								Total:	46401761	0	46401761
								Total:	46401761	0	46401761
								Total:	46401761	0	46401761
								Total:	46401761	0	46401761
								Total:	46401761	0	46401761
					1903	2457	64	001	3886489		3886489
								Total:	3886489	0	3886489
								Total:	3886489	0	3886489
								Total:	3886489	0	3886489
								Total:	3886489	0	3886489
								Total:	3886489	0	3886489
								Total:	50288250	0	50288250
								Total:	50288250	0	50288250
Total:								50288250	0	50288250	
Total:								50288250	0	50288250	

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW539 EE PWD (E/M) DN. GWALIOR	7	2025	04	337	1901	2457	64	001		650206		650206		
								Total:		650206	0	650206		
							Total:		650206	0	650206			
								Total:		650206	0	650206		
						Total:		650206	0	650206				
							Total:		650206	0	650206			
						Total:		650206	0	650206				
Total:									650206	0	650206			
PW541 EE PWD B/R DN NO.1 INDORE	7	2025	03	337	0801	0948	64	001		4944814		4944814		
								Total:		4944814	0	4944814		
							Total:		4944814	0	4944814			
								Total:		4944814	0	4944814		
						Total:		4944814	0	4944814				
							Total:		4944814	0	4944814			
			04	337	0101	2457	64	001		23949281		23949281		
								Total:		23949281	0	23949281		
								Total:		23949281	0	23949281		
							9892	64	001		6607234		6607234	
									Total:		6607234	0	6607234	
									Total:		6607234	0	6607234	
						Total:		30556515	0	30556515				
							0103	2457	64	001		6379545		6379545
										Total:		6379545	0	6379545
								Total:		6379545	0	6379545		
									1901	2457	64	001		4080148
							Total:					4080148	0	4080148
					Total:		4080148	0		4080148				
						Total:		4080148		0	4080148			
					1903		2457	64	001		13581393		13581393	

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW541 EE PWD B/R DN NO.1 INDORE	7	2025	04	337	1903	2457	64	Total:	13581393	0	13581393		
								Total:	13581393	0	13581393		
						Total:	13581393	0	13581393				
							Total:	54597601	0	54597601			
					Total:	54597601	0	54597601					
						Total:	59542415	0	59542415				
					Total:	59542415	0	59542415					
PW542 EE PWD B/R DN NO.2 INDORE	7	2025	04	337	0101	2457	64	001	2607838		2607838		
								Total:	2607838	0	2607838		
							Total:	2607838	0	2607838			
								Total:	2607838	0	2607838		
						0103	2457	64	001	41247556		41247556	
									Total:	41247556	0	41247556	
							Total:	41247556	0	41247556			
								Total:	41247556	0	41247556		
					1901	2457	64	001	6065358		6065358		
								Total:	6065358	0	6065358		
							Total:	6065358	0	6065358			
								Total:	6065358	0	6065358		
						Total:	49920752	0	49920752				
							Total:	49920752	0	49920752			
							Total:	49920752	0	49920752			
							Total:	49920752	0	49920752			
					PW543 EE PWD B/R DN. DEWAS.	7	2025	04	337	0101	2457	64	001
Total:	8141586	0	8141586										
Total:	8141586	0	8141586										
4557	64	002	3118670										3118670
		Total:	3118670	0									3118670
Total:	3118670	0	3118670										

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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		
PW543 EE PWD B/R DN. DEWAS.	7	2025	04	337	0101	2457	64	001	11260256	0	11260256				
					0103							Total:	3145216	0	3145216
					Total:										
					Total:	3145216	0	3145216							
					Total:	14405472	0	14405472							
					Total:	14405472	0	14405472							
					Total:	14405472	0	14405472							
Total:									14405472	0	14405472				
PW544 EE PWD B/R DN. UJJAIN	7	2025	04	337	0101	2457	64	001	46066262		46066262				
								Total:	46066262	0	46066262				
							Total:	46066262	0	46066262					
						9892	64	001	2077810		2077810				
								Total:	2077810	0	2077810				
							Total:	2077810	0	2077810					
					Total:	48144072	0	48144072							
					0103	2457	64	001	12744000		12744000				
								Total:	12744000	0	12744000				
							Total:	12744000	0	12744000					
						Total:	12744000	0	12744000						
						1901	2457	64	001	106381771		106381771			
									Total:	106381771	0	106381771			
					Total:			106381771	0	106381771					
					4557		64	002	4270420		4270420				
								Total:	4270420	0	4270420				
							Total:	4270420	0	4270420					
					Total:	110652191	0	110652191							
1903	2457	64	001	14782023		14782023									
			Total:	14782023	0	14782023									
	Total:	14782023	0	14782023											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	7	2025	04	337	1903	Total:			14782023	0	14782023
PWD B/R DN.					Total:				186322286	0	186322286
UJJAIN				Total:					186322286	0	186322286
			Total:						186322286	0	186322286
Total:									186322286	0	186322286
PW545 EE	7	2025	04	337	0101	2457	64	001	6072828		6072828
PWD B/R DN.								Total:	6072828	0	6072828
RATLAM							Total:		6072828	0	6072828
						Total:			6072828	0	6072828
					0103	9892	64	001	347154		347154
								Total:	347154	0	347154
							Total:		347154	0	347154
						Total:			347154	0	347154
					1901	2457	64	001	32147046		32147046
								Total:	32147046	0	32147046
							Total:		32147046	0	32147046
						Total:			32147046	0	32147046
					1902	2457	64	001	51520		51520
								Total:	51520	0	51520
							Total:		51520	0	51520
						Total:			51520	0	51520
					1903	2457	64	001	7339460		7339460
								Total:	7339460	0	7339460
							Total:		7339460	0	7339460
						Total:			7339460	0	7339460
				Total:					45958008	0	45958008
			Total:						45958008	0	45958008
Total:									45958008	0	45958008
Total:									45958008	0	45958008

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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	7	2025	03	337	1903	5139	64	001	48054505			48054505	
								Total:	48054505	0	48054505		
								Total:	48054505	0	48054505		
								Total:	48054505	0	48054505		
								Total:	48054505	0	48054505		
								Total:	48054505	0	48054505		
								Total:	48054505	0	48054505		
								Total:	48054505	0	48054505		
								Total:	48054505	0	48054505		
								Total:	48054505	0	48054505		
04	7	2025	04	337	0101	9892	64	001	8145494			8145494	
								Total:	8145494	0	8145494		
								Total:	8145494	0	8145494		
								Total:	8145494	0	8145494		
								Total:	8145494	0	8145494		
								Total:	8145494	0	8145494		
							Total:	25740149	0	25740149			
							Total:	25740149	0	25740149			
							Total:	25740149	0	25740149			
							Total:	25740149	0	25740149			
							Total:	25740149	0	25740149			
							Total:	648775	0	648775			
					Total:	648775	0	648775					
					Total:	648775	0	648775					
					Total:	648775	0	648775					
					Total:	648775	0	648775					
					Total:	5408989	0	5408989					
					Total:	5408989	0	5408989					
					Total:	5408989	0	5408989					
					Total:	5408989	0	5408989					
					Total:	5408989	0	5408989					
					Total:	58939126	0	58939126					
					Total:	58939126	0	58939126					
					Total:	58939126	0	58939126					
					Total:	58939126	0	58939126					
					Total:	58939126	0	58939126					
					Total:	6769259	0	6769259					
					Total:	6769259	0	6769259					
Total:	6769259	0	6769259										
Total:	6769259	0	6769259										
Total:	6769259	0	6769259										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	Total:								153706297	0	153706297
PWD B/R DN. MANDSAUR											
PW547 EE	7	2025	04	337	0101	2457	64	001	16085181		16085181
PWD (B/R) DN. NEEMUCH									Total:	16085181	0
								Total:	16085181	0	16085181
								4557	64	002	7624516
								Total:	7624516	0	7624516
								Total:	7624516	0	7624516
								Total:	23709697	0	23709697
								Total:	23709697	0	23709697
								Total:	23709697	0	23709697
								Total:	23709697	0	23709697
								Total:	23709697	0	23709697
								Total:	23709697	0	23709697
PW549 EE	7	2025	04	337	1902	2457	64	001	12900596		12900596
PWD (B/R) DN. BARWANI									Total:	12900596	0
								Total:	12900596	0	12900596
								Total:	12900596	0	12900596
								Total:	12900596	0	12900596
								Total:	12900596	0	12900596
								Total:	12900596	0	12900596
								Total:	12900596	0	12900596
PW550 EE	7	2025	03	337	0801	0948	64	001	65733048		65733048
PWD B/R DN. KHANDWA									Total:	65733048	0
								Total:	65733048	0	65733048
								Total:	65733048	0	65733048
								Total:	65733048	0	65733048
								Total:	65733048	0	65733048

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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	7	2025	04	337	0101	2457	64	001	25122923		25122923
								Total:	25122923	0	25122923
								Total:	25122923	0	25122923
						9892	64	001	2555612		2555612
								Total:	2555612	0	2555612
								Total:	2555612	0	2555612
					0103			Total:	27678535	0	27678535
						9892	64	001	3715171		3715171
								Total:	3715171	0	3715171
								Total:	3715171	0	3715171
					1901	2457	64	001	12034048		12034048
								Total:	12034048	0	12034048
								Total:	12034048	0	12034048
						4557	64	002	518290		518290
								Total:	518290	0	518290
								Total:	518290	0	518290
					1902	2457	64	001	2625747		2625747
								Total:	2625747	0	2625747
								Total:	2625747	0	2625747
								Total:	2625747	0	2625747
					1903	2457	64	001	52210165		52210165
								Total:	52210165	0	52210165
								Total:	52210165	0	52210165
								Total:	52210165	0	52210165
								Total:	98781956	0	98781956
								Total:	98781956	0	98781956
								Total:	164515004	0	164515004
								Total:	164515004	0	164515004

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	7	2025	04	337	1901	2457	64	001		10715083			10715083
								Total:		10715083	0	10715083	
								Total:		10715083	0	10715083	
						Total:				10715083	0	10715083	
					1902	2457	64	001		4389233			4389233
								Total:		4389233	0	4389233	
								Total:		4389233	0	4389233	
						Total:				4389233	0	4389233	
					1903	2457	64	001		20334168			20334168
								Total:		20334168	0	20334168	
								Total:		20334168	0	20334168	
						Total:				20334168	0	20334168	
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
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Total:				35438484	0	35438484							
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Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
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Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
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Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
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Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
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Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0	35438484							
Total:				35438484	0								

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	7	2025	04	337	1901	4557	64	002		6193045		6193045
								Total:		6193045	0	6193045
								Total:		6193045	0	6193045
								Total:		6703765	0	6703765
					1902	2457	64	001		4908703		4908703
								Total:		4908703	0	4908703
								Total:		4908703	0	4908703
								Total:		4908703	0	4908703
					Total:		25712369	0	25712369			
					Total:		25712369	0	25712369			
Total:		25712369	0	25712369								
Total:		25712369	0	25712369								
PW553 EE PWD B/R DN. SHAJAPUR	7	2025	04	337	0101	2457	64	001		48652153		48652153
								Total:		48652153	0	48652153
								Total:		48652153	0	48652153
								Total:		48652153	0	48652153
					4557	64	002		176961		176961	
								Total:		176961	0	176961
								Total:		176961	0	176961
								Total:		48829114	0	48829114
					1901	2457	64	001		1837016		1837016
								Total:		1837016	0	1837016
								Total:		1837016	0	1837016
								Total:		1837016	0	1837016
					Total:		50666130	0	50666130			
					Total:		50666130	0	50666130			
Total:		50666130	0	50666130								
Total:		50666130	0	50666130								
PW554 EE PWD B/R	7	2025	04	337	0102	2457	64	001		40406048		40406048
								Total:		40406048	0	40406048

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Mhcd	5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE		7	2025	04	337	0102	2457	Total:		40406048	0	40406048
PWD B/R							Total:			40406048	0	40406048
DN.NO.1						Total:				40406048	0	40406048
JHABUA					Total:					40406048	0	40406048
				Total:						40406048	0	40406048
	Total:									40406048	0	40406048
PW556 EE		7	2025	04	337	0101	2457	64	001	750515		750515
PWD E/M DN.									Total:	750515	0	750515
INDORE								Total:		750515	0	750515
							Total:			750515	0	750515
						Total:				750515	0	750515
					Total:					750515	0	750515
	Total:									750515	0	750515
PW557 EE		7	2025	03	337	0801	0948	64	001	65437658		65437658
PWD MAINT.									Total:	65437658	0	65437658
DN. 1 BHOPAL								Total:		65437658	0	65437658
							Total:			65437658	0	65437658
						Total:				65437658	0	65437658
					Total:					65437658	0	65437658
	Total:									65437658	0	65437658
PW558 EE		7	2025	04	337	0101	2457	64	001	24624575		24624575
PWD									Total:	24624575	0	24624575
MAINT.DN. 2								Total:		24624575	0	24624575
BHOPAL							9892	64	001	22641621		22641621
									Total:	22641621	0	22641621
								Total:		22641621	0	22641621

