

18-JUL-25 10:23:30

Page 1

Gncd	01
Mhcd	2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	6	2025	80	053		3689	32		1470000		1470000
PWD B/R DN								Total:	1470000	0	1470000
NO.1 INDORE							Total:		1470000	0	1470000
						Total:			1470000	0	1470000
					Total:				1470000	0	1470000
				Total:					1470000	0	1470000
			Total:						1470000	0	1470000
		Total:							1470000	0	1470000
GNI/MHCD TOTAL									1470000	0	1470000

Gncd	01
Mhcd	2062

[illegible]

Divisions

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Gncd	01
Mhcd	2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW665 P.	6	2025		003		9545	33	001		4176208		4176208
I. U. PWD BHOPAL								Total:		4176208	0	4176208
							Total:			4176208	0	4176208
						Total:				4176208	0	4176208
					Total:					4176208	0	4176208
				Total:						4176208	0	4176208
			Total:							4176208	0	4176208
		Total:								4176208	0	4176208
GNI/MHCD TOTAL										4176208	0	4176208

Gncd	01
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW541 EE	6	2025	05	053	0101	9545	33	001		1624836		1624836
PWD B/R DN								Total:		1624836	0	1624836
NO.1 INDORE							Total:			1624836	0	1624836
						Total:				1624836	0	1624836
					Total:					1624836	0	1624836
				Total:						1624836	0	1624836
			Total:							1624836	0	1624836
		Total:								1624836	0	1624836
GN/MHCD TOTAL										1624836	0	1624836

Divisions

Classified Abstract Expenditure

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Divisions

Gncd01

Mhcd4059

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	6	2025	01	051	0101	3689	64	001		6435600		6435600				
								Total:		6435600	0	6435600				
								Total:			6435600	0	6435600			
								Total:				6435600	0	6435600		
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Total:									6435600							

Flag

Divisions

Gncd02

Mhcd5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	6	2025	02	102	0101	4727	64	002		2694459		2694459
								Total:		2694459	0	2694459
								Total:		2694459	0	2694459
								Total:		2694459	0	2694459

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Divisions

Gncd02

Mhcd5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	6	2025	02	102	Total:				2694459	0	2694459
PWD B/R DN.				Total:					2694459	0	2694459
DATIA			Total:						2694459	0	2694459
Total:									2694459	0	2694459
GN/MHCD TOTAL									2694459	0	2694459

Flag

Divisions

Gncd05

Mhcd4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	6	2025	01	051	0101	2374	64	001	49169		49169
P.I.U, PWD,								Total:	49169	0	49169
SAGAR							Total:		49169	0	49169
Total:						Total:			49169	0	49169
Total:					Total:				49169	0	49169
Total:				Total:					49169	0	49169
Total:			Total:						49169	0	49169
Total:									49169	0	49169
PW616	6	2025	01	051	0101	6405	64	002	32711538		32711538
P.I.U, PWD,								Total:	32711538	0	32711538
INDORE							Total:		32711538	0	32711538
Total:						Total:			32711538	0	32711538
Total:					Total:				32711538	0	32711538
Total:			Total:						32711538	0	32711538
Total:									32711538	0	32711538
Total:									32711538	0	32711538

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Division Code %

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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
PW617 P.I.U, PWD, UJJAIN	6	2025	01	051	0101	2374	64	001		2431919		2431919
								Total:		2431919	0	2431919
								Total:		2431919	0	2431919
								Total:		2431919	0	2431919
								Total:		2431919	0	2431919
								Total:		2431919	0	2431919
								Total:		2431919	0	2431919
Total:										2431919	0	2431919
PW634 P.I.U, PWD,DHAR	6	2025	01	051	0101	2374	64	001		2441416		2441416
								Total:		2441416	0	2441416
								Total:		2441416	0	2441416
								Total:		2441416	0	2441416
								Total:		2441416	0	2441416
								Total:		2441416	0	2441416
								Total:		2441416	0	2441416
Total:										2441416	0	2441416
PW641 P.I.U, PWD. PWD DATIA	6	2025	01	051	0101	2374	64	001		24535		24535
								Total:		24535	0	24535
								Total:		24535	0	24535
								Total:		24535	0	24535
								Total:		24535	0	24535
								Total:		24535	0	24535
								Total:		24535	0	24535
Total:										24535	0	24535
PW654 PIU PWD TIKAMGARH	6	2025	01	051	0101	2374	64	001		1245070		1245070
								Total:		1245070	0	1245070
								Total:		1245070	0	1245070
								Total:		1245070	0	1245070

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW654	6	2025	01	051	Total:					1245070		0	1245070
PIU PWD				Total:					1245070		0	1245070	
TIKAMGARH			Total:					1245070		0	1245070		
Total:										1245070		0	1245070
PW660	6	2025	01	051	0101	2374	64	001		5193569			5193569
PIU PWD								Total:		5193569		0	5193569
RAISEN							Total:			5193569		0	5193569
						Total:				5193569		0	5193569
					Total:					5193569		0	5193569
				Total:					5193569		0	5193569	
			Total:					5193569		0	5193569		
Total:										5193569		0	5193569
PW665	P.	6	2025	01	051	0101	0849	64	001		2498989		2498989
I. U. PWD								Total:		2498989		0	2498989
BHOPAL							Total:			2498989		0	2498989
						Total:				2498989		0	2498989
					Total:					2498989		0	2498989
				Total:					2498989		0	2498989	
Total:										2498989		0	2498989
Total:										2498989		0	2498989
GN/MHCD TOTAL										46596205		0	46596205

Flag Divisions

Gncd 07
Mhcd 2216

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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	6	2025	05	053		9545	33	001		500000		500000
PWD MAINT.								Total:		500000	0	500000
DN. 1 BHOPAL							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

Gncd	07
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW652	6	2025	01	051	0101	1267	64	002		4500000		4500000
PIU PWD								Total:		4500000	0	4500000
RAJGARH							Total:			4500000	0	4500000
						Total:				4500000	0	4500000
					Total:					4500000	0	4500000
				Total:						4500000	0	4500000
			Total:							4500000	0	4500000
		Total:								4500000	0	4500000
GN/MHCD TOTAL										4500000	0	4500000

Divisions

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Division Code %

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Flag Divisions

Gncd 08
Mhcd 2029

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW524 EE	6	2025		001		9545	33	001		202726		202726
PWD DN. NO.1								Total:		202726	0	202726
GWALIOR							Total:			202726	0	202726
						Total:				202726	0	202726
					Total:					202726	0	202726
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			Total:							202726	0	

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	6	2025	01	051	0101	6664	64	002		4417247		4417247				
								Total:		4417247	0	4417247				
								Total:			4417247	0	4417247			
								Total:				4417247	0	4417247		
								Total:					4417247	0	4417247	
								Total:						4417247	0	4417247
								Total:							4417247	0
Total:										4417247	0	4417247				

PW609 PIU, KHANDWA	6	2025	01	051	0101	6664	64	002		18542842		18542842	
								Total:		18542842	0	18542842	
								Total:			18542842	0	18542842
								Total:				18542842	0

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Division Code %

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Divisions

Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	6	2025	01	051	Total:				18542842	0	18542842
PIU, KHANDWA				Total:					18542842	0	18542842
			Total:						18542842	0	18542842
Total:									18542842	0	18542842
PW610	6	2025	01	051	0101	6664	64	002	3789292		3789292
PIU, PWD,								Total:	3789292	0	3789292
REWA								Total:	3789292	0	3789292
						Total:			3789292	0	3789292
					Total:				3789292	0	3789292
				Total:					3789292	0	3789292
Total:									3789292	0	3789292
PW613	6	2025	01	051	1902	6664	64	002	5157189		5157189
P.I.U, PWD,								Total:	5157189	0	5157189
GUNA								Total:	5157189	0	5157189
						Total:			5157189	0	5157189
					Total:				5157189	0	5157189
				Total:					5157189	0	5157189
Total:									5157189	0	5157189
PW614	6	2025	01	051	1901	6664	64	002	1664286		1664286
P.I.U, PWD,								Total:	1664286	0	1664286
SAGAR								Total:	1664286	0	1664286
						Total:			1664286	0	1664286
					Total:				1664286	0	1664286
				Total:					1664286	0	1664286
Total:									1664286	0	1664286

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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	6	2025	01	051	0101	6664	64	002		6958160		6958160		
								Total:		6958160	0	6958160		
								Total:		6958160	0	6958160		
										Total:		6958160	0	6958160
									Total:		6958160	0	6958160	
								Total:		6958160	0	6958160		
							Total:		6958160	0	6958160			
Total:									6958160	0	6958160			
PW617 P.I.U, PWD, UJJAIN	6	2025	01	051	0101	6664	64	002		455853		455853		
								Total:		455853	0	455853		
								Total:		455853	0	455853		
										Total:		455853	0	455853
									Total:		455853	0	455853	
								Total:		455853	0	455853		
							Total:		455853	0	455853			
Total:									455853	0	455853			
PW618 P.I.U, PWD, GWALIOR	6	2025	01	051	0101	6664	64	002		14129561		14129561		
								Total:		14129561	0	14129561		
								Total:		14129561	0	14129561		
										Total:		14129561	0	14129561
									Total:		14129561	0	14129561	
								Total:		14129561	0	14129561		
							Total:		14129561	0	14129561			
Total:									14129561	0	14129561			
PW619 P.I.U, PWD, SIDHI	6	2025	01	051	0101	6664	64	002		853500		853500		
								Total:		853500	0	853500		
								Total:		853500	0	853500		
							Total:		853500	0	853500			

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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	6	2025	01	051	Total:				853500	0	853500		
			Total:				853500	0	853500				
			Total:				853500	0	853500				
			Total:				853500	0	853500				
PW624 P.I.U, PWD, SEHORE	6	2025	01	051	0103	6664	64	002	159521		159521		
							Total:		159521	0	159521		
						Total:		159521	0	159521			
						Total:		159521	0	159521			
					Total:	Total:		159521	0	159521			
						Total:		159521	0	159521			
					Total:		159521	0	159521				
					Total:		159521	0	159521				
PW625 P.I.U, PWD, SHIVPURI	6	2025	01	051	0102	6664	64	002	2546076		2546076		
							Total:		2546076	0	2546076		
						Total:		2546076	0	2546076			
						Total:		2546076	0	2546076			
					0103	6664	64	002	6310744		6310744		
							Total:		6310744	0	6310744		
						Total:		6310744	0	6310744			
						Total:		6310744	0	6310744			
					1901	6664	64	002	1011784		1011784		
							Total:		1011784	0	1011784		
						Total:		1011784	0	1011784			
						Total:		1011784	0	1011784			
					1902	6664	64	002	1206223		1206223		
							Total:		1206223	0	1206223		
						Total:		1206223	0	1206223			
						Total:		1206223	0	1206223			
Total:				11074827	0	11074827							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	6	2025	01	Total:					11074827	0	11074827
P.I.U, PWD, SHIVPURI			Total:						11074827	0	11074827
Total:									11074827	0	11074827
PW626	6	2025	01	051	0101	6664	64	002	13382378		13382378
P.I.U, PWD, MORENA								Total:	13382378	0	13382378
								Total:	13382378	0	13382378
						Total:			13382378	0	13382378
					Total:				13382378	0	13382378
				Total:					13382378	0	13382378
Total:									13382378	0	13382378
PW627	6	2025	01	051	0101	6664	64	002	251354		251354
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	251354	0	251354
								Total:	251354	0	251354
						Total:			251354	0	251354
					Total:				251354	0	251354
				Total:					251354	0	251354
Total:									251354	0	251354
PW629	6	2025	01	051	0101	6664	64	002	1682836		1682836
P.I.U, PWD (PWD), VIDISHA								Total:	1682836	0	1682836
								Total:	1682836	0	1682836
						Total:			1682836	0	1682836
					1901	6664	64	002	1973000		1973000
								Total:	1973000	0	1973000
								Total:	1973000	0	1973000
						Total:			1973000	0	1973000
Total:									3655836	0	3655836

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	6	2025	01	Total:					3655836	0	3655836
P.I.U, PWD			Total:						3655836	0	3655836
(PWD), VIDISHA	Total:								3655836	0	3655836
PW630	6	2025	01	051	0101	6664	64	002	2535132		2535132
P.I.U (PWD),								Total:	2535132	0	2535132
MANDLA								Total:	2535132	0	2535132
								Total:	2535132	0	2535132
					1901	6664	64	002	4756591		4756591
								Total:	4756591	0	4756591
								Total:	4756591	0	4756591
								Total:	4756591	0	4756591
								Total:	4756591	0	4756591
					Total:				7291723	0	7291723
				Total:					7291723	0	7291723
			Total:						7291723	0	7291723
Total:									7291723	0	7291723
PW633	6	2025	01	051	0101	6664	64	002	5079120		5079120
P.I.U (PWD),								Total:	5079120	0	5079120
DEWAS								Total:	5079120	0	5079120
								Total:	5079120	0	5079120
					Total:				5079120	0	5079120
				Total:					5079120	0	5079120
			Total:						5079120	0	5079120
Total:									5079120	0	5079120
PW634	6	2025	01	051	0101	6664	64	002	1383118		1383118
P.I.U,								Total:	1383118	0	1383118
PWD,DHAR								Total:	1383118	0	1383118
								Total:	1383118	0	1383118
					Total:				1383118	0	1383118

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	6	2025	01	Total:					1383118	0	1383118
P.I.U,			Total:						1383118	0	1383118
PWD,DHAR			Total:						1383118	0	1383118
PW640	6	2025	01	051	0101	6664	64	002	4848063		4848063
P.I.U, PWD,								Total:	4848063	0	4848063
DAMOH								Total:	4848063	0	4848063
								Total:	4848063	0	4848063
								Total:	4848063	0	4848063
					1901	6664	64	002	3722973		3722973
								Total:	3722973	0	3722973
								Total:	3722973	0	3722973
								Total:	3722973	0	3722973
								Total:	3722973	0	3722973
								Total:	3722973	0	3722973
								Total:	8571036	0	8571036
								Total:	8571036	0	8571036
								Total:	8571036	0	8571036
								Total:	8571036	0	8571036
PW641	6	2025	01	051	0101	6664	64	002	1097180		1097180
P.I.U, PWD.								Total:	1097180	0	1097180
PWD DATIA								Total:	1097180	0	1097180
								Total:	1097180	0	1097180
								Total:	1097180	0	1097180
								Total:	1097180	0	1097180
								Total:	1097180	0	1097180
								Total:	1097180	0	1097180
PW642	6	2025	01	051	0101	6664	64	002	1049366		1049366
PIU PWD								Total:	1049366	0	1049366
BURHANPUR								Total:	1049366	0	1049366
								Total:	1049366	0	1049366
								Total:	1049366	0	1049366

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	6	2025	01	Total:					1049366	0	1049366
PIU PWD			Total:						1049366	0	1049366
BURHANPUR			Total:						1049366	0	1049366
PW644	6	2025	01	051	0101	6664	64	002	606974		606974
PIU PWD								Total:	606974	0	606974
RATLAM								Total:	606974	0	606974
								Total:	606974	0	606974
					1901	6664	64	002	97457		97457
								Total:	97457	0	97457
								Total:	97457	0	97457
								Total:	97457	0	97457
								Total:	97457	0	97457
					Total:				704431	0	704431
				Total:					704431	0	704431
			Total:						704431	0	704431
			Total:						704431	0	704431
PW645	6	2025	01	051	0101	6664	64	002	8805859		8805859
PIU PWD								Total:	8805859	0	8805859
ASHOK NAGAR								Total:	8805859	0	8805859
								Total:	8805859	0	8805859
					0102	6664	64	002	3600		3600
								Total:	3600	0	3600
								Total:	3600	0	3600
								Total:	3600	0	3600
					Total:				8809459	0	8809459
				Total:					8809459	0	8809459
			Total:						8809459	0	8809459
			Total:						8809459	0	8809459
PW650	6	2025	01	051	1902	6664	64	002	1151213		1151213

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW650 PIU PWD BHIND	6	2025	01	051	1902	6664	64	Total:	1151213	0	1151213		
								Total:	1151213	0	1151213		
								Total:	1151213	0	1151213		
								Total:	1151213	0	1151213		
					Total:	1151213	0	1151213					
					Total:	1151213	0	1151213					
					Total:	1151213	0	1151213					
PW652 PIU PWD RAJGARH	6	2025	01	051	0101	6664	64	002	6682618		6682618		
								Total:	6682618	0	6682618		
								Total:	6682618	0	6682618		
								Total:	6682618	0	6682618		
					Total:	6682618	0	6682618					
					Total:	6682618	0	6682618					
					Total:	6682618	0	6682618					
PW656 PIU PWD KHARGONE	6	2025	01	051	0101	6664	64	002	1350000		1350000		
								Total:	1350000	0	1350000		
								Total:	1350000	0	1350000		
								Total:	1350000	0	1350000		
					Total:	1350000	0	1350000					
					Total:	1350000	0	1350000					
					Total:	1350000	0	1350000					
PW658 PIU PWD SINGRAULI	6	2025	01	051	0102	6664	64	002	21331		21331		
								Total:	21331	0	21331		
								Total:	21331	0	21331		
								Total:	21331	0	21331		
					1903	6664	64	002	168975		168975		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	6	2025	01	051	1903	6664	64	Total:	168975	0	168975	
								Total:	168975	0	168975	
								Total:	168975	0	168975	
					Total:	190306	0	190306				
				Total:	190306	0	190306					
			Total:	190306	0	190306						
			Total:	190306	0	190306						
PW660 PIU PWD RAISEN	6	2025	01	051	0101	6664	64	002	8474524		8474524	
								Total:	8474524	0	8474524	
								Total:	8474524	0	8474524	
								Total:	8474524	0	8474524	
					1901	6664	64	002	2331749		2331749	
								Total:	2331749	0	2331749	
								Total:	2331749	0	2331749	
								Total:	2331749	0	2331749	
								Total:	10806273	0	10806273	
								Total:	10806273	0	10806273	
					Total:	10806273	0	10806273				
			Total:	10806273	0	10806273						
			PW665 I. U. PWD BHOPAL	P.	6	2025	01	051	0101	6664	64	002
Total:	639116	0										639116
Total:	639116	0										639116
Total:	639116	0										639116
Total:	639116	0										639116
GN/MHCD TOTAL									639116	0	639116	
									639116	0	639116	
									139296805	0	139296805	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	6	2025	03	105	0101	5402	64	001		4500000		4500000
								Total:		4500000	0	4500000
								Total:		4500000	0	4500000
						5402	64	Total:		4500000	0	4500000
								001		4500000		4500000
								Total:		4500000	0	4500000
					0102	5402	64	Total:		4500000	0	4500000
								001		4500000		4500000
								Total:		4500000	0	4500000
						5402	64	Total:		4500000	0	4500000
								001		4500000		4500000
								Total:		4500000	0	4500000
PW607 PIU, SHAHDOL	6	2025	02	104	0102	5056	64	002		3400000		3400000
								Total:		3400000	0	3400000
								Total:		3400000	0	3400000
						5056	64	Total:		3400000	0	3400000
								Total:		3400000	0	3400000
								Total:		3400000	0	3400000
					0102	5056	64	Total:		3400000	0	3400000
								Total:		3400000	0	3400000
								Total:		3400000	0	3400000
						5056	64	Total:		3400000	0	3400000
								Total:		3400000	0	3400000
								Total:		3400000	0	3400000
PW608 PIU, BALAGHAT	6	2025	02	104	0101	5056	64	002		2900000		2900000
								Total:		2900000	0	2900000
								Total:		2900000	0	2900000
						5056	64	Total:		2900000	0	2900000
								Total:		2900000	0	2900000
								Total:		2900000	0	2900000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	6	2025	02	Total:					2900000	0	2900000
			Total:						2900000	0	2900000
			Total:						2900000	0	2900000
PW610 PIU, PWD, REWA	6	2025	02	104	0101	5056	64	002	10790216		10790216
								Total:	10790216	0	10790216
								Total:	10790216	0	10790216
						Total:			10790216	0	10790216
					Total:				10790216	0	10790216
				Total:					10790216	0	10790216
			Total:						10790216	0	10790216
			Total:						10790216	0	10790216
PW611 PIU, PWD, SATNA	6	2025	02	104	0101	5056	64	002	1256355		1256355
								Total:	1256355	0	1256355
								Total:	1256355	0	1256355
						Total:			1256355	0	1256355
					Total:				1256355	0	1256355
				Total:					1256355	0	1256355
			Total:						1256355	0	1256355
			Total:						1256355	0	1256355
PW613 P.I.U, PWD, GUNA	6	2025	01	110	0101	7648	64	002	1326189		1326189
								Total:	1326189	0	1326189
								Total:	1326189	0	1326189
						Total:			1326189	0	1326189
					Total:				1326189	0	1326189
				Total:					1326189	0	1326189
			02	104	0101	5056	64	002	11607482		11607482
								Total:	11607482	0	11607482
								Total:	11607482	0	11607482

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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	6	2025	02	104	0101	Total:			11607482	0	11607482		
					Total:			11607482	0	11607482			
					Total:			11607482	0	11607482			
					Total:			12933671	0	12933671			
			Total:			12933671	0	12933671					
PW614 P.I.U, PWD, SAGAR	6	2025	02	104	0101	5056	64	002	7000000		7000000		
								Total:	7000000	0	7000000		
							Total:		7000000	0	7000000		
						Total:			7000000	0	7000000		
						0103	5056	64	002	4949542		4949542	
									Total:	4949542	0	4949542	
					Total:			4949542	0	4949542			
					Total:			4949542	0	4949542			
					Total:			11949542	0	11949542			
					Total:			11949542	0	11949542			
					Total:			11949542	0	11949542			
					Total:			11949542	0	11949542			
PW615 P.I.U, PWD, HOSHANGABA D	6	2025	01	110	0101	7648	64	002	4038166		4038166		
								Total:	4038166	0	4038166		
							Total:		4038166	0	4038166		
						Total:			4038166	0	4038166		
						Total:			4038166	0	4038166		
						Total:			4038166	0	4038166		
					02	104	0101	5056	64	002	6623679		6623679
										Total:	6623679	0	6623679
								Total:		6623679	0	6623679	
							Total:			6623679	0	6623679	
							Total:			6623679	0	6623679	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	6	2025	Total:						10661845	0	10661845
P.I.U, PWD, HOSHANGABA D	Total:								10661845	0	10661845
PW617	6	2025	02	104	0103	5056	64	002	4608368		4608368
P.I.U, PWD, UJJAIN								Total:	4608368	0	4608368
								Total:	4608368	0	4608368
						Total:			4608368	0	4608368
					Total:				4608368	0	4608368
				Total:					4608368	0	4608368
			Total:						4608368	0	4608368
Total:									4608368	0	4608368
PW618	6	2025	02	104	0103	5056	64	002	11292262		11292262
P.I.U, PWD, GWALIOR								Total:	11292262	0	11292262
								Total:	11292262	0	11292262
						Total:			11292262	0	11292262
					Total:				11292262	0	11292262
				Total:					11292262	0	11292262
			Total:						11292262	0	11292262
Total:									11292262	0	11292262
PW619	6	2025	01	110	0101	7648	64	002	42218		42218
P.I.U, PWD, SIDHI								Total:	42218	0	42218
								Total:	42218	0	42218
						Total:			42218	0	42218
					Total:				42218	0	42218
				Total:					42218	0	42218
			Total:						42218	0	42218
Total:									42218	0	42218

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PW622 P.I.U, PWD NARSINGPUR	6	2025	02	104	0101	5056	64	002		5413000		5413000					
								Total:		5413000	0	5413000					
								Total:			5413000	0	5413000				
								Total:				5413000	0	5413000			
								Total:					5413000	0	5413000		
								Total:					5413000	0	5413000		
								Total:					5413000	0	5413000		
Total:										5413000	0	5413000					
PW623 P.I.U, PWD, BETUL	6	2025	02	104	0101	5056	64	002		5000000		5000000					
								Total:		5000000	0	5000000					
								Total:			5000000	0	5000000				
								Total:				5000000	0	5000000			
								Total:					5000000	0	5000000		
								Total:					5000000	0	5000000		
								Total:					5000000	0	5000000		
Total:										5000000	0	5000000					
PW624 P.I.U, PWD, SEHORE	6	2025	02	104	0101	5056	64	002		7829717		7829717					
								Total:		7829717	0	7829717					
								Total:			7829717	0	7829717				
								Total:				7829717	0	7829717			
								0103	5056	64	002		2622620		2622620		
											Total:		2622620	0	2622620		
											Total:			2622620	0	2622620	
											Total:				2622620	0	2622620
					Total:					10452337	0	10452337					
					Total:					10452337	0	10452337					
					Total:					10452337	0	10452337					
					Total:										10452337	0	10452337
					Total:										10452337	0	10452337

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PW625 P.I.U, PWD, SHIVPURI	6	2025	02	104	0101	5056	64	002		480422		480422
								Total:		480422	0	480422
						Total:				480422	0	480422
								Total:		480422	0	480422
					0103	5056	64	002		163291		163291
								Total:		163291	0	163291
						Total:				163291	0	163291
								Total:		163291	0	163291
					Total:					643713	0	643713
						Total:					643713	0
Total:					643713	0	643713					
PW626 P.I.U, PWD, MORENA	6	2025	02	104	0101	5056	64	002		3803991		3803991
								Total:		3803991	0	3803991
						Total:				3803991	0	3803991
								Total:		3803991	0	3803991
					0103	5056	64	002		982014		982014
								Total:		982014	0	982014
						Total:				982014	0	982014
								Total:		982014	0	982014
					Total:					4786005	0	4786005
						Total:					4786005	0
Total:					4786005	0	4786005					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2025	02	104	0103	5056	64	002		6338848		6338848
								Total:		6338848	0	6338848
						Total:				6338848	0	6338848
								Total:		6338848	0	6338848
					Total:					6338848	0	6338848