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW561 EE	7	2025	Total:						136488254	0	136488254								
PWD B/R DN. NO.1 HOSHANGABA D	Total:						136488254	0	136488254										
PW562 EE PWD DN. SEHORE	7	2025	04	337	0101	2457	64	001	27160972		27160972								
								Total:	27160972	0	27160972								
							64	Total:	27160972	0	27160972								
								001	4322200		4322200								
						9892	64	Total:	4322200	0	4322200								
								Total:	4322200	0	4322200								
							64	Total:	4322200	0	4322200								
								Total:	4322200	0	4322200								
					1903	2457	64	001	30236384		30236384								
								Total:	30236384	0	30236384								
						64	64	Total:	30236384	0	30236384								
								Total:	30236384	0	30236384								
								Total:									61719556	0	61719556
								Total:									61719556	0	61719556
								Total:									61719556	0	61719556
								Total:									61719556	0	61719556
Total:									61719556	0	61719556								
Total:									61719556	0	61719556								
PW563 EE PWD DN. VIDISHA	7	2025	04	337	0101	2457	64	001	28571705		28571705								
								Total:	28571705	0	28571705								
						4416	61	Total:	28571705	0	28571705								
									1414047		1414047								
						64	64	Total:	1414047	0	1414047								
								Total:	1414047	0	1414047								
					0103	9892	64	001	5388137		5388137								
								Total:	5388137	0	5388137								
						64	64	Total:	29985752	0	29985752								
								Total:	29985752	0	29985752								
								Total:	29985752	0	29985752								
								Total:	29985752	0	29985752								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	7	2025	04	337	0103	9892	Total:	5388137	0	5388137
PWD DN.							Total:		5388137	0	5388137
VIDISHA					1901	2457	64	001	7994078		7994078
							Total:		7994078	0	7994078
							Total:		7994078	0	7994078
							Total:		7994078	0	7994078
					Total:				43367967	0	43367967
				Total:					43367967	0	43367967
			Total:						43367967	0	43367967
			Total:						43367967	0	43367967

PW564 PWD DN. RAISEN	EE	7	2025	03	337	0801	0948	64	001	8818273		8818273	
								Total:		8818273	0	8818273	
							Total:		8818273	0	8818273		
							Total:		8818273	0	8818273		
						Total:		8818273	0	8818273			
						Total:		8818273	0	8818273			
				04	337	0101	2457	64	001	51056603		51056603	
									Total:		51056603	0	51056603
								Total:		51056603	0	51056603	
								9892	64	001	11433123		11433123
										Total:		11433123	0
									Total:		11433123	0	11433123
							Total:		62489726	0	62489726		
							0103	2457	64	001	31077516		31077516
										Total:		31077516	0
									Total:		31077516	0	31077516
						Total:		31077516	0	31077516			
						Total:		93567242	0	93567242			
						Total:		93567242	0	93567242			
						Total:		102385515	0	102385515			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	Total:								102385515	0	102385515
PWD DN. RAISEN											
PW565 EE	7	2025	04	337	0101	2457	64	001	35143775		35143775
PWD DN. RAJGARH								Total:	35143775	0	35143775
								Total:	35143775	0	35143775
								Total:	35143775	0	35143775
					0103	2457	64	001	30971913		30971913
								Total:	30971913	0	30971913
								Total:	30971913	0	30971913
						9892	64	001	4424486		4424486
								Total:	4424486	0	4424486
								Total:	4424486	0	4424486
								Total:	35396399	0	35396399
						Total:			70540174	0	70540174
				Total:					70540174	0	70540174
			Total:						70540174	0	70540174
	Total:								70540174	0	70540174
PW566 EE	7	2025	04	337	0101	2457	64	001	5157166		5157166
PWD (B/R) DN. BETUL								Total:	5157166	0	5157166
								Total:	5157166	0	5157166
						4557	64	002	3353715		3353715
								Total:	3353715	0	3353715
								Total:	3353715	0	3353715
						9892	64	001	3208386		3208386
								Total:	3208386	0	3208386
								Total:	3208386	0	3208386
						Total:			11719267	0	11719267
					0103	4557	64	002	5136998		5136998

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW566	EE	7	2025	04	337	0103	4557	64	Total:	5136998	0	5136998	
PWD (B/R)	DN.							Total:	5136998	0	5136998		
BETUL							Total:		5136998	0	5136998		
					1902	2457	64	001	2992186			2992186	
							Total:		2992186	0	2992186		
							Total:		2992186	0	2992186		
						Total:			2992186	0	2992186		
					Total:				19848451	0	19848451		
				Total:					19848451	0	19848451		
			Total:						19848451	0	19848451		
	Total:								19848451	0	19848451		

PW567 EE,PWD (B&R)	7	2025	04	337	0101	9892	64	001	7058318			7058318
DIVISION							Total:		7058318		0	7058318
HARDA							Total:		7058318		0	7058318
						Total:			7058318		0	7058318
					1901	2457	64	001	73165632			73165632
							Total:		73165632		0	73165632
							Total:		73165632		0	73165632
						4557	64	002	7206575			7206575
							Total:		7206575		0	7206575
							Total:		7206575		0	7206575
						Total:			80372207		0	80372207
					1903	2457	64	001	11015234			11015234
							Total:		11015234		0	11015234
							Total:		11015234		0	11015234
						4557	64	002	10714452			10714452
							Total:		10714452		0	10714452
							Total:		10714452		0	10714452
						Total:			21729686		0	21729686
					Total:				109160211		0	109160211

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	7	2025	04	Total:					109160211	0	109160211
EE,PWD (B&R)			Total:						109160211	0	109160211
DIVISION			Total:						109160211	0	109160211
HARDA											
PW570	EE	7	2025	04	337	0101	2457	64	001	18472314	18472314
PWD DN. 1								Total:	18472314	0	18472314
REWA								Total:	18472314	0	18472314
							9892	64	001	12968915	12968915
								Total:	12968915	0	12968915
								Total:	12968915	0	12968915
							Total:		31441229	0	31441229
					0103	9892	64	001	8323229	8323229	
								Total:	8323229	0	8323229
							Total:		8323229	0	8323229
							Total:		8323229	0	8323229
					1901	2457	64	001	105500945	105500945	
								Total:	105500945	0	105500945
							Total:		105500945	0	105500945
						4557	64	002	19959263	19959263	
								Total:	19959263	0	19959263
							Total:		19959263	0	19959263
							Total:		125460208	0	125460208
					1903	2457	64	001	2496640	2496640	
								Total:	2496640	0	2496640
							Total:		2496640	0	2496640
						Total:			2496640	0	2496640
					Total:				167721306	0	167721306
				Total:					167721306	0	167721306
			Total:						167721306	0	167721306
			Total:						167721306	0	167721306

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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	7	2025	04	337	0101	2457	64	001		1014123			1014123	
								Total:		1014123	0		1014123	
								Total:			1014123	0		1014123
								Total:			1014123	0		1014123
								Total:			1014123	0		1014123
								Total:			1014123	0		1014123
								Total:			1014123	0		1014123
								Total:			1014123	0		1014123
Total:										1014123	0		1014123	

PW572 EE PWD DN. SIDHI	7	2025	04	337	0101	2457	64	001		3854265			3854265	
								Total:		3854265	0		3854265	
								Total:			3854265	0		3854265
								4557	64	002		11408385		
							Total:				11408385	0		11408385
							Total:			11408385	0		11408385	
							9892		64	001		2100400		
								Total:			2100400	0		2100400
						Total:			2100400	0		2100400		
						Total:			17363050	0		17363050		
						0103	9892	64	001		7381997			7381997
									Total:		7381997	0		7381997
							Total:			7381997	0		7381997	
							Total:			7381997	0		7381997	
						Total:			24745047	0		24745047		
						Total:			24745047	0		24745047		
Total:			24745047	0		24745047								
Total:										24745047	0		24745047	

PW574 EE PWD DN.NO.1 SHAHDOL	7	2025	04	337	0101	2457	64	001		2730709			2730709
								Total:		2730709	0		2730709
								Total:			2730709	0	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAH DOL	7	2025	04	337	0101	9892	64		001	17089550		17089550
									Total:	17089550	0	17089550
									Total:	17089550	0	17089550
								Total:	19820259	0	19820259	
							2457	64	001	3155334		3155334
										Total:	3155334	0
									Total:	3155334	0	3155334
						4557	64	002	1743009		1743009	
									Total:	1743009	0	1743009
									Total:	1743009	0	1743009
						9892	64	001	10596835		10596835	
									Total:	10596835	0	10596835
								Total:	10596835	0	10596835	
						Total:	15495178	0	15495178			
					1901	2457	64	001	1708830		1708830	
									Total:	1708830	0	1708830
	Total:	1708830	0	1708830								
	Total:	1708830	0	1708830								
	Total:	37024267	0	37024267								
	Total:	37024267	0	37024267								
	Total:	37024267	0	37024267								
	Total:	37024267	0	37024267								
PW576 EE PWD SATNA	7	2025	03	337	0801	0948	64	001	58279207		58279207	
									Total:	58279207	0	58279207
							Total:	58279207	0	58279207		
							Total:	58279207	0	58279207		
						Total:	58279207	0	58279207			
					04	337	0101	2457	64	001	22530697	
				Total:						22530697	0	22530697

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	7	2025	04	337	0101	2457	Total:		22530697	0	22530697
PWD SATNA						Total:			22530697	0	22530697
					1901	2457	64	001	126000		126000
								Total:	126000	0	126000
								Total:	126000	0	126000
						Total:			126000	0	126000
					1903	2457	64	001	126000		126000
								Total:	126000	0	126000
								Total:	126000	0	126000
						Total:			126000	0	126000
					Total:				22782697	0	22782697
				Total:					22782697	0	22782697
			Total:						81061904	0	81061904
Total:									81061904	0	81061904
PW577 EE	7	2025	04	337	0102	4557	64	002	2841912		2841912
PWD (B/R)								Total:	2841912	0	2841912
DN.UMARIYA								Total:	2841912	0	2841912
						Total:			2841912	0	2841912
					1901	2457	64	001	900082		900082
								Total:	900082	0	900082
								Total:	900082	0	900082
						Total:			900082	0	900082
					1902	2457	64	001	4157599		4157599
								Total:	4157599	0	4157599
								Total:	4157599	0	4157599
						Total:			4157599	0	4157599
					1903	2457	64	001	13981057		13981057
								Total:	13981057	0	13981057
								Total:	13981057	0	13981057
						Total:			13981057	0	13981057

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	7	2025	04	337	Total:				21880650	0	21880650
PWD (B/R)				Total:					21880650	0	21880650
DN.UMARIYA			Total:						21880650	0	21880650
Total:									21880650	0	21880650
PW578 EE,PWD	7	2025	04	337	0101	2457	64	001	6800515		6800515
DN.NO.1 CPA								Total:	6800515	0	6800515
BHOPAL							Total:	6800515		0	6800515
						Total:	6800515			0	6800515
					Total:	6800515				0	6800515
				Total:	6800515				0	6800515	
			Total:						6800515	0	6800515
Total:									6800515	0	6800515
PW583 EE	7	2025	03	337	0801	0948	64	001	5232237		5232237
PWD DN.NO.1								Total:	5232237	0	5232237
JABALPUR							Total:	5232237		0	5232237
						Total:	5232237			0	5232237
					0803	0948	64	001	2569546		2569546
							Total:	2569546		0	2569546
							Total:	2569546		0	2569546
						Total:	2569546			0	2569546
					Total:	7801783				0	7801783
			Total:						7801783	0	7801783
			04	337	0101	2457	64	001	25172465		25172465
							Total:	25172465		0	25172465
							Total:	25172465		0	25172465
						4557	64	002	24705799		24705799
							Total:	24705799		0	24705799
							Total:	24705799		0	24705799
					Total:	49878264			0	49878264	

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW583 EE PWD DN.NO.1 JABALPUR	7	2025	04	337	1901	2457	64	001		7697131		7697131	
								Total:		7697131	0	7697131	
								Total:		7697131	0	7697131	
								Total:		7697131	0	7697131	
								Total:		57575395	0	57575395	
								Total:		57575395	0	57575395	
								Total:		65377178	0	65377178	
								Total:		65377178	0	65377178	
PW584 EE PWD DN.NO.2 JABALPUR	7	2025	03	101	1903	4149	64	001		57516234		57516234	
								Total:		57516234	0	57516234	
								Total:		57516234	0	57516234	
								Total:		57516234	0	57516234	
								Total:		57516234	0	57516234	
								Total:		57516234	0	57516234	
				337	0801	0948	64	001		21886380		21886380	
								Total:		21886380	0	21886380	
								Total:		21886380	0	21886380	
								Total:		21886380	0	21886380	
								Total:		21886380	0	21886380	
								Total:		79402614	0	79402614	
			04	337	0101	2457	64	001		69910547		69910547	
								Total:		69910547	0	69910547	
								Total:		69910547	0	69910547	
								64	001		3175480		3175480
								Total:		3175480	0	3175480	
								Total:		3175480	0	3175480	
								Total:		73086027	0	73086027	
								Total:		73086027	0	73086027	
								Total:		73086027	0	73086027	
Total:		152488641	0	152488641									
Total:		152488641	0	152488641									

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	7	2025	04	337	0101	2457	64	001	20937435		20937435	
								Total:	20937435	0	20937435	
								Total:	20937435	0	20937435	
								Total:	20937435	0	20937435	
					1901	4557	64	002	3090614		3090614	
								Total:	3090614	0	3090614	
								Total:	3090614	0	3090614	
							Total:	3090614	0	3090614		
							Total:	24028049	0	24028049		
							Total:	24028049	0	24028049		
Total:	24028049	0	24028049									
Total:	24028049	0	24028049									
PW586 EE PWD DN.NO.1 SEONI	7	2025	04	337	1901	2457	64	001	1242244		1242244	
								Total:	1242244	0	1242244	
								Total:	1242244	0	1242244	
								Total:	1242244	0	1242244	
					4557	64	002	18248016		18248016		
							Total:	18248016	0	18248016		
							Total:	18248016	0	18248016		
						Total:	19490260	0	19490260			
						Total:	19490260	0	19490260			
						Total:	19490260	0	19490260			
Total:	19490260	0	19490260									
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2025	03	337	0801	0948	64	001	5426166		5426166	
								Total:	5426166	0	5426166	
								Total:	5426166	0	5426166	
								Total:	5426166	0	5426166	
								Total:	5426166	0	5426166	
								Total:	5426166	0	5426166	
								Total:	5426166	0	5426166	
								Total:	5426166	0	5426166	
								Total:	5426166	0	5426166	
								Total:	5426166	0	5426166	

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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	7	2025	04	337	0101	2457	64	001	8522565		8522565		
								Total:	8522565	0	8522565		
								Total:	8522565	0	8522565		
						9892	64	001	7745113		7745113		
								Total:	7745113	0	7745113		
								Total:	7745113	0	7745113		
					0103	2457	64	001	7710183		7710183		
								Total:	7710183	0	7710183		
								Total:	7710183	0	7710183		
						1901	2457	64	001	31761652		31761652	
									Total:	31761652	0	31761652	
									Total:	31761652	0	31761652	
					1902	4557	64	002	5578931		5578931		
								Total:	5578931	0	5578931		
								Total:	5578931	0	5578931		
						1903	2457	64	001	4448957		4448957	
									Total:	4448957	0	4448957	
									Total:	4448957	0	4448957	
					1903	2457	64	001	4448957		4448957		
								Total:	4448957	0	4448957		
								Total:	4448957	0	4448957		
						Total:				67210863	0	67210863	
							Total:				67210863	0	67210863
								Total:				72637029	0
					Total:				72637029	0	72637029		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW590 EE	7	2025	03	337	0801	0948	64	001	43424465			43424465
PWD								Total:	43424465	0		43424465
DN.NARSINGHP							Total:		43424465	0		43424465
UR						Total:			43424465	0		43424465
				Total:					43424465	0		43424465
				Total:					43424465	0		43424465
			04	337	0101	2457	64	001	3147106			3147106
								Total:	3147106	0		3147106
							Total:		3147106	0		3147106
						Total:			3147106	0		3147106
					1903	2457	64	001	42356284			42356284
								Total:	42356284	0		42356284
							Total:		42356284	0		42356284
						Total:			42356284	0		42356284
					Total:				45503390	0		45503390
				Total:					45503390	0		45503390
			Total:						88927855	0		88927855
			Total:						88927855	0		88927855
PW591 EE	7	2025	04	337	0101	2457	64	001	551384			551384
PWD DN.NO.1								Total:	551384	0		551384
BALAGHAT							Total:		551384	0		551384
						Total:			551384	0		551384
					1901	2457	64	001	6172344			6172344
								Total:	6172344	0		6172344
							Total:		6172344	0		6172344
						Total:			6172344	0		6172344
					Total:				6723728	0		6723728
				Total:					6723728	0		6723728
			Total:						6723728	0		6723728
			Total:						6723728	0		6723728

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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	7	2025	03	337	0101	5139	64	001		3750000		3750000
								Total:		3750000	0	3750000
								Total:		3750000	0	3750000
								Total:		3750000	0	3750000
								Total:		3750000	0	3750000
			04	337	1402	5226	64	002		16433361		16433361
								Total:		16433361	0	16433361
								Total:		16433361	0	16433361
								Total:		16433361	0	16433361
								Total:		16433361	0	16433361
PW593 EE PWD DN. DINDORI.	7	2025	03	337	0802	0948	64	001		23988136		23988136
								Total:		23988136	0	23988136
								Total:		23988136	0	23988136
								Total:		23988136	0	23988136
								Total:		23988136	0	23988136
			04	337	0101	1428	64	002		1808000		1808000
								Total:		1808000	0	1808000
								Total:		1808000	0	1808000
								Total:		1808000	0	1808000
								Total:		1808000	0	1808000
PW600	7	2025	04	337	1901	2457	64	001		564328		564328
								Total:		564328	0	564328

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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	7	2025	04	337	1901	2457	64	Total:	564328	0	564328		
								Total:	564328	0	564328		
						Total:		564328	0	564328			
						2457	64	001	5009649		5009649		
								Total:	5009649	0	5009649		
							64	Total:	5009649	0	5009649		
					Total:			5009649	0	5009649			
					Total:		5573977	0	5573977				
					Total:		5573977	0	5573977				
					Total:		5573977	0	5573977				
Total:		5573977	0	5573977									
PW601 E.E. PWD BURHANPUR	7	2025	03	337	0103	5139	64	001	375361		375361		
								Total:	375361	0	375361		
						Total:		375361	0	375361			
						Total:		375361	0	375361			
						Total:		375361	0	375361			
						Total:		375361	0	375361			
					04	337	0101	2457	64	001	4126676		4126676
										Total:	4126676	0	4126676
								Total:		4126676	0	4126676	
							1901	2457	64	001	10879599		10879599
										Total:	10879599	0	10879599
								Total:		10879599	0	10879599	
			Total:		15006275	0	15006275						
			Total:		15006275	0	15006275						
			Total:		15381636	0	15381636						
			Total:		15381636	0	15381636						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2025	04	337	1901	2457	64	001		4788670		4788670	
								Total:		4788670	0	4788670	
								Total:		4788670	0	4788670	
						Total:		4788670	0	4788670			
					Total:		4788670	0	4788670				
					Total:		4788670	0	4788670				
					Total:		4788670	0	4788670				
Total:									4788670	0	4788670		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2025	04	337	1901	2457	64	001		4826751		4826751	
								Total:		4826751	0	4826751	
								Total:		4826751	0	4826751	
						Total:		4826751	0	4826751			
						1902	2457	64	001		2707919		2707919
									Total:		2707919	0	2707919
									Total:		2707919	0	2707919
							4557	64	002		1447368		1447368
									Total:		1447368	0	1447368
									Total:		1447368	0	1447368
									Total:		4155287	0	4155287
									Total:		8982038	0	8982038
					Total:		8982038	0	8982038				
					Total:		8982038	0	8982038				
					Total:								
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2025	04	337	0101	2457	64	001		14378314		14378314	
								Total:		14378314	0	14378314	
								Total:		14378314	0	14378314	
						4557	64	002		2568316		2568316	
								Total:		2568316	0	2568316	
								Total:		2568316	0	2568316	

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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.)	7	2025	04	337	0101	9892	64	001		3416359		3416359		
								Total:		3416359	0	3416359		
								Total:		3416359	0	3416359		
										Total:		20362989	0	20362989
									Total:		20362989	0	20362989	
								Total:		20362989	0	20362989		
							Total:		20362989	0	20362989			
Total:									20362989	0	20362989			
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	7	2025	03	337	0801	0948	64	001		72664872		72664872		
								Total:		72664872	0	72664872		
								Total:		72664872	0	72664872		
								Total:		72664872	0	72664872		
								Total:		72664872	0	72664872		
				04	337	0101	2457	64	001		16567568		16567568	
			Total:							16567568	0	16567568		
			Total:							16567568	0	16567568		
								64	002		5545086		5545086	
			Total:							5545086	0	5545086		
							9892	64	001		17072825		17072825	
			Total:							17072825	0	17072825		
			Total:							17072825	0	17072825		
								Total:		39185479	0	39185479		
								1901	2457	64	001		26408454	
			Total:								26408454	0	26408454	
			Total:							26408454	0	26408454		
							Total:			26408454	0	26408454		
							Total:			65593933	0	65593933		
							Total:		65593933	0	65593933			

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	7	2025	Total:						138258805	0	138258805
EXECUTIVE ENGINEER,PWD	Total:								138258805	0	138258805
DN.BUDNI,HQ.S EHOE											
PW637 EE	7	2025	03	101	0101	4149	64	001	255957		255957
PWD E/M DN.								Total:	255957	0	255957
NO. 2 BHOPAL								Total:	255957	0	255957
						Total:		255957	0	255957	
						Total:		255957	0	255957	
						Total:		255957	0	255957	
						04	337	0101	2457	64	001
								Total:	1296960	0	1296960
								Total:	1296960	0	1296960
								Total:	1296960	0	1296960
								Total:	1296960	0	1296960
								Total:	1296960	0	1296960
								Total:	1296960	0	1296960
								Total:	1552917	0	1552917
						Total:			1552917	0	1552917
PW670	7	2025	04	337	0101	2457	64	001	11000000		11000000
E.E., PWD								Total:	11000000	0	11000000
(B&R), NIWARI								Total:	11000000	0	11000000
						Total:		11000000	0	11000000	
						1901	2457	64	001	3761980	
								Total:	3761980	0	3761980
								Total:	3761980	0	3761980
								Total:	3761980	0	3761980
								Total:	14761980	0	14761980

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW670	7	2025	04	Total:					14761980	0	14761980
E.E., PWD			Total:						14761980	0	14761980
(B&R), NIWARI			Total:						14761980	0	14761980
GN/MHCD TOTAL									4014008277	0	4014008277

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Gncd 27

Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	7	2025		102		3755	32		596902		596902
PWD B/R DN.								Total:	596902	0	596902
NO.1							Total:		596902	0	596902
HOSHANGABA						Total:			596902	0	596902
D					Total:				596902	0	596902
			Total:						596902	0	596902
Total:									596902	0	596902
PW588 EE	7	2025		102		3755	32		517157		517157
PWD DN.NO.1								Total:	517157	0	517157
CHHINDWARA							Total:		517157	0	517157
					Total:				517157	0	517157
					Total:				517157	0	517157
			Total:						517157	0	517157
Total:									517157	0	517157
GN/MHCD TOTAL									1114059	0	1114059

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW607 PIU, SHAHDOL	7	2025	02	103	0440	9516	64	001	9258729		9258729					
								Total:	9258729	0	9258729					
							Total:	9258729	0	9258729						
								Total:	9258729	0	9258729					
					Total:	9258729	0	9258729								
						Total:	9258729	0	9258729							
					Total:	9258729	0	9258729								
Total:									9258729	0	9258729					
PW608 PIU, BALAGHAT	7	2025	02	103	0440	9516	64	001	5399910		5399910					
								Total:	5399910	0	5399910					
							Total:	5399910	0	5399910						
								Total:	5399910	0	5399910					
							1903	9516	64	001	18699812		18699812			
										Total:	18699812	0	18699812			
					Total:	18699812			0	18699812						
						Total:			18699812	0	18699812					
					Total:	24099722	0	24099722								
						Total:	24099722	0	24099722							
					Total:	24099722	0	24099722								
					Total:									24099722	0	24099722
					PW610 PIU, PWD, REWA	7	2025	02	103	0101	9516	64	001	7900000		7900000
Total:	7900000	0	7900000													
Total:	7900000	0	7900000													
	Total:	7900000	0	7900000												
0423	9516	64	001	9366541							9366541					
			Total:	9366541						0	9366541					
		Total:	9366541	0						9366541						
			Total:	9366541						0	9366541					
0440	9516	64	001	3500000							3500000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW610 PIU, PWD, REWA	7	2025	02	103	0440	9516	64	Total:	3500000		0	3500000					
								Total:	3500000		0	3500000					
						1901	9516	64	001	25599962		25599962					
					Total:					25599962		0	25599962				
					Total:					25599962		0	25599962				
					1903		9516	64	001	428038		428038					
										Total:	428038		0	428038			
										Total:	428038		0	428038			
					Total:			46794541		0	46794541						
						Total:			46794541		0	46794541					
							Total:		46794541		0	46794541					
					Total:									46794541		0	46794541

PW611 PIU, PWD, SATNA	7	2025	02	103	0103	9516	64	001	6100000			6100000		
									Total:	6100000		0	6100000	
						0420	9516	64	001	297632		297632		
					Total:					297632		0	297632	
					Total:					297632		0	297632	
					0422		9516	64	001	1446892		1446892		
										Total:	1446892		0	1446892
										Total:	1446892		0	1446892
					0440	9516	64	001	18366211		18366211			
									Total:	18366211		0	18366211	
									Total:	18366211		0	18366211	

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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
PW611 PIU, PWD, SATNA	7	2025	02	103	0440	Total:			18366211	0	18366211
					1701	9516	64	001	115071		115071
								Total:	115071	0	115071
								Total:	115071	0	115071
								Total:	115071	0	115071
								Total:	26325806	0	26325806
								Total:	26325806	0	26325806
								Total:	26325806	0	26325806
Total:									26325806	0	26325806
PW613 P.I.U, PWD, GUNA	7	2025	02	103	0440	9516	64	001	50543420		50543420
								Total:	50543420	0	50543420
								Total:	50543420	0	50543420
								Total:	50543420	0	50543420
					1903	9516	64	001	769109		769109
								Total:	769109	0	769109
								Total:	769109	0	769109
								Total:	769109	0	769109
								Total:	51312529	0	51312529
								Total:	51312529	0	51312529
								Total:	51312529	0	51312529
Total:									51312529	0	51312529
PW614 P.I.U, PWD, SAGAR	7	2025	02	103	1902	9516	64	001	5200000		5200000
								Total:	5200000	0	5200000
								Total:	5200000	0	5200000
								Total:	5200000	0	5200000
								Total:	5200000	0	5200000
								Total:	5200000	0	5200000
								Total:	5200000	0	5200000

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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	7	2025	02	103	0103	9516	64	001	179654		179654	
								Total:	179654	0	179654	
								Total:	179654	0	179654	
						Total:		179654	0	179654		
					0440	9516	64	001	9300000		9300000	
								Total:	9300000	0	9300000	
								Total:	9300000	0	9300000	
						Total:		9300000	0	9300000		
					1701	9516	64	001	12200000		12200000	
								Total:	12200000	0	12200000	
								Total:	12200000	0	12200000	
						Total:		12200000	0	12200000		
Total:								21679654	0	21679654		
Total:								21679654	0	21679654		
Total:								21679654	0	21679654		
Total:								21679654	0	21679654		
Total:								21679654	0	21679654		
Total:								21679654	0	21679654		
PW619 P.I.U, PWD, SIDHI	7	2025	02	103	0420	9516	64	001	3900000		3900000	
								Total:	3900000	0	3900000	
								Total:	3900000	0	3900000	
						Total:		3900000	0	3900000		
					0422	9516	64	001	3500000		3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
						Total:		3500000	0	3500000		
					1901	9516	64	001	22824237		22824237	
								Total:	22824237	0	22824237	
								Total:	22824237	0	22824237	
						Total:		22824237	0	22824237		
1902	9516	64	001	118088		118088						
			Total:	118088	0	118088						