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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	6	2025	02	Total:	105	0101	9077	64	001	6338848	0	6338848				
			03							122314924	122314924					
			Total:							122314924	0	122314924				
			Total:							122314924	0	122314924				
			Total:							122314924	0	122314924				
			Total:							122314924	0	122314924				
			Total:							122314924	0	122314924				
			Total:	128653772	0	128653772										
Total:									128653772	0	128653772					
PW628 P.I.U, PWD, PANNA	6	2025	02	104	0101	5056	64	002	62595		62595					
									Total:	62595	0	62595				
							Total:	62595	0	62595						
						0103	5056	64	002	81133		81133				
										Total:	81133	0	81133			
								Total:	81133	0	81133					
					Total:	143728	0	143728								
						Total:	143728	0	143728							
						Total:	143728	0	143728							
					Total:									143728	0	143728
					PW629 P.I.U, PWD (PWD), VIDISHA	6	2025	02	104	0101	5056	64	002	3500000		3500000
														Total:	3500000	0
Total:	3500000	0	3500000													
0103	5056	64	002	7299000								7299000				
				Total:						7299000	0	7299000				
	Total:	7299000	0	7299000												
	Total:	7299000	0	7299000												

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PW629	6	2025	02	104	Total:				10799000	0	10799000
P.I.U, PWD				Total:					10799000	0	10799000
(PWD), VIDISHA			Total:						10799000	0	10799000
Total:									10799000	0	10799000
PW631	6	2025	02	104	0102	5056	64	002	36817440		36817440
P.I.U (PWD),								Total:	36817440	0	36817440
JHABUA								Total:	36817440	0	36817440
					Total:				36817440	0	36817440
				Total:					36817440	0	36817440
			Total:						36817440	0	36817440
Total:									36817440	0	36817440
Total:									36817440	0	36817440
PW632	6	2025	01	110	0101	7648	64	002	11148722		11148722
P.I.U (PWD),								Total:	11148722	0	11148722
MANDSOUR								Total:	11148722	0	11148722
					Total:				11148722	0	11148722
			Total:						11148722	0	11148722
			Total:						11148722	0	11148722
			02	104	0101	5056	64	002	6710868		6710868
								Total:	6710868	0	6710868
								Total:	6710868	0	6710868
					Total:				6710868	0	6710868
					0103	5056	64	002	10605132		10605132
								Total:	10605132	0	10605132
								Total:	10605132	0	10605132
					Total:				10605132	0	10605132
			Total:						17316000	0	17316000
Total:									17316000	0	17316000
Total:									28464722	0	28464722

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW632 P.I.U (PWD), MANDSOUR	Total:								28464722	0	28464722					
PW634 P.I.U, PWD,DHAR	6	2025	02	104	0101	5056	64	002	3161710		3161710					
								Total:	3161710	0	3161710					
								Total:	3161710	0	3161710					
						Total:		3161710	0	3161710						
					0102	5056	64	002	147434		147434					
									Total:	147434	0	147434				
									Total:	147434	0	147434				
						Total:			147434	0	147434					
					Total:			3309144	0	3309144						
					Total:			3309144	0	3309144						
Total:			3309144	0	3309144											
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2025	02	104	0102	5056	64	002	13974409		13974409					
									Total:	13974409	0	13974409				
									Total:	13974409	0	13974409				
						Total:			13974409	0	13974409					
					Total:			13974409	0	13974409						
					Total:			13974409	0	13974409						
					Total:			13974409	0	13974409						
					Total:			13974409	0	13974409						
					PW640 P.I.U, PWD, DAMOH	6	2025	02	104	0103	5056	64	002	4939159		4939159
Total:	4939159	0	4939159													
Total:	4939159	0	4939159													
Total:	4939159	0	4939159													
Total:			4939159	0						4939159						
Total:			4939159	0						4939159						

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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	6	2025	02	Total:					4939159	0	4939159
			03	105	0101	9077	64	001	366590		366590
								Total:	366590	0	366590
								Total:	366590	0	366590
								Total:	366590	0	366590
								Total:	366590	0	366590
					1902	9077	64	002	138000000		138000000
								Total:	138000000	0	138000000
								Total:	138000000	0	138000000
								Total:	138000000	0	138000000
								Total:	138366590	0	138366590
								Total:	138366590	0	138366590
								Total:	143305749	0	143305749
								Total:	143305749	0	143305749
								Total:	143305749	0	143305749
PW641 P.I.U, PWD. PWD DATIA	6	2025	02	104	0103	5056	64	002	1399437		1399437
								Total:	1399437	0	1399437
								Total:	1399437	0	1399437
								Total:	1399437	0	1399437
								Total:	1399437	0	1399437
								Total:	1399437	0	1399437
								Total:	1399437	0	1399437
								Total:	1399437	0	1399437
								Total:	1399437	0	1399437
								Total:	1399437	0	1399437
PW643 PIU PWD	6	2025	02	104	0101	1103	64	002	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
								Total:	5899437	0	5899437
								Total:	5899437	0	5899437
PW643 PIU PWD	6	2025	02	104	0102	5056	64	002	1964834		1964834
								Total:	1964834	0	1964834

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	6	2025	02	104	0102	5056			Total:	1964834	0	1964834	
									Total:	1964834	0	1964834	
					Total:			1964834	0	1964834			
					Total:			1964834	0	1964834			
					Total:			1964834	0	1964834			
			Total:			1964834	0	1964834					
									1964834	0	1964834		
PW644 PIU PWD RATLAM	6	2025	01	110	0101	7648	64	002	10275034		10275034		
									Total:	10275034	0	10275034	
						Total:			10275034	0	10275034		
						Total:			10275034	0	10275034		
					Total:			10275034	0	10275034			
					Total:			10275034	0	10275034			
					Total:			10275034	0	10275034			
			Total:			10275034	0	10275034					
PW645 PIU PWD ASHOK NAGAR	6	2025	02	104	0101	5056	64	002	1395994		1395994		
									Total:	1395994	0	1395994	
					Total:			1395994	0	1395994			
					Total:			1395994	0	1395994			
					Total:			1395994	0	1395994			
			Total:			1395994	0	1395994					
									1395994	0	1395994		
PW646 PIU PWD SHEOPUR	6	2025	02	104	0101	5056	64	002	3500000		3500000		
									Total:	3500000	0	3500000	
					Total:			3500000	0	3500000			
					Total:			3500000	0	3500000			
					Total:			3500000	0	3500000			
			Total:			3500000	0	3500000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	6	2025	Total:						3500000	0	3500000
PIU PWD SHEOPUR	Total:								3500000	0	3500000
PW647	6	2025	02	104	0101	5056	64	002	8487380		8487380
PIU PWD HARDA							Total:	8487380	0	8487380	
							Total:	8487380	0	8487380	
						Total:	8487380	0	8487380		
					Total:	8487380	0	8487380			
				Total:	8487380	0	8487380				
			Total:	8487380	0	8487380					
		Total:	8487380	0	8487380						
PW648	6	2025	02	104	0102	5056	64	002	13966493		13966493
PIU PWD SEONI							Total:	13966493	0	13966493	
							Total:	13966493	0	13966493	
						Total:	13966493	0	13966493		
					Total:	13966493	0	13966493			
				Total:	13966493	0	13966493				
			Total:	13966493	0	13966493					
		Total:	13966493	0	13966493						
PW650	6	2025	02	104	0101	5056	64	002	4791101		4791101
PIU PWD BHIND							Total:	4791101	0	4791101	
							Total:	4791101	0	4791101	
						Total:	4791101	0	4791101		
					0103	5056	64	002	6665559		6665559
							Total:	6665559	0	6665559	
						Total:	6665559	0	6665559		
					Total:	6665559	0	6665559			
				Total:	11456660	0	11456660				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	6	2025	02	Total:					11456660	0	11456660
PIU PWD BHIND			Total:					11456660	0	11456660	
Total:									11456660	0	11456660
PW652	6	2025	02	104	0101	5056	64	002	3884348		3884348
PIU PWD								Total:	3884348	0	3884348
RAJGARH								Total:	3884348	0	3884348
								Total:	3884348	0	3884348
					0103	5056	64	002	8378875		8378875
								Total:	8378875	0	8378875
								Total:	8378875	0	8378875
								Total:	8378875	0	8378875
					Total:				12263223	0	12263223
				Total:				12263223	0	12263223	
			Total:				12263223	0	12263223		
Total:									12263223	0	12263223
PW653	6	2025	02	104	0101	5056	64	002	2160236		2160236
PIU PWD								Total:	2160236	0	2160236
SHAJAPUR								Total:	2160236	0	2160236
								Total:	2160236	0	2160236
					0103	5056	64	002	13029831		13029831
								Total:	13029831	0	13029831
								Total:	13029831	0	13029831
								Total:	13029831	0	13029831
					Total:				15190067	0	15190067
				Total:				15190067	0	15190067	
			Total:				15190067	0	15190067		
Total:									15190067	0	15190067
PW654	6	2025	01	110	0103	7648	64	002	2490000		2490000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	6	2025	01	110	0103	7648	64	Total:		2490000		0	2490000
								Total:		2490000		0	2490000
								Total:		2490000		0	2490000
								Total:		2490000		0	2490000
			02	104	0101	5056	64	002		6461970			6461970
								Total:		6461970		0	6461970
								Total:		6461970		0	6461970
								Total:		6461970		0	6461970
					0103	5056	64	002		6544621			6544621
								Total:		6544621		0	6544621
								Total:		6544621		0	6544621
								Total:		6544621		0	6544621
								Total:		13006591		0	13006591
								Total:		13006591		0	13006591
								Total:		15496591		0	15496591
Total:		15496591							0	15496591			
PW655 PIU PWD DINDORI	6	2025	02	104	0102	5056	64	002		2652922			2652922
								Total:		2652922		0	2652922
								Total:		2652922		0	2652922
								Total:		2652922		0	2652922
PW657 PIU PWD AGAR MALWA	6	2025	02	104	0103	5056	64	002		3359184			3359184
								Total:		3359184		0	3359184
								Total:		3359184		0	3359184
								Total:		3359184		0	3359184

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	6	2025	02	104	Total:				3359184	0	3359184
PIU PWD AGAR				Total:					3359184	0	3359184
MALWA			Total:						3359184	0	3359184
Total:									3359184	0	3359184
PW658	6	2025	01	110	0101	7648	64	002	16500000		16500000
PIU PWD								Total:	16500000	0	16500000
SINGRAULI							Total:		16500000	0	16500000
					Total:				16500000	0	16500000
					Total:				16500000	0	16500000
					Total:				16500000	0	16500000
			02	104	0101	5056	64	002	6019234		6019234
								Total:	6019234	0	6019234
							Total:		6019234	0	6019234
					Total:				6019234	0	6019234
					Total:				6019234	0	6019234
					Total:				6019234	0	6019234
			Total:						22519234	0	22519234
Total:									22519234	0	22519234
PW660	6	2025	02	104	0101	5056	64	002	22602678		22602678
PIU PWD								Total:	22602678	0	22602678
RAISEN							Total:		22602678	0	22602678
					Total:				22602678	0	22602678
					0103	5056	64	002	3012031		3012031
								Total:	3012031	0	3012031
							Total:		3012031	0	3012031
					Total:				3012031	0	3012031
					Total:				25614709	0	25614709
			Total:						25614709	0	25614709
Total:									25614709	0	25614709

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW660 PIU PWD RAISEN	Total:								25614709	0	25614709		
PW661 PIU PWD ANUPPUR	6	2025	02	104	0102	5056	64	002	134258			134258	
								Total:	134258	0	134258		
							Total:		134258	0	134258		
						Total:			134258	0	134258		
					Total:				134258	0	134258		
				Total:					134258	0	134258		
			Total:						134258	0	134258		
	Total:								134258	0	134258		
	Total:								134258	0	134258		
PW665 I. U. PWD BHOPAL	P.	6	2025	02	104	0101	5056	64	002	273376		273376	
								Total:	273376	0	273376		
							Total:		273376	0	273376		
						Total:			273376	0	273376		
					Total:				273376	0	273376		
				Total:					273376	0	273376		
			Total:						273376	0	273376		
	Total:								273376	0	273376		
GN/MHCD TOTAL									629546892	0	629546892		

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	6	2025	01	102	0101	2219	33	001	1330522		1330522		
									Total:	1330522	0	1330522		
								Total:		1330522	0	1330522		
								Total:			1330522	0	1330522	
							Total:					1330522	0	1330522
							Total:					1330522	0	1330522
							Total:					1330522	0	1330522
Total:										1330522	0	1330522		
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	6	2025	02	107		1249	33	001	11803372		11803372		
									Total:	11803372	0	11803372		
								Total:		11803372	0	11803372		
								Total:			11803372	0	11803372	
							Total:					11803372	0	11803372
							Total:					11803372	0	11803372
							Total:					11803372	0	11803372
Total:										11803372	0	11803372		
PH504 PHE DN. RAISEN	EE	6	2025	01	102	0101	2219	33	001	1202751		1202751		
									Total:	1202751	0	1202751		
								Total:		1202751	0	1202751		
								Total:			1202751	0	1202751	
							Total:					1202751	0	1202751
							Total:					1202751	0	1202751
							Total:					1202751	0	1202751
Total:										1202751	0	1202751		
PH505 PHE DIV SEHORE	EE	6	2025	01	102	0101	2219	33	001	1868264		1868264		
									Total:	1868264	0	1868264		
							Total:		1868264	0	1868264			
							8415	33	004	4400000		4400000		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
PH505 PHE DIV SEHORE	EE	6	2025	01	102	0101	8415	33	Total:	4400000	0	4400000							
									Total:	4400000	0	4400000							
							0103	2219	33	005	1300000		1300000						
										Total:	1300000	0	1300000						
						Total:		1300000	0	1300000									
								Total:	1300000	0	1300000								
						Total:	7568264	0	7568264										
							Total:	7568264	0	7568264									
						Total:	7568264	0	7568264										
						Total:										7568264	0	7568264	
PH506 PHE DN. RAJGARH (BIORA)	EE	6	2025	01	102	0101	2219	33	001	746042		746042							
									Total:	746042	0	746042							
							0102	2219	33	001	1714623		1714623						
											Total:	1714623	0	1714623					
						Total:		1714623	0	1714623									
								Total:	1714623	0	1714623								
						0103	2219	33	005	362116		362116							
										Total:	362116	0	362116						
							Total:	362116	0	362116									
								Total:	362116	0	362116								
						Total:	2822781	0	2822781										
							Total:	2822781	0	2822781									
						Total:	2822781	0	2822781										
						Total:										2822781	0	2822781	
						PH507 PHE DN.	EE	6	2025	01	102	0101	2219	33	001	1838959		1838959	
Total:	1838959	0	1838959																

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH507 PHE DN. VIDISHA	EE	6	2025	01	102	0101	2219	Total:			1838959		0	1838959		
								Total:			1838959		0	1838959		
								Total:			1838959		0	1838959		
								Total:		1838959		0	1838959			
										1838959		0	1838959			
										1838959		0	1838959			
						Total:			1838959		0	1838959				
Total:											1838959		0	1838959		
PH508 PHE DN. BETUL	EE	6	2025	01	102	0101	2219	33	001		399423			399423		
										Total:			399423		0	399423
										Total:			399423		0	399423
								Total:		399423		0	399423			
										399423		0	399423			
										399423		0	399423			
								Total:		399423		0	399423			
										399423		0	399423			
Total:			399423		0	399423										
Total:											399423		0	399423		
PH509 PHE DN. HOSHANGABA D	EE	6	2025	01	102	0101	2219	33	001		606070			606070		
										Total:			606070		0	606070
										Total:			606070		0	606070
								Total:		606070		0	606070			
										606070		0	606070			
										606070		0	606070			
								Total:		606070		0	606070			
										606070		0	606070			
Total:			606070		0	606070										
Total:											606070		0	606070		
PH511 PHE DN. INDORE	EE	6	2025	01	102	0102	2219	33	001		1052405			1052405		
										Total:			1052405		0	1052405
										Total:			1052405		0	1052405
								Total:		1052405		0	1052405			
										1052405		0	1052405			
										1052405		0	1052405			
		Total:		1052405		0	1052405									
Total:				1052405		0	1052405									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511 EE	6	2025	Total:						1052405	0	1052405
PHE DN. INDORE	Total:								1052405	0	1052405
PH512 EE	6	2025	01	102	0101	2219	33	001	3089551		3089551
PHE DN. KHANDWA								Total:	3089551	0	3089551
								Total:	3089551	0	3089551
							Total:		3089551	0	3089551
					Total:				3089551	0	3089551
				Total:					3089551	0	3089551
			Total:						3089551	0	3089551
	Total:								3089551	0	3089551
PH513 EE	6	2025	01	102	0101	2219	33	001	958558		958558
PHE DN. DHAR								Total:	958558	0	958558
								Total:	958558	0	958558
						8415	33	004	1000000		1000000
								005	4709560		4709560
								Total:	5709560	0	5709560
								Total:	5709560	0	5709560
							Total:		6668118	0	6668118
					0102	2219	33	001	3328485		3328485
								Total:	3328485	0	3328485
								Total:	3328485	0	3328485
						Total:			3328485	0	3328485
					Total:				9996603	0	9996603
				Total:					9996603	0	9996603
			Total:						9996603	0	9996603
	Total:								9996603	0	9996603
PH514 EE	6	2025	01	102	0101	2219	33	001	723222		723222

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH514 PHE DN.JHABUA	EE	6	2025	01	102	0101	2219	33	Total:	723222	0	723222	
								Total:	723222	0	723222		
							8415	33	004	1927525		1927525	
									Total:	1927525	0	1927525	
								Total:		1927525	0	1927525	
							Total:		2650747	0	2650747		
						0102	2219	33	001	153983		153983	
									Total:	153983	0	153983	
							Total:		153983	0	153983		
							Total:		153983	0	153983		
Total:		2804730	0	2804730									
Total:		2804730	0	2804730									
Total:		2804730	0	2804730									
Total:		2804730	0	2804730									
PH515 PHE DN. KHARGONE	EE	6	2025	01	102	0101	2219	33	001	794983		794983	
								Total:	794983	0	794983		
							8415	33	005	1170772		1170772	
										Total:	1170772	0	1170772
								Total:		1170772	0	1170772	
							Total:		1965755	0	1965755		
						Total:		1965755	0	1965755			
						Total:		1965755	0	1965755			
						Total:		1965755	0	1965755			
						Total:		1965755	0	1965755			
PH516 PHE DN. BADWANI	EE	6	2025	01	102	0101	2219	33	001	1081201		1081201	
									Total:	1081201	0	1081201	
							Total:		1081201	0	1081201		
							Total:		1081201	0	1081201		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	6	2025	01	102	Total:			1081201	0	1081201		
					Total:				1081201	0	1081201		
				Total:						1081201	0	1081201	
	Total:								1081201	0	1081201		
PH519 EE,PHE DN. NEEMACH		6	2025	01	102	0101	2219	33	001	2066313		2066313	
									Total:	2066313	0	2066313	
								Total:	2066313		0	2066313	
						Total:				2066313	0	2066313	
					0102	2219	33	001	400000		400000		
								Total:	400000	0	400000		
						Total:				400000	0	400000	
					0103	2219	33	005	500000		500000		
								Total:	500000	0	500000		
								Total:	500000		0	500000	
						Total:				500000	0	500000	
					Total:				2966313	0	2966313		
				Total:				2966313	0	2966313			
	Total:								2966313	0	2966313		
PH520 PHE DN. RATLAM	EE	6	2025	01	102	0101	2219	33	001	300000		300000	
									Total:	300000	0	300000	
								Total:	300000		0	300000	
						8415	33	004	728153		728153		
								005	3340477		3340477		
								Total:	4068630	0	4068630		
								Total:	4068630		0	4068630	
					Total:				4368630	0	4368630		
					0102	2219	33	001	723222		723222		

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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	6	2025	01	102	0102	2219	33	Total:	723222	0	723222	
									Total:	723222	0	723222	
							0103	2219	33	005	529032		529032
										Total:	529032	0	529032
								Total:	529032	0	529032		
						Total:	529032	0	529032				
						Total:	5620884	0	5620884				
						Total:	5620884	0	5620884				
						Total:	5620884	0	5620884				
						Total:	5620884	0	5620884				
PH521 PHE DN. MANDSAUR	EE	6	2025	01	102	0101	2219	33	001	2249766		2249766	
									Total:	2249766	0	2249766	
							0102	2219	33	Total:	2249766	0	2249766
										Total:	2249766	0	2249766
								Total:	2249766	0	2249766		
						Total:	2249766	0	2249766				
						Total:	2249766	0	2249766				
						Total:	2249766	0	2249766				
						Total:	2249766	0	2249766				
PH522 PHE DN. SHAJAPUR	EE	6	2025	01	102	0102	2219	33	001	872429		872429	
									Total:	872429	0	872429	
							0103	2219	33	005	163497		163497
										Total:	163497	0	163497
								Total:	163497	0	163497		
						Total:	163497	0	163497				
						Total:	1035926	0	1035926				
						Total:	1035926	0	1035926				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt								
PH522	EE	6	2025	Total:							1035926		0	1035926								
PHE DN. SHAJAPUR																						
Total:														1035926	0	1035926						
PH523	EE	6	2025	01	102	0101	2219	33	001	1068007			1068007									
PHE DN. DEWAS																						
Total:														1068007	0	1068007						
														Total:	1068007	0	1068007					
														Total:	1068007	0	1068007					
														Total:	1068007	0	1068007					
														Total:	1068007	0	1068007					
														Total:	1068007	0	1068007					
Total:														1068007	0	1068007						
PH524	EE	6	2025	01	102	0101	2219	33	001	358818			358818									
PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN																						
Total:														358818	0	358818						
														Total:	358818	0	358818					
														Total:	358818	0	358818					
														Total:	358818	0	358818					
														Total:	358818	0	358818					
Total:														358818	0	358818						
PH526	EE	6	2025	01	001	0101	9545	33	001	570708			570708									
PHE DN. GWALIOR																						
Total:														570708	0	570708						
														Total:	570708	0	570708					
														Total:	570708	0	570708					
														Total:	570708	0	570708					
														Total:	570708	0	570708					
														Total:	570708	0	570708					
														102	0101	2219	33	001	552579			552579
Total:																		552579	0	552579		
																	Total:	552579	0	552579		
														Total:	552579	0	552579					

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH526	EE	6	2025	01	102	Total:				552579		0	552579		
PHE DN.					Total:					1123287		0	1123287		
GWALIOR				Total:						1123287		0	1123287		
Total:										1123287		0	1123287		
PH527	EE	6	2025	01	102	0101	2219	33	001	5207476			5207476		
PHE DN.									Total:	5207476		0	5207476		
GUNA								Total:		5207476		0	5207476		
										Total:	5207476		0	5207476	
						0102	2219	33	001	1144389			1144389		
										Total:	1144389		0	1144389	
										Total:		1144389		0	1144389
						0103	2219	33	005	800000			800000		
										Total:	800000		0	800000	
										Total:		800000		0	800000
										Total:	800000		0	800000	
						Total:				7151865		0	7151865		
					Total:					7151865		0	7151865		
Total:										7151865		0	7151865		
PH529	EE	6	2025	01	102	0101	2219	33	001	311012			311012		
PHE DN.									Total:	311012		0	311012		
SHIVPURI								Total:		311012		0	311012		
							Total:			311012		0	311012		
					Total:					311012		0	311012		
				Total:						311012		0	311012		
Total:										311012		0	311012		
Total:										311012		0	311012		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH530 PHE DN. MORENA	EE	6	2025	01	102	0101	2219	33	001	2631635		2631635		
									Total:	2631635	0	2631635		
								Total:		2631635	0	2631635		
								Total:			2631635	0	2631635	
							Total:					2631635	0	2631635
							Total:					2631635	0	2631635
							Total:					2631635	0	2631635
Total:										2631635	0	2631635		
PH532 PHE DN. DATIA	EE	6	2025	01	102	0101	2219	33	001	86222		86222		
									Total:	86222	0	86222		
								Total:		86222	0	86222		
								Total:			86222	0	86222	
							Total:					86222	0	86222
							Total:					86222	0	86222
							Total:					86222	0	86222
Total:										86222	0	86222		
PH534 PHE DN. SAGAR	EE	6	2025	01	102	0101	2219	33	001	798541		798541		
									Total:	798541	0	798541		
								Total:		798541	0	798541		
								Total:			798541	0	798541	
							Total:					798541	0	798541
							Total:					798541	0	798541
							Total:					798541	0	798541
Total:										798541	0	798541		
PH535 PHE DN. CHHATARPUR	EE	6	2025	01	102	0101	2219	33	001	5124417		5124417		
									Total:	5124417	0	5124417		
							Total:		5124417	0	5124417			
							Total:			5124417	0	5124417		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE	6	2025	01	102	Total:				5124417	0	5124417
PHE DN.				Total:					5124417	0	5124417
CHHATARPUR			Total:						5124417	0	5124417
Total:									5124417	0	5124417
PH536 EE	6	2025	01	102	0101	2219	33	001	1000099		1000099
PHE DN.								Total:	1000099	0	1000099
PANNA							Total:		1000099	0	1000099
						Total:			1000099	0	1000099
					Total:				1000099	0	1000099
				Total:					1000099	0	1000099
			Total:						1000099	0	1000099
Total:									1000099	0	1000099
PH537 EE	6	2025	01	102	0101	2219	33	001	2537865		2537865
PHE DN.								Total:	2537865	0	2537865
DAMOH							Total:		2537865	0	2537865
						Total:			2537865	0	2537865
					0102	2219	33	001	748387		748387
								Total:	748387	0	748387
							Total:		748387	0	748387
						Total:			748387	0	748387
					Total:				3286252	0	3286252
			Total:						3286252	0	3286252
Total:									3286252	0	3286252
PH538 EE	6	2025	01	102	0101	2219	33	001	2280785		2280785
PHE DN.								Total:	2280785	0	2280785
TIKAMGARH							Total:		2280785	0	2280785
						Total:			2280785	0	2280785