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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	7	2025	02	103	1902	9516	Total:			118088	0	118088	
						Total:			118088	0	118088		
					1903	9516	64	001	11722760		11722760		
								Total:		11722760	0	11722760	
						Total:			11722760	0	11722760		
						Total:			11722760	0	11722760		
					Total:			42065085	0	42065085			
					Total:			42065085	0	42065085			
					Total:			42065085	0	42065085			
					Total:			42065085	0	42065085			
Total:									42065085	0	42065085		
PW622 P.I.U, PWD NARSINGPUR	7	2025	02	103	0420	9516	64	001	7000000		7000000		
								Total:		7000000	0	7000000	
					Total:			7000000	0	7000000			
					1901	Total:			7000000	0	7000000		
						9516	64	001	4300000		4300000		
								Total:		4300000	0	4300000	
						Total:			4300000	0	4300000		
					Total:			4300000	0	4300000			
					Total:			11300000	0	11300000			
					Total:			11300000	0	11300000			
Total:			11300000	0	11300000								
Total:									11300000	0	11300000		
PW623 P.I.U, PWD, BETUL	7	2025	02	103	1901	9516	64	001	7100000		7100000		
								Total:		7100000	0	7100000	
					Total:			7100000	0	7100000			
					Total:			7100000	0	7100000			
					Total:			7100000	0	7100000			
					Total:			7100000	0	7100000			
					Total:			7100000	0	7100000			

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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	Total:								7100000	0	7100000	
PW624 P.I.U, PWD, SEHORE	7	2025	01	202	0101	6970	64	001	1504496		1504496	
								Total:	1504496	0	1504496	
								Total:	1504496	0	1504496	
								Total:	1504496	0	1504496	
							Total:	1504496	0	1504496		
								Total:	1504496	0	1504496	
								Total:	1504496	0	1504496	
								Total:	1504496	0	1504496	
Total:								1504496	0	1504496		
PW625 P.I.U, PWD, SHIVPURI	7	2025	02	103	1702	9516	64	001	3681000		3681000	
								Total:	3681000	0	3681000	
								Total:	3681000	0	3681000	
								Total:	3681000	0	3681000	
						1703	9516	64	001	6361000		6361000
									Total:	6361000	0	6361000
									Total:	6361000	0	6361000
									Total:	6361000	0	6361000
					1901	9516	64	001	33114036		33114036	
								Total:	33114036	0	33114036	
								Total:	33114036	0	33114036	
								Total:	33114036	0	33114036	
						Total:	43156036	0	43156036			
							Total:	43156036	0	43156036		
							Total:	43156036	0	43156036		
							Total:	43156036	0	43156036		
Total:								43156036	0	43156036		
PW628	7	2025	02	103	0422	9516	64	001	4991		4991	

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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	7	2025	02	103	0422	9516	64	Total:		4991	0	4991								
								Total:		4991	0	4991								
						Total:				4991	0	4991								
					0440	9516	64	001		3615847		3615847								
								Total:		3615847	0	3615847								
						Total:				3615847	0	3615847								
					1903	9516	64	001		7000000		7000000								
								Total:		7000000	0	7000000								
						Total:				7000000	0	7000000								
					Total:					7000000	0	7000000								
					Total:					10620838	0	10620838								
					Total:					10620838	0	10620838								
Total:										10620838	0	10620838								
Total:										10620838	0	10620838								
Total:										10620838	0	10620838								
PW630 P.I.U (PWD), MANDLA	7	2025	02	103	0101	9516	64	001		1611569		1611569								
								Total:		1611569	0	1611569								
						Total:				1611569	0	1611569								
					0102	9516	64	001		3169000		3169000								
								Total:		3169000	0	3169000								
						Total:				3169000	0	3169000								
					1702	9516	64	001		3525000		3525000								
								Total:		3525000	0	3525000								
						Total:				3525000	0	3525000								
					1902	9516	64	001		2075000		2075000								
								Total:		2075000	0	2075000								
						Total:				2075000	0	2075000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	7	2025	02	103	1902	Total:			2075000	0	2075000
P.I.U (PWD),					Total:				10380569	0	10380569
MANDLA				Total:					10380569	0	10380569
			Total:						10380569	0	10380569
Total:									10380569	0	10380569
PW631	7	2025	02	103	1903	9516	64	001	4000000		4000000
P.I.U (PWD),								Total:	4000000	0	4000000
JHABUA							Total:		4000000	0	4000000
						Total:			4000000	0	4000000
					Total:				4000000	0	4000000
			Total:						4000000	0	4000000
Total:									4000000	0	4000000
PW632	7	2025	01	202	0101	6970	64	001	1981810		1981810
P.I.U (PWD),								Total:	1981810	0	1981810
MANDSOUR							Total:		1981810	0	1981810
						Total:			1981810	0	1981810
					Total:				1981810	0	1981810
			Total:						1981810	0	1981810
			02	103	1901	9516	64	001	6904287		6904287
								Total:	6904287	0	6904287
							Total:		6904287	0	6904287
						Total:			6904287	0	6904287
					Total:				6904287	0	6904287
			Total:						8886097	0	8886097
Total:									8886097	0	8886097
PW633	7	2025	02	103	0102	9516	64	001	1091		1091

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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	7	2025	02	103	0102	9516	64	Total:	1091		0	1091	
								Total:	1091		0	1091	
						Total:			1091		0	1091	
					0440	9516	64	001	3505150		3505150		
								Total:	3505150		0	3505150	
						Total:			3505150		0	3505150	
					1902	9516	64	001	5309		5309		
								Total:	5309		0	5309	
						Total:			5309		0	5309	
					1903	9516	64	001	19104200		19104200		
								Total:	19104200		0	19104200	
						Total:			19104200		0	19104200	
					Total:			19104200		0	19104200		
					Total:			22615750		0	22615750		
					Total:			22615750		0	22615750		
Total:			22615750		0	22615750							
Total:			22615750		0	22615750							
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2025	02	103	1901	9516	64	001	279346		279346		
								Total:	279346		0	279346	
						Total:			279346		0	279346	
					1903	9516	64	001	14331093		14331093		
								Total:	14331093		0	14331093	
						Total:			14331093		0	14331093	
					Total:			14331093		0	14331093		
					Total:			14610439		0	14610439		
					Total:			14610439		0	14610439		
					Total:			14610439		0	14610439		

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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	Total:								14610439	0	14610439
PW640 P.I.U, PWD, DAMOH	7	2025	02	103	0440	9516	64	001	7490500		7490500
								Total:	7490500	0	7490500
								Total:	7490500	0	7490500
								Total:	7490500	0	7490500
					1702	9516	64	001	1350000		1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
						Total:			8840500	0	8840500
				Total:					8840500	0	8840500
			Total:						8840500	0	8840500
	Total:								8840500	0	8840500
PW643 PIU PWD ALIRAJPUR	7	2025	02	103	0440	9516	64	001	14369096		14369096
								Total:	14369096	0	14369096
								Total:	14369096	0	14369096
								Total:	14369096	0	14369096
					1901	9516	64	001	7125042		7125042
								Total:	7125042	0	7125042
								Total:	7125042	0	7125042
								Total:	7125042	0	7125042
						Total:			21494138	0	21494138
				Total:					21494138	0	21494138
			Total:						21494138	0	21494138
	Total:								21494138	0	21494138

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	7	2025	01	202	0101	6970	64	001		113694		113694
								Total:		113694	0	113694
								Total:		113694	0	113694
								Total:		113694	0	113694
								Total:		113694	0	113694
			02	103	0440	9516	64	001		7900000		7900000
								Total:		7900000	0	7900000
								Total:		7900000	0	7900000
								Total:		7900000	0	7900000
								Total:		7900000	0	7900000
PW646 PIU PWD SHEOPUR	7	2025	02	103	1901	9516	64	001		91118		91118
								Total:		91118	0	91118
								Total:		91118	0	91118
								Total:		91118	0	91118
								Total:		91118	0	91118
			02	103	0440	9516	64	001		3500000		3500000
								Total:		3500000	0	3500000
								Total:		3500000	0	3500000
								Total:		3500000	0	3500000
								Total:		3500000	0	3500000
PW647 PIU PWD HARDA	7	2025	02	103	0440	9516	64	001		298539		298539
								Total:		298539	0	298539
								Total:		298539	0	298539
								Total:		298539	0	298539
								Total:		298539	0	298539
			02	103	1701	9516	64	001		298539		298539
								Total:		298539	0	298539
								Total:		298539	0	298539
								Total:		298539	0	298539
								Total:		298539	0	298539

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW647	7	2025	02	103	1701	Total:			298539	0	298539		
PIU PWD					Total:				3798539	0	3798539		
HARDA				Total:					3798539	0	3798539		
			Total:						3798539	0	3798539		
Total:									3798539	0	3798539		
PW649	7	2025	02	103	0103	9516	64	001	187815			187815	
PIU PWD KATNI								Total:	187815	0	187815		
							Total:		187815	0	187815		
						Total:				187815	0	187815	
					0422	9516	64	001	2684000			2684000	
								Total:	2684000	0	2684000		
							Total:		2684000	0	2684000		
						Total:				2684000	0	2684000	
					0440	9516	64	001	62957			62957	
								Total:	62957	0	62957		
							Total:		62957	0	62957		
						Total:				62957	0	62957	
					1902	9516	64	001	4494000			4494000	
								Total:	4494000	0	4494000		
							Total:		4494000	0	4494000		
						Total:				4494000	0	4494000	
					Total:						7428772	0	7428772
				Total:						7428772	0	7428772	
			Total:						7428772	0	7428772		
Total:									7428772	0	7428772		
PW651	7	2025	02	103	1702	9516	64	001	3600000			3600000	
PIU PWD								Total:	3600000	0	3600000		
UMARIYA							Total:		3600000	0	3600000		
						Total:				3600000	0	3600000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651	7	2025	02	103	Total:				3600000	0	3600000	
PIU PWD				Total:					3600000	0	3600000	
UMARIYA			Total:						3600000	0	3600000	
Total:									3600000	0	3600000	
PW652	7	2025	02	103	0420	9516	64	001	10000000		10000000	
PIU PWD								Total:	10000000	0	10000000	
RAJGARH							Total:	10000000		0	10000000	
						Total:				10000000	0	10000000
					Total:					10000000	0	10000000
				Total:					10000000	0	10000000	
			Total:						10000000	0	10000000	
Total:									10000000	0	10000000	
PW656	7	2025	02	103	1901	9516	64	001	4000000		4000000	
PIU PWD								Total:	4000000	0	4000000	
KHARGONE							Total:	4000000		0	4000000	
						Total:				4000000	0	4000000
					Total:					4000000	0	4000000
				Total:					4000000	0	4000000	
			Total:						4000000	0	4000000	
Total:									4000000	0	4000000	
PW657	7	2025	02	103	1701	9516	64	001	323966		323966	
PIU PWD AGAR								Total:	323966	0	323966	
MALWA							Total:	323966		0	323966	
						Total:				323966	0	323966
					1901	9516	64	001	26734		26734	
								Total:	26734	0	26734	
							Total:	26734		0	26734	
					Total:					26734	0	26734

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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	7	2025	02	103	1902	9516	64	001		164119		164119	
								Total:		164119	0	164119	
								Total:			164119	0	164119
								Total:			164119	0	164119
								Total:			514819	0	514819
								Total:			514819	0	514819
								Total:			514819	0	514819
Total:										514819	0	514819	
PW658 PIU PWD SINGRAULI	7	2025	02	103	0440	9516	64	001		525502		525502	
								Total:		525502	0	525502	
								Total:			525502	0	525502
								Total:			525502	0	525502
								Total:			525502	0	525502
								Total:			525502	0	525502
								Total:			525502	0	525502
Total:										525502	0	525502	
PW661 PIU PWD ANUPPUR	7	2025	02	103	0440	9516	64	001		69143		69143	
								Total:		69143	0	69143	
								Total:			69143	0	69143
								Total:			69143	0	69143
								Total:			69143	0	69143
								Total:			69143	0	69143
								Total:			69143	0	69143
Total:										69143	0	69143	
GN/MHCD TOTAL									429286516	0	429286516		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW524 EE PWD DN. NO.1 GWALIOR	7	2025		102		9545	33	001			2874277	2874277	
								Total:		0	2874277	2874277	
								Total:		0	2874277	2874277	
									Total:		0	2874277	2874277
								Total:		0	2874277	2874277	
								Total:		0	2874277	2874277	
							Total:		0	2874277	2874277		
Total:									0	2874277	2874277		
PW556 EE PWD E/M DN. INDORE	7	2025		102	0101	9545	33	001			198190	198190	
								Total:		0	198190	198190	
								Total:		0	198190	198190	
								Total:		0	198190	198190	
						9545	33	001			1906677	1906677	
								Total:		0	1906677	1906677	
								Total:		0	1906677	1906677	
								Total:		0	1906677	1906677	
								Total:		0	2104867	2104867	
								Total:		0	2104867	2104867	
Total:									0	2104867	2104867		
Total:									0	2104867	2104867		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	7	2025		102	0101	9545	33	001	315303			315303	
								Total:	315303	0		315303	
								Total:	315303	0		315303	
								Total:	315303	0		315303	
							Total:	315303	0		315303		
								Total:	315303	0		315303	
								Total:	315303	0		315303	
Total:									315303	0	315303		

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Gncd	29
Mhcd	2014

[illegible]

Gncd	29
Mhcd	2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578	7	2025		102		9545	33	001		1809920		1809920
EE,PWD								Total:		1809920	0	1809920
DN.NO.1 CPA							Total:			1809920	0	1809920
BHOPAL						Total:				1809920	0	1809920

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Divisions

Gncd29

Mhcd2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2025		102	Total:				1809920	0	1809920
EE,PWD				Total:					1809920	0	1809920
DN.NO.1 CPA			Total:						1809920	0	1809920
BHOPAL			Total:						1809920	0	1809920
GN/MHCD TOTAL									1809920	0	1809920

Flag

Divisions

Gncd29

Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2025	01	051	0101	9074	64	001	41557303		41557303
PIU, JABALPUR								Total:	41557303	0	41557303
							Total:		41557303	0	41557303
						Total:			41557303	0	41557303
				Total:					41557303	0	41557303
			Total:						41557303	0	41557303
GN/MHCD TOTAL									41557303	0	41557303