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH538 EE PHE DN. TIKAMGARH	6	2025	01	102	0102	2219	33	001	167220		167220					
								Total:	167220	0	167220					
								Total:	167220	0	167220					
								Total:	167220	0	167220					
								Total:	2448005	0	2448005					
								Total:	2448005	0	2448005					
								Total:	2448005	0	2448005					
Total:									2448005	0	2448005					
PH540 EE PHE DN. REWA	6	2025	01	102	0101	2219	33	001	2416486		2416486					
								Total:	2416486	0	2416486					
								Total:	2416486	0	2416486					
								Total:	2416486	0	2416486					
								Total:	2416486	0	2416486					
								Total:	2416486	0	2416486					
								Total:	2416486	0	2416486					
Total:									2416486	0	2416486					
PH541 EE PHE DN. SATNA	6	2025	01	102	0101	2219	33	001	2781557		2781557					
								Total:	2781557	0	2781557					
								Total:	2781557	0	2781557					
								Total:	2781557	0	2781557					
								0102	2219	33	001	2470215		2470215		
											Total:	2470215	0	2470215		
					Total:	2470215	0				2470215					
					0103	2219	33	005	2000000		2000000					
									Total:	2000000	0	2000000				
									Total:	2000000	0	2000000				
									Total:	2000000	0	2000000				
									Total:	2000000	0	2000000				
									Total:	2000000	0	2000000				
					Total:									7251772	0	7251772

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	6	2025	01	Total:					7251772	0	7251772
PHE DN. SATNA			Total:						7251772	0	7251772
Total:									7251772	0	7251772
PH542 EE	6	2025	01	102	0101	2219	33	001	1067239		1067239
PHE DN. SHAHDOL								Total:	1067239	0	1067239
								Total:	1067239	0	1067239
								Total:	1067239	0	1067239
					0102	2219	33	001	3900000		3900000
								Total:	3900000	0	3900000
								Total:	3900000	0	3900000
								Total:	3900000	0	3900000
					0103	2219	33	005	1224918		1224918
								Total:	1224918	0	1224918
								Total:	1224918	0	1224918
								Total:	1224918	0	1224918
								Total:	1224918	0	1224918
					Total:				6192157	0	6192157
				Total:					6192157	0	6192157
			Total:						6192157	0	6192157
									6192157	0	6192157
PH543 EE,PHE	6	2025	01	102	0101	2219	33	001	300000		300000
DIVISION UMARIYA								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
					0102	2219	33	001	337666		337666
								Total:	337666	0	337666
								Total:	337666	0	337666
								Total:	337666	0	337666
					0103	2219	33	005	67624		67624
								Total:	67624	0	67624

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH543 EE,PHE DIVISION UMARIYA	6	2025	01	102	0103	2219	Total:		67624		0	67624					
						Total:		67624		0	67624						
					Total:		705290		0	705290							
				Total:		705290		0	705290								
			Total:		705290		0	705290									
Total:									705290		0	705290					
PH544 EE PHE DN. SIDHI	6	2025	01	102	0101	2219	33	001	786353			786353					
								Total:	786353		0	786353					
							Total:		786353		0	786353					
					0102	2219	33	001	1990740			1990740					
								Total:	1990740		0	1990740					
							Total:		1990740		0	1990740					
					0103	2219	33	005	916390			916390					
								Total:	916390		0	916390					
							Total:		916390		0	916390					
						Total:		916390		0	916390						
					Total:		3693483		0	3693483							
					Total:		3693483		0	3693483							
					Total:		3693483		0	3693483							
					Total:									3693483		0	3693483
					Total:									3693483		0	3693483
					PH545 EE PHE DN. JABALPUR	6	2025	01	102	0101	2219	33	001	1474794			1474794
				Total:									1474794		0	1474794	
			Total:									1474794		0	1474794		
			0102	2219						Total:		1474794		0	1474794		
33	001	1604106										1604106					
	Total:	1604106									0	1604106					
Total:		1604106		0						1604106							

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH545	EE	6	2025	01	102	0102	Total:				1604106	0	1604106
PHE DN.						Total:				3078900	0	3078900	
JABALPUR					Total:					3078900	0	3078900	
				Total:						3078900	0	3078900	
				Total:						3078900	0	3078900	
				Total:						3078900	0	3078900	
PH546	EE	6	2025	01	102	0102	2219	33	001	346442			346442
PHE PROJ.									Total:	346442	0	346442	
DN.-1 KATNI								Total:		346442	0	346442	
							Total:			346442	0	346442	
						Total:				346442	0	346442	
					Total:					346442	0	346442	
				Total:						346442	0	346442	
				Total:						346442	0	346442	
				Total:						346442	0	346442	
PH547	EE	6	2025	01	102	0101	8415	33	004	1440238			1440238
PHE DN.									005	2285856			2285856
MANDLA									Total:	3726094	0	3726094	
								Total:		3726094	0	3726094	
							Total:			3726094	0	3726094	
						0103	2219	33	005	3820945			3820945
									Total:	3820945	0	3820945	
								Total:		3820945	0	3820945	
							Total:			3820945	0	3820945	
						Total:				7547039	0	7547039	
					Total:					7547039	0	7547039	
				Total:						7547039	0	7547039	
PH548		6	2025	01	102	0101	2219	33	001	24603			24603
EE,PHE									Total:	24603	0	24603	

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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	6	2025	01	102	0101	2219 8415	Total:			24603	0	24603	
							33	004		704535		704535	
							Total:			704535	0	704535	
						Total:			704535	0	704535		
						Total:				729138	0	729138	
						0103	2219	33	005		657176		657176
					Total:					657176	0	657176	
					Total:				657176	0	657176		
					Total:				657176	0	657176		
					Total:				1386314	0	1386314		
					Total:				1386314	0	1386314		
					Total:				1386314	0	1386314		
					Total:				1386314	0	1386314		
Total:				1386314	0	1386314							
PH549 EE PHE DN. NARSINGHPUR	6	2025	01	102	0101	2219	33	001		2728775		2728775	
								Total:			2728775	0	2728775
							Total:			2728775	0	2728775	
						Total:				2728775	0	2728775	
						0102	2219	33	001		492125		492125
									Total:			492125	0
					Total:				492125	0	492125		
					Total:				492125	0	492125		
					0103	2219	33	005		798391		798391	
								Total:			798391	0	798391
							Total:			798391	0	798391	
						Total:				798391	0	798391	
					Total:				4019291	0	4019291		
Total:				4019291	0	4019291							
Total:				4019291	0	4019291							
Total:				4019291	0	4019291							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH552 EE PHE DN. CHHINDWARA	6	2025	01	102	0103	2219	Total:			115272		0	115272			
					Total:			115272		0	115272					
					Total:			454683		0	454683					
					Total:			454683		0	454683					
				Total:			454683		0	454683						
			Total:								454683		0	454683		
PH563 EE PHE MECHANICAL DIVISION REWA	6	2025	01	001	0101	9545	33	001		499643			499643			
								Total:			499643		0	499643		
								Total:			499643		0	499643		
							Total:			499643		0	499643			
						Total:			499643		0	499643				
					Total:			499643		0	499643					
				Total:			499643		0	499643						
			Total:								499643		0	499643		
Total:								499643		0	499643					
PH567 EE,PHED ANUPPUR	6	2025	01	102	0101	2219	33	001		1885658			1885658			
								Total:			1885658		0	1885658		
							Total:			1885658		0	1885658			
						Total:			1885658		0	1885658				
						0102	2219	33	001		500000			500000		
									Total:			500000		0	500000	
					Total:				500000		0	500000				
					0103		2219	33	005		500000			500000		
						Total:				500000		0	500000			
						Total:			500000		0	500000				
						Total:			500000		0	500000				
						Total:			500000		0	500000				
					Total:								2885658		0	2885658
					Total:								2885658		0	2885658
			Total:								2885658		0	2885658		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	Total:								2885658	0	2885658
PH568 EE,PHE DN.ASHOKNAG AR	6	2025	01	102	0101	2219	33	001	447934		447934
								Total:	447934	0	447934
								Total:	447934	0	447934
							Total:		447934	0	447934
					Total:				447934	0	447934
				Total:					447934	0	447934
			Total:						447934	0	447934
	Total:								447934	0	447934
PH569 EE,PHE DN.BURHANPU R	6	2025	01	102	0101	8415	33	005	2948374		2948374
								Total:	2948374	0	2948374
								Total:	2948374	0	2948374
							Total:		2948374	0	2948374
					Total:				2948374	0	2948374
				Total:					2948374	0	2948374
	Total:								2948374	0	2948374
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2025	01	102	0101	2219	33	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
						8415	33	004	99641		99641
								Total:	99641	0	99641
								Total:	99641	0	99641
						Total:			499641	0	499641
					0102	2219	33	001	1103515		1103515
								Total:	1103515	0	1103515

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2025	01	102	0102	2219	Total:			1103515	0	1103515	
						Total:			1103515	0	1103515		
						0103	2219	33	005	21482		21482	
							Total:			21482	0	21482	
							Total:			21482	0	21482	
						Total:			21482	0	21482		
					Total:			1624638	0	1624638			
					Total:			1624638	0	1624638			
					Total:			1624638	0	1624638			
					Total:			1624638	0	1624638			
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2025	01	102	0101	2219	33	001	1412208		1412208		
						Total:			1412208	0	1412208		
						Total:			1412208	0	1412208		
						Total:			1412208	0	1412208		
					0103	2219	33	005	191615		191615		
						Total:			191615	0	191615		
						Total:			191615	0	191615		
						Total:			191615	0	191615		
					Total:			1603823	0	1603823			
					Total:			1603823	0	1603823			
Total:			1603823	0	1603823								
PH579 E E PHE DN AGAR MALWA	6	2025	01	102	0101	2219	33	001	707571		707571		
						Total:			707571	0	707571		
						Total:			707571	0	707571		
						Total:			707571	0	707571		
					0102	2219	33	001	209033		209033		
						Total:			209033	0	209033		
						Total:			209033	0	209033		
						Total:			209033	0	209033		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
PH579 E E PHE DN AGAR MALWA	6	2025	01	102	0102	Total:				209033	0	209033							
					Total:					916604	0	916604							
					Total:					916604	0	916604							
					Total:					916604	0	916604							
					Total:					916604	0	916604							
Total:										916604	0	916604							
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	6	2025	01	102	0101	2219	33	001		3229228		3229228							
								Total:			3229228	0	3229228						
								Total:			3229228	0	3229228						
							Total:			3229228	0	3229228							
							Total:			3229228	0	3229228							
							Total:			3229228	0	3229228							
							Total:			3229228	0	3229228							
							Total:			3229228	0	3229228							
							Total:										3229228	0	3229228
							Total:										3229228	0	3229228
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2025	01	102	0101	2219	33	001		2101		2101							
								Total:			2101	0	2101						
								Total:			2101	0	2101						
							8415	33	004		9536122		9536122						
									005		1585957		1585957						
									Total:			11122079	0	11122079					
								Total:			11122079	0	11122079						
							Total:			11124180	0	11124180							
						0102	2219	33	001		2572517		2572517						
									Total:			2572517	0	2572517					
								Total:			2572517	0	2572517						
						0103	2219	33	005		38690		38690						
									Total:			38690	0	38690					
									Total:			38690	0	38690					
							Total:			38690	0	38690							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE,	6	2025	01	102	Total:				13735387	0	13735387
PHE DN.				Total:					13735387	0	13735387
SARDARPUR,			Total:						13735387	0	13735387
DHAR			Total:						13735387	0	13735387
PH583 EE,	6	2025	01	101	0103	0545	33	001	231260		231260
PHE DN.								Total:	231260	0	231260
PARASIA,							Total:		231260	0	231260
CHINDWARA					Total:				231260	0	231260
					Total:				231260	0	231260
				102	0101	8415	33	004	1636000		1636000
								Total:	1636000	0	1636000
							Total:		1636000	0	1636000
					Total:				1636000	0	1636000
					0103	2219	33	005	1247350		1247350
								Total:	1247350	0	1247350
							Total:		1247350	0	1247350
					Total:				1247350	0	1247350
					Total:				2883350	0	2883350
				Total:					3114610	0	3114610
			Total:						3114610	0	3114610
			Total:						3114610	0	3114610
PH584 EE,	6	2025	01	102	0101	2219	33	001	816093		816093
PHE DN.								Total:	816093	0	816093
KHURAI,							Total:		816093	0	816093
SAGAR					Total:				816093	0	816093
					0102	2219	33	001	292757		292757
								Total:	292757	0	292757
							Total:		292757	0	292757
					Total:				292757	0	292757

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH584 EE, PHE DN. KHURAI, SAGAR	6	2025	01	102	0103	2219	33	005		500000			500000
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		1608850	0	1608850	
								Total:		1608850	0	1608850	
Total:									1608850	0	1608850		
PH585 EE PHE DN NIWARI	6	2025	01	102	0101	2219	33	001		126999			126999
								Total:		126999	0	126999	
								Total:		126999	0	126999	
								Total:		126999	0	126999	
								Total:		126999	0	126999	
								Total:		126999	0	126999	
Total:									126999	0	126999		
Total:									126999	0	126999		
GN/MHCD TOTAL									163730100	0	163730100		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	6	2025	01	102	0101	2580	64	001	3754519		3754519	
								Total:	3754519	0	3754519		
							Total:		3754519	0	3754519		
								6032	64	001	4322000		4322000

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	6	2025	01	102	0101	6032	64	Total:	4322000	0	4322000	
									Total:	4322000	0	4322000	
							Total:		8076519	0	8076519		
							Total:		8076519	0	8076519		
						Total:		8076519	0	8076519			
						Total:		8076519	0	8076519			
						Total:		8076519	0	8076519			
PH504 PHE DN. RAISEN	EE	6	2025	01	102	0101	2580	64	001	3078212		3078212	
									Total:	3078212	0	3078212	
							Total:		3078212	0	3078212		
							Total:		3078212	0	3078212		
						Total:		3078212	0	3078212			
						Total:		3078212	0	3078212			
						Total:		3078212	0	3078212			
PH505 PHE DIV SEHORE	EE	6	2025	01	102	0101	2580	64	001	3605597		3605597	
									Total:	3605597	0	3605597	
							Total:		3605597	0	3605597		
							4379	64	001	2809034		2809034	
						Total:			2809034	0	2809034		
						Total:		2809034	0	2809034			
						Total:		6414631	0	6414631			
Total:		6414631	0	6414631									
PH506 PHE DN.	EE	6	2025	01	102	0102	2580	64	001	1252984		1252984	
									Total:	1252984	0	1252984	
							Total:						
							Total:						
						Total:							
						Total:							
						Total:							

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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	6	2025	01	102	0102	2580	Total:		1252984	0	1252984	
							Total:		1252984	0	1252984		
							Total:		1252984	0	1252984		
							Total:		1252984	0	1252984		
						Total:		1252984	0	1252984			
				Total:		1252984	0	1252984					
PH507 PHE DN. VIDISHA	EE	6	2025	01	102	0101	2580	64	001	1127685		1127685	
							Total:		1127685	0	1127685		
							Total:		1127685	0	1127685		
							Total:		1127685	0	1127685		
							Total:		1127685	0	1127685		
							Total:		1127685	0	1127685		
						Total:		1127685	0	1127685			
				Total:		1127685	0	1127685					
PH508 PHE DN. BETUL	EE	6	2025	01	102	0102	2580	64	001	2238590		2238590	
							Total:		2238590	0	2238590		
							Total:		2238590	0	2238590		
							Total:		2238590	0	2238590		
						Total:		2238590	0	2238590			
				Total:		2238590	0	2238590					
PH509 PHE DN. HOSHANGABA D	EE	6	2025	01	102	0101	2580	64	001	782748		782748	
							Total:		782748	0	782748		
							Total:		782748	0	782748		
							Total:		782748	0	782748		
						0102	2580	64	001	313246		313246	
				Total:			313246	0	313246				

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH509 PHE DN. HOSHANGABA D	EE	6	2025	01	102	0102	2580	Total:		313246		0	313246
							Total:			313246	0	313246	
							Total:			1095994	0	1095994	
							Total:			1095994	0	1095994	
							Total:			1095994	0	1095994	
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										1095994	0	1095994	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH512	EE	6	2025	01	102	Total:					1127686	0	1127686	
PHE DN.					Total:						1127686	0	1127686	
KHANDWA				Total:							1127686	0	1127686	
Total:										1127686	0	1127686		
PH513	EE	6	2025	01	102	0102	2580	64	001	939738			939738	
PHE DN. DHAR									Total:	939738	0	939738		
								Total:		939738	0	939738		
							Total:			939738	0	939738		
						0103	4379	64	001	3181857			3181857	
									Total:	3181857	0	3181857		
								Total:		3181857	0	3181857		
							Total:			3181857	0	3181857		
						Total:				4121595	0	4121595		
				Total:						4121595	0	4121595		
Total:										4121595	0	4121595		
PH514	EE	6	2025	01	102	0101	4379	64	001	300000			300000	
PHE									Total:	300000	0	300000		
DN.JHABUA								Total:		300000	0	300000		
							Total:			300000	0	300000		
						0102	4379	64	001	4754244			4754244	
									Total:	4754244	0	4754244		
								Total:		4754244	0	4754244		
							Total:			4754244	0	4754244		
						0103	2580	64	001	3294650			3294650	
									Total:	3294650	0	3294650		
								Total:		3294650	0	3294650		
							4379	64	001	10019312			10019312	
									Total:	10019312	0	10019312		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH514 PHE DN.JHABUA	EE	6	2025	01	102	0103	4379	Total:		10019312	0	10019312	
							Total:		13313962	0	13313962		
							Total:		18368206	0	18368206		
							Total:		18368206	0	18368206		
							Total:		18368206	0	18368206		
Total:									18368206	0	18368206		
PH515 PHE DN. KHARGONE	EE	6	2025	01	102	0101	2580	64	001	3506000		3506000	
								Total:	3506000	0	3506000		
								Total:	3506000	0	3506000		
						4379	64	001	10022286		10022286		
								Total:	10022286	0	10022286		
								Total:	10022286	0	10022286		
								Total:	13528286	0	13528286		
						0102	2580	64	001	1000000		1000000	
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
						0103	2580	64	001	998001		998001	
								Total:	998001	0	998001		
								Total:	998001	0	998001		
							4379	64	001	1928602		1928602	
									Total:	1928602	0	1928602	
	Total:	1928602	0	1928602									
	Total:	2926603	0	2926603									
	Total:	17454889	0	17454889									
	Total:	17454889	0	17454889									
	Total:	17454889	0	17454889									
Total:									17454889	0	17454889		
PH516	EE	6	2025	01	102	0101	2580	64	001	1681631		1681631	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	6	2025	01	102	0101	2580	64	Total:	1681631	0	1681631	
							6032	64	001	4300000	0	4300000	
									Total:	4300000	0	4300000	
								Total:	4300000	0	4300000		
							Total:	5981631	0	5981631			
						0102	2580	64	001	1689002	0	1689002	
							4379	64	001	800000	0	800000	
									Total:	800000	0	800000	
								Total:	800000	0	800000		
							Total:	2489002	0	2489002			
						0103	2580	64	001	310618	0	310618	
							4379	64	001	800000	0	800000	
									Total:	800000	0	800000	
								Total:	800000	0	800000		
							Total:	310618	0	310618			
						Total:	310618	0	310618				
						Total:	310618	0	310618				
Total:	8781251	0	8781251										
Total:	8781251	0	8781251										
Total:	8781251	0	8781251										
Total:									8781251	0	8781251		
PH519 EE,PHE DN. NEEMACH	6	2025	01	102	0101	2580	64	001	902148		902148		
						4379	64	001	21462	0	21462		
								Total:	21462	0	21462		
							Total:	21462	0	21462			
						Total:	923610	0	923610				
					4379	64	001	21462	0	21462			
							Total:	21462	0	21462			
						Total:	923610	0	923610				
Total:	923610	0	923610										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH519	6	2025	Total:							923610	0		923610
EE,PHE DN. NEEMACH	Total:									923610	0		923610
PH520	EE	6	2025	01	102	0101	2580	64	001	1087000			1087000
PHE DN. RATLAM								Total:		1087000	0		1087000
								Total:		1087000	0		1087000
							4379	64	001	6336662			6336662
								Total:		6336662	0		6336662
								Total:		6336662	0		6336662
								Total:		7423662	0		7423662
						0102	2580	64	001	374815			374815
								Total:		374815	0		374815
								Total:		374815	0		374815
							4379	64	001	11305607			11305607
								Total:		11305607	0		11305607
								Total:		11305607	0		11305607
								Total:		11680422	0		11680422
						0103	4379	64	001	393654			393654
								Total:		393654	0		393654
								Total:		393654	0		393654
								Total:		393654	0		393654
							Total:			19497738	0		19497738
				Total:						19497738	0		19497738
			Total:							19497738	0		19497738
	Total:									19497738	0		19497738
PH521	EE	6	2025	01	102	0101	2580	64	001	1602530			1602530
PHE DN. MANDSAUR								Total:		1602530	0		1602530
								Total:		1602530	0		1602530
							6032	64	001	3109349			3109349

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH521 PHE DN. MANDSAUR	EE	6	2025	01	102	0101	6032	64	Total:	3109349	0	3109349	
									Total:	3109349	0	3109349	
									Total:	4711879	0	4711879	
						Total:				4711879	0	4711879	
							Total:			4711879	0	4711879	
							Total:			4711879	0	4711879	
						Total:			4711879	0	4711879		
Total:			4711879	0	4711879								
Total:									4711879	0	4711879		
PH522 PHE DN. SHAJAPUR	EE	6	2025	01	102	0101	2580	64	001	442450		442450	
									Total:	442450	0	442450	
									Total:	442450	0	442450	
							4379	64	001	5000		5000	
									Total:	5000	0	5000	
									Total:	5000	0	5000	
						Total:	447450		0	447450			
						0102	2580	64	001	539279		539279	
									Total:	539279	0	539279	
									Total:	539279	0	539279	
							Total:	539279	0	539279			
							0103	2580	64	001	500000		500000
										Total:	500000	0	500000
						Total:				500000	0	500000	
						Total:		500000	0	500000			
						Total:			1486729	0	1486729		
						Total:			1486729	0	1486729		
Total:			1486729	0	1486729								
Total:									1486729	0	1486729		
PH523 PHE DN. DEWAS	EE	6	2025	01	102	0101	2580	64	001	1848000		1848000	
									Total:	1848000	0	1848000	
									Total:	1848000	0	1848000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH523 PHE DN. DEWAS	EE	6	2025	01	102	0101	4379	64	001	7800628		7800628		
									Total:	7800628	0	7800628		
								Total:	7800628	0	7800628			
							Total:	9648628	0	9648628				
								0102	2580	64	001	997972		997972
											Total:	997972	0	997972
						Total:	997972			0	997972			
						4379	64		001	6100000		6100000		
									Total:	6100000	0	6100000		
							Total:		6100000	0	6100000			
						0103	2580	64	001	1000000		1000000		
									Total:	1000000	0	1000000		
								Total:	1000000	0	1000000			
							4379	64	001	5100000		5100000		
									Total:	5100000	0	5100000		
								Total:	5100000	0	5100000			
Total:	6100000	0	6100000											
Total:	22846600	0	22846600											
Total:	22846600	0	22846600											
Total:	22846600	0	22846600											
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	6	2025	01	102	0101	2580	64	001	3279662		3279662		
									Total:	3279662	0	3279662		
							Total:	3279662	0	3279662				
							Total:	3279662	0	3279662				
						0102	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
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	6	2025	01	102	0103	2580	64	001		999007			999007
								Total:		999007	0		999007
								Total:		999007	0		999007
								Total:		999007	0		999007
					Total:					4778669	0		4778669
										4778669	0		4778669
						Total:				4778669	0		4778669
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
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Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
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Total:									4778669	0		4778669	
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Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
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Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669	0		4778669	
Total:									4778669				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	6	2025	01	102	0101	2580 4379	Total:		1592941	0	1592941	
								64	001	802496		802496	
									Total:		802496	0	802496
								Total:		802496	0	802496	
							Total:		2395437		0	2395437	
							Total:		2395437		0	2395437	
							Total:		2395437		0	2395437	
							Total:		2395437		0	2395437	
Total:									2395437	0	2395437		
PH530 PHE DN. MORENA	EE	6	2025	01	102	0101	2580	64	001	3122000		3122000	
									Total:		3122000	0	3122000
								Total:		3122000	0	3122000	
								Total:		3122000		0	3122000
							Total:		3122000		0	3122000	
							Total:		3122000		0	3122000	
							Total:		3122000		0	3122000	
							Total:						
PH532 PHE DN. DATIA	EE	6	2025	01	102	0101	2580	64	001	663954		663954	
									Total:		663954	0	663954
								Total:		663954	0	663954	
								Total:		663954		0	663954
							Total:		663954		0	663954	
							Total:		663954		0	663954	
							Total:		663954		0	663954	
							Total:						
PH536 PHE DN. PANNA	EE	6	2025	01	102	0101	2580	64	001	626492		626492	
									Total:		626492	0	626492
								Total:		626492	0	626492	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount		Dr Amt
PH536	EE	6	2025	01	102	0101	Total:				626492		0		626492
PHE DN.						Total:					626492		0		626492
PANNA					Total:						626492		0		626492
				Total:							626492		0		626492
				Total:							626492		0		626492
PH537	EE	6	2025	01	102	0101	2580	64	001		2303882				2303882
PHE DN.									Total:		2303882		0		2303882
DAMOH									Total:		2303882		0		2303882
							4379	64	001		2119434				2119434
									Total:		2119434		0		2119434
									Total:		2119434		0		2119434
									Total:		4423316		0		4423316
						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
									Total:		5423316		0		5423316
					Total:						5423316		0		5423316
				Total:							5423316		0		5423316
				Total:							5423316		0		5423316
PH538	EE	6	2025	01	102	0101	2580	64	001		2620665				2620665
PHE DN.									Total:		2620665		0		2620665
TIKAMGARH									Total:		2620665		0		2620665
									Total:		2620665		0		2620665
						Total:					2620665		0		2620665