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Gncd31

Mhcd4515

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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	7	2025		103	0101	8284	64	002		864740		864740	
								Total:		864740	0	864740	
								Total:			864740	0	864740
								Total:			864740	0	864740
					0102	8284	64	002		5813820		5813820	
								Total:		5813820	0	5813820	
								Total:			5813820	0	5813820
								Total:			5813820	0	5813820
								Total:			6678560	0	6678560
					Total:				6678560	0	6678560		
Total:				6678560	0	6678560							
Total:				6678560	0	6678560							
GN/MHCD TOTAL										6678560	0	6678560	

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	7	2025	01	202	0102	0581	64	002		4499254		4499254	
								Total:		4499254	0	4499254	
								Total:			4499254	0	4499254
								Total:			4499254	0	4499254
					Total:				4499254	0	4499254		
					Total:				4499254	0	4499254		
					Total:				4499254	0	4499254		

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Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	7	2025	01	202	0102	0581	64	002	2300000		2300000		
								Total:	2300000	0	2300000		
								Total:	2300000	0	2300000		
										Total:	2300000	0	2300000
									Total:	2300000	0	2300000	
								Total:	2300000	0	2300000		
							Total:	2300000	0	2300000			
Total:									2300000	0	2300000		
PW609 PIU, KHANDWA	7	2025	01	202	0102	0581	64	002	113557		113557		
								Total:	113557	0	113557		
								Total:	113557	0	113557		
										Total:	113557	0	113557
									Total:	113557	0	113557	
								Total:	113557	0	113557		
							Total:	113557	0	113557			
Total:									113557	0	113557		
PW619 P.I.U, PWD, SIDHI	7	2025	01	202	0102	0581	64	002	1640457		1640457		
								Total:	1640457	0	1640457		
								Total:	1640457	0	1640457		
										Total:	1640457	0	1640457
									Total:	1640457	0	1640457	
								Total:	1640457	0	1640457		
							Total:	1640457	0	1640457			
Total:									1640457	0	1640457		
PW623 P.I.U, PWD, BETUL	7	2025	01	202	0102	0581	64	002	12749445		12749445		
								Total:	12749445	0	12749445		
								Total:	12749445	0	12749445		
								Total:	12749445	0	12749445		

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623	7	2025	01	202	Total:				12749445	0	12749445
P.I.U, PWD, BETUL				Total:					12749445	0	12749445
			Total:						12749445	0	12749445
Total:									12749445	0	12749445
PW634	7	2025	01	202	0102	0581	64	002	3289983		3289983
P.I.U, PWD,DHAR								Total:	3289983	0	3289983
							Total:		3289983	0	3289983
					Total:				3289983	0	3289983
				Total:					3289983	0	3289983
			Total:						3289983	0	3289983
Total:									3289983	0	3289983
PW635	7	2025	01	202	0102	0581	64	002	3645608		3645608
P.I.U, PWD								Total:	3645608	0	3645608
PWD (P.I.U), BARWANI							Total:		3645608	0	3645608
					Total:				3645608	0	3645608
				Total:					3645608	0	3645608
			Total:						3645608	0	3645608
Total:									3645608	0	3645608
PW648	7	2025	01	202	0102	0581	64	002	10348965		10348965
PIU PWD SEONI								Total:	10348965	0	10348965
							Total:		10348965	0	10348965
					Total:				10348965	0	10348965
				Total:					10348965	0	10348965
			Total:						10348965	0	10348965
Total:									10348965	0	10348965

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	7	2025	01	202	0102	0581	64	002		8991		8991	
								Total:		8991	0	8991	
								Total:			8991	0	8991
								Total:			8991	0	8991
					Total:				8991	0	8991		
					Total:				8991	0	8991		
					Total:				8991	0	8991		
Total:										8991	0	8991	
PW656 PIU PWD KHARGONE	7	2025	01	202	0102	0581	64	002		2179683		2179683	
								Total:		2179683	0	2179683	
								Total:			2179683	0	2179683
								Total:			2179683	0	2179683
					Total:				2179683	0	2179683		
					Total:				2179683	0	2179683		
					Total:				2179683	0	2179683		
Total:										2179683	0	2179683	
PW661 PIU PWD ANUPPUR	7	2025	01	202	0102	0581	64	002		3999639		3999639	
								Total:		3999639	0	3999639	
								Total:			3999639	0	3999639
								Total:			3999639	0	3999639
					Total:				3999639	0	3999639		
					Total:				3999639	0	3999639		
					Total:				3999639	0	3999639		
Total:										3999639	0	3999639	
GN/MHCD TOTAL									44775582	0	44775582		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW606 PIU, CHHINDWARA	7	2025	02	277	0422	0762	64	002	10845106		10845106						
								Total:	10845106	0	10845106						
								Total:	10845106	0	10845106						
								Total:	10845106	0	10845106						
								1902	1398	64	002	225023		225023			
											Total:	225023	0	225023			
											Total:	225023	0	225023			
											Total:	225023	0	225023			
											Total:	11070129	0	11070129			
											Total:	11070129	0	11070129			
Total:	11070129	0	11070129														
Total:	11070129	0	11070129														
Total:	11070129	0	11070129														
Total:	11070129	0	11070129														
PW607 PIU, SHAHDOL	7	2025	02	277	0102	1398	64	002	90977		90977						
								Total:	90977	0	90977						
								Total:	90977	0	90977						
								Total:	90977	0	90977						
								0422	0762	64	002	9059513		9059513			
											Total:	9059513	0	9059513			
											Total:	9059513	0	9059513			
											Total:	9059513	0	9059513			
											1902	1398	64	002	186411		186411
														Total:	186411	0	186411
Total:	186411	0	186411														
Total:	186411	0	186411														
Total:	9336901	0	9336901														
Total:	9336901	0	9336901														
Total:	9336901	0	9336901														
Total:	9336901	0	9336901														
Total:	9336901	0	9336901														
PW608	7	2025	02	277	1902	1398	64	002	662039					662039			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	7	2025	02	277	1902	1398	64	Total:	662039	0	662039	
								Total:	662039	0	662039	
								Total:	662039	0	662039	
								Total:	662039	0	662039	
								Total:	662039	0	662039	
								Total:	662039	0	662039	
								Total:	662039	0	662039	
PW609 PIU, KHANDWA	7	2025	02	277	0102	9516	64	001	9610817		9610817	
								Total:	9610817	0	9610817	
								Total:	9610817	0	9610817	
								Total:	9610817	0	9610817	
								Total:	9610817	0	9610817	
								Total:	9610817	0	9610817	
								Total:	9610817	0	9610817	
PW615 P.I.U, PWD, HOSHANGABA D	7	2025	02	277	0102	1398	64	002	1966645		1966645	
								Total:	1966645	0	1966645	
								Total:	1966645	0	1966645	
							9516	64	001	11041495		11041495
									Total:	11041495	0	11041495
									Total:	11041495	0	11041495
						Total:	13008140	0	13008140			
						Total:	13008140	0	13008140			
						Total:	13008140	0	13008140			
						Total:	13008140	0	13008140			
PW619 P.I.U, PWD,	7	2025	02	277	0102	0494	64	002	1344641		1344641	
								Total:	1344641	0	1344641	

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	7	2025	02	277	0102	0494 0495	Total:		1344641	0	1344641	
							64	002	2301062		2301062	
								Total:		2301062	0	2301062
							Total:		2301062	0	2301062	
						0422	Total:		3645703	0	3645703	
							0762	64	002	6890159		6890159
										Total:		6890159
							Total:		6890159	0	6890159	
						Total:		6890159	0	6890159		
						Total:		10535862	0	10535862		
Total:		10535862	0	10535862								
Total:		10535862	0	10535862								
Total:									10535862	0	10535862	
PW623 P.I.U, PWD, BETUL	7	2025	02	277	0102	9516	64	001	37662131		37662131	
								Total:		37662131	0	37662131
							Total:		37662131	0	37662131	
							Total:		37662131	0	37662131	
						0422	0762	64	002	33214429		33214429
										Total:		33214429
							Total:		33214429	0	33214429	
							Total:		33214429	0	33214429	
						1902	1398	64	002	12012280		12012280
										Total:		12012280
					Total:		12012280	0	12012280			
					Total:		12012280	0	12012280			
					Total:		82888840	0	82888840			
					Total:		82888840	0	82888840			
					Total:		82888840	0	82888840			
					Total:		82888840	0	82888840			

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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	7	2025	02	277	0102	1398	64	002		156374		156374	
								Total:		156374	0	156374	
								Total:		156374	0	156374	
								Total:		156374	0	156374	
							Total:		156374	0	156374		
								Total:		156374	0	156374	
							Total:		156374	0	156374		
Total:									156374	0	156374		
PW630 P.I.U (PWD), MANDLA	7	2025	02	277	1902	1398	64	002		14470029		14470029	
								Total:		14470029	0	14470029	
								Total:		14470029	0	14470029	
								Total:		14470029	0	14470029	
							Total:		14470029	0	14470029		
								Total:		14470029	0	14470029	
							Total:		14470029	0	14470029		
Total:									14470029	0	14470029		
PW631 P.I.U (PWD), JHABUA	7	2025	02	277	0102	0494	64	002		2014878		2014878	
								Total:		2014878	0	2014878	
								Total:		2014878	0	2014878	
							0762	64	002		63862		63862
									Total:		63862	0	63862
									Total:		63862	0	63862
						9516	64	001		16866844		16866844	
								Total:		16866844	0	16866844	
								Total:		16866844	0	16866844	
							Total:		18945584	0	18945584		
						0422	0762	64	002		10309022		10309022
									Total:		10309022	0	10309022
									Total:		10309022	0	10309022

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	7	2025	02	277	0422	Total:			10309022	0	10309022	
					1902	1398	64	002	7244544		7244544	
								Total:	7244544	0	7244544	
							Total:		7244544	0	7244544	
						Total:			7244544	0	7244544	
					Total:				36499150	0	36499150	
					Total:					36499150	0	36499150
					Total:					36499150	0	36499150
Total:									36499150	0	36499150	
PW634 P.I.U, PWD,DHAR	7	2025	02	277	1902	1398	64	002	15562285		15562285	
								Total:	15562285	0	15562285	
							Total:		15562285	0	15562285	
						Total:			15562285	0	15562285	
					Total:				15562285	0	15562285	
					Total:					15562285	0	15562285
					Total:					15562285	0	15562285
					Total:					15562285	0	15562285
Total:									15562285	0	15562285	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2025	02	277	0102	0495	64	002	377491		377491	
								Total:	377491	0	377491	
							Total:		377491	0	377491	
						Total:			377491	0	377491	
					1902	1398	64	002	16244450		16244450	
								Total:	16244450	0	16244450	
							Total:		16244450	0	16244450	
					Total:				16621941	0	16621941	
					Total:					16621941	0	16621941
					Total:					16621941	0	16621941
Total:									16621941	0	16621941	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW642 PIU PWD BURHANPUR	7	2025	02	277	0102	9516	64	001	3951422		3951422		
								Total:	3951422	0	3951422		
								Total:	3951422	0	3951422		
										Total:	3951422	0	3951422
									Total:	3951422	0	3951422	
								Total:	3951422	0	3951422		
							Total:	3951422	0	3951422			
Total:									3951422	0	3951422		
PW643 PIU PWD ALIRAJPUR	7	2025	02	277	0102	0494	64	002	131460		131460		
								Total:	131460	0	131460		
								Total:	131460	0	131460		
							0495	64	002	1866247		1866247	
									Total:	1866247	0	1866247	
									Total:	1866247	0	1866247	
							1398	64	002	1018397		1018397	
									Total:	1018397	0	1018397	
									Total:	1018397	0	1018397	
							9516	64	001	28352012		28352012	
						Total:			28352012	0	28352012		
						Total:			28352012	0	28352012		
						Total:	31368116	0	31368116				
						1902	1398	64	002	92407		92407	
									Total:	92407	0	92407	
									Total:	92407	0	92407	
							Total:	92407	0	92407			
							Total:	31460523	0	31460523			
							Total:	31460523	0	31460523			
						Total:	31460523	0	31460523				
Total:									31460523	0	31460523		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644	7	2025	02	277	0102	9516	64	001		49069		49069
PIU PWD								Total:		49069	0	49069
RATLAM							Total:			49069	0	49069
						Total:				49069	0	49069
					1902	1398	64	002		31500		31500
							Total:			31500	0	31500
							Total:			31500	0	31500
						Total:				31500	0	31500
					Total:					80569	0	80569
				Total:						80569	0	80569
			Total:							80569	0	80569
Total:										80569	0	80569
PW646	7	2025	02	277	0102	9516	64	001		13837448		13837448
PIU PWD								Total:		13837448	0	13837448
SHEOPUR							Total:			13837448	0	13837448
						Total:				13837448	0	13837448
					Total:					13837448	0	13837448
				Total:						13837448	0	13837448
			Total:							13837448	0	13837448
Total:										13837448	0	13837448
PW648	7	2025	02	277	1902	1398	64	002		4790560		4790560
PIU PWD SEONI								Total:		4790560	0	4790560
							Total:			4790560	0	4790560
					Total:					4790560	0	4790560
				Total:						4790560	0	4790560
			Total:							4790560	0	4790560
Total:										4790560	0	4790560