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH538 EE	6	2025	01		Total:					2620665	0	2620665	
PHE DN.			Total:							2620665	0	2620665	
TIKAMGARH	Total:									2620665	0	2620665	
PH542 EE	6	2025	01	102	0102	2580	64	001		2058503		2058503	
PHE DN.								Total:		2058503	0	2058503	
SHAH DOL								Total:		2058503	0	2058503	
					0103	2580	64	001		601432		601432	
								Total:		601432	0	601432	
								Total:		601432	0	601432	
								Total:		601432	0	601432	
					Total:					2659935	0	2659935	
				Total:						2659935	0	2659935	
			Total:							2659935	0	2659935	
	Total:									2659935	0	2659935	
PH543 EE,PHE	6	2025	01	102	0103	2580	64	001		601432		601432	
DIVISION								Total:		601432	0	601432	
UMARIYA								Total:		601432	0	601432	
						Total:				601432	0	601432	
					Total:					601432	0	601432	
				Total:						601432	0	601432	
			Total:							601432	0	601432	
	Total:									601432	0	601432	
PH545 EE	6	2025	01	102	0101	2580	64	001		1885000		1885000	
PHE DN.								Total:		1885000	0	1885000	
JABALPUR								Total:		1885000	0	1885000	
						Total:				1885000	0	1885000	
					0102	2580	64	001		999477		999477	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	6	2025	01	102	0102	2580	64	Total:	999477	0	999477	
							Total:	999477	0	999477			
								Total:	999477	0	999477		
						Total:	2884477	0	2884477				
							Total:	2884477	0	2884477			
						Total:	2884477	0	2884477				
						Total:	2884477	0	2884477				
PH546 PHE PROJ. DN.-1 KATNI	EE	6	2025	01	102	0102	2580	64	001	1211217		1211217	
							Total:	1211217	0	1211217			
								Total:	1211217	0	1211217		
						Total:	1211217	0	1211217				
							Total:	1211217	0	1211217			
						Total:	1211217	0	1211217				
						Total:	1211217	0	1211217				
PH547 PHE DN. MANDLA	EE	6	2025	01	102	0102	2580	64	001	320127		320127	
							Total:	320127	0	320127			
								Total:	320127	0	320127		
							4379	64	001	5000000		5000000	
								Total:	5000000	0	5000000		
							Total:	5000000	0	5000000			
						Total:		5320127	0	5320127			
						0103	2580	64	001	2426610		2426610	
							Total:	2426610	0	2426610			
								Total:	2426610	0	2426610		
Total:	2426610	0	2426610										
Total:	7746737	0	7746737										
	Total:	7746737	0	7746737									
Total:	7746737	0	7746737										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 EE PHE DN. MANDLA	Total:								7746737	0	7746737
PH548 EE,PHE DIVISION DINDORI	6	2025	01	102	0102	2580	64	001	1906436		1906436
								Total:	1906436	0	1906436
								Total:	1906436	0	1906436
								Total:	1906436	0	1906436
					0103	2580	64	001	1189000		1189000
								Total:	1189000	0	1189000
								Total:	1189000	0	1189000
								Total:	1189000	0	1189000
								Total:	1189000	0	1189000
					Total:				3095436	0	3095436
				Total:					3095436	0	3095436
				Total:					3095436	0	3095436
				Total:					3095436	0	3095436
PH549 EE PHE DN. NARSINGHPUR	6	2025	01	102	0101	2580	64	001	2701790		2701790
								Total:	2701790	0	2701790
								Total:	2701790	0	2701790
								Total:	2701790	0	2701790
					0102	2580	64	001	1262711		1262711
								Total:	1262711	0	1262711
								Total:	1262711	0	1262711
								Total:	1262711	0	1262711
					0103	2580	64	001	975799		975799
								Total:	975799	0	975799
								Total:	975799	0	975799
								Total:	975799	0	975799
					Total:				4940300	0	4940300
				Total:					4940300	0	4940300

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH549 EE	6	2025	Total:							4940300	0		4940300
PHE DN. NARSINGHPUR	Total:									4940300	0		4940300
PH550 EE	6	2025	01	102	0103	2580	64	001		501194			501194
PHE DN. BALAGHAT								Total:		501194	0		501194
								Total:		501194	0		501194
						Total:				501194	0		501194
					Total:					501194	0		501194
				Total:						501194	0		501194
			Total:							501194	0		501194
	Total:									501194	0		501194
PH551 EE	6	2025	01	102	0102	2580	64	001		1553698			1553698
PHE DN. SEONI								Total:		1553698	0		1553698
								Total:		1553698	0		1553698
						Total:				1553698	0		1553698
					Total:					1553698	0		1553698
				Total:						1553698	0		1553698
			Total:							1553698	0		1553698
	Total:									1553698	0		1553698
PH552 EE	6	2025	01	102	0101	7788	64	002		163885			163885
PHE DN. CHHINDWARA								Total:		163885	0		163885
								Total:		163885	0		163885
						Total:				163885	0		163885
					0103	2580	64	001		467552			467552
								Total:		467552	0		467552
								Total:		467552	0		467552
						Total:				467552	0		467552
					Total:					631437	0		631437

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH552 EE	6	2025	01		Total:					631437	0	631437	
PHE DN.			Total:							631437	0	631437	
CHHINDWARA	Total:									631437	0	631437	
PH558 EE	6	2025	01	102	0101	2580	64	001		3136922		3136922	
PHE								Total:		3136922	0	3136922	
MECHANICAL								Total:		3136922	0	3136922	
DIVISION						4379	64	001		9077882		9077882	
BHOPAL								Total:		9077882	0	9077882	
								Total:		9077882	0	9077882	
								Total:		12214804	0	12214804	
					0102	4379	64	001		807268		807268	
								Total:		807268	0	807268	
								Total:		807268	0	807268	
								Total:		807268	0	807268	
					0103	4379	64	001		1492181		1492181	
								Total:		1492181	0	1492181	
								Total:		1492181	0	1492181	
								Total:		1492181	0	1492181	
						Total:				14514253	0	14514253	
				Total:						14514253	0	14514253	
			Total:							14514253	0	14514253	
Total:										14514253	0	14514253	
PH560 EE	6	2025	01	102	0101	4379	64	001		293917		293917	
PHE								Total:		293917	0	293917	
MECHANICAL								Total:		293917	0	293917	
DIVISION								Total:		293917	0	293917	
INDORE					0102	4379	64	001		46481		46481	
								Total:		46481	0	46481	
								Total:		46481	0	46481	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH560	EE	6	2025	01	102	0102	Total:				46481	0	46481	
PHE						Total:		340398	0	340398				
MECHANICAL						Total:		340398	0	340398				
DIVISION					Total:		340398	0	340398					
INDORE				Total:							340398	0	340398	
PH563	EE	6	2025	01	102	0101	4379	64	001	2624101		2624101		
PHE								Total:	2624101	0	2624101			
MECHANICAL							Total:	2624101	0	2624101				
DIVISION							Total:	2624101	0	2624101				
REWA						0102	4379	64	001	549478		549478		
								Total:	549478	0	549478			
							Total:	549478	0	549478				
							Total:	549478	0	549478				
						0103	4379	64	001	72729		72729		
								Total:	72729	0	72729			
							Total:	72729	0	72729				
							Total:	72729	0	72729				
					Total:	3246308	0	3246308						
			Total:		3246308	0	3246308							
			Total:		3246308	0	3246308							
			Total:		3246308	0	3246308							
PH564	EE	6	2025	01	102	0101	4379	64	001	252335		252335		
PHE								Total:	252335	0	252335			
MECHANICAL							Total:	252335	0	252335				
DIVISION							Total:	252335	0	252335				
JABALPUR						0102	4379	64	001	335788		335788		
								Total:	335788	0	335788			
							Total:	335788	0	335788				
							Total:	335788	0	335788				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	6	2025	01	102	0103	4379	64	001		107841		107841
								Total:		107841	0	107841
								Total:		107841	0	107841
								Total:		107841	0	107841
							Total:		695964	0	695964	
						Total:		695964	0	695964		
					Total:		695964	0	695964			
Total:									695964	0	695964	
PH567 EE,PHED ANUPPUR	6	2025	01	102	0101	2580	64	001		1272271		1272271
								Total:		1272271	0	1272271
							Total:		1272271	0	1272271	
							4379	64	001		7000000	
						Total:				7000000	0	7000000
						Total:		7000000	0	7000000		
						Total:		8272271	0	8272271		
						0102	4379	64	001		5000000	
					Total:					5000000	0	5000000
					Total:			5000000	0	5000000		
					Total:			5000000	0	5000000		
					0103	4379	64	001		2000000		2000000
								Total:		2000000	0	2000000
						Total:		2000000	0	2000000		
						Total:		2000000	0	2000000		
						Total:		15272271	0	15272271		
	Total:		15272271	0	15272271							
Total:		15272271	0	15272271								
Total:									15272271	0	15272271	
PH568 EE,PHE	6	2025	01	102	0101	2580	64	001		5430764		5430764
								Total:		5430764	0	5430764

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAG AR	6	2025	01	102	0101	2580	Total:			5430764	0	5430764	
						Total:			5430764	0	5430764		
						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			
					Total:			6430764	0	6430764			
					Total:			6430764	0	6430764			
					Total:			6430764	0	6430764			
Total:			6430764	0	6430764								
PH569 EE,PHE DN.BURHANPU R	6	2025	01	102	0101	4379	64	001	94712		94712		
						Total:			94712	0	94712		
						Total:			94712	0	94712		
					Total:			94712	0	94712			
					Total:			94712	0	94712			
					Total:			94712	0	94712			
					Total:			94712	0	94712			
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2025	01	102	0101	4379	64	001	7496701		7496701		
						Total:			7496701	0	7496701		
						Total:			7496701	0	7496701		
					Total:			7496701	0	7496701			
					0102	4379	64	001	9934356		9934356		
						Total:			9934356	0	9934356		
						Total:			9934356	0	9934356		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2025	01	102	0102	Total:				9934356		0	9934356
					0103	2580	64	001		4161413		4161413	
						Total:		4161413		0	4161413		
					4379	Total:		4161413		0	4161413		
						64	001		7429785		7429785		
							Total:		7429785		0	7429785	
						Total:		7429785		0	7429785		
					Total:		11591198		0	11591198			
					Total:		29022255		0	29022255			
					Total:		29022255		0	29022255			
Total:		29022255		0	29022255								
PH573 EE, P.H.E. DIVISION SINGRAULI	6	2025	01	102	0101	2580	64	001		1167999			1167999
						Total:		1167999		0	1167999		
						Total:		1167999		0	1167999		
						Total:		1167999		0	1167999		
						Total:		1167999		0	1167999		
					Total:	Total:		1167999		0	1167999		
						Total:		1167999		0	1167999		
						Total:		1167999		0	1167999		
						Total:		1167999		0	1167999		
						Total:		1167999		0	1167999		
PH579 E E PHE DN AGAR MALWA	6	2025	01	102	0102	2580	64	001		1000000			1000000
						Total:		1000000		0	1000000		
						Total:		1000000		0	1000000		
						4379	64	001		140761		140761	
							Total:		140761		0	140761	
					Total:		1140761		0	1140761			
					0103	2580	64	001		102625		102625	
						Total:		102625		0	102625		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	6	2025	01	102	0103	2580	Total:		102625	0	102625		
					Total:		102625	0	102625				
					Total:		1243386	0	1243386				
				102	Total:		1243386	0	1243386				
			Total:		1243386	0	1243386						
Total:									1243386	0	1243386		
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2025	01	102	0101	4379	64	001	10602298		10602298		
							Total:		10602298	0	10602298		
						Total:		10602298	0	10602298			
						0102	Total:		10602298	0	10602298		
					2580		64	001	1081200		1081200		
						Total:		1081200	0	1081200			
					Total:		1081200	0	1081200				
					0103	4379	64	001	3328893		3328893		
							Total:		3328893	0	3328893		
					Total:		3328893	0	3328893				
					Total:		4410093	0	4410093				
					0103	2580	64	001	798273		798273		
							Total:		798273	0	798273		
						Total:		798273	0	798273			
			Total:			798273	0	798273					
Total:		15810664	0	15810664									
Total:		15810664	0	15810664									
Total:		15810664	0	15810664									
Total:									15810664	0	15810664		
PH583 EE, PHE DN. PARASIA, CHINDWARA	6	2025	01	102	0103	2580	64	001	601432		601432		
							Total:		601432	0	601432		
						Total:		601432	0	601432			
						Total:		601432	0	601432			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH583 EE,	6	2025	01	102	Total:					601432	0	601432
PHE DN.				Total:						601432	0	601432
PARASIA,			Total:							601432	0	601432
CHINDWARA			Total:							601432	0	601432
PH584 EE,	6	2025	01	102	0101	4379	64	001		1273311		1273311
PHE DN.								Total:		1273311	0	1273311
KHURAI,							Total:			1273311	0	1273311
SAGAR					Total:			Total:		1273311	0	1273311
				Total:				Total:		1273311	0	1273311
			Total:					Total:		1273311	0	1273311
			Total:					Total:		1273311	0	1273311
GN/MHCD TOTAL										332737612	0	332737612

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Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR502 EE	6	2025	80	001	0101	9545	33	001		268319		268319
WRD								Total:		268319	0	268319
SHAJAPUR							Total:			268319	0	268319
					Total:			Total:		268319	0	268319
				Total:				Total:		268319	0	268319
			Total:					Total:		268319	0	268319
			Total:					Total:		268319	0	268319

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Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR504 EE WRD SEHORE	6	2025	80	001	0101	9545	33	001		703613		703613		
								Total:		703613	0	703613		
								Total:		703613	0	703613		
										Total:		703613	0	703613
									Total:		703613	0	703613	
								Total:		703613	0	703613		
							Total:		703613	0	703613			
Total:									703613	0	703613			
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	6	2025	80	800	0101	2894	33	001		981016		981016		
								Total:		981016	0	981016		
								Total:		981016	0	981016		
										Total:		981016	0	981016
									Total:		981016	0	981016	
								Total:		981016	0	981016		
							Total:		981016	0	981016			
Total:									981016	0	981016			
WR517 EE,HEM WRD GWALIOR	6	2025	80	001	0101	9545	33	001		214565		214565		
								Total:		214565	0	214565		
								Total:		214565	0	214565		
									Total:		214565	0	214565	
								Total:		214565	0	214565		
				800	0101	2894	33	001		63086		63086		
								Total:		63086	0	63086		
								Total:		63086	0	63086		
									Total:		63086	0	63086	
								Total:		63086	0	63086		
							Total:		277651	0	277651			
Total:		277651	0	277651										
Total:									277651	0	277651			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	6	2025	80	800	0101	2894	33	001		985432		985432
								Total:		985432	0	985432
								Total:		985432	0	985432
								Total:		985432	0	985432
					0102	2894	33	004		240230		240230
								Total:		240230	0	240230
								Total:		240230	0	240230
								Total:		240230	0	240230
					Total:		1225662	0	1225662			
					Total:		1225662	0	1225662			
Total:		1225662	0	1225662								
Total:		1225662	0	1225662								
WR534 EE WRD GOHAD. DISTT.BHIND	6	2025	80	800	0102	2894	33	001		53052		53052
								Total:		53052	0	53052
								Total:		53052	0	53052
								Total:		53052	0	53052
					Total:					53052	0	53052
										53052	0	53052
										53052	0	53052
										53052	0	53052
Total:		53052	0	53052								
Total:		53052	0	53052								
WR535 EE,WRD,MORE NA	6	2025	80	800	0102	2894	33	001		127708		127708
								Total:		127708	0	127708
								Total:		127708	0	127708
								Total:		127708	0	127708
					Total:					127708	0	127708
										127708	0	127708
										127708	0	127708
										127708	0	127708

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2025	80	800	0101	2894	33	001	1941719		1941719		
								Total:	1941719	0	1941719		
								Total:	1941719	0	1941719		
										Total:	1941719	0	1941719
									Total:	1941719	0	1941719	
								Total:	1941719	0	1941719		
							Total:	1941719	0	1941719			
Total:									1941719	0	1941719		
WR537 EE,WRD,SABAL GARH MORENA	6	2025	80	800	0102	2894	33	001	5500		5500		
								Total:	5500	0	5500		
								Total:	5500	0	5500		
										Total:	5500	0	5500
									Total:	5500	0	5500	
								Total:	5500	0	5500		
							Total:	5500	0	5500			
Total:									5500	0	5500		
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	6	2025	80	800	0102	2894	33	001	70238		70238		
								Total:	70238	0	70238		
								Total:	70238	0	70238		
										Total:	70238	0	70238
									Total:	70238	0	70238	
								Total:	70238	0	70238		
							Total:	70238	0	70238			
Total:									70238	0	70238		
WR548 WRD KHARGONE	6	2025	80	001	0101	9545	33	001	465000		465000		
								Total:	465000	0	465000		
								Total:	465000	0	465000		
							Total:	465000	0	465000			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR548	EE	6	2025	80	001	Total:					465000	0	465000	
WRD					Total:						465000	0	465000	
KHARGONE				Total:								465000	0	465000
Total:										465000		0	465000	
WR549	EE	6	2025	80	800	0102	2894	33	001		146577		146577	
WRD									Total:		146577	0	146577	
KHANDWA								Total:			146577	0	146577	
							Total:			146577	0	146577		
						Total:			146577	0	146577			
					Total:			146577	0	146577				
				Total:						146577	0	146577		
Total:										146577		0	146577	
WR550	EE	6	2025	80	800	0101	2894	33	001		554588		554588	
WRD DN.NO.1									Total:		554588	0	554588	
JHABUA								Total:			554588	0	554588	
							Total:			554588	0	554588		
						Total:			554588	0	554588			
				Total:						554588	0	554588		
Total:										554588		0	554588	
WR552	EE	6	2025	80	001	0101	9545	33	001		499404		499404	
WR DN.1 DHAR									Total:		499404	0	499404	
							Total:			499404	0	499404		
						Total:			499404	0	499404			
					Total:			499404	0	499404				
				Total:						499404	0	499404		
Total:										499404		0	499404	
Total:										499404		0	499404	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR557 WR DN.NEEMUCH	6	2025	80	001	0101	9545	33	001		155462		155462
								Total:		155462	0	155462
								Total:		155462	0	155462
								Total:		155462	0	155462
					0101	2894	33	001		48588		48588
								Total:		48588	0	48588
								Total:		48588	0	48588
								Total:		48588	0	48588
								Total:		48588	0	48588
								Total:		48588	0	48588
								Total:		204050	0	204050
								Total:		204050	0	204050
								Total:		204050	0	204050
WR562 EE,WAINGANG A DN,BALAGHAT	6	2025	80	800	0102	2894	33	001		52192		52192
								Total:		52192	0	52192
								Total:		52192	0	52192
								Total:		52192	0	52192
					Total:					52192	0	52192
										52192	0	52192
										52192	0	52192
WR575 TUBEWELL &GATES DN.NARSIGHPU R	6	2025	80	800	0101	2894	33	001		174639		174639
								Total:		174639	0	174639
								Total:		174639	0	174639
								Total:		174639	0	174639
					Total:					174639	0	174639
										174639	0	174639
										174639	0	174639

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	6	2025	80	800	0102	2894	33	001	7415480		7415480
								Total:	7415480	0	7415480
							Total:		7415480	0	7415480
							Total:		7415480	0	7415480
						Total:		7415480	0	7415480	
						Total:		7415480	0	7415480	
						Total:		7415480	0	7415480	
Total:									7415480	0	7415480
Total:									7415480	0	7415480
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	6	2025	80	800	0102	2894	33	001	11471		11471
								Total:	11471	0	11471
							Total:		11471	0	11471
							Total:		11471	0	11471
						Total:		11471	0	11471	
						Total:		11471	0	11471	
						Total:		11471	0	11471	
Total:									11471	0	11471
Total:									11471	0	11471
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	6	2025	80	800	0101	2894	33	001	310272		310272
								Total:	310272	0	310272
							Total:		310272	0	310272
							Total:		310272	0	310272
						Total:		310272	0	310272	
						Total:		310272	0	310272	
						Total:		310272	0	310272	
Total:									310272	0	310272
Total:									310272	0	310272
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2025	80	800	0101	2894	33	001	714679		714679
								Total:	714679	0	714679
						Total:		714679	0	714679	
						Total:		714679	0	714679	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2025	80	800	0102	2894	33	001		545608		545608		
								Total:		545608	0	545608		
								Total:		545608	0	545608		
								Total:		545608	0	545608		
					Total:		1260287	0	1260287					
					Total:		1260287	0	1260287					
					Total:		1260287	0	1260287					
Total:										1260287	0	1260287		
WR631 RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2025	80	800	0101	2894	33	001		1177814		1177814		
								Total:		1177814	0	1177814		
								43		28000000		28000000		
									Total:		28000000	0	28000000	
							0102	2894	43	Total:		29177814	0	29177814
										Total:		29177814	0	29177814
									43		35000000		35000000	
										Total:		35000000	0	35000000
					Total:		35000000	0	35000000					
							35000000	0	35000000					
							35000000	0	35000000					
							64177814	0	64177814					
						Total:		64177814	0	64177814				
						Total:		64177814	0	64177814				
Total:										64177814	0	64177814		
WR641 EE,MAHAN CANAL DN.WRD SIDHI	6	2025	80	800	0101	2894	33	001		484205		484205		
								Total:		484205	0	484205		
							Total:		484205	0	484205			
								Total:		484205	0	484205		
					0102	2894	33	001		131169		131169		
								Total:		131169	0	131169		
							Total:		131169	0	131169			
								Total:		131169	0	131169		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	6	2025	80	800	0102	Total:				131169	0	131169
					Total:				615374	0	615374	
					Total:				615374	0	615374	
			Total:				615374	0	615374			
			Total:				615374	0	615374			
WR650 EE,WR DIVISION,BURH ANPUR	6	2025	80	001	0101	9545	33	001	450143		450143	
								Total:		450143	0	450143
							Total:		450143	0	450143	
					Total:		450143	0	450143			
					Total:		450143	0	450143			
					Total:		450143	0	450143			
			Total:		450143	0	450143					
			Total:		450143	0	450143					
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	6	2025	80	800	0102	2894	33	001	1282876		1282876	
								Total:		1282876	0	1282876
							Total:		1282876	0	1282876	
					Total:		1282876	0	1282876			
					Total:		1282876	0	1282876			
					Total:		1282876	0	1282876			
			Total:		1282876	0	1282876					
			Total:		1282876	0	1282876					
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	6	2025	80	800	0101	2894	33	001	2035272		2035272	
								Total:		2035272	0	2035272
							Total:		2035272	0	2035272	
					Total:		2035272	0	2035272			
					0102	2894	33	001	688762		688762	
								Total:		688762	0	688762
			Total:				688762	0	688762			

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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	6	2025	80	800	0102	Total:				688762	0	688762	
					Total:				2724034	0	2724034		
					Total:				2724034	0	2724034		
					Total:				2724034	0	2724034		
					Total:				2724034	0	2724034		
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	6	2025	80	800	0101	2894	33	001	707717		707717		
								Total:	707717	0	707717		
								Total:	707717	0	707717		
								Total:	707717	0	707717		
								Total:	707717	0	707717		
								Total:	707717	0	707717		
								Total:	707717	0	707717		
								Total:	707717	0	707717		
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	6	2025	80	800	0101	2894	33	001	824163		824163		
								Total:	824163	0	824163		
								Total:	824163	0	824163		
								Total:	824163	0	824163		
								Total:	824163	0	824163		
								Total:	824163	0	824163		
								Total:	824163	0	824163		
								Total:	824163	0	824163		
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	6	2025	80	800	0101	2894	33	001	277321		277321		
								Total:	277321	0	277321		
								Total:	277321	0	277321		
								Total:	277321	0	277321		
								Total:	277321	0	277321		
								Total:	277321	0	277321		
								Total:	277321	0	277321		
								Total:	277321	0	277321		

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Gncd	23
Mhcd	2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	Total:								277321	0	277321
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	6	2025	80	800	0102	2894	33	004	37042113		37042113
								Total:	37042113	0	37042113
							Total:		37042113	0	37042113
						Total:			37042113	0	37042113
					Total:				37042113	0	37042113
			Total:						37042113	0	37042113
			Total:						37042113	0	37042113
	Total:								37042113	0	37042113
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	6	2025	80	800	0101	2894	33	004	14020757		14020757
								Total:	14020757	0	14020757
							Total:		14020757	0	14020757
						Total:			14020757	0	14020757
					Total:				14020757	0	14020757
			Total:						14020757	0	14020757
	Total:								14020757	0	14020757
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	6	2025	80	800	0101	2894	33	001	3636741		3636741
								Total:	3636741	0	3636741
							Total:		3636741	0	3636741
						Total:			3636741	0	3636741
					Total:				3636741	0	3636741
			Total:						3636741	0	3636741

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	6	2025	Total:						3636741	0	3636741
EE, WATER RESOURCES DIVISION, GWALIOR	Total:								3636741	0	3636741
GN/MHCD TOTAL									142507491	0	142507491

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2025	80	800	0101	2250	33	001	10000000		10000000
EE,PWD								Total:	10000000	0	10000000
DN.NO.1 CPA							Total:		10000000	0	10000000
BHOPAL						Total:			10000000	0	10000000
					0103	2250	33	001	8200000		8200000
							Total:		8200000	0	8200000
						Total:			8200000	0	8200000
						Total:			8200000	0	8200000
					Total:				18200000	0	18200000
				Total:					18200000	0	18200000
			Total:						18200000	0	18200000
					Total:				18200000	0	18200000
WR502	6	2025	80	800	0102	2250	33	001	223880		223880
WRD								Total:	223880	0	223880
SHAJAPUR							Total:		223880	0	223880

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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 EE	6	2025	80	800	0102	Total:				223880	0	223880	
WRD					Total:					223880	0	223880	
SHAJAPUR				Total:						223880	0	223880	
			Total:							223880	0	223880	
	Total:									223880	0	223880	
WR503 EE	6	2025	80	800	0101	2250	33	001		2848598		2848598	
WRD BHOPAL								Total:		2848598	0	2848598	
							Total:			2848598	0	2848598	
						Total:				2848598	0	2848598	
					0102	2250	33	001		12668626		12668626	
								Total:		12668626	0	12668626	
							Total:			12668626	0	12668626	
						Total:				12668626	0	12668626	
					Total:					15517224	0	15517224	
				Total:						15517224	0	15517224	
			Total:							15517224	0	15517224	
	Total:									15517224	0	15517224	
WR504 EE	6	2025	80	800	0101	2250	33	001		581834		581834	
WRD SEHORE								Total:		581834	0	581834	
							Total:			581834	0	581834	
						Total:				581834	0	581834	
					Total:					581834	0	581834	
				Total:						581834	0	581834	
			Total:							581834	0	581834	
	Total:									581834	0	581834	
WR506 EE	6	2025	80	800	0101	2250	33	001		999028		999028	
WRD								Total:		999028	0	999028	
NARSINGHARH							Total:			999028	0	999028	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR506 EE	6	2025	80	800	0101	Total:				999028		0	999028
WRD					Total:					999028		0	999028
NARSINGHARH				Total:						999028		0	999028
			Total:							999028		0	999028
Total:										999028		0	999028
WR507 EE	6	2025	80	800	0102	2250	33	001		1676346			1676346
WRD RAISEN								Total:		1676346		0	1676346
							Total:			1676346		0	1676346
						Total:				1676346		0	1676346
					Total:					1676346		0	1676346
			Total:							1676346		0	1676346
Total:										1676346		0	1676346
WR508 EE	6	2025	80	800	0102	2250	33	001		145981			145981
WRD GUNA								Total:		145981		0	145981
							Total:			145981		0	145981
						Total:				145981		0	145981
					Total:					145981		0	145981
			Total:							145981		0	145981
Total:										145981		0	145981
WR509 EE	6	2025	80	800	0102	2250	33	001		200000			200000
WRD RAJGARH								Total:		200000		0	200000
							Total:			200000		0	200000
						Total:				200000		0	200000
					Total:					200000		0	200000
			Total:							200000		0	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
WR509 EE WRD RAJGARH	Total:								200000	0	200000		
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	6	2025	80	800	0102	2250	33	001	407658		407658		
	Total:								407658	0	407658		
	Total:							407658	0	407658			
	Total:						407658	0	407658				
	Total:					407658	0	407658					
	Total:				407658	0	407658						
	Total:			407658	0	407658							
	Total:		407658	0	407658								
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	6	2025	80	052	0101	0693	33	002	1509379		1509379		
	Total:								1509379	0	1509379		
	Total:							1509379	0	1509379			
	Total:						1509379	0	1509379				
	Total:					1509379	0	1509379					
	Total:				1509379	0	1509379						
	Total:			1509379	0	1509379							
	Total:		1509379	0	1509379								
WR518 EE,E&M,HEM WRD BHOPAL	6	2025	80	052	0101	0693	33	002	650678		650678		
	Total:								650678	0	650678		
	Total:							650678	0	650678			
	Total:						650678	0	650678				
	Total:					650678	0	650678					
	Total:				650678	0	650678						
	Total:			650678	0	650678							
	Total:		650678	0	650678								
WR524	6	2025	80	800	0102	2250	33	004	10000000		10000000		

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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	6	2025	80	800	0102	2250	33	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				
WR532 EE,WRD,SHIVP URI	6	2025	80	800	0102	2250	33	001	99852			99852	
								Total:	99852		0	99852	
							Total:	99852		0	99852		
							Total:	99852		0	99852		
						Total:	99852		0	99852			
						Total:	99852		0	99852			
					Total:	99852		0	99852				
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2025	80	800	0102	2250	33	001	1639862			1639862	
								Total:	1639862		0	1639862	
							Total:	1639862		0	1639862		
							Total:	1639862		0	1639862		
						Total:	1639862		0	1639862			
						Total:	1639862		0	1639862			
					Total:	1639862		0	1639862				
WR538 EE,WRD SHEOPURKALA ON	6	2025	80	800	0101	2250	33	001	867054			867054	
								Total:	867054		0	867054	
							Total:	867054		0	867054		
							Total:	867054		0	867054		
						Total:	867054		0	867054			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR538	6	2025	80		Total:					867054		0	867054
EE,WRD			Total:							867054		0	867054
SHEOPURKALA	Total:									867054		0	867054
ON													
WR541	6	2025	80	800	0102	2250	33	001		68799			68799
EE								Total:		68799		0	68799
WRD INDORE							Total:			68799		0	68799
						Total:				68799		0	68799
					Total:					68799		0	68799
				Total:						68799		0	68799
			Total:							68799		0	68799
	Total:									68799		0	68799
WR546	6	2025	80	800	0102	2250	33	001		187376			187376
EE								Total:		187376		0	187376
WRD, E&M							Total:			187376		0	187376
LIGHT						Total:				187376		0	187376
MACHINERY					Total:					187376		0	187376
DHAR				Total:						187376		0	187376
			Total:							187376		0	187376
	Total:									187376		0	187376
WR548	6	2025	80	800	0101	2250	33	001		452000			452000
EE								Total:		452000		0	452000
WRD							Total:			452000		0	452000
KHARGONE						Total:				452000		0	452000
					Total:					452000		0	452000
				Total:						452000		0	452000
			Total:							452000		0	452000
	Total:									452000		0	452000
	Total:									452000		0	452000

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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	6	2025	80	800	0101	2250	33	001		196968		196968
								Total:		196968	0	196968
								Total:		196968	0	196968
								Total:		196968	0	196968
								Total:		196968	0	196968
WR561 EE WRD DINDORI	6	2025	80	800	0102	2250	33	001		5115925		5115925
								Total:		5115925	0	5115925
								Total:		5115925	0	5115925
								Total:		5115925	0	5115925
								Total:		5115925	0	5115925
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2025	80	800	0102	2250	33	001		298370		298370
								Total:		298370	0	298370
								Total:		298370	0	298370
								Total:		298370	0	298370
								Total:		298370	0	298370
WR586 DIRECTOR RESEARCH, BHOPAL	6	2025	80	800	0101	2250	33	001		31664		31664
								Total:		31664	0	31664
								Total:		31664	0	31664
								Total:		31664	0	31664
								Total:		31664	0	31664

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR586 DIRECTOR RESEARCH, BHOPAL	6	2025	80	800	Total:					31664	0	31664		
			Total:							31664	0	31664		
			Total:							31664	0	31664		
			Total:							31664	0	31664		
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	6	2025	80	800	0103	2250	33	001	270500		270500			
								Total:		270500	0	270500		
								Total:		270500	0	270500		
								Total:		270500	0	270500		
								Total:		270500	0	270500		
								Total:		270500	0	270500		
								Total:		270500	0	270500		
								Total:		270500	0	270500		
WR596 WRD SATNA (M.P.)	6	2025	80	800	0102	2250	33	001	145000		145000			
								Total:		145000	0	145000		
								Total:		145000	0	145000		
								Total:		145000	0	145000		
								Total:		145000	0	145000		
								Total:		145000	0	145000		
								Total:		145000	0	145000		
								Total:		145000	0	145000		
WR600 E/M LM TUBWELL&G DN REWA	6	2025	80	800	0101	2250	33	001	654194		654194			
								Total:		654194	0	654194		
								Total:		654194	0	654194		
								Total:		654194	0	654194		
								0102	2250	33	001	783119		783119
											Total:		783119	0
					Total:		783119				0	783119		
					Total:		783119				0	783119		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR641 EE,MAHAN CANAL DN.WRD SIDHI	6	2025	80	800	0102	2250	33	001		111729		111729	
								Total:		111729	0	111729	
								Total:		111729	0	111729	
									Total:		111729	0	111729
									Total:		111729	0	111729
								Total:		111729	0	111729	
							Total:		111729	0	111729		
Total:									111729	0	111729		
WR657 EE.WRD,JAORA DISTT.MORENA	6	2025	80	800	0102	2250	33	001		44196		44196	
								Total:		44196	0	44196	
								Total:		44196	0	44196	
									Total:		44196	0	44196
									Total:		44196	0	44196
								Total:		44196	0	44196	
							Total:		44196	0	44196		
Total:									44196	0	44196		
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	6	2025	80	800	0102	2250	33	001		496128		496128	
								Total:		496128	0	496128	
								Total:		496128	0	496128	
									Total:		496128	0	496128
									Total:		496128	0	496128
								Total:		496128	0	496128	
							Total:		496128	0	496128		
Total:									496128	0	496128		
WR685 WATER RESOURCES DIVISION	6	2025	80	800	0102	2250	33	001		963708		963708	
								Total:		963708	0	963708	
								Total:		963708	0	963708	
						Total:		963708	0	963708			

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR685	6	2025	80	800	Total:					963708	0	963708	
WATER				Total:						963708	0	963708	
RESOURCES			Total:							963708	0	963708	
DIVISION	Total:									963708	0	963708	
CHHATARPUR													
WR692	6	2025	80	800	0102	2250	33	001		146503		146503	
EE								Total:		146503	0	146503	
L & M E & M DIV							Total:			146503	0	146503	
UJJAIN						Total:				146503	0	146503	
					Total:					146503	0	146503	
				Total:						146503	0	146503	
			Total:							146503	0	146503	
	Total:									146503	0	146503	
WR693	6	2025	80	800	0101	2250	33	001		6572083		6572083	
EE, WATER								Total:		6572083	0	6572083	
RESOURCES							Total:			6572083	0	6572083	
DIVISION,						Total:				6572083	0	6572083	
GWALIOR					Total:					6572083	0	6572083	
				Total:						6572083	0	6572083	
			Total:							6572083	0	6572083	
	Total:									6572083	0	6572083	
GN/MHCD TOTAL										76714263	0	76714263	

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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	6	2025	80	800	0102	0207	33	001	627717		627717						
									Total:	627717	0	627717						
									Total:	627717	0	627717						
							Total:	627717	0	627717								
						Total:	627717	0	627717									
						Total:	627717	0	627717									
						Total:	627717	0	627717									
Total:										627717	0	627717						
WR503 WRD BHOPAL	EE	6	2025	80	800	0103	0207	33	001	10961782		10961782						
									Total:	10961782	0	10961782						
									Total:	10961782	0	10961782						
							Total:	10961782	0	10961782								
						Total:	10961782	0	10961782									
						Total:	10961782	0	10961782									
						Total:	10961782	0	10961782									
Total:										10961782	0	10961782						
WR506 WRD NARSINGHARH	EE	6	2025	80	800	0101	0207	33	001	59222		59222						
									Total:	59222	0	59222						
									Total:	59222	0	59222						
							0102	0207	33	001	2251974		2251974					
										004	15646		15646					
						Total:				2267620	0	2267620						
						Total:		2267620	0	2267620								
						Total:		2267620	0	2267620								
						Total:	2326842	0	2326842									
						Total:	2326842	0	2326842									
						Total:	2326842	0	2326842									
						Total:										2326842	0	2326842

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR507 WRD RAISEN	6	2025	80	800	0102	0207	33	001	1302103		1302103		
								Total:	1302103	0	1302103		
								Total:	1302103	0	1302103		
										Total:	1302103	0	1302103
									Total:	1302103	0	1302103	
								Total:	1302103	0	1302103		
							Total:	1302103	0	1302103			
Total:									1302103	0	1302103		
WR508 WRD GUNA	6	2025	80	800	0103	0207	33	001	110935		110935		
								Total:	110935	0	110935		
								Total:	110935	0	110935		
										Total:	110935	0	110935
									Total:	110935	0	110935	
								Total:	110935	0	110935		
							Total:	110935	0	110935			
Total:									110935	0	110935		
WR509 WRD RAJGARH	6	2025	80	800	0102	0207	33	001	975776		975776		
								Total:	975776	0	975776		
								Total:	975776	0	975776		
										Total:	975776	0	975776
									Total:	975776	0	975776	
								Total:	975776	0	975776		
							Total:	975776	0	975776			
Total:									975776	0	975776		
WR510 WRD RAGHOGARH.D ISTT.GUNA	6	2025	80	800	0102	0207	33	001	537001		537001		
								Total:	537001	0	537001		
								Total:	537001	0	537001		
								Total:	537001	0	537001		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR510 EE	6	2025	80	800	Total:				537001	0	537001	
WRD				Total:					537001	0	537001	
RAGHOGARH.D				Total:					537001	0	537001	
ISTT.GUNA	Total:								537001	0	537001	
WR512 EE	6	2025	80	800	0101	0207	33	001	307331		307331	
WRD E&M								Total:	307331	0	307331	
L.M.L&							Total:		307331	0	307331	
GDN.BHOPAL						Total:			307331	0	307331	
					Total:				307331	0	307331	
				Total:					307331	0	307331	
				Total:					307331	0	307331	
	Total:								307331	0	307331	
WR514	6	2025	80	800	0102	0207	33	004	993733		993733	
EE,STORE DN								Total:	993733	0	993733	
CMU,BHOPAL							Total:		993733	0	993733	
						Total:			993733	0	993733	
					Total:				993733	0	993733	
				Total:					993733	0	993733	
				Total:					993733	0	993733	
	Total:								993733	0	993733	
WR515	6	2025	80	800	0101	0207	33	001	283009		283009	
EE,E&M HEM								Total:	283009	0	283009	
WRD SAGAR							Total:		283009	0	283009	
(previous						Total:			283009	0	283009	
H.Q.SATNA -					Total:				283009	0	283009	
12/2010)				Total:					283009	0	283009	
				Total:					283009	0	283009	
	Total:								283009	0	283009	
Total:									283009	0	283009	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR521 EE WRD BETUL	6	2025	80	800	0102	0207	33	001		282848		282848
								Total:		282848	0	282848
								Total:		282848	0	282848
								Total:		282848	0	282848
								Total:		282848	0	282848
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	6	2025	80	800	0101	0207	33	001		390172		390172
								Total:		390172	0	390172
								Total:		390172	0	390172
								Total:		390172	0	390172
								Total:		390172	0	390172
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	6	2025	80	800	0102	0207	33	001		210293		210293
								Total:		210293	0	210293
								Total:		210293	0	210293
								Total:		210293	0	210293
								Total:		210293	0	210293

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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	6	2025	80	800	0101	0207	33	001	1500849		1500849		
								Total:	1500849	0	1500849		
								Total:	1500849	0	1500849		
										Total:	1500849	0	1500849
									Total:	1500849	0	1500849	
								Total:	1500849	0	1500849		
							Total:	1500849	0	1500849			
Total:									1500849	0	1500849		
WR535 EE,WRD,MORE NA	6	2025	80	800	0102	0207	33	001	519273		519273		
								Total:	519273	0	519273		
								Total:	519273	0	519273		
										Total:	519273	0	519273
									Total:	519273	0	519273	
								Total:	519273	0	519273		
							Total:	519273	0	519273			
Total:									519273	0	519273		
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	6	2025	80	800	0101	0207	33	001	1160659		1160659		
								Total:	1160659	0	1160659		
								Total:	1160659	0	1160659		
										Total:	1160659	0	1160659
									Total:	1160659	0	1160659	
								Total:	1160659	0	1160659		
							Total:	1160659	0	1160659			
Total:									1160659	0	1160659		
WR541 EE WRD INDORE	6	2025	80	800	0101	0207	33	001	6066097		6066097		
								Total:	6066097	0	6066097		
								Total:	6066097	0	6066097		
							Total:	6066097	0	6066097			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 WRD INDORE	6	2025	80	800	0102	0207	33	001		707325		707325
								Total:		707325	0	707325
							Total:		707325	0	707325	
								Total:		707325	0	707325
					0103	0207	33	001		343085		343085
								Total:		343085	0	343085
							Total:		343085	0	343085	
								Total:		343085	0	343085
					Total:					7116507	0	7116507
					Total:					7116507	0	7116507
Total:					7116507	0	7116507					
Total:					7116507	0	7116507					
WR542 WRD UJJAIN	6	2025	80	800	0102	0207	33	001		2085536		2085536
								Total:		2085536	0	2085536
							Total:		2085536	0	2085536	
								Total:		2085536	0	2085536
					0103	0207	33	001		2085536		2085536
								Total:		2085536	0	2085536
							Total:		2085536	0	2085536	
								Total:		2085536	0	2085536
					Total:					2085536	0	2085536
					Total:					2085536	0	2085536
WR543 WRD RATLAM	6	2025	80	800	0102	0207	33	001		2983073		2983073
								Total:		2983073	0	2983073
							Total:		2983073	0	2983073	
								Total:		2983073	0	2983073
					0103	0207	33	001		2983073		2983073
								Total:		2983073	0	2983073
							Total:		2983073	0	2983073	
								Total:		2983073	0	2983073
					Total:					2983073	0	2983073
					Total:					2983073	0	2983073

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR544 WRD MANDSAUR	EE	6	2025	80	800	0103	0207	33	001		42714		42714
									Total:		42714	0	42714
									Total:		42714	0	42714
								Total:		42714	0	42714	
								Total:		42714	0	42714	
						Total:		42714	0	42714			
						Total:		42714	0	42714			
Total:											42714	0	42714
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	6	2025	80	800	0101	0207	33	001		2411335		2411335
									Total:		2411335	0	2411335
									Total:		2411335	0	2411335
								Total:		2411335	0	2411335	
								Total:		2411335	0	2411335	
						0102	0207	33	001		7342		7342
									Total:		7342	0	7342
									Total:		7342	0	7342
								Total:		7342	0	7342	
								Total:		7342	0	7342	
							Total:		2418677	0	2418677		
							Total:		2418677	0	2418677		
							Total:		2418677	0	2418677		
Total:											2418677	0	2418677
WR548 WRD KHARGONE	EE	6	2025	80	800	0102	0207	33	001		1273237		1273237
									Total:		1273237	0	1273237
									Total:		1273237	0	1273237
								Total:		1273237	0	1273237	
								Total:		1273237	0	1273237	
						Total:		1273237	0	1273237			
						Total:		1273237	0	1273237			
Total:											1273237	0	1273237

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt								
WR549 WRD KHANDWA	EE	6	2025	80	800	0101	0207	33	001	391008		391008								
									Total:	391008	0	391008								
									Total:	391008	0	391008								
									Total:	391008	0	391008								
									Total:	391008	0	391008								
									Total:	391008	0	391008								
									Total:	391008	0	391008								
Total:									391008	0	391008									
WR550 WRD DN.NO.1 JHABUA	EE	6	2025	80	800	0102	0207	33	001	1955177		1955177								
									Total:	1955177	0	1955177								
									Total:	1955177	0	1955177								
									Total:	1955177	0	1955177								
								0103	0207	33	001	630888		630888						
											Total:	630888	0	630888						
							Total:			630888	0	630888								
							Total:			630888	0	630888								
							Total:	2586065	0	2586065										
							Total:	2586065	0	2586065										
							Total:	2586065	0	2586065										
						Total:									2586065	0	2586065			
						WR551 WRD ALIRAJPUR JHABUA	EE	6	2025	80	800	0102	0207	33	001	6008920		6008920		
	Total:	6008920	0	6008920																
	Total:	6008920	0	6008920																
	Total:	6008920	0	6008920																
																	Total:	6008920	0	6008920
																	Total:	6008920	0	6008920
																	Total:	6008920	0	6008920
Total:									6008920	0	6008920									
Total:									6008920	0	6008920									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR552 EE WR DN.1 DHAR	6	2025	80	800	0102	0207	33	001		977825		977825		
								Total:		977825	0	977825		
								Total:		977825	0	977825		
										Total:		977825	0	977825
									Total:		977825	0	977825	
								Total:		977825	0	977825		
							Total:		977825	0	977825			
Total:									977825	0	977825			
WR555 EE WRD MANAWAR DHAR	6	2025	80	800	0102	0207	33	001		1454749		1454749		
								Total:		1454749	0	1454749		
								Total:		1454749	0	1454749		
										Total:		1454749	0	1454749
									Total:		1454749	0	1454749	
								Total:		1454749	0	1454749		
							Total:		1454749	0	1454749			
Total:									1454749	0	1454749			
WR557 EE WR DN.NEEMUCH	6	2025	80	800	0102	0207	33	001		154364		154364		
								Total:		154364	0	154364		
								Total:		154364	0	154364		
										Total:		154364	0	154364
									Total:		154364	0	154364	
								Total:		154364	0	154364		
							Total:		154364	0	154364			
Total:									154364	0	154364			
WR561 EE WRD DINDORI	6	2025	80	800	0102	0207	33	001		2994473		2994473		
								Total:		2994473	0	2994473		
								Total:		2994473	0	2994473		
									Total:		2994473	0	2994473	
									Total:		2994473	0	2994473	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	6	2025	80	800	Total:				2994473	0	2994473	
				Total:				2994473	0	2994473		
			Total:				2994473	0	2994473			
			Total:				2994473	0	2994473			
WR563 EE,WR SURVEY DN,BALAGHAT	6	2025	80	800	0103	0207	33	001	123672		123672	
								Total:	123672	0	123672	
								Total:	123672	0	123672	
								Total:	123672	0	123672	
								Total:	123672	0	123672	
								Total:	123672	0	123672	
								Total:	123672	0	123672	
							Total:	123672	0	123672		
WR564 EE WRD SEONI	6	2025	80	800	0102	0207	33	001	5559527		5559527	
								Total:	5559527	0	5559527	
								Total:	5559527	0	5559527	
								Total:	5559527	0	5559527	
								Total:	5559527	0	5559527	
								Total:	5559527	0	5559527	
								Total:	5559527	0	5559527	
							Total:	5559527	0	5559527		
WR565 EE,WRD ,CHHINDWARA	6	2025	80	800	0102	0207	33	001	734856		734856	
								Total:	734856	0	734856	
								Total:	734856	0	734856	
								Total:	734856	0	734856	
								Total:	734856	0	734856	
								Total:	734856	0	734856	
								Total:	734856	0	734856	
							Total:	734856	0	734856		
Total:									734856	0	734856	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	6	2025	80	800	0101	0207	33	001	1978000		1978000	
								Total:	1978000	0	1978000	
								Total:	1978000	0	1978000	
								Total:	1978000	0	1978000	
					Total:				1978000	0	1978000	
									1978000	0	1978000	
									1978000	0	1978000	
									1978000	0	1978000	
Total:								1978000	0	1978000		
Total:								1978000	0	1978000		
WR575 TUBEWELL &GATES DN.NARSIGHPU R	6	2025	80	800	0101	0207	33	001	1015004		1015004	
								Total:	1015004	0	1015004	
								Total:	1015004	0	1015004	
								Total:	1015004	0	1015004	
					0103	0207	33	001	257962		257962	
								Total:	257962	0	257962	
								Total:	257962	0	257962	
								Total:	257962	0	257962	
					Total:				1272966	0	1272966	
									1272966	0	1272966	
									1272966	0	1272966	
			1272966	0		1272966						
Total:								1272966	0	1272966		
WR596 WRD SATNA (M.P.)	6	2025	80	800	0101	0207	33	001	250000		250000	
								Total:	250000	0	250000	
								Total:	250000	0	250000	
								Total:	250000	0	250000	
					Total:				250000	0	250000	
									250000	0	250000	
									250000	0	250000	
									250000	0	250000	
Total:								250000	0	250000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR598 EE WRD DN. NO.2 SHAH DOL	6	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	6	2025	80	800	0101	0207	33	001		2836967		2836967		
								Total:		2836967	0	2836967		
								Total:		2836967	0	2836967		
										Total:		2836967	0	2836967
									Total:		2836967	0	2836967	
								Total:		2836967	0	2836967		
							Total:		2836967	0	2836967			
Total:									2836967	0	2836967			
WR604 EE WRD KATNI	6	2025	80	800	0102	0207	33	001		385788		385788		
								Total:		385788	0	385788		
								Total:		385788	0	385788		
										Total:		385788	0	385788
									Total:		385788	0	385788	
								Total:		385788	0	385788		
							Total:		385788	0	385788			
Total:									385788	0	385788			
WR606 EE WRD TIKAMGARH	6	2025	80	800	0103	0207	33	004		28202375		28202375		
								Total:		28202375	0	28202375		
								Total:		28202375	0	28202375		
									Total:		28202375	0	28202375	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR606 EE	6	2025	80	800	Total:				28202375	0	28202375	
WRD				Total:					28202375	0	28202375	
TIKAMGARH			Total:						28202375	0	28202375	
Total:									28202375	0	28202375	
WR607 EE	6	2025	80	800	0102	0207	33	001	1920219		1920219	
WRD PANNA								Total:	1920219	0	1920219	
							Total:	1920219		0	1920219	
						Total:				1920219	0	1920219
					Total:					1920219	0	1920219
				Total:					1920219	0	1920219	
			Total:						1920219	0	1920219	
Total:									1920219	0	1920219	
WR608 EE	6	2025	80	800	0101	0207	33	001	2085296		2085296	
WRD 1 SAGAR								Total:	2085296	0	2085296	
							Total:	2085296		0	2085296	
						Total:				2085296	0	2085296
					Total:					2085296	0	2085296
				Total:					2085296	0	2085296	
			Total:						2085296	0	2085296	
Total:									2085296	0	2085296	
WR613	6	2025	80	800	0101	0207	33	001	3128731		3128731	
EE,LIGHT								Total:	3128731	0	3128731	
MECHINERY							Total:	3128731		0	3128731	
(TMG) SAGAR						Total:				3128731	0	3128731
					Total:					3128731	0	3128731
				Total:					3128731	0	3128731	
			Total:						3128731	0	3128731	
Total:									3128731	0	3128731	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2025	80	800	0102	0207	33	001		100000		100000		
								Total:		100000	0	100000		
								Total:		100000	0	100000		
										Total:		100000	0	100000
									Total:		100000	0	100000	
								Total:		100000	0	100000		
							Total:		100000	0	100000			
Total:									100000	0	100000			
WR641 EE,MAHAN CANAL DN.WRD SIDHI	6	2025	80	800	0102	0207	33	001		108680		108680		
								Total:		108680	0	108680		
								Total:		108680	0	108680		
										Total:		108680	0	108680
									Total:		108680	0	108680	
								Total:		108680	0	108680		
							Total:		108680	0	108680			
Total:									108680	0	108680			
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	6	2025	80	800	0101	0207	33	001		64532		64532		
								Total:		64532	0	64532		
								Total:		64532	0	64532		
										Total:		64532	0	64532
									Total:		64532	0	64532	
								Total:		64532	0	64532		
							Total:		64532	0	64532			
Total:									64532	0	64532			
WR650 EE,WR DIVISION,BURH ANPUR	6	2025	80	800	0101	0207	33	001		1995878		1995878		
								Total:		1995878	0	1995878		
								Total:		1995878	0	1995878		
							Total:		1995878	0	1995878			