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Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW651 PIU PWD UMARIYA	7	2025	02	277	1902	1398	64	002		3846585		3846585				
								Total:		3846585	0	3846585				
								Total:			3846585	0	3846585			
								Total:			3846585	0	3846585			
							Total:			3846585	0	3846585				
							Total:			3846585	0	3846585				
							Total:			3846585	0	3846585				
Total:									3846585	0	3846585					
PW656 PIU PWD KHARGONE	7	2025	02	277	0102	9516	64	001		31470303		31470303				
								Total:		31470303	0	31470303				
								Total:			31470303	0	31470303			
								Total:			31470303	0	31470303			
							1902	1398	64	002		147694		147694		
										Total:		147694	0	147694		
										Total:			147694	0	147694	
										Total:			147694	0	147694	
					Total:			31617997	0	31617997						
					Total:			31617997	0	31617997						
					Total:			31617997	0	31617997						
					Total:									31617997	0	31617997
PW658 PIU PWD SINGRAULI	7	2025	02	277	0102	0494	64	002		1125000		1125000				
								Total:		1125000	0	1125000				
								Total:			1125000	0	1125000			
								Total:			1125000	0	1125000			
							0495	64	002		116605		116605			
									Total:		116605	0	116605			
						Total:			116605	0	116605					
						Total:			1241605	0	1241605					
Total:			1241605	0	1241605											
Total:			1241605	0	1241605											

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	7	2025	Total:						1241605	0	1241605
PIU PWD	Total:								1241605	0	1241605
SINGRAULI											
PW660	7	2025	02	277	0102	1398	64	002	200000		200000
PIU PWD								Total:	200000	0	200000
RAISEN								Total:	200000	0	200000
							Total:		200000	0	200000
					Total:				200000	0	200000
				Total:					200000	0	200000
			Total:						200000	0	200000
			Total:						200000	0	200000
			Total:						200000	0	200000
			Total:						200000	0	200000
PW661	7	2025	02	277	0102	0495	64	002	7625818		7625818
PIU PWD								Total:	7625818	0	7625818
ANUPPUR								Total:	7625818	0	7625818
						1398	64	002	2119304		2119304
								Total:	2119304	0	2119304
								Total:	2119304	0	2119304
						9516	64	001	39356625		39356625
								Total:	39356625	0	39356625
								Total:	39356625	0	39356625
							Total:		49101747	0	49101747
					0422	0762	64	002	30057706		30057706
								Total:	30057706	0	30057706
								Total:	30057706	0	30057706
							Total:		30057706	0	30057706
					1902	1398	64	002	2730		2730
								Total:	2730	0	2730
								Total:	2730	0	2730
						Total:			2730	0	2730

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	7	2025	02	277	Total:				79162183	0	79162183
PIU PWD				Total:					79162183	0	79162183
ANUPPUR			Total:						79162183	0	79162183
Total:									79162183	0	79162183
GN/MHCD TOTAL									390611399	0	390611399

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Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	7	2025		800		6113	64	002	1224684		1224684
P.I.U, PWD, SEHORE								Total:	1224684	0	1224684
							Total:		1224684	0	1224684
					Total:				1224684	0	1224684
				Total:					1224684	0	1224684
			Total:						1224684	0	1224684
Total:									1224684	0	1224684
PW628	7	2025		800		6113	64	002	255745		255745
P.I.U, PWD, PANNA								Total:	255745	0	255745
							Total:		255745	0	255745
					Total:				255745	0	255745
				Total:					255745	0	255745
			Total:						255745	0	255745
Total:									255745	0	255745

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Divisions

Gncd 39

Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW641	7	2025		800		6113	64	002		1895953		1895953
P.I.U, PWD.								Total:		1895953	0	1895953
PWD DATIA							Total:			1895953	0	1895953
						Total:				1895953	0	1895953
					Total:					1895953	0	1895953
				Total:						1895953	0	1895953
			Total:							1895953	0	1895953
					Total:					1895953	0	1895953
						Total:				1895953	0	1895953
							Total:			1895953	0	1895953
								Total:		1895953	0	1895953
									Total:	1895953	0	1895953
										3376382	0	3376382

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Gncd 42

Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW568 EE	7	2025	01	001	0101	0775	33	002		3016853		3016853
PWD E/M DN. I								Total:		3016853	0	3016853
BHOPAL							Total:			3016853	0	3016853
						Total:				3016853	0	3016853
					Total:					3016853	0	3016853
				Total:						3016853	0	3016853
			Total:							3016853	0	3016853
		Total:								3016853	0	3016853
GN/MHCD TOTAL										3016853	0	3016853

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Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	7	2025		800	0101	6703	32			1262850		1262850
								Total:		1262850	0	1262850
									Total:		1262850	0
						Total:		1262850		0	1262850	
					Total:			1262850	0	1262850		
						Total:		1262850	0	1262850		
					Total:			1262850	0	1262850		
						Total:		1262850	0	1262850		
GN/MHCD TOTAL									1262850	0	1262850	

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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	7	2025	03	800	0101	5159	64	002		3311041		3311041
								Total:		3311041	0	3311041
								Total:		3311041	0	3311041
						Total:		3311041	0	3311041		
					Total:		3311041	0	3311041			
					Total:		3311041	0	3311041			
					Total:		3311041	0	3311041			
Total:									3311041	0	3311041	
GN/MHCD TOTAL									3311041	0	3311041	

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Gncd44

Mhcd4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2025	01	203	1201	7464	64	001		1191000		1191000
								Total:		1191000	0	1191000
								Total:		1191000	0	1191000
								Total:		1191000	0	1191000
								Total:		1191000	0	1191000
			03	102	0101	2329	64	001		6488110		6488110
								Total:		6488110	0	6488110
								Total:		6488110	0	6488110
								Total:		6488110	0	6488110
								Total:		6488110	0	6488110
PW606 PIU, CHHINDWARA	7	2025	01	203	1201	7464	64	001		6845399		6845399
								Total:		6845399	0	6845399
								Total:		6845399	0	6845399
								Total:		6845399	0	6845399
								Total:		6845399	0	6845399
			01	203	0101	7643	64	001		3893607		3893607
								Total:		3893607	0	3893607
								Total:		3893607	0	3893607
								Total:		3893607	0	3893607
								Total:		3893607	0	3893607
PW611 PIU, PWD, SATNA	7	2025	01	203	1201	7464	64	001		6845399		6845399
								Total:		6845399	0	6845399
								Total:		6845399	0	6845399
								Total:		6845399	0	6845399
								Total:		6845399	0	6845399
			01	203	0101	7643	64	001		3893607		3893607
								Total:		3893607	0	3893607
								Total:		3893607	0	3893607
								Total:		3893607	0	3893607
								Total:		3893607	0	3893607

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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:								3893607	0	3893607
PW613 P.I.U, PWD, GUNA	7	2025	01	203	0101	7643	64	001	545857		545857
								Total:	545857	0	545857
								Total:	545857	0	545857
						Total:			545857	0	545857
					Total:				545857	0	545857
				Total:					545857	0	545857
			Total:						545857	0	545857
	Total:								545857	0	545857
PW614 P.I.U, PWD, SAGAR	7	2025	01	203	0102	7643	64	001	5591880		5591880
								Total:	5591880	0	5591880
								Total:	5591880	0	5591880
						Total:			5591880	0	5591880
					Total:				5591880	0	5591880
				Total:					5591880	0	5591880
	Total:								5591880	0	5591880
PW617 P.I.U, PWD, UJJAIN	7	2025	01	203	0103	7643	64	001	661880		661880
								Total:	661880	0	661880
								Total:	661880	0	661880
						Total:			661880	0	661880
					Total:				661880	0	661880
				Total:					661880	0	661880
	Total:								661880	0	661880
	Total:								661880	0	661880

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Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, GWALIOR	7	2025	01	203	0103	7643	64	001	1900000		1900000		
								Total:	1900000	0	1900000		
								Total:	1900000	0	1900000		
										Total:	1900000	0	1900000
									Total:	1900000	0	1900000	
								Total:	1900000	0	1900000		
							Total:	1900000	0	1900000			
Total:									1900000	0	1900000		
PW619 P.I.U, PWD, SIDHI	7	2025	01	203	0101	7643	64	001	2564675		2564675		
								Total:	2564675	0	2564675		
								Total:	2564675	0	2564675		
										Total:	2564675	0	2564675
									Total:	2564675	0	2564675	
								Total:	2564675	0	2564675		
							Total:	2564675	0	2564675			
Total:									2564675	0	2564675		
PW622 P.I.U, PWD NARSINGPUR	7	2025	01	203	0101	7643	64	001	25169		25169		
								Total:	25169	0	25169		
								Total:	25169	0	25169		
									Total:	25169	0	25169	
						0102	7643	64	001	56480		56480	
									Total:	56480	0	56480	
									Total:	56480	0	56480	
										Total:	56480	0	56480
							1201	7464	64	001	123544		123544
					Total:					123544	0	123544	
					Total:	123544				0	123544		
								Total:	123544	0	123544		
							Total:	205193	0	205193			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW622	7	2025	01	Total:						205193		0	205193
P.I.U, PWD			Total:							205193		0	205193
NARSINGPUR	Total:									205193		0	205193
PW625	7	2025	01	203	0101	7643	64	001		37265			37265
P.I.U, PWD,								Total:		37265		0	37265
SHIVPURI								Total:		37265		0	37265
						Total:				37265		0	37265
					Total:					37265		0	37265
				Total:						37265		0	37265
			Total:							37265		0	37265
Total:									37265		0	37265	
PW628	7	2025	01	203	0101	7643	64	001		6237362			6237362
P.I.U, PWD,								Total:		6237362		0	6237362
PANNA								Total:		6237362		0	6237362
						Total:				6237362		0	6237362
					0102	7643	64	001		837555			837555
								Total:		837555		0	837555
								Total:		837555		0	837555
						Total:				837555		0	837555
					Total:					7074917		0	7074917
				Total:						7074917		0	7074917
			Total:							7074917		0	7074917
Total:									7074917		0	7074917	
PW630	7	2025	01	203	0101	7643	64	001		2464640			2464640
P.I.U (PWD),								Total:		2464640		0	2464640
MANDLA								Total:		2464640		0	2464640
						Total:				2464640		0	2464640
					Total:					2464640		0	2464640

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	7	2025	01	Total:					2464640	0	2464640
P.I.U (PWD),			Total:						2464640	0	2464640
MANDLA			Total:						2464640	0	2464640
PW631	7	2025	01	203	0101	7643	64	001	1300000		1300000
P.I.U (PWD),								Total:	1300000	0	1300000
JHABUA							Total:		1300000	0	1300000
					Total:				1300000	0	1300000
				Total:					1300000	0	1300000
			Total:						1300000	0	1300000
			Total:						1300000	0	1300000
			Total:						1300000	0	1300000
			Total:						1300000	0	1300000
PW635	7	2025	01	203	0101	7643	64	001	6399682		6399682
P.I.U, PWD								Total:	6399682	0	6399682
PWD (P.I.U),							Total:		6399682	0	6399682
BARWANI					Total:				6399682	0	6399682
				Total:					6399682	0	6399682
			Total:						6399682	0	6399682
			Total:						6399682	0	6399682
			Total:						6399682	0	6399682
PW640	7	2025	01	203	0101	7643	64	001	264781		264781
P.I.U, PWD,								Total:	264781	0	264781
DAMOH							Total:		264781	0	264781
					Total:				264781	0	264781
				Total:					264781	0	264781
			Total:						264781	0	264781
			Total:						264781	0	264781
			Total:						264781	0	264781

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Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW642 PIU PWD BURHANPUR	7	2025	01	203	0101	7643	64	001		783752		783752					
								Total:		783752	0	783752					
								Total:			783752	0	783752				
								Total:			783752	0	783752				
								Total:			783752	0	783752				
								Total:			783752	0	783752				
								Total:			783752	0	783752				
Total:										783752	0	783752					
PW643 PIU PWD ALIRAJPUR	7	2025	01	203	0101	7643	64	001		1050085		1050085					
								Total:		1050085	0	1050085					
								Total:			1050085	0	1050085				
								Total:			1050085	0	1050085				
								Total:			1050085	0	1050085				
								Total:			1050085	0	1050085				
								Total:			1050085	0	1050085				
Total:										1050085	0	1050085					
PW645 PIU PWD ASHOK NAGAR	7	2025	01	203	0101	7643	64	001		13072		13072					
								Total:		13072	0	13072					
								Total:			13072	0	13072				
								Total:			13072	0	13072				
								0102	7643	64	001		13110		13110		
											Total:		13110	0	13110		
					Total:						13110	0	13110				
					Total:						13110	0	13110				
					Total:			26182	0	26182							
					Total:			26182	0	26182							
					Total:			26182	0	26182							
					Total:										26182	0	26182

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Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	7	2025	01	203	0101	7643	64	001	2400000		2400000	
								Total:	2400000	0	2400000	
								Total:	2400000	0	2400000	
								Total:	2400000	0	2400000	
								Total:	2400000	0	2400000	
								Total:	2400000	0	2400000	
								Total:	2400000	0	2400000	
Total:									2400000	0	2400000	
PW649 PIU PWD KATNI	7	2025	01	203	0102	7643	64	001	56000		56000	
								Total:	56000	0	56000	
								Total:	56000	0	56000	
								Total:	56000	0	56000	
								Total:	56000	0	56000	
								Total:	56000	0	56000	
								Total:	56000	0	56000	
Total:									56000	0	56000	
PW653 PIU PWD SHAJAPUR	7	2025	01	203	0101	7643	64	001	106627		106627	
								Total:	106627	0	106627	
								Total:	106627	0	106627	
								Total:	106627	0	106627	
								Total:	106627	0	106627	
								Total:	106627	0	106627	
								Total:	106627	0	106627	
Total:									106627	0	106627	
PW657 PIU PWD AGAR MALWA	7	2025	01	203	0101	7643	64	001	98554		98554	
								Total:	98554	0	98554	
								Total:	98554	0	98554	
								Total:	98554	0	98554	
								Total:	98554	0	98554	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW657	7	2025	01	203	Total:					98554	0	98554
PIU PWD AGAR				Total:						98554	0	98554
MALWA			Total:							98554	0	98554
Total:										98554	0	98554
PW658	7	2025	01	203	0101	7643	64	001		140449		140449
PIU PWD								Total:		140449	0	140449
SINGRAULI							Total:			140449	0	140449
						Total:				140449	0	140449
					0103	7643	64	001		79700		79700
								Total:		79700	0	79700
							Total:			79700	0	79700
						Total:				79700	0	79700
					Total:					220149	0	220149
				Total:					220149	0	220149	
			Total:							220149	0	220149
Total:										220149	0	220149
PW660	7	2025	01	203	0101	7643	64	001		154000		154000
PIU PWD								Total:		154000	0	154000
RAISEN							Total:			154000	0	154000
						Total:				154000	0	154000
					Total:					154000	0	154000
				Total:					154000	0	154000	
			Total:							154000	0	154000
Total:										154000	0	154000
PW661	7	2025	01	203	0101	7643	64	001		277859		277859
PIU PWD								Total:		277859	0	277859
ANUPPUR							Total:			277859	0	277859
						Total:				277859	0	277859