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Divisions

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Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR650 EE,WR DIVISION,BURH ANPUR	6	2025	80	800	0102	0207	33	001		45665		45665		
								Total:		45665	0	45665		
								Total:		45665	0	45665		
										Total:		45665	0	45665
									Total:		2041543	0	2041543	
								Total:		2041543	0	2041543		
							Total:		2041543	0	2041543			
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	6	2025	80	800	0102	0207	33	001		1032738		1032738		
								Total:		1032738	0	1032738		
								Total:		1032738	0	1032738		
										Total:		1032738	0	1032738
									Total:		1032738	0	1032738	
								Total:		1032738	0	1032738		
							Total:		1032738	0	1032738			
WR657 EE.WRD,JAORA DISTT.MORENA	6	2025	80	800	0102	0207	33	001		59785		59785		
								Total:		59785	0	59785		
								Total:		59785	0	59785		
										Total:		59785	0	59785
									Total:		59785	0	59785	
								Total:		59785	0	59785		
							Total:		59785	0	59785			
WR673 EXECUTIVE ENGINEER WRD AMBAH	6	2025	80	800	0101	0207	33	001		252148		252148		
								Total:		252148	0	252148		
								Total:		252148	0	252148		
								Total:		252148	0	252148		

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Mhcd	2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR673	6	2025	80	800	Total:					252148	0	252148	
EXECUTIVE				Total:						252148	0	252148	
ENGINEER			Total:						252148	0	252148		
WRD AMBAH	Total:									252148	0	252148	
DISTT													
MORENA(MP)													
WR681	6	2025	80	800	0101	0207	33	004	56663751			56663751	
PROJ MGR,								Total:	56663751	0	56663751		
MOHANPURA							Total:		56663751	0	56663751		
KUNDLIYA						Total:			56663751	0	56663751		
PROJ MGT					Total:				56663751	0	56663751		
UNIT RAJGARH				Total:					56663751	0	56663751		
			Total:						56663751	0	56663751		
			Total:						56663751	0	56663751		
Total:									56663751	0	56663751		
WR685	6	2025	80	800	0102	0207	33	001	653163			653163	
WATER								Total:	653163	0	653163		
RESOURCES							Total:		653163	0	653163		
DIVISION						Total:			653163	0	653163		
CHHATARPUR					0103	0207	33	001	97501			97501	
								Total:	97501	0	97501		
							Total:		97501	0	97501		
						Total:			97501	0	97501		
					Total:				750664	0	750664		
				Total:					750664	0	750664		
			Total:						750664	0	750664		
Total:									750664	0	750664		
WR688	6	2025	80	800	0102	0207	33	001	441391			441391	
E.E. WR								Total:	441391	0	441391		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH506 EE	6	2025	Total:							385624	0	385624	
PHE DN. RAJGARH (BIORA)	Total:									385624	0	385624	
PW519 EE	6	2025	C3	800	1901	2897	64	001		35098093		35098093	
PWD BRIDGE CONST. GWALIOR								Total:		35098093	0	35098093	
								Total:		35098093	0	35098093	
						Total:				35098093	0	35098093	
					Total:					35098093	0	35098093	
				Total:						35098093	0	35098093	
			Total:							35098093	0	35098093	
			Total:							35098093	0	35098093	
			Total:							35098093	0	35098093	
			Total:							35098093	0	35098093	
WR506 EE	6	2025	60	800	0101	2897	64	001		399956177		399956177	
WRD NARSINGHARH								Total:		399956177	0	399956177	
								Total:		399956177	0	399956177	
						Total:				399956177	0	399956177	
					1901	2897	64	001		72409036		72409036	
								Total:		72409036	0	72409036	
								Total:		72409036	0	72409036	
						Total:				72409036	0	72409036	
					Total:					472365213	0	472365213	
				Total:						472365213	0	472365213	
			Total:							472365213	0	472365213	
			Total:							472365213	0	472365213	
WR512 EE	6	2025	60	800	1901	2897	64	001		9900000		9900000	
WRD E&M L.M.L& GDN.BHOPAL								Total:		9900000	0	9900000	
								Total:		9900000	0	9900000	
						Total:				9900000	0	9900000	

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	6	2025	60	800	Total:				9900000	0	9900000
WRD E&M				Total:					9900000	0	9900000
L.M.L&			83	800	1901	2884	64	001	5217520		5217520
GDN.BHOPAL								Total:	5217520	0	5217520
								Total:	5217520	0	5217520
								Total:	5217520	0	5217520
								Total:	5217520	0	5217520
								Total:	5217520	0	5217520
								Total:	5217520	0	5217520
								Total:	15117520	0	15117520
								Total:	15117520	0	15117520
WR521 EE	6	2025	01	800	0101	2897	64	001	4731562		4731562
WRD BETUL								Total:	4731562	0	4731562
								Total:	4731562	0	4731562
								Total:	4731562	0	4731562
								Total:	4731562	0	4731562
					1901	2897	64	001	15000000		15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	19731562	0	19731562
								Total:	19731562	0	19731562
								Total:	19731562	0	19731562
								Total:	19731562	0	19731562
WR522	6	2025	18	800	0101	6596	64	001	2459128		2459128
EE,WRD								Total:	2459128	0	2459128
BARNA, LBC								Total:	2459128	0	2459128
BARI								Total:	2459128	0	2459128
DISTT.RAISEN								Total:	2459128	0	2459128
								Total:	2459128	0	2459128
								Total:	2459128	0	2459128
								Total:	2459128	0	2459128

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522	Total:								2459128	0	2459128
EE,WRD											
BARNA, LBC											
BARI											
DISTT.RAISEN											
WR526	6	2025	19	800	0101	6596	64	001	22143470		22143470
EE,TAWA								Total:	22143470	0	22143470
CANAL DN								Total:	22143470	0	22143470
SEONIMALWA						Total:		22143470	0	22143470	
HOSHANGABA					Total:			22143470	0	22143470	
D				Total:				22143470	0	22143470	
			Total:					22143470	0	22143470	
Total:								22143470	0	22143470	
WR532	6	2025	A5	800	0103	2897	64	001	152694662		152694662
EE,WRD,SHIVP								Total:	152694662	0	152694662
URI								Total:	152694662	0	152694662
						Total:		152694662	0	152694662	
					1901	2897	64	001	100000000		100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
						Total:		100000000	0	100000000	
					Total:			252694662	0	252694662	
			Total:					252694662	0	252694662	
Total:								252694662	0	252694662	
WR533	6	2025	A6	800	0101	2897	64	001	224000000		224000000
EE,WRD,BHIND								Total:	224000000	0	224000000
								Total:	224000000	0	224000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR533 EE,WRD,BHIND	6	2025	A6	800	0101	Total:			224000000		0	224000000		
					Total:			224000000		0	224000000			
					Total:			224000000		0	224000000			
					Total:			224000000		0	224000000			
			Total:						224000000		0	224000000		
WR542 WRD UJJAIN	6	2025	E4	800	0101	2897	64	001	464692885			464692885		
								Total:		464692885		0	464692885	
								Total:		464692885		0	464692885	
							Total:		464692885		0	464692885		
						Total:	464692885		0	464692885				
							Total:		464692885		0	464692885		
							Total:		464692885		0	464692885		
			Total:						464692885		0	464692885		
Total:						464692885		0	464692885					
WR543 WRD RATLAM	6	2025	01	800	1202	6258	64	002	106501			106501		
								Total:		106501		0	106501	
								Total:		106501		0	106501	
							Total:		106501		0	106501		
						Total:	106501		0	106501				
							Total:		106501		0	106501		
							Total:		106501		0	106501		
			Total:						106501		0	106501		
Total:						106501		0	106501					
WR544 WRD MANDSAUR	6	2025	D2	800	0101	2897	64	001	50000000			50000000		
								Total:		50000000		0	50000000	
								Total:		50000000		0	50000000	
							Total:		50000000		0	50000000		
						0102	2897	64	001	448000000			448000000	
									Total:		448000000		0	448000000
									Total:		448000000		0	448000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE	6	2025	D2	800	0102	Total:			448000000	0	448000000
WRD					Total:				498000000	0	498000000
MANDSAUR				Total:					498000000	0	498000000
			D3	800	0101	2897	64	001	190450985		190450985
								Total:	190450985	0	190450985
							Total:		190450985	0	190450985
						Total:			190450985	0	190450985
					Total:				190450985	0	190450985
				Total:					190450985	0	190450985
			Total:						688450985	0	688450985
Total:									688450985	0	688450985
WR545	6	2025	50	800	1901	2884	64	001	1321393		1321393
EE,GANDHI								Total:	1321393	0	1321393
SAGAR DAM							Total:		1321393	0	1321393
DN.GANDHI						Total:			1321393	0	1321393
SAGAR					Total:				1321393	0	1321393
DISTT.MANDSA				Total:					1321393	0	1321393
UR			Total:						1321393	0	1321393
Total:									1321393	0	1321393
WR546 EE	6	2025	01	800	1201	6258	64	001	9997259		9997259
WRD, E&M								Total:	9997259	0	9997259
LIGHT							Total:		9997259	0	9997259
MACHINERY						Total:			9997259	0	9997259
DHAR				Total:					9997259	0	9997259
			Total:						9997259	0	9997259
Total:									9997259	0	9997259
Total:									9997259	0	9997259
WR549 EE	6	2025	01	800	1201	6258	64	001	15000000		15000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR549 WRD KHANDWA	EE	6	2025	01	800	1201	6258	64	Total:	15000000	0	15000000			
									Total:	15000000	0	15000000			
									Total:	15000000	0	15000000			
									Total:	15000000	0	15000000			
						Total:	15000000	0	15000000						
							Total:	15000000	0	15000000					
						Total:	15000000	0	15000000						
Total:									15000000	0	15000000				
WR557 WR DN.NEEMUCH	EE	6	2025	C9	800	1401	2897	64	001	483523141		483523141			
									Total:	483523141	0	483523141			
									Total:	483523141	0	483523141			
									Total:	483523141	0	483523141			
						Total:	483523141	0	483523141						
							Total:	483523141	0	483523141					
						Total:	483523141	0	483523141						
Total:									483523141	0	483523141				
WR565 EE,WRD ,CHHINDWARA	6	2025	63	800	1902	2897	64	001		3553676		3553676			
									Total:	3553676	0	3553676			
									Total:	3553676	0	3553676			
									Total:	3553676	0	3553676			
					Total:	3553676	0	3553676							
						Total:	3553676	0	3553676						
					C4	800	0102	2897	64	001		494448803		494448803	
											Total:	494448803	0	494448803	
											Total:	494448803	0	494448803	
											Total:	494448803	0	494448803	
			1902	2897			64	001		99190484		99190484			
									Total:	99190484	0	99190484			
			Total:	99190484	0	99190484									
				Total:	99190484	0	99190484								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565	6	2025	C4	800	Total:				593639287	0	593639287
EE,WRD				Total:					593639287	0	593639287
,CHHINDWARA			Total:						597192963	0	597192963
Total:									597192963	0	597192963
WR572	6	2025	63	800	0102	2897	64	001	10728800		10728800
EE,WRD								Total:	10728800	0	10728800
PENCH								Total:	10728800	0	10728800
DIVISION,CHOU								Total:	10728800	0	10728800
RAI					1902	2897	64	001	30439868		30439868
CHHINDWARA								Total:	30439868	0	30439868
								Total:	30439868	0	30439868
								Total:	30439868	0	30439868
								Total:	41168668	0	41168668
				Total:					41168668	0	41168668
			Total:						41168668	0	41168668
Total:									41168668	0	41168668
WR576	6	2025	26	800	0101	2884	64	001	22265376		22265376
EESIND								Total:	22265376	0	22265376
PRO.PHASE2								Total:	22265376	0	22265376
MESON DAM								Total:	22265376	0	22265376
DN.MADIKHERA								Total:	22265376	0	22265376
.SHIRVPURI								Total:	22265376	0	22265376
				Total:					22265376	0	22265376
			Total:						22265376	0	22265376
Total:									22265376	0	22265376
WR588	6	2025	01	800	1202	6258	64	002	3977644		3977644
EE,HYDROMET								Total:	3977644	0	3977644
EROLOGY								Total:	3977644	0	3977644
WRD,BHOPAL								Total:	3977644	0	3977644

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR588 EE, HYDROMET EROLOGY WRD, BHOPAL	6	2025	01	800	Total:				3977644	0	3977644				
					Total:				3977644	0	3977644				
			Total:		Total:				3977644	0	3977644				
			Total:							3977644	0	3977644			
WR596 EE WRD SATNA (M.P.)	6	2025	35	800	1901	2897	64	001	172061		172061				
								Total:		172061	0	172061			
								Total:		172061	0	172061			
								Total:		172061	0	172061			
							Total:		Total:				172061	0	172061
							Total:		Total:				172061	0	172061
							Total:		Total:				172061	0	172061
							Total:							172061	0
Total:							172061	0	172061						
WR598 EE WRD DN. NO.2 SHAHDOL	6	2025	B3	800	1901	2897	64	001	70008154		70008154				
								Total:		70008154	0	70008154			
								Total:		70008154	0	70008154			
								Total:		70008154	0	70008154			
							Total:		Total:				70008154	0	70008154
							Total:		Total:				70008154	0	70008154
							Total:		Total:				70008154	0	70008154
							Total:							70008154	0
Total:							70008154	0	70008154						
WR604 EE WRD KATNI	6	2025	80	001	0101	4146	61		918817		918817				
								Total:		918817	0	918817			
								Total:		918817	0	918817			
								Total:		918817	0	918817			
							Total:		Total:				918817	0	918817
							Total:		Total:				918817	0	918817
							Total:		Total:				918817	0	918817
							Total:							918817	0
Total:							918817	0	918817						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2025	69	800	1901	2884	64	001		1536759		1536759
								Total:		1536759	0	1536759
								Total:		1536759	0	1536759
								Total:		1536759	0	1536759
								Total:		1536759	0	1536759
			87	800	0103	2897	64	001		3979519		3979519
								Total:		3979519	0	3979519
								Total:		3979519	0	3979519
								Total:		3979519	0	3979519
								Total:		3979519	0	3979519
			B4	800	0103	2897	64	001		27636		27636
								Total:		27636	0	27636
								Total:		27636	0	27636
								Total:		27636	0	27636
								Total:		27636	0	27636
			B9	800	0101	2897	64	001		539531		539531
								Total:		539531	0	539531
								Total:		539531	0	539531
					1901	2897	64	001		58996		58996
								Total:		58996	0	58996
								Total:		58996	0	58996
								Total:		58996	0	58996
								Total:		598527	0	598527
								Total:		598527	0	598527
								Total:		6142441	0	6142441
								Total:		6142441	0	6142441

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	6	2025	13	800	0103	2884	64	002	19575181		19575181					
								Total:	19575181	0	19575181					
								Total:	19575181	0	19575181					
								Total:	19575181	0	19575181					
					Total:	19575181	0	19575181								
					Total:	19575181	0	19575181								
					Total:	19575181	0	19575181								
Total:									19575181	0	19575181					
WR623 EE,KEOTI CANAL DN REWA	6	2025	13	800	0103	2884	64	002	36444665		36444665					
								Total:	36444665	0	36444665					
								Total:	36444665	0	36444665					
								Total:	36444665	0	36444665					
								Total:	36444665	0	36444665					
								Total:	36444665	0	36444665					
								C8	800	0103	2897	64	001	80019615		80019615
													Total:	80019615	0	80019615
													Total:	80019615	0	80019615
													Total:	80019615	0	80019615
					Total:	80019615	0	80019615								
					Total:	80019615	0	80019615								
					Total:	80019615	0	80019615								
					Total:	80019615	0	80019615								
					Total:	116464280	0	116464280								
Total:									116464280	0	116464280					
WR661 EE WR. DIV. NO. 2 SINGRAULI	6	2025	B7	800	1401	2897	64	001	226554580		226554580					
								Total:	226554580	0	226554580					
								Total:	226554580	0	226554580					
								Total:	226554580	0	226554580					
					Total:	226554580	0	226554580								
					Total:	226554580	0	226554580								
					Total:	226554580	0	226554580								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE WR. DIV. NO. 2 SINGRAULI	Total:								226554580	0	226554580
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	6	2025	63	800	1902	2897	64	001	58346872		58346872
								Total:	58346872	0	58346872
								Total:	58346872	0	58346872
						Total:			58346872	0	58346872
					Total:				58346872	0	58346872
			Total:						58346872	0	58346872
			Total:						58346872	0	58346872
	Total:								58346872	0	58346872
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	6	2025	39	800	1901	2897	64	001	69395711		69395711
								Total:	69395711	0	69395711
								Total:	69395711	0	69395711
						Total:			69395711	0	69395711
					Total:				69395711	0	69395711
			Total:						69395711	0	69395711
			D5	800	0101	2897	64	001	249650128		249650128
								Total:	249650128	0	249650128
								Total:	249650128	0	249650128
						Total:			249650128	0	249650128
					Total:				249650128	0	249650128
			Total:						249650128	0	249650128
	Total:								319045839	0	319045839
	Total:								319045839	0	319045839
WR681 PROJ MGR, MOHANPURA	6	2025	84	800	1201	2884	64	001	21700000		21700000
								Total:	21700000	0	21700000
								Total:	21700000	0	21700000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	6	2025	84	800	1201	Total:			21700000	0	21700000
PROJ MGR,					Total:				21700000	0	21700000
MOHANPURA				Total:					21700000	0	21700000
KUNDLIYA			Total:						21700000	0	21700000
PROJ MGT			Total:						21700000	0	21700000
UNIT RAJGARH			Total:						21700000	0	21700000
WR682	6	2025	69	800	1901	2884	64	001	13890295		13890295
PROJECT								Total:	13890295	0	13890295
ADMINSTRATO							Total:		13890295	0	13890295
R BINA P.M.U.						Total:			13890295	0	13890295
WRD SAGAR					Total:				13890295	0	13890295
M.P.					Total:				13890295	0	13890295
				Total:					13890295	0	13890295
			87	800	0103	2897	64	001	589308538		589308538
								Total:	589308538	0	589308538
							Total:		589308538	0	589308538
						Total:			589308538	0	589308538
					1901	2897	64	001	5791526		5791526
								Total:	5791526	0	5791526
							Total:		5791526	0	5791526
						Total:			5791526	0	5791526
					Total:				595100064	0	595100064
				Total:					595100064	0	595100064
			B4	800	0103	2897	64	001	150474052		150474052
								Total:	150474052	0	150474052
							Total:		150474052	0	150474052
						Total:			150474052	0	150474052
					Total:				150474052	0	150474052
				Total:					150474052	0	150474052
				Total:					759464411	0	759464411
			Total:						759464411	0	759464411

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	6	2025	C7	800	0701	2897	64	001	80439487		80439487	
								Total:	80439487	0	80439487	
								Total:	80439487	0	80439487	
								Total:	80439487	0	80439487	
								Total:	80439487	0	80439487	
								Total:	80439487	0	80439487	
								Total:	80439487	0	80439487	
								Total:	80439487	0	80439487	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	6	2025	50	800	0101	2884	64	001	19078360		19078360	
								Total:	19078360	0	19078360	
								Total:	19078360	0	19078360	
								Total:	19078360	0	19078360	
								Total:	19078360	0	19078360	
								Total:	19078360	0	19078360	
								Total:	19078360	0	19078360	
								Total:	19078360	0	19078360	
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	6	2025	C7	800	0701	2897	64	001	56252301		56252301	
								Total:	56252301	0	56252301	
								Total:	56252301	0	56252301	
								Total:	56252301	0	56252301	
								Total:	56252301	0	56252301	
								Total:	56252301	0	56252301	
								Total:	56252301	0	56252301	
								Total:	56252301	0	56252301	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	6	2025	C7	800	0701	2897	64	001	154811855		154811855	
								Total:	154811855	0	154811855	
								Total:	154811855	0	154811855	
						Total:	154811855	0	154811855			
					Total:	154811855	0	154811855				
					Total:	154811855	0	154811855				
					Total:	154811855	0	154811855				
Total:									154811855	0	154811855	
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	6	2025	C1	800	0101	2897	64	001	247964027		247964027	
								Total:	247964027	0	247964027	
								Total:	247964027	0	247964027	
						Total:	247964027	0	247964027			
						1901	2897	64	001	90000000		90000000
									Total:	90000000	0	90000000
					Total:				90000000	0	90000000	
					Total:	90000000	0	90000000				
					Total:	337964027	0	337964027				
					Total:	337964027	0	337964027				
					Total:	337964027	0	337964027				
					Total:							
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	6	2025	C3	800	1901	2897	64	001	57013303		57013303	
								Total:	57013303	0	57013303	
								Total:	57013303	0	57013303	
					Total:	57013303	0	57013303				
					Total:	57013303	0	57013303				
					Total:	57013303	0	57013303				
				Total:	57013303	0	57013303					
				Total:								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	6	2025	C7	800	0701	2897	64	001	11000000		11000000								
								Total:	11000000	0	11000000								
								Total:	11000000	0	11000000								
						0702	64	001	1449000000		1449000000								
								Total:	1449000000	0	1449000000								
								Total:	1449000000	0	1449000000								
					0703	1141	64	001	586849463		586849463								
								Total:	586849463	0	586849463								
								Total:	586849463	0	586849463								
						Total:			2046849463	0	2046849463								
									2046849463	0	2046849463								
									2046849463	0	2046849463								
Total:									2046849463	0	2046849463								
Total:									2046849463	0	2046849463								
Total:									2046849463	0	2046849463								
Total:									2046849463	0	2046849463								
WR695 EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	6	2025	C7	800	0703	1141	64	001	19651468		19651468								
								Total:	19651468	0	19651468								
								Total:	19651468	0	19651468								
						0704	64	001	327482000		327482000								
								Total:	327482000	0	327482000								
								Total:	327482000	0	327482000								
					0705	1141	64	001	161000000		161000000								
								Total:	161000000	0	161000000								
								Total:	161000000	0	161000000								
						0706	64	001	11518000		11518000								
								Total:	11518000	0	11518000								
								Total:	11518000	0	11518000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR695 EE	6	2025	C7	800	0706	1141	Total:		11518000	0	11518000
KEN BETWA						Total:			11518000	0	11518000
LINK PRO WRD					Total:				519651468	0	519651468
NO-2				Total:					519651468	0	519651468
BALDEVGARH			Total:						519651468	0	519651468
TIKAMGAR			Total:						519651468	0	519651468
Total:									519651468	0	519651468
WR696	6	2025	C7	800	0701	2897	64	001	239000		239000
KEN BETWA							Total:		239000	0	239000
LINK PRO, WRD							Total:		239000	0	239000
NO-1, PAWAI							Total:		239000	0	239000
DISTT. PANNA					0703	1141	64	001	400482000		400482000
							Total:		400482000	0	400482000
							Total:		400482000	0	400482000
					0704	1141	64	001	99518000		99518000
							Total:		99518000	0	99518000
							Total:		99518000	0	99518000
					Total:				500239000	0	500239000
			Total:						500239000	0	500239000
			Total:						500239000	0	500239000
Total:									500239000	0	500239000
GN/MHCD TOTAL									8767383987	0	8767383987

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR502 WRD SHAJAPUR	EE	6	2025	C3	800	1901	2884	64	001	52643582		52643582		
									Total:	52643582	0	52643582		
									Total:	52643582	0	52643582		
									Total:	52643582	0	52643582		
									Total:	52643582	0	52643582		
									Total:	52643582	0	52643582		
									Total:	52643582	0	52643582		
									Total:	52643582	0	52643582		
									Total:	52643582	0	52643582		
									C6	800	0103	2897	64	001
Total:	508329	0	508329											
Total:	508329	0	508329											
Total:	508329	0	508329											
Total:	508329	0	508329											
Total:	508329	0	508329											
Total:	508329	0	508329											
Total:	508329	0	508329											
Total:	508329	0	508329											
Total:	53151911	0	53151911											
Total:									53151911	0	53151911			
WR504 WRD SEHORE	EE	6	2025	80	800	0101	1163	64	001	86142		86142		
									Total:	86142	0	86142		
									Total:	86142	0	86142		
									5592	64	001	967068		967068
										Total:	967068	0	967068	
									Total:	967068	0	967068		
									Total:	1053210	0	1053210		
									Total:	1053210	0	1053210		
									Total:	1053210	0	1053210		
									Total:	1053210	0	1053210		
Total:	1053210	0	1053210											
Total:									1053210	0	1053210			
WR507 WRD RAISEN	EE	6	2025	80	800	0101	1833	53			3076332	3076332		
									Total:	0	3076332	3076332		
									Total:	0	3076332	3076332		
									Total:	0	3076332	3076332		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR507 EE	6	2025	80	800	Total:					0	3076332	3076332
WRD RAISEN				Total:						0	3076332	3076332
			Total:							0	3076332	3076332
Total:										0	3076332	3076332
WR512 EE	6	2025	80	800	0101	1163	64	001		113607		113607
WRD E&M								Total:		113607	0	113607
L.M.L&								Total:		113607	0	113607
GDN.BHOPAL						5592	64	001		34847		34847
								Total:		34847	0	34847
								Total:		34847	0	34847
						Total:				148454	0	148454
					Total:					148454	0	148454
			Total:							148454	0	148454
Total:										148454	0	148454
WR515	6	2025	A4	800	1901	2884	64	001		56526		56526
EE,E&M HEM								Total:		56526	0	56526
WRD SAGAR								Total:		56526	0	56526
(previous						Total:				56526	0	56526
H.Q.SATNA -					Total:					56526	0	56526
12/2010)				Total:						56526	0	56526
			Total:							56526	0	56526
Total:										56526	0	56526
WR517	6	2025	10	800	1901	2897	64	001		24500		24500
EE,HEM WRD								Total:		24500	0	24500
GWALIOR								Total:		24500	0	24500
						Total:				24500	0	24500
					Total:					24500	0	24500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR517	6	2025	10	Total:						24500	0	24500	
EE,HEM WRD			Total:						24500	0	24500		
GWALIOR	Total:									24500	0	24500	
WR521	6	2025	11	800	0101	2884	64	001	51204841			51204841	
WRD BETUL								Total:	51204841	0		51204841	
							Total:		51204841	0		51204841	
						Total:			51204841	0		51204841	
					Total:				51204841	0		51204841	
				Total:					51204841	0		51204841	
			Total:						51204841	0		51204841	
	Total:									51204841	0		51204841
WR525	6	2025	36	800	0101	7076	64	001	3256363			3256363	
WRD								Total:	3256363	0		3256363	
DN,HARDA							Total:		3256363	0		3256363	
						Total:			3256363	0		3256363	
					Total:				3256363	0		3256363	
				Total:					3256363	0		3256363	
			Total:						3256363	0		3256363	
	Total:									3256363	0		3256363
WR528	6	2025	06	800	0101	2884	64	001	53478384			53478384	
EE,WRD								Total:	53478384	0		53478384	
PIPRAIYA BR.							Total:		53478384	0		53478384	
CANAL						Total:			53478384	0		53478384	
SOHAGPUR					Total:				53478384	0		53478384	
HOSHANGABA				Total:					53478384	0		53478384	
D			Total:						53478384	0		53478384	
	Total:									53478384	0		53478384