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Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	7	2025	01	203	Total:				277859	0	277859
PIU PWD				Total:					277859	0	277859
ANUPPUR			Total:						277859	0	277859
Total:									277859	0	277859
GN/MHCD TOTAL									52602094	0	52602094

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Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	7	2025	02	104	0101	6477	64	001	3700000		3700000
PIU, KHANDWA								Total:	3700000	0	3700000
							Total:		3700000	0	3700000
						Total:			3700000	0	3700000
					Total:				3700000	0	3700000
			Total:						3700000	0	3700000
Total:									3700000	0	3700000
PW613	7	2025	02	104	0101	6477	64	001	6307369		6307369
P.I.U, PWD,								Total:	6307369	0	6307369
GUNA							Total:		6307369	0	6307369
						Total:			6307369	0	6307369
					Total:				6307369	0	6307369
			Total:						6307369	0	6307369
Total:									6307369	0	6307369

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Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	7	2025	02	104	0101	6215	64	001		133914		133914
								Total:		133914	0	133914
							Total:		133914	0	133914	
								Total:		133914	0	133914
						Total:		133914	0	133914		
							Total:		133914	0	133914	
						Total:		133914	0	133914		
PW625 P.I.U, PWD, SHIVPURI	7	2025	02	105	0101	5400	64	002		3313059		3313059
								Total:		3313059	0	3313059
							Total:		3313059	0	3313059	
								Total:		3313059	0	3313059
						Total:		3313059	0	3313059		
							Total:		3313059	0	3313059	
						Total:		3313059	0	3313059		
PW626 P.I.U, PWD, MORENA	7	2025	02	104	0101	6477	64	001		1174507		1174507
								Total:		1174507	0	1174507
							Total:		1174507	0	1174507	
								Total:		1174507	0	1174507
						Total:		1174507	0	1174507		
							Total:		1174507	0	1174507	
						Total:		1174507	0	1174507		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2025	02	104	0101	6477	64	001		305464		305464
								Total:		305464	0	305464
						Total:		305464	0	305464		
							Total:		305464	0	305464	

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Divisions

Gncd	47
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW627	7	2025	02	104	Total:				305464	0	305464	
P.I.U, PWD,				Total:					305464	0	305464	
NOWGAON,CH			Total:					305464	0	305464		
HATTARPUR	Total:								305464	0	305464	
PW630	7	2025	02	104	0101	6477	64	001	26746844		26746844	
P.I.U (PWD),								Total:	26746844	0	26746844	
MANDLA							Total:		26746844	0	26746844	
					Total:				26746844	0	26746844	
				Total:					26746844	0	26746844	
			Total:					26746844	0	26746844		
			Total:					26746844	0	26746844		
	Total:								26746844	0	26746844	
PW632	7	2025	02	105	0101	5400	64	002	145814		145814	
P.I.U (PWD),								Total:	145814	0	145814	
MANDSOUR							Total:		145814	0	145814	
					Total:				145814	0	145814	
				Total:					145814	0	145814	
			Total:					145814	0	145814		
	Total:								145814	0	145814	
	Total:								145814	0	145814	
PW653	7	2025	02	104	0101	6477	64	001	151022		151022	
PIU PWD								Total:	151022	0	151022	
SHAJAPUR							Total:		151022	0	151022	
					Total:				151022	0	151022	
				Total:					151022	0	151022	
			Total:					151022	0	151022		
	Total:								151022	0	151022	
	Total:								151022	0	151022	

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	7	2025	02	104	0101	6477	64	001	6041737		6041737	
								Total:	6041737	0	6041737	
								Total:		6041737	0	6041737
								Total:		6041737	0	6041737
								Total:		6041737	0	6041737
								Total:		6041737	0	6041737
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Total:									6041737	0	6041737	
Total:									6041737	0	60	

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	7	2025		201	0103	6477	64	001		4926137		4926137
								Total:		4926137	0	4926137
								Total:		4926137	0	4926137
								Total:		4926137	0	4926137

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Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	7	2025		201	Total:				4926137	0	4926137
PIU, PWD,				Total:					4926137	0	4926137
SATNA			Total:						4926137	0	4926137
Total:									4926137	0	4926137
PW617	7	2025		201	0103	6477	64	001	11066083		11066083
P.I.U, PWD,								Total:	11066083	0	11066083
UJJAIN							Total:		11066083	0	11066083
						Total:			11066083	0	11066083
					Total:				11066083	0	11066083
			Total:						11066083	0	11066083
Total:									11066083	0	11066083
PW619	7	2025		201	0103	6477	64	001	7285068		7285068
P.I.U, PWD,								Total:	7285068	0	7285068
SIDHI							Total:		7285068	0	7285068
						Total:			7285068	0	7285068
					Total:				7285068	0	7285068
			Total:						7285068	0	7285068
Total:									7285068	0	7285068
PW622	7	2025		201	0102	6477	64	002	10032687		10032687
P.I.U, PWD								Total:	10032687	0	10032687
NARSINGPUR							Total:		10032687	0	10032687
						Total:			10032687	0	10032687
					0103	6477	64	001	8443041		8443041
								Total:	8443041	0	8443041
							Total:		8443041	0	8443041
						Total:			8443041	0	8443041

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Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	7	2025		201	Total:				18475728	0	18475728
P.I.U, PWD				Total:					18475728	0	18475728
NARSINGPUR			Total:						18475728	0	18475728
Total:									18475728	0	18475728
PW623	7	2025		201	0102	6477	64	002	9997614		9997614
P.I.U, PWD,								Total:	9997614	0	9997614
BETUL							Total:		9997614	0	9997614
					Total:				9997614	0	9997614
				Total:					9997614	0	9997614
			Total:						9997614	0	9997614
Total:									9997614	0	9997614
PW626	7	2025		201	0102	6477	64	002	2500000		2500000
P.I.U, PWD,								Total:	2500000	0	2500000
MORENA							Total:		2500000	0	2500000
					Total:				2500000	0	2500000
				Total:					2500000	0	2500000
			Total:						2500000	0	2500000
Total:									2500000	0	2500000
PW630	7	2025		201	0102	6477	64	002	6346788		6346788
P.I.U (PWD),								Total:	6346788	0	6346788
MANDLA							Total:		6346788	0	6346788
					Total:				6346788	0	6346788
				Total:					6346788	0	6346788
			Total:						6346788	0	6346788
Total:									6346788	0	6346788

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Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW643 PIU PWD ALIRAJPUR	7	2025		201	0102	6477	64	002		6164297		6164297			
								Total:		6164297	0	6164297			
								Total:		6164297	0	6164297			
								Total:		6164297	0	6164297			
					0103	6477	64	001		191230		191230			
								Total:		191230	0	191230			
								Total:		191230	0	191230			
								Total:		191230	0	191230			
					Total:					6355527	0	6355527			
					Total:					6355527	0	6355527			
Total:					6355527	0	6355527								
Total:					6355527	0	6355527								
PW645 PIU PWD ASHOK NAGAR	7	2025		201	0102	6477	64	002		541958		541958			
								Total:		541958	0	541958			
								Total:		541958	0	541958			
								Total:		541958	0	541958			
								Total:		541958	0	541958			
								Total:					541958	0	541958
								Total:					541958	0	541958
								Total:					541958	0	541958
					Total:					541958	0	541958			
					Total:					541958	0	541958			
PW655 PIU PWD DINDORI	7	2025		201	0102	6477	64	002		7208035		7208035			
								Total:		7208035	0	7208035			
								Total:		7208035	0	7208035			
								Total:		7208035	0	7208035			
								Total:		7208035	0	7208035			
								Total:					7208035	0	7208035
								Total:					7208035	0	7208035
								Total:					7208035	0	7208035
					Total:					7208035	0	7208035			
					Total:					7208035	0	7208035			

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW656 PIU PWD KHARGONE	7	2025		201	0102	6477	64	002		3190793		3190793				
								Total:		3190793	0	3190793				
								Total:			3190793	0	3190793			
								Total:				3190793	0	3190793		
								Total:					3190793	0	3190793	
								Total:						3190793	0	3190793
								Total:							3190793	0
Total:									3190793	0	3190793					
Total:									3190793	0	3190793					
PW658 PIU PWD SINGRAULI	7	2025		201	0102	6477	64	002		476413		476413				
								Total:		476413	0	476413				
								Total:			476413	0	476413			
								Total:				476413	0	476413		
								Total:					476413	0	476413	
								Total:						476413	0	476413
								Total:							476413	0
Total:									476413	0	476413					
Total:									476413	0	476413					
GN/MHCD TOTAL									78370144	0	78370144					

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Gncd	48
Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV527 EE	7	2025	41	800	Total:				2907628	0	2907628
RABLS ND E/M				Total:					2907628	0	2907628
DIV 2 BARGI			Total:						2907628	0	2907628
.BARGINAGAR	Total:								2907628	0	2907628
JABALPUR											
NV532 EE	7	2025	80	001	1401	2046	64	001	270000000		270000000
RABLS								Total:	270000000	0	270000000
PROJECT DN.							Total:		270000000	0	270000000
NARSINGHPUR						Total:			270000000	0	270000000
					1402	2046	64	001	180000000		180000000
								Total:	180000000	0	180000000
							Total:		180000000	0	180000000
						Total:			180000000	0	180000000
					1403	2046	64	001	117300000		117300000
								Total:	117300000	0	117300000
							Total:		117300000	0	117300000
						Total:			117300000	0	117300000
						Total:			567300000	0	567300000
			800	1901	9837	64	001	3599999			3599999
								Total:	3599999	0	3599999
							Total:		3599999	0	3599999
						Total:			3599999	0	3599999
					Total:				3599999	0	3599999
				Total:					570899999	0	570899999
			Total:						570899999	0	570899999
	Total:								570899999	0	570899999
NV541 EE	7	2025	80	001	1401	1407	64	001	12167		12167
ND DN.NO.13								Total:	12167	0	12167
KHANDWA.							Total:		12167	0	12167

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Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV541 EE ND DN.NO.13 KHANDWA.	7	2025	80	001	1401	Total:				12167	0	12167
					Total:				12167	0	12167	
					Total:				12167	0	12167	
					Total:				12167	0	12167	
			Total:				12167	0	12167			
Total:									12167	0	12167	
NV544 EE ND DN.NO. 23,BHOPAL	7	2025	80	001	0101	9540	64	001	11700000		11700000	
								Total:	11700000	0	11700000	
						Total:		11700000	0	11700000		
						Total:		11700000	0	11700000		
					Total:		11700000	0	11700000			
					800	1901	9663	64	001	202300000		202300000
									Total:	202300000	0	202300000
						Total:		202300000	0	202300000		
						Total:		202300000	0	202300000		
					Total:		202300000	0	202300000			
			Total:		214000000	0	214000000					
			Total:		214000000	0	214000000					
Total:									214000000	0	214000000	
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	7	2025	80	800	1401	7665	64	001	142313604		142313604	
								Total:	142313604	0	142313604	
						Total:		142313604	0	142313604		
						Total:		142313604	0	142313604		
					Total:		142313604	0	142313604			
					Total:		142313604	0	142313604			
					Total:		142313604	0	142313604			
					Total:		142313604	0	142313604			
NV553 EE ND DN.NO. 25	7	2025	80	001	1401	1953	64	001	100000000		100000000	
								Total:	100000000	0	100000000	

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	7	2025	80	001	1401	1953	Total:		100000000	0	100000000
ND DN.NO. 25						Total:			100000000	0	100000000
NARMADA					Total:				100000000	0	100000000
NAGAR				800	0101	0822	64	001	30000000		30000000
KHANDWA							Total:		30000000	0	30000000
							Total:		30000000	0	30000000
						2339	64	001	911546		911546
							Total:		911546	0	911546
							Total:		911546	0	911546
						Total:			30911546	0	30911546
					Total:				30911546	0	30911546
				Total:					130911546	0	130911546
			Total:						130911546	0	130911546
			Total:						130911546	0	130911546
NV554 EE	7	2025	80	800	0101	0999	64	001	15000000		15000000
ND CANAL							Total:		15000000	0	15000000
DIVISION							Total:		15000000	0	15000000
KHARGONE						1000	64	001	39400000		39400000
							Total:		39400000	0	39400000
							Total:		39400000	0	39400000
						Total:			54400000	0	54400000
					Total:				54400000	0	54400000
				Total:					54400000	0	54400000
			Total:						54400000	0	54400000
NV558 EE	7	2025	80	800	1401	5427	64	001	6317051		6317051
ND DN.16							Total:		6317051	0	6317051
KUKSHI,DHAR							Total:		6317051	0	6317051
					Total:				6317051	0	6317051