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WR532 EE,WRD,SHIVP URI	6	2025	A9	800	0103	2884	64	001		180532		180532
								Total:		180532	0	180532
								Total:		180532	0	180532
								Total:		180532	0	180532
								Total:		180532	0	180532
								Total:		180532	0	180532
								Total:		180532	0	180532
Total:									180532	0	180532	
WR537 EE,WRD,SABAL GARH MORENA	6	2025	80	800	0101	2357	64	001		402083		402083
								Total:		402083	0	402083
								Total:		402083	0	402083
								Total:		402083	0	402083
								Total:		402083	0	402083
								Total:		402083	0	402083
								Total:		402083	0	402083
Total:									402083	0	402083	
WR541 EE WRD INDORE	6	2025	80	800	0101	2364	64	001		1040201		1040201
								Total:		1040201	0	1040201
								Total:		1040201	0	1040201
								Total:		1040201	0	1040201
								Total:		1040201	0	1040201
								Total:		1040201	0	1040201
								Total:		1040201	0	1040201
Total:									1040201	0	1040201	
WR542 EE WRD UJJAIN	6	2025	80	800	0101	2347	64	001		35370		35370
								Total:		35370	0	35370
								Total:		35370	0	35370
								Total:		35370	0	35370

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR542 WRD UJJAIN	EE	6	2025	80	800	Total:				35370	0	35370	
					Total:				35370	0	35370		
				B8	800	0103	2897	64	001	14892803		14892803	
									Total:	14892803	0	14892803	
						Total:		14892803	0	14892803			
						Total:		14892803	0	14892803			
					Total:		14892803	0	14892803				
					Total:		14892803	0	14892803				
				B9	800	1901	2884	64	001	39691597		39691597	
									Total:	39691597	0	39691597	
						Total:		39691597	0	39691597			
						Total:		39691597	0	39691597			
					Total:		39691597	0	39691597				
					Total:		39691597	0	39691597				
Total:				54619770	0	54619770							
Total:				54619770	0	54619770							
WR549 WRD KHANDWA	EE	6	2025	80	800	1401	1903	64	001	57613197		57613197	
									Total:	57613197	0	57613197	
				Total:		57613197	0	57613197					
				Total:		57613197	0	57613197					
				Total:		57613197	0	57613197					
				Total:		57613197	0	57613197					
				Total:				57613197	0	57613197			
				Total:				57613197	0	57613197			
WR552 WR DN.1 DHAR	EE	6	2025	80	800	0101	1833	53		1476802	1476802		
									Total:	0	1476802	1476802	
				Total:		0	1476802	1476802					
				Total:		0	1476802	1476802					
				Total:		0	1476802	1476802					
				Total:		0	1476802	1476802					

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WR552 EE	6	2025	80	Total:					0	1476802	1476802
WR DN.1 DHAR			98	800	1902	2897	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	1476802	11476802
								Total:	10000000	1476802	11476802
WR555 EE	6	2025	48	800	0102	3366	64	001	69975		69975
WRD								Total:	69975	0	69975
MANAWAR								Total:	69975	0	69975
DHAR								Total:	69975	0	69975
								Total:	69975	0	69975
								Total:	69975	0	69975
								Total:	69975	0	69975
								Total:	69975	0	69975
								Total:	69975	0	69975
WR558 EE	6	2025	05	800	0101	2884	64	001	41312484		41312484
HIRAN WRD								Total:	41312484	0	41312484
JABALPUR								Total:	41312484	0	41312484
								Total:	41312484	0	41312484
								Total:	41312484	0	41312484
								Total:	41312484	0	41312484
								Total:	41312484	0	41312484
			76	800	0101	2884	64	001	9993914		9993914
								Total:	9993914	0	9993914
								Total:	9993914	0	9993914
								Total:	9993914	0	9993914
								Total:	9993914	0	9993914
								Total:	9993914	0	9993914
					1901	2884	64	001	20000000		20000000
								Total:	20000000	0	20000000

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR558 HIRAN WRD JABALPUR	EE	6	2025	76	800	1901	2884	Total:	20000000		0	20000000	
							Total:		20000000		0	20000000	
						Total:		29993914		0	29993914		
					80	800	1901	0638	64	001	4757326		4757326
										Total:		4757326	0
							Total:		4757326	0	4757326		
				Total:		Total:		4757326	0	4757326			
						Total:		4757326	0	4757326			
						Total:		4757326	0	4757326			
				Total:		76063724	0	76063724					
				Total:		76063724	0	76063724					
				WR559 WRD MANDLA	EE	6	2025	01	800	0102	2884	64	001
Total:		52729552	0										52729552
Total:		52729552	0							52729552			
Total:	Total:		52729552						0	52729552			
	Total:		52729552						0	52729552			
	Total:		52729552						0	52729552			
Total:		52729552	0					52729552					
Total:		52729552	0					52729552					
WR563 EE,WR SURVEY DN,BALAGHAT		6	2025	C4	800	1401	2884	64	001	26285487		26285487	
									Total:		26285487	0	26285487
						Total:		26285487	0	26285487			
					Total:	Total:		26285487	0	26285487			
						Total:		26285487	0	26285487			
						Total:		26285487	0	26285487			
				Total:		26285487	0	26285487					
				Total:		26285487	0	26285487					

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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
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2025	E6	800	0101	2884	64	001		393812		393812
								Total:		393812	0	393812
								Total:		393812	0	393812
					Total:		393812	0	393812			
					Total:		393812	0	393812			
			Total:		393812	0	393812					
			Total:		393812	0	393812					
Total:									393812	0	393812	
WR596 EE WRD SATNA (M.P.)	6	2025	E4	800	0103	2897	64	001		102768372		102768372
								Total:		102768372	0	102768372
								Total:		102768372	0	102768372
					Total:		102768372	0	102768372			
					Total:		102768372	0	102768372			
			Total:		102768372	0	102768372					
			Total:		102768372	0	102768372					
Total:									102768372	0	102768372	
WR607 EE WRD PANNA	6	2025	57	800	0103	2884	64	001		2566249		2566249
								Total:		2566249	0	2566249
								Total:		2566249	0	2566249
					Total:		2566249	0	2566249			
					1903	2884	64	001		10818109		10818109
								Total:		10818109	0	10818109
								Total:		10818109	0	10818109
								Total:		10818109	0	10818109
					Total:		13384358	0	13384358			
			Total:		13384358	0	13384358					
60	800	0101	2884	64	001		18145000		18145000			
					Total:		18145000	0	18145000			
					Total:		18145000	0	18145000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR607 EE WRD PANNA	6	2025	60	800	0101	Total:			18145000	0	18145000		
						2884	64	001	5195348		5195348		
								Total:		5195348	0	5195348	
								Total:		5195348	0	5195348	
						1901	Total:			5195348	0	5195348	
							2884	64	001	169601		169601	
									Total:		169601	0	169601
									Total:		169601	0	169601
							Total:			169601	0	169601	
					Total:			23509949	0	23509949			
					80	Total:			23509949	0	23509949		
						0101	6599	64	001	4463472		4463472	
									Total:		4463472	0	4463472
									Total:		4463472	0	4463472
							1901	Total:			4463472	0	4463472
								6599	64	001	3587520		3587520
										Total:		3587520	0
						Total:				3587520	0	3587520	
						Total:			3587520	0	3587520		
						Total:			8050992	0	8050992		
						Total:			8050992	0	8050992		
						Total:			44945299	0	44945299		
Total:			44945299	0		44945299							
WR608 EE WRD 1 SAGAR	6	2025	61	800	0101	2884	64	001	43127		43127		
								Total:		43127	0	43127	
								Total:		43127	0	43127	
						2884	Total:			43127	0	43127	
							Total:			43127	0	43127	
							Total:			43127	0	43127	
					68	800	0101	2884	64	001	49456		49456

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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	6	2025	68	800	0101	2884	64	Total:	49456	0	49456		
								Total:	49456	0	49456		
								Total:	49456	0	49456		
					Total:				49456	0	49456		
					Total:				49456	0	49456		
			96	800	0102	2897	64	002	270787		270787		
								Total:	270787	0	270787		
								Total:	270787	0	270787		
					Total:				270787	0	270787		
					Total:				270787	0	270787		
			A4	800	1901	2884	64	001	29620754		29620754		
								Total:	29620754	0	29620754		
								Total:	29620754	0	29620754		
					Total:				29620754	0	29620754		
					Total:				29620754	0	29620754		
Total:				29620754	0	29620754							
Total:				29620754	0	29620754							
Total:				29984124	0	29984124							
Total:				29984124	0	29984124							
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2025	57	800	0101	2884	64	001	9457708		9457708		
								Total:	9457708	0	9457708		
								Total:	9457708	0	9457708		
					Total:				9457708	0	9457708		
					Total:				9457708	0	9457708		
			60	800	0101	2884	64	001	20271		20271		
								Total:	20271	0	20271		
								Total:	20271	0	20271		
					Total:				20271	0	20271		
					Total:				20271	0	20271		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	6	2025	60	Total:					20271	0	20271
EE,LIGHT			80	800	1901	0641	64	001	1298585		1298585
MECHINERY								Total:	1298585	0	1298585
(TMG) SAGAR								Total:	1298585	0	1298585
						1907	64	001	56710		56710
								Total:	56710	0	56710
								Total:	56710	0	56710
						6599	64	001	3917353		3917353
								Total:	3917353	0	3917353
								Total:	3917353	0	3917353
							Total:		5272648	0	5272648
					Total:				5272648	0	5272648
				Total:					5272648	0	5272648
			Total:						14750627	0	14750627
			Total:						14750627	0	14750627
									14750627	0	14750627
WR615	EE	6	02	800	0101	2884	64	001	19509674		19509674
LAND								Total:	19509674	0	19509674
A.C.Q.DN.I								Total:	19509674	0	19509674
REWA							Total:		19509674	0	19509674
(H.Q.TYOTHAR,					Total:				19509674	0	19509674
REWA)					Total:				19509674	0	19509674
			E2	800	0101	2884	64	001	15500000		15500000
								Total:	15500000	0	15500000
								Total:	15500000	0	15500000
							Total:		15500000	0	15500000
					Total:				15500000	0	15500000
					Total:				15500000	0	15500000
			Total:						35009674	0	35009674
			Total:						35009674	0	35009674

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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	6	2025	10	800	1901	2897	64	001		8198926		8198926
								Total:		8198926	0	8198926
								Total:		8198926	0	8198926
						Total:				8198926	0	8198926
										8198926	0	8198926
										8198926	0	8198926
Total:										8198926	0	8198926
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2025	80	800	0101	0670	64	001		20258382		20258382
								Total:		20258382	0	20258382
								Total:		20258382	0	20258382
						0670				20258382	0	20258382
							64	001		25000000		25000000
								Total:		25000000	0	25000000
						Total:				25000000	0	25000000
										25000000	0	25000000
										25000000	0	25000000
										25000000	0	25000000
Total:										45258382	0	45258382
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	6	2025	80	800	0103	1906	64	001		277900		277900
								Total:		277900	0	277900
								Total:		277900	0	277900
						0639				277900	0	277900
							64	001		65915		65915
								Total:		65915	0	65915
						0641				65915	0	65915
							64	001		11295972		11295972
								Total:		11295972	0	11295972
										11295972	0	11295972

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	6	2025	80	800	1901	0641	Total:		11295972	0	11295972		
						1905	64	001	19843826		19843826		
							Total:		19843826	0	19843826		
						1906	Total:		19843826	0	19843826		
							64	001	12373608		12373608		
								Total:		12373608	0	12373608	
						Total:		12373608	0	12373608			
						Total:		43579321	0	43579321			
						Total:		43857221	0	43857221			
						Total:		43857221	0	43857221			
					B4	800	1903	2897	64	001	49732137		49732137
											Total:		49732137
								Total:		49732137	0	49732137	
							Total:		49732137	0	49732137		
							Total:		49732137	0	49732137		
Total:		49732137	0	49732137									
Total:		93589358	0	93589358									
Total:		93589358	0	93589358									
Total:									93589358	0	93589358		
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2025	80	800	0101	1833	53			283114		283114	
								Total:		0	283114	283114	
							Total:		0	283114	283114		
						Total:		0	283114	283114			
						Total:		0	283114	283114			
					Total:	0	283114	283114					
						0	283114	283114					
					Total:		0	283114	283114				
					Total:		0	283114	283114				
					Total:		0	283114	283114				
GN/MHCD TOTAL									816277284	4836248	821113532		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR501 WRD DEWAS	EE	6	2025		101	0101	3803	64	002	58740093		58740093			
									Total:	58740093	0	58740093			
									Total:	58740093	0	58740093			
									Total:	58740093	0	58740093			
									1901	3803	64	002	1765885		1765885
												Total:	1765885	0	1765885
												Total:	1765885	0	1765885
												Total:	1765885	0	1765885
												Total:	1765885	0	1765885
												Total:	60505978	0	60505978
Total:	60505978	0	60505978												
Total:	60505978	0	60505978												
Total:	60505978	0	60505978												
												60505978	0	60505978	
Total:									60505978	0	60505978				
WR502 WRD SHAJAPUR	EE	6	2025		101	0101	3803	64	002	12568068		12568068			
									Total:	12568068	0	12568068			
									Total:	12568068	0	12568068			
									Total:	12568068	0	12568068			
									1901	3803	64	002	97009		97009
												Total:	97009	0	97009
												Total:	97009	0	97009
												Total:	97009	0	97009
												Total:	97009	0	97009
												Total:	12665077	0	12665077
Total:	12665077	0	12665077												
Total:	12665077	0	12665077												
Total:	12665077	0	12665077												
												12665077	0	12665077	
Total:									12665077	0	12665077				
WR503 WRD BHOPAL	EE	6	2025		101	1901	3803	64	002	15230268		15230268			
									Total:	15230268	0	15230268			
									Total:	15230268	0	15230268			
									Total:	15230268	0	15230268			
									Total:	15230268	0	15230268			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	6	2025		Total:					15230268	0	15230268
WRD BHOPAL			Total:						15230268	0	15230268
Total:									15230268	0	15230268
WR504 EE	6	2025		101	1901	3803	64	002	227547		227547
WRD SEHORE								Total:	227547	0	227547
								Total:	227547	0	227547
						Total:			227547	0	227547
					Total:				227547	0	227547
				Total:					227547	0	227547
Total:									227547	0	227547
WR507 EE	6	2025		101	0101	3803	64	002	11240650		11240650
WRD RAISEN								Total:	11240650	0	11240650
								Total:	11240650	0	11240650
						Total:			11240650	0	11240650
					1901	3803	64	002	14949842		14949842
								Total:	14949842	0	14949842
								Total:	14949842	0	14949842
						Total:			14949842	0	14949842
					Total:				26190492	0	26190492
				Total:					26190492	0	26190492
Total:									26190492	0	26190492
WR509 EE	6	2025		101	0101	3803	64	002	19581007		19581007
WRD RAJGARH								Total:	19581007	0	19581007
								Total:	19581007	0	19581007
						Total:			19581007	0	19581007
					1901	3803	64	002	24996593		24996593

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR509 EE WRD RAJGARH	6	2025		101	1901	3803	64	Total:	24996593		0	24996593			
								Total:	24996593		0	24996593			
								Total:	24996593		0	24996593			
						Total:			44577600		0	44577600			
					Total:			44577600		0	44577600				
					Total:			44577600		0	44577600				
					Total:			44577600		0	44577600				
Total:								44577600		0	44577600				
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	6	2025		101	1901	3803	64	002	3514870			3514870			
								Total:	3514870		0	3514870			
								Total:	3514870		0	3514870			
						Total:			3514870		0	3514870			
					Total:			3514870		0	3514870				
					Total:			3514870		0	3514870				
					Total:			3514870		0	3514870				
Total:								3514870		0	3514870				
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	6	2025		101	0101	3803	64	002	3396779			3396779			
								Total:	3396779		0	3396779			
								Total:			3396779		0	3396779	
								Total:			3396779		0	3396779	
						1901	3803	64	002	1766828			1766828		
									Total:	1766828		0	1766828		
									Total:	1766828		0	1766828		
									Total:			1766828		0	1766828
					Total:			5163607		0	5163607				
					800	0102	3828	64	002	1799989			1799989		
									Total:	1799989		0	1799989		
									Total:			1799989		0	1799989
									Total:			1799989		0	1799989
						Total:			1799989		0	1799989			
						Total:			1799989		0	1799989			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515	6	2025		Total:					6963596	0	6963596
EE,E&M HEM			Total:						6963596	0	6963596
WRD SAGAR (previous H.Q.SATNA - 12/2010)			Total:						6963596	0	6963596
WR516	6	2025		101	0101	3803	64	002	249420		249420
EE,E&M WRD								Total:	249420	0	249420
BALAGHAT								Total:	249420	0	249420
						Total:			249420	0	249420
					Total:				249420	0	249420
			800	0102	3828	64	002	810636			810636
								Total:	810636	0	810636
								Total:	810636	0	810636
						Total:			810636	0	810636
					Total:				810636	0	810636
				Total:					1060056	0	1060056
			Total:						1060056	0	1060056
			Total:						1060056	0	1060056
WR518	6	2025		101	0101	3803	64	002	2086608		2086608
EE,E&M,HEM								Total:	2086608	0	2086608
WRD BHOPAL								Total:	2086608	0	2086608
						Total:			2086608	0	2086608
				1901	3803	64	002	96867			96867
								Total:	96867	0	96867
								Total:	96867	0	96867
					Total:				96867	0	96867
				Total:					2183475	0	2183475
			800	0102	3828	64	002	1643284			1643284

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Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR518	6	2025		800	0102	3828	64	Total:		1643284	0	1643284
EE,E&M,HEM							Total:			1643284	0	1643284
WRD BHOPAL						Total:				1643284	0	1643284
					Total:					1643284	0	1643284
				Total:						3826759	0	3826759
			Total:							3826759	0	3826759
Total:										3826759	0	3826759
WR519	6	2025		101	0101	3803	64	002		2582351		2582351
DY.DIRECTOR&							Total:			2582351	0	2582351
EE,SS							Total:			2582351	0	2582351
DN,MECHANIC						Total:				2582351	0	2582351
AL UNIT,WRD					Total:					2582351	0	2582351
BHOPAL				800	0102	3828	64	002		6057538		6057538
							Total:			6057538	0	6057538
							Total:			6057538	0	6057538
					Total:					6057538	0	6057538
				Total:						8639889	0	8639889
			Total:							8639889	0	8639889
Total:										8639889	0	8639889
WR521	6	2025		101	0101	3803	64	002		3900000		3900000
EE							Total:			3900000	0	3900000
WRD BETUL							Total:			3900000	0	3900000
					Total:					3900000	0	3900000
				800	0102	3828	64	002		3773352		3773352
							Total:			3773352	0	3773352
							Total:			3773352	0	3773352
					Total:					3773352	0	3773352

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	6	2025		800	Total:				3773352	0	3773352
WRD BETUL				Total:					7673352	0	7673352
			Total:						7673352	0	7673352
Total:									7673352	0	7673352
WR524	6	2025		101	1901	3803	64	002	1482872		1482872
EE,WRD KOLAR								Total:	1482872	0	1482872
CANAL DIV 2							Total:		1482872	0	1482872
NASRULLAGAN					Total:				1482872	0	1482872
J SEHORE				Total:					1482872	0	1482872
			Total:						1482872	0	1482872
Total:									1482872	0	1482872
Total:									1482872	0	1482872
WR532	6	2025		101	0101	3803	64	002	10000		10000
EE,WRD,SHIVP								Total:	10000	0	10000
URI							Total:		10000	0	10000
					Total:				10000	0	10000
			Total:						10000	0	10000
			Total:						10000	0	10000
Total:									10000	0	10000
Total:									10000	0	10000
WR534 EE	6	2025		101	0101	3803	64	002	80000		80000
WRD GOHAD.								Total:	80000	0	80000
DISTT.BHIND							Total:		80000	0	80000
					Total:				80000	0	80000
			Total:						80000	0	80000
			Total:						80000	0	80000
Total:									80000	0	80000
Total:									80000	0	80000

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Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	6	2025		101	0101	3803	64	002		37163744		37163744
								Total:		37163744	0	37163744
								Total:		37163744	0	37163744
								Total:		37163744	0	37163744
								Total:		37163744	0	37163744
								Total:		37163744	0	37163744
WR543 EE WRD RATLAM	6	2025		101	0101	3803	61			17898		17898
								Total:		17898	0	17898
							64	002		5523274		5523274
								Total:		5523274	0	5523274
								Total:		5541172	0	5541172
								Total:		5541172	0	5541172
WR544 EE WRD MANDSAUR	6	2025		101	1901	3803	64	002		519216		519216
								Total:		519216	0	519216
								Total:		519216	0	519216
								Total:		519216	0	519216
								Total:		519216	0	519216
								Total:		519216	0	519216

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE	Total:								519216	0	519216
WRD											
MANDSAUR											
WR545	6	2025		101	0101	3803	64	002	3400000		3400000
EE,GANDHI								Total:	3400000	0	3400000
SAGAR DAM								Total:	3400000	0	3400000
DN.GANDHI								Total:	3400000	0	3400000
SAGAR					1901	3803	64	002	51000		51000
DISTT.MANDSAUR								Total:	51000	0	51000
								Total:	51000	0	51000
								Total:	51000	0	51000
								Total:	3451000	0	3451000
				Total:					3451000	0	3451000
				Total:					3451000	0	3451000
	Total:								3451000	0	3451000
WR547 EE	6	2025		101	0101	3803	61		153890		153890
WRD BARWANI								Total:	153890	0	153890
								Total:	153890	0	153890
								Total:	153890	0	153890
								Total:	153890	0	153890
				800	0102	3828	64	002	20124083		20124083
								Total:	20124083	0	20124083
								Total:	20124083	0	20124083
								Total:	20124083	0	20124083
								Total:	20124083	0	20124083
				Total:					20277973	0	20277973
				Total:					20277973	0	20277973
	Total:								20277973	0	20277973