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV558 EE	7	2025	80	800	Total:				6317051		0	6317051	
ND DN.16				Total:					6317051		0	6317051	
KUKSHI,DHAR			Total:						6317051		0	6317051	
Total:									6317051		0	6317051	
NV561 EE	7	2025	80	800	1402	9838	64	001	1115152859			1115152859	
ND DN.20								Total:	1115152859		0	1115152859	
MANDLESHWA							Total:		1115152859		0	1115152859	
R. KHARGONE						Total:			1115152859		0	1115152859	
					Total:				1115152859		0	1115152859	
				Total:					1115152859		0	1115152859	
			Total:						1115152859		0	1115152859	
Total:									1115152859		0	1115152859	
NV562 EE	7	2025	43	800	0101	2884	64	001	23715968			23715968	
ND 21								Total:	23715968		0	23715968	
SANAWAD							Total:		23715968		0	23715968	
(KHARGONE)						Total:			23715968		0	23715968	
					Total:				23715968		0	23715968	
			Total:						23715968		0	23715968	
			80	001	1401	1002	64	001	60192000			60192000	
								Total:	60192000		0	60192000	
							Total:		60192000		0	60192000	
						Total:			60192000		0	60192000	
					1901	9539	64	001	20000000			20000000	
								Total:	20000000		0	20000000	
							Total:		20000000		0	20000000	
						Total:			20000000		0	20000000	
				Total:					80192000		0	80192000	
			800	0101	6360	64	001	1040000				1040000	
							Total:		1040000		0	1040000	

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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
NV562 EE ND 21 SANAWAD (KHARGONE)	7	2025	80	800	0101	6360	Total:		1040000	0	1040000		
							Total:		1040000	0	1040000		
					Total:		1040000	0	1040000				
					Total:		81232000	0	81232000				
					Total:		104947968	0	104947968				
Total:									104947968	0	104947968		
NV563 EE ND DN 32 BARWAH,KHAR GONE	7	2025	80	800	0101	1406	64	001	6000000		6000000		
									Total:		6000000	0	6000000
							Total:		6000000	0	6000000		
					Total:		6000000	0	6000000				
					Total:		6000000	0	6000000				
					Total:		6000000	0	6000000				
					Total:		6000000	0	6000000				
Total:									6000000	0	6000000		
Total:									6000000	0	6000000		
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	7	2025	80	001	1402	2332	64	001	33500000		33500000		
									Total:		33500000	0	33500000
							Total:		33500000	0	33500000		
							Total:		33500000	0	33500000		
							Total:		33500000	0	33500000		
					800	0101	6360	64	001	5000000		5000000	
										Total:		5000000	0
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
						0102	6360	64	001	1500000		1500000	
										Total:		1500000	0
								Total:		1500000	0	1500000	
								Total:		1500000	0	1500000	
Total:		6500000	0	6500000									
Total:		40000000	0	40000000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE	7	2025	Total:						40000000	0	40000000
ND DIV.DN 30	Total:								40000000	0	40000000
MANAWAR,DHAR											
NV571	7	2025	80	800	0101	6360	64	001	2500000		2500000
EE,ND DN.NO.4								Total:	2500000	0	2500000
SEHORA								Total:	2500000	0	2500000
JABALPUR						Total:			2500000	0	2500000
					Total:				2500000	0	2500000
				Total:					2500000	0	2500000
			Total:						2500000	0	2500000
Total:									2500000	0	2500000
NV588	7	2025	45	800	0101	9091	64	001	1355605		1355605
LA&RO,								Total:	1355605	0	1355605
SSP,KHARGON								Total:	1355605	0	1355605
E						Total:			1355605	0	1355605
					Total:				1355605	0	1355605
				Total:					1355605	0	1355605
			Total:						1355605	0	1355605
Total:									1355605	0	1355605
NV594 EE,	7	2025	80	800	1901	5344	64	001	49981780		49981780
N.D.DIVISION								Total:	49981780	0	49981780
NO.19,								Total:	49981780	0	49981780
BHIKHANGAON,						Total:			49981780	0	49981780
KHARGONE					1903	1151	64	001	2099091478		2099091478
								Total:	2099091478	0	2099091478
								Total:	2099091478	0	2099091478
					5344	64	001		80000000		80000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	7	2025	80	800	1903	5344	64	Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	2179091478	0	2179091478
							Total:	2229073258	0	2229073258	
							Total:	2229073258	0	2229073258	
							Total:	2229073258	0	2229073258	
Total:								2229073258	0	2229073258	
NV598 EE, ND.NO.7 SATNA	7	2025	41	800	1901	2872	64	001	36222974		36222974
								Total:	36222974	0	36222974
								Total:	36222974	0	36222974
							Total:	36222974	0	36222974	
							Total:	36222974	0	36222974	
							Total:	36222974	0	36222974	
Total:								36222974	0	36222974	
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	7	2025	41	800	1901	2872	64	001	71608042		71608042
								Total:	71608042	0	71608042
								Total:	71608042	0	71608042
							Total:	71608042	0	71608042	
							Total:	71608042	0	71608042	
							Total:	71608042	0	71608042	
Total:								71608042	0	71608042	
NV602 EE, N.D DIVISION 11 BADWANI	7	2025	80	800	0101	1605	64	001	41463059		41463059
								Total:	41463059	0	41463059
						6360	Total:	41463059	0	41463059	
							64	001	1400000		1400000
								Total:	1400000	0	1400000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV602 EE, N.D DIVISION 11 BADWANI	7	2025	80	800	0101	6360	Total:		1400000	0	1400000		
							Total:		42863059	0	42863059		
							Total:		42863059	0	42863059		
						Total:		42863059	0	42863059			
						Total:		42863059	0	42863059			
					Total:		42863059	0	42863059				
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	7	2025	80	001	1401	1001	64	001	36200000		36200000		
									Total:		36200000	0	36200000
								Total:		36200000	0	36200000	
								Total:		36200000	0	36200000	
						Total:		36200000	0	36200000			
						800	0101	6360	64	001	1200000		1200000
											Total:		1200000
										Total:		1200000	0
					Total:					1200000	0	1200000	
						Total:		1200000	0	1200000			
						Total:		1200000	0	1200000			
						Total:		37400000	0	37400000			
				Total:		37400000	0	37400000					
				Total:		37400000	0	37400000					
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	7	2025	41	800	1901	2872	64	001	20800000		20800000		
									Total:		20800000	0	20800000
								Total:		20800000	0	20800000	
								Total:		20800000	0	20800000	
						Total:		20800000	0	20800000			
						Total:		20800000	0	20800000			
						Total:		20800000	0	20800000			
						Total:		20800000	0	20800000			
NV607 EE	7	2025	80	800	0101	1153	64	001	452120		452120		

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV607 EE ND DIV NO.3, KATNI	7	2025	80	800	0101	1153	64	Total:	452120	0	452120	
								Total:	452120	0	452120	
						0103	1153	64	001	863642		863642
									Total:	863642	0	863642
								Total:	863642	0	863642	
								Total:	863642	0	863642	
					Total:		1315762	0	1315762			
					Total:		1315762	0	1315762			
					Total:		1315762	0	1315762			
					Total:		1315762	0	1315762			
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	7	2025	80	800	0101	1155	64	001	240000000		240000000	
								Total:	240000000	0	240000000	
									Total:	240000000	0	240000000
									Total:	240000000	0	240000000
					Total:		240000000	0	240000000			
					Total:		240000000	0	240000000			
					Total:		240000000	0	240000000			
					Total:		240000000	0	240000000			
					Total:		240000000	0	240000000			
					Total:		240000000	0	240000000			
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	7	2025	80	001	0101	5013	64	001	118753191		118753191	
								Total:	118753191	0	118753191	
									Total:	118753191	0	118753191
									Total:	118753191	0	118753191
					Total:		118753191	0	118753191			
					Total:		118753191	0	118753191			
					Total:		118753191	0	118753191			
					Total:		118753191	0	118753191			
					Total:		118753191	0	118753191			
					Total:		118753191	0	118753191			
WR501	EE	7	2025	80	800	0101	1603	64	001	390199380		390199380

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Gncd48

Mhcd4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501	EE	7	2025	80	800	0101	1603	64	Total:	390199380	0	390199380	
WRD DEWAS								Total:	390199380	0	390199380		
							Total:		390199380	0	390199380		
					0103	1603	64	001	24000000			24000000	
								Total:	24000000	0	24000000		
							Total:		24000000	0	24000000		
						Total:			24000000	0	24000000		
					Total:				414199380	0	414199380		
				Total:					414199380	0	414199380		
			Total:						414199380	0	414199380		
	Total:								414199380	0	414199380		
GN/MHCD TOTAL									5603954093	0	5603954093		

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Gncd48

Mhcd4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
NV609	7	2025	45	800	0103	5152	64	002		1844708			1844708	
EE,N.D. HALON								Total:		1844708	0		1844708	
DIVISION							Total:			1844708	0		1844708	
BICHIYA,DISTT.						Total:				1844708	0		1844708	
MANDLA					Total:					1844708	0		1844708	
				Total:						1844708	0		1844708	
			Total:							1844708	0		1844708	
			Total:								1844708	0		1844708
			Total:								1844708	0		1844708
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			Total:								1844708	0		1844708
			Total:								1844708	0		1844708
			Total:								1844708	0		1844708
			Total:								1844708	0		1844708
			Total:								1844708	0		1844708

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	7	2025	80	800	0101	4406	64	001		5252411		5252411
								Total:		5252411	0	5252411
								Total:		5252411	0	5252411
								Total:		5252411	0	5252411
								Total:		5252411	0	5252411
								Total:		5252411	0	5252411
								Total:		5252411	0	5252411
Total:									5252411	0	5252411	
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	7	2025	80	800	0101	4406	64	001		114793		114793
								Total:		114793	0	114793
								Total:		114793	0	114793
								Total:		114793	0	114793
								Total:		114793	0	114793
								Total:		114793	0	114793
								Total:		114793	0	114793
Total:									114793	0	114793	
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	7	2025	01	206	0101	6797	64	001		830192		830192
								Total:		830192	0	830192
								Total:		830192	0	830192
								Total:		830192	0	830192
								Total:		830192	0	830192
								Total:		830192	0	830192
								Total:		830192	0	830192
Total:									830192	0	830192	
GN/MHCD TOTAL									6197396	0	6197396	

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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	7	2025	01	277	0103	4717	64	002		4174697		4174697		
								Total:		4174697	0	4174697		
								Total:		4174697	0	4174697		
										Total:		4174697	0	4174697
									Total:		4174697	0	4174697	
								Total:		4174697	0	4174697		
							Total:		4174697	0	4174697			
Total:									4174697	0	4174697			
PW610 PIU, PWD, REWA	7	2025	01	277	0103	4717	64	002		1326109		1326109		
								Total:		1326109	0	1326109		
								Total:		1326109	0	1326109		
										Total:		1326109	0	1326109
									Total:		1326109	0	1326109	
								Total:		1326109	0	1326109		
							Total:		1326109	0	1326109			
Total:									1326109	0	1326109			
PW616 P.I.U, PWD, INDORE	7	2025	01	277	0103	4717	64	002		5690718		5690718		
								Total:		5690718	0	5690718		
								Total:		5690718	0	5690718		
										Total:		5690718	0	5690718
									Total:		5690718	0	5690718	
								Total:		5690718	0	5690718		
							Total:		5690718	0	5690718			
Total:									5690718	0	5690718			
PW619 P.I.U, PWD, SIDHI	7	2025	01	277	0103	4717	64	002		701577		701577		
								Total:		701577	0	701577		
								Total:		701577	0	701577		
									Total:		701577	0	701577	

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW619 P.I.U, PWD, SIDHI	7	2025	01	277	Total:				701577	0	701577		
					Total:				701577	0	701577		
					Total:				701577	0	701577		
					Total:				701577	0	701577		
			Total:				701577	0	701577				
PW624 P.I.U, PWD, SEHORE	7	2025	01	277	0103	4717	64	002	247412		247412		
								Total:	247412	0	247412		
							Total:		247412	0	247412		
							Total:			247412	0	247412	
							Total:				247412	0	247412
							Total:				247412	0	247412
							Total:				247412	0	247412
							Total:				247412	0	247412
			Total:				247412	0	247412				
PW626 P.I.U, PWD, MORENA	7	2025	01	277	0103	4717	64	002	5270219		5270219		
								Total:	5270219	0	5270219		
							Total:		5270219	0	5270219		
							Total:			5270219	0	5270219	
							Total:				5270219	0	5270219
							Total:				5270219	0	5270219
							Total:				5270219	0	5270219
							Total:				5270219	0	5270219
			Total:				5270219	0	5270219				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2025	01	277	0103	4717	64	002	975488		975488		
								Total:	975488	0	975488		
							Total:		975488	0	975488		
							Total:			975488	0	975488	
							Total:				975488	0	975488
							Total:				975488	0	975488
							Total:				975488	0	975488
							Total:				975488	0	975488
			Total:				975488	0	975488				

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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	7	2025	01	277	0103	4717	64	002		4135500		4135500	
								Total:		4135500	0	4135500	
								Total:			4135500	0	4135500
								Total:			4135500	0	4135500
							Total:			4135500	0	4135500	
							Total:			4135500	0	4135500	
							Total:			4135500	0	4135500	
							Total:						
PW641 P.I.U, PWD. PWD DATIA	7	2025	01	277	0103	4717	64	002		107348		107348	
								Total:		107348	0	107348	
								Total:			107348	0	107348
								Total:			107348	0	107348
							Total:			107348	0	107348	
							Total:			107348	0	107348	
							Total:			107348	0	107348	
							Total:						
PW658 PIU PWD SINGRAULI	7	2025	01	277	0103	4717	64	002		5771915		5771915	
								Total:		5771915	0	5771915	
								Total:			5771915	0	5771915
								Total:			5771915	0	5771915
							Total:			5771915	0	5771915	
							Total:			5771915	0	5771915	
							Total:			5771915	0	5771915	
							Total:						
PW665 I. U. PWD BHOPAL	P.	7	2025	01	277	0103	4717	64	002		10510275		10510275
									Total:		10510275	0	10510275
								Total:			10510275	0	10510275
								Total:			10510275	0	10510275

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	7	2025	01	277	Total:				10510275	0	10510275
I. U. PWD				Total:					10510275	0	10510275
BHOPAL			Total:						10510275	0	10510275
Total:									10510275	0	10510275
GN/MHCD TOTAL									38911258	0	38911258

V_Grand Total:	17315052544
C_grand Total:	17746173
Grand Total:	17332798717