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
WR548 WRD KHARGONE	EE	6	2025		101	0101	3803	64	002	4823804			4823804						
									Total:		4823804	0	4823804						
									Total:		4823804	0	4823804						
									6079	64	001	274378			274378				
											Total:		274378	0	274378				
											Total:		274378	0	274378				
											Total:		5098182	0	5098182				
											Total:		5098182	0	5098182				
											800	0102	3828	64	002	20400000			20400000
															Total:		20400000	0	20400000
Total:		20400000	0	20400000															
Total:		20400000	0	20400000															
Total:		20400000	0	20400000															
Total:		25498182	0	25498182															
Total:		25498182	0	25498182															
Total:		25498182	0	25498182															
Total:		25498182	0	25498182															
Total:		25498182	0	25498182															
Total:																			
WR549 WRD KHANDWA	EE	6	2025		800	0102	3828	64	002	5000000			5000000						
									Total:		5000000	0	5000000						
									Total:		5000000	0	5000000						
									Total:		5000000	0	5000000						
									Total:		5000000	0	5000000						
									Total:		5000000	0	5000000						
									Total:		5000000	0	5000000						
Total:																			
WR552 WR DN.1 DHAR	EE	6	2025		101	1901	3803	64	002	348533			348533						
									Total:		348533	0	348533						
									Total:		348533	0	348533						
									Total:		348533	0	348533						
									Total:		348533	0	348533						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR552 EE WR DN.1 DHAR	6	2025		800	0102	3828	64	002	19794085		19794085	
								Total:	19794085	0	19794085	
							Total:		19794085	0	19794085	
							Total:			19794085	0	19794085
						Total:				19794085	0	19794085
						Total:				20142618	0	20142618
						Total:				20142618	0	20142618
Total:								20142618	0	20142618		
WR555 EE WRD MANAWAR DHAR	6	2025		800	0102	3828	64	002	603714		603714	
								Total:	603714	0	603714	
							Total:		603714	0	603714	
							Total:			603714	0	603714
						Total:				603714	0	603714
						Total:				603714	0	603714
						Total:				603714	0	603714
Total:								603714	0	603714		
WR557 EE WR DN.NEEMUCH	6	2025		101	1901	3803	64	002	951619		951619	
								Total:	951619	0	951619	
							Total:		951619	0	951619	
							Total:			951619	0	951619
						Total:				951619	0	951619
						Total:				951619	0	951619
						Total:				951619	0	951619
Total:								951619	0	951619		
WR561 EE WRD DINDORI	6	2025		800	0102	3828	64	002	31450		31450	
								Total:	31450	0	31450	
						Total:		31450	0	31450		
						Total:			31450	0	31450	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR561 EE	6	2025		800	Total:					31450	0	31450
WRD DINDORI				Total:						31450	0	31450
			Total:							31450	0	31450
Total:									31450	0	31450	
WR564 EE	6	2025		800	0102	3828	64	002		15276081		15276081
WRD SEONI								Total:		15276081	0	15276081
							Total:			15276081	0	15276081
					Total:					15276081	0	15276081
				Total:						15276081	0	15276081
			Total:							15276081	0	15276081
Total:									15276081	0	15276081	
WR565	6	2025		101	0101	3803	64	002		2718005		2718005
EE,WRD								Total:		2718005	0	2718005
,CHHINDWARA							Total:			2718005	0	2718005
					Total:					2718005	0	2718005
				Total:						2718005	0	2718005
			Total:							2718005	0	2718005
Total:									2718005	0	2718005	
WR568	6	2025		101	0101	3803	64	002		52667936		52667936
EE,TILWARA,LB								Total:		52667936	0	52667936
C DN,KEOLARI							Total:			52667936	0	52667936
SEONI					Total:					52667936	0	52667936
				Total:						52667936	0	52667936
Total:									52667936	0	52667936	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	6	2025		800	0102	3828	64	002	1041897			1041897	
								Total:	1041897	0	1041897		
								Total:		1041897	0	1041897	
								Total:		1041897	0	1041897	
								Total:		1041897	0	1041897	
								Total:		1041897	0	1041897	
								Total:		1041897	0	1041897	
								Total:		1041897	0	1041897	
Total:									1041897	0	1041897		
Total:									1041897	0	1041897		
WR596 EE WRD SATNA (M.P.)	6	2025		101	0101	3803	64	002	42023812			42023812	
								Total:	42023812	0	42023812		
							Total:		42023812	0	42023812		
							6079	64	001	304150		304150	
									Total:	304150	0	304150	
								Total:		304150	0	304150	
						Total:		42327962	0	42327962			
						1901	3803	64	002	499670		499670	
									Total:	499670	0	499670	
							Total:		499670	0	499670		
							Total:		499670	0	499670		
							Total:		42827632	0	42827632		
Total:		42827632	0	42827632									
Total:									42827632	0	42827632		
Total:									42827632	0	42827632		
WR598 EE WRD DN. NO.2 SHAHDOL	6	2025		101	0101	3803	64	002	3237308			3237308	
								Total:	3237308	0	3237308		
							Total:		3237308	0	3237308		
						Total:		3237308	0	3237308			
						1901	3803	64	002	3691061		3691061	
									Total:	3691061	0	3691061	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAH DOL	6	2025		101	1901	3803	Total:		3691061	0	3691061	
							Total:		3691061	0	3691061	
					800		Total:		6928369	0	6928369	
						0102	3828	64	002	9326749		9326749
									Total:	9326749	0	9326749
							Total:		9326749	0	9326749	
							Total:		9326749	0	9326749	
							Total:		9326749	0	9326749	
					Total:		16255118	0	16255118			
					Total:		16255118	0	16255118			
Total:		16255118	0	16255118								
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	6	2025		800	0102	3828	64	002	10342801		10342801	
								Total:	10342801	0	10342801	
							Total:	10342801	0	10342801		
						Total:		10342801	0	10342801		
						Total:		10342801	0	10342801		
						Total:		10342801	0	10342801		
					Total:		10342801	0	10342801			
					Total:		10342801	0	10342801			
					Total:		10342801	0	10342801			
					Total:		10342801	0	10342801			
WR604 EE WRD KATNI	6	2025		101	0101	3803	64	002	2330759		2330759	
								Total:	2330759	0	2330759	
							Total:		2330759	0	2330759	
						Total:		2330759	0	2330759		
						1901	3803	64	002	1936810		1936810
					Total:				1936810	0	1936810	
					Total:			1936810	0	1936810		
					Total:		4267569	0	4267569			
					Total:		4267569	0	4267569			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	6	2025	Total:						4267569	0	4267569
WRD KATNI	Total:								4267569	0	4267569
WR607 EE	6	2025		101	0101	3803	61		31742		31742
WRD PANNA								Total:	31742	0	31742
							64	002	16435829		16435829
								Total:	16435829	0	16435829
								Total:	16467571	0	16467571
								Total:	16467571	0	16467571
					1901	3803	64	002	28838775		28838775
								Total:	28838775	0	28838775
								Total:	28838775	0	28838775
								Total:	28838775	0	28838775
								Total:	45306346	0	45306346
								Total:	45306346	0	45306346
								Total:	45306346	0	45306346
								Total:	45306346	0	45306346
WR608 EE	6	2025		101	0101	3803	64	002	19485762		19485762
WRD 1 SAGAR								Total:	19485762	0	19485762
								Total:	19485762	0	19485762
								Total:	19485762	0	19485762
					1901	3803	64	002	1678812		1678812
								Total:	1678812	0	1678812
								Total:	1678812	0	1678812
								Total:	1678812	0	1678812
								Total:	21164574	0	21164574
								Total:	21164574	0	21164574
								Total:	21164574	0	21164574
								Total:	21164574	0	21164574

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2025		101	0101	3803	64	002		930817		930817				
								Total:		930817	0	930817				
								Total:		930817	0	930817				
								Total:		930817	0	930817				
								Total:		930817	0	930817				
								Total:		930817	0	930817				
								Total:		930817	0	930817				
Total:									930817	0	930817					
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2025		101	0101	3803	64	002		2224068		2224068				
								Total:		2224068	0	2224068				
								Total:		2224068	0	2224068				
								Total:		2224068	0	2224068				
								Total:		2224068	0	2224068				
								Total:		2224068	0	2224068				
								Total:		2224068	0	2224068				
Total:									2224068	0	2224068					
WR650 EE,WR DIVISION,BURH ANPUR	6	2025		101	0101	3803	64	002		9499999		9499999				
								Total:		9499999	0	9499999				
								Total:		9499999	0	9499999				
								Total:		9499999	0	9499999				
								Total:		9499999	0	9499999				
								800	0102	3828	64	002		3594201		3594201
												Total:		3594201	0	3594201
												Total:		3594201	0	3594201
										Total:		3594201	0	3594201		
									Total:		3594201	0	3594201			
									Total:		3594201	0	3594201			
									Total:		13094200	0	13094200			
									Total:		13094200	0	13094200			
Total:									13094200	0	13094200					

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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	6	2025		101	1901	3803	64	002		4200000		4200000
								Total:		4200000	0	4200000
								Total:		4200000	0	4200000
										4200000	0	4200000
								Total:		4200000	0	4200000
								Total:		4200000	0	4200000
								Total:		4200000	0	4200000
Total:										4200000	0	4200000
WR657 EE.WRD,JAORA DISTT.MORENA	6	2025		101	0101	3803	64	002		7120433		7120433
								Total:		7120433	0	7120433
								Total:		7120433	0	7120433
										7120433	0	7120433
								Total:		7120433	0	7120433
								Total:		7120433	0	7120433
								Total:		7120433	0	7120433
Total:										7120433	0	7120433
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2025		101	1901	3803	64	002		2916854		2916854
								Total:		2916854	0	2916854
								Total:		2916854	0	2916854
										2916854	0	2916854
								Total:		2916854	0	2916854
								Total:		2916854	0	2916854
								Total:		2916854	0	2916854
Total:										2916854	0	2916854
WR685 WATER RESOURCES DIVISION	6	2025		101	0101	3803	64	002		15780586		15780586
								Total:		15780586	0	15780586
								Total:		15780586	0	15780586
										15780586	0	15780586

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	6	2025		101	1901	3803	64	002	9344148		9344148
WATER								Total:	9344148	0	9344148
RESOURCES							Total:		9344148	0	9344148
DIVISION						Total:			9344148	0	9344148
CHHATARPUR					Total:				25124734	0	25124734
				Total:					25124734	0	25124734
			Total:						25124734	0	25124734
		Total:							25124734	0	25124734
GN/MHCD TOTAL									584991174	0	584991174

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	6	2025	01	103	0101	5711	64	001	5388050		5388050	
								Total:	5388050	0	5388050	
							Total:	5388050	0	5388050		
						Total:		5388050	0	5388050		
						Total:		5388050	0	5388050		
						Total:		5388050	0	5388050		
Total:								5388050	0	5388050		
Total:									5388050	0	5388050	
WR542 EE WRD UJJAIN	6	2025	01	103	0101	1148	64	001	349500000		349500000	
								Total:	349500000	0	349500000	
							Total:	349500000	0	349500000		
						Total:		349500000	0	349500000		

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Gncd23

Mhcd4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	6	2025	01	103	Total:				349500000	0	349500000
WRD UJJAIN				Total:					349500000	0	349500000
			Total:						349500000	0	349500000
			Total:						349500000	0	349500000
GN/MHCD TOTAL									354888050	0	354888050

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Divisions

Gncd24

Mhcd2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2025	01	053		0183	33	001	3177803		3177803
PWD DN. NO.1								Total:	3177803	0	3177803
GWALIOR							Total:		3177803	0	3177803
						Total:			3177803	0	3177803
					Total:				3177803	0	3177803
			Total:						3177803	0	3177803
			Total:						3177803	0	3177803
PW526 EE	6	2025	01	053		3387	33	001	145090		145090
PWD (B/R) DN.								Total:	145090	0	145090
BHIND.							Total:		145090	0	145090
						Total:			145090	0	145090
					Total:				145090	0	145090
			Total:						145090	0	145090
			Total:						145090	0	145090

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Gncd 24
Mhcd 2059

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW527 EE PWD B/R DN. DATIA	6	2025	01	053			0183	33	001		657437		657437			
									Total:		657437	0	657437			
									Total:		657437	0	657437			
												Total:		657437	0	657437
											Total:		657437	0	657437	
										Total:		657437	0	657437		
								Total:		657437	0	657437				
Total:										657437	0	657437				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2025	01	053			0183	33	001		1500000		1500000			
									Total:		1500000	0	1500000			
									Total:		1500000	0	1500000			
												Total:		1500000	0	1500000
											Total:		1500000	0	1500000	
										Total:		1500000	0	1500000		
								Total:		1500000	0	1500000				
Total:										1500000	0	1500000				
PW531 EE PWD, B/R DN. NO. 1 GUNA	6	2025	01	053			3383	33	001		6100		6100			
									Total:		6100	0	6100			
									Total:		6100	0	6100			
												Total:		6100	0	6100
											Total:		6100	0	6100	
										Total:		6100	0	6100		
								Total:		6100	0	6100				
Total:										6100	0	6100				
PW534 EE PWD DN. NO.1 SAGAR	6	2025	01	053			3383	33	001		1694926		1694926			
									Total:		1694926	0	1694926			
									Total:		1694926	0	1694926			
								Total:		1694926	0	1694926				

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Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW534 EE	6	2025	01	053	Total:				1694926		0	1694926
PWD DN. NO.1				Total:					1694926		0	1694926
SAGAR			Total:						1694926		0	1694926
Total:									1694926		0	1694926
PW535 EE	6	2025	01	053		0183	33	001	114154			114154
PWD, (B/R) DN.								Total:	114154		0	114154
DAMOH							Total:		114154		0	114154
						Total:			114154		0	114154
					Total:				114154		0	114154
			Total:						114154		0	114154
Total:									114154		0	114154
PW536 EE	6	2025	01	053		0183	33	001	1234107			1234107
PWD ,(B/R) DN.								Total:	1234107		0	1234107
CHHATARPUR							Total:		1234107		0	1234107
						Total:			1234107		0	1234107
					Total:				1234107		0	1234107
			Total:						1234107		0	1234107
Total:									1234107		0	1234107
PW537 EE	6	2025	01	053		0183	33	001	2082881			2082881
PWD (B/R) DN.								Total:	2082881		0	2082881
PANNA							Total:		2082881		0	2082881
						3383	33	001	1000000			1000000
							Total:		1000000		0	1000000
							Total:		1000000		0	1000000
						Total:			3082881		0	3082881
Total:									3082881		0	3082881

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	6	2025	01	Total:					3082881	0	3082881
PWD (B/R) DN.			Total:						3082881	0	3082881
PANNA			Total:						3082881	0	3082881
PW538 EE	6	2025	01	053		3387	33	001	66519		66519
PWD ,(B/R) DN.								Total:	66519	0	66519
TIKAMGARH								Total:	66519	0	66519
						Total:			66519	0	66519
					Total:				66519	0	66519
				Total:					66519	0	66519
			Total:						66519	0	66519
			Total:						66519	0	66519
			Total:						66519	0	66519
PW539 EE	6	2025	01	053		0183	33	001	213642		213642
PWD (E/M) DN.								Total:	213642	0	213642
GWALIOR								Total:	213642	0	213642
						3387	33	001	21671		21671
								Total:	21671	0	21671
								Total:	21671	0	21671
						Total:			235313	0	235313
				Total:					235313	0	235313
			Total:						235313	0	235313
			Total:						235313	0	235313
			Total:						235313	0	235313
PW541 EE	6	2025	01	053		0183	33	001	5000000		5000000
PWD B/R DN								Total:	5000000	0	5000000
NO.1 INDORE								Total:	5000000	0	5000000
						3383	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	6	2025	01	053		3387	33	001		5000000		5000000
								Total:		5000000	0	5000000
								Total:		5000000	0	5000000
								Total:		12000000	0	12000000
								Total:		12000000	0	12000000
PW542 EE PWD B/R DN NO.2 INDORE	6	2025	01	053		0183	33	001		2490360		2490360
								Total:		2490360	0	2490360
								Total:		2490360	0	2490360
								Total:		2490360	0	2490360
								Total:		2490360	0	2490360
PW544 EE PWD B/R DN. UJJAIN	6	2025	01	053		0183	33	001		2661705		2661705
								Total:		2661705	0	2661705
								Total:		2661705	0	2661705
								001		51600		51600
								Total:		51600	0	51600
PW547 EE	6	2025	01	053		0183	33	001		1315801		1315801
								Total:		1315801	0	1315801
								Total:		1315801	0	1315801
								Total:		1315801	0	1315801
								Total:		1315801	0	1315801

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	6	2025	01	053		0183	33	Total:	1315801	0	1315801		
								Total:	1315801	0	1315801		
								Total:	1315801	0	1315801		
								Total:	1315801	0	1315801		
								Total:	1315801	0	1315801		
								Total:	1315801	0	1315801		
								Total:	1315801	0	1315801		
PW551 EE PWD B/R DN. KHARGONE.	6	2025	01	053		0183	33	001	595178		595178		
								Total:	595178	0	595178		
								Total:	595178	0	595178		
								Total:	595178	0	595178		
								Total:	595178	0	595178		
								Total:	595178	0	595178		
								Total:	595178	0	595178		
PW553 EE PWD B/R DN. SHAJAPUR	6	2025	01	053		0183	33	001	161670		161670		
								Total:	161670	0	161670		
								Total:	161670	0	161670		
								Total:	161670	0	161670		
								Total:	161670	0	161670		
								Total:	161670	0	161670		
								Total:	161670	0	161670		
PW555 EE PWD E/M DN. UJJAIN.	6	2025	01	053		0183	33	001	137525		137525		
								Total:	137525	0	137525		
								Total:	137525	0	137525		
								Total:	137525	0	137525		
								Total:	137525	0	137525		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW555 EE	6	2025	01	Total:						137525	0	137525	
PWD E/M DN. UJJAIN.			Total:							137525	0	137525	
	Total:									137525	0	137525	
PW556 EE	6	2025	01	053		0183	33	001		31773		31773	
PWD E/M DN. INDORE								Total:		31773	0	31773	
								Total:		31773	0	31773	
						3387	33	001		1060471		1060471	
								Total:		1060471	0	1060471	
								Total:		1060471	0	1060471	
							Total:			1092244	0	1092244	
						Total:				1092244	0	1092244	
				Total:							1092244	0	1092244
			Total:							1092244	0	1092244	
	Total:									1092244	0	1092244	
PW557 EE	6	2025	01	053		0183	33	001		1575363		1575363	
PWD MAINT. DN. 1 BHOPAL								Total:		1575363	0	1575363	
								Total:		1575363	0	1575363	
						Total:				1575363	0	1575363	
						Total:				1575363	0	1575363	
				Total:							1575363	0	1575363
			Total:							1575363	0	1575363	
	Total:									1575363	0	1575363	
PW558 EE	6	2025	01	053		3383	33	001		1504855		1504855	
PWD MAINT.DN. 2 BHOPAL								Total:		1504855	0	1504855	
								Total:		1504855	0	1504855	
						Total:				1504855	0	1504855	
						Total:				1504855	0	1504855	
			Total:							1504855	0	1504855	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW558 EE	6	2025	Total:							1504855		0	1504855
PWD MAINT.DN. 2 BHOPAL	Total:									1504855		0	1504855
PW560 EE	6	2025	01	053		0183	33	001	177680			177680	
PWD NEW BOPAL DN. BHOPAL									Total:	177680		0	177680
								Total:	177680		0	177680	
						Total:			177680		0	177680	
					Total:				177680		0	177680	
				Total:					177680		0	177680	
			Total:						177680		0	177680	
Total:									177680		0	177680	
PW561 EE	6	2025	01	053		0183	33	001	910			910	
PWD B/R DN. NO.1 HOSHANGABA D									Total:	910		0	910
								Total:	910		0	910	
						3383	33	001	1401380			1401380	
								Total:	1401380		0	1401380	
						Total:			1401380		0	1401380	
					Total:				1402290		0	1402290	
				Total:					1402290		0	1402290	
			Total:						1402290		0	1402290	
Total:									1402290		0	1402290	
PW563 EE	6	2025	01	053		0183	33	001	503534			503534	
PWD DN. VIDISHA									Total:	503534		0	503534
								Total:	503534		0	503534	
						Total:			503534		0	503534	
					Total:				503534		0	503534	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW563	EE	6	2025	01		Total:				503534	0	503534	
PWD DN.				Total:						503534	0	503534	
VIDISHA				Total:						503534	0	503534	
PW564	EE	6	2025	01	053		0183	33	001	1016116		1016116	
PWD DN.									Total:	1016116	0	1016116	
RAISEN									Total:	1016116	0	1016116	
						3383	33	001		1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
							Total:			2016116	0	2016116	
					Total:					2016116	0	2016116	
				Total:						2016116	0	2016116	
				Total:						2016116	0	2016116	
Total:										2016116	0	2016116	
PW565	EE	6	2025	01	053		0183	33	001	1000000		1000000	
PWD DN.									Total:	1000000	0	1000000	
RAJGARH									Total:	1000000	0	1000000	
						3383	33	001		1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
							Total:			2000000	0	2000000	
					Total:					2000000	0	2000000	
				Total:						2000000	0	2000000	
				Total:						2000000	0	2000000	
Total:										2000000	0	2000000	
PW566	EE	6	2025	01	053		0183	33	001	164627		164627	
PWD (B/R) DN.									Total:	164627	0	164627	
BETUL								Total:		164627	0	164627	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
PW566 EE PWD (B/R) DN. BETUL	6	2025	01	053		3383	33	001		1224362		1224362						
								Total:		1224362	0	1224362						
							3387	Total:		1224362	0	1224362						
								33	001		716768		716768					
									Total:		716768	0	716768					
						Total:		716768	0	716768								
						Total:				2105757	0	2105757						
						Total:				2105757	0	2105757						
						Total:				2105757	0	2105757						
						Total:				2105757	0	2105757						
Total:										2105757	0	2105757						
PW567 EE,PWD (B&R) DIVISION HARDA	6	2025	01	053		0183	33	001		28860		28860						
								Total:		28860	0	28860						
								Total:		28860	0	28860						
									Total:		28860	0	28860					
									Total:		28860	0	28860					
						Total:				28860	0	28860						
						Total:				28860	0	28860						
						Total:				28860	0	28860						
						Total:										28860	0	28860
PW568 EE PWD E/M DN. I BHOPAL	6	2025	01	053		0183	33	001		5199713		5199713						
								Total:		5199713	0	5199713						
								Total:		5199713	0	5199713						
									Total:		5199713	0	5199713					
									Total:		5199713	0	5199713					
						Total:				5199713	0	5199713						
						Total:				5199713	0	5199713						
						Total:				5199713	0	5199713						
						Total:										5199713	0	5199713
PW570	EE	6	2025	01	053		3383	33	001	2485262		2485262						

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount		Dr Amt
PW570	EE	6	2025	01	053		3383	33	Total:	2485262		0	2485262		
PWD DN. 1								Total:	2485262		0	2485262			
REWA							Total:	2485262		0	2485262				
							Total:	2485262		0	2485262				
						Total:	2485262		0	2485262					
Total:										2485262		0	2485262		
PW571	EE	6	2025	01	053		0183	33	001	977495			977495		
PWD E/M DN.								Total:	977495		0	977495			
REWA							Total:	977495		0	977495				
							Total:	977495		0	977495				
						Total:	977495		0	977495					
Total:										977495		0	977495		
PW572	EE	6	2025	01	053		0183	33	001	40295			40295		
PWD DN. SIDHI									Total:	40295		0	40295		
								Total:	40295		0	40295			
							3383	33	001	2951		2951			
									Total:	2951		0	2951		
								Total:	2951		0	2951			
						Total:	43246		0	43246					
				Total:	43246		0	43246							
				Total:	43246		0	43246							
Total:										43246		0	43246		
PW574	EE	6	2025	01	053		0183	33	001	500000			500000		
PWD DN.NO.1									Total:	500000		0	500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW574 EE	6	2025	01	053		0183	Total:			500000	0	500000	
PWD DN.NO.1						Total:				500000	0	500000	
SHAH DOL					Total:					500000	0	500000	
				Total:						500000	0	500000	
			Total:							500000	0	500000	
			Total:							500000	0	500000	
Total:										500000	0	500000	
PW576 EE	6	2025	01	053		0183	33	001		6650		6650	
PWD SATNA							Total:			6650	0	6650	
							Total:			6650	0	6650	
						3383	33	001		501684		501684	
							Total:			501684	0	501684	
							Total:			501684	0	501684	
						3387	33	001		9092		9092	
							Total:			9092	0	9092	
							Total:			9092	0	9092	
						Total:				517426	0	517426	
					Total:					517426	0	517426	
				Total:						517426	0	517426	
			Total:							517426	0	517426	
Total:										517426	0	517426	
PW578	6	2025	01	053		6720	33	001		2982973		2982973	
EE,PWD							Total:			2982973	0	2982973	
DN.NO.1 CPA							Total:			2982973	0	2982973	
BHOPAL						Total:				2982973	0	2982973	
					Total:					2982973	0	2982973	
			800			9083	33			5933728		5933728	
							Total:			5933728	0	5933728	
							Total:			5933728	0	5933728	
						Total:				5933728	0	5933728	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2025	01	800	Total:				5933728	0	5933728
EE,PWD				Total:					8916701	0	8916701
DN.NO.1 CPA			Total:						8916701	0	8916701
BHOPAL			Total:						8916701	0	8916701
PW579 EE	6	2025	01	053		5464	33	001	4862369		4862369
PWD DN.NO.2								Total:	4862369	0	4862369
CPA BHOPAL								Total:	4862369	0	4862369
						6720	33	001	9770774		9770774
								Total:	9770774	0	9770774
							42	007	555760		555760
								Total:	555760	0	555760
								Total:	10326534	0	10326534
						Total:			15188903	0	15188903
					Total:				15188903	0	15188903
				Total:					15188903	0	15188903
			Total:						15188903	0	15188903
PW580	6	2025	01	053		6720	33	001	13959380		13959380
EE,PWD								Total:	13959380	0	13959380
CONTROLLER								Total:	13959380	0	13959380
OF BLDG						Total:			13959380	0	13959380
(VIDHAN					Total:				13959380	0	13959380
SABHA) CPA				Total:					13959380	0	13959380
BHOPAL			Total:						13959380	0	13959380
			Total:						13959380	0	13959380
PW582 EE	6	2025	01	053		6720	33	001	5598806		5598806
NEW E/M DN								Total:	5598806	0	5598806
CPA BHOPAL							42	007	3765290		3765290

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW582 EE NEW E/M DN CPA BHOPAL	6	2025	01	053		6720	42	Total:	3765290	0	3765290	
								Total:	9364096	0	9364096	
							Total:	9364096	0	9364096		
						800	Total:	9364096	0	9364096		
							9083	33		1762444		1762444
									Total:	1762444	0	1762444
								Total:	1762444	0	1762444	
							Total:	1762444	0	1762444		
							Total:	1762444	0	1762444		
							Total:	11126540	0	11126540		
						Total:	11126540	0	11126540			
						Total:	11126540	0	11126540			
PW583 EE PWD DN.NO.1 JABALPUR	6	2025	01	053		0183	33	001	2000000		2000000	
								Total:	2000000	0	2000000	
							Total:	2000000	0	2000000		
						3383	33	001	2459876		2459876	
								Total:	2459876	0	2459876	
							Total:	2459876	0	2459876		
						3387	33	001	1500000		1500000	
								Total:	1500000	0	1500000	
							Total:	1500000	0	1500000		
						Total:	5959876	0	5959876			
						Total:	5959876	0	5959876			
						Total:	5959876	0	5959876			
Total:	5959876	0	5959876									
PW584 EE PWD DN.NO.2 JABALPUR	6	2025	01	053		0183	33	001	2281785		2281785	
								Total:	2281785	0	2281785	
							Total:	2281785	0	2281785		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW592 EE	6	2025	01	053	Total:				307973	0	307973		
PWD DN. NO. 1				Total:					307973	0	307973		
MANDLA			Total:						307973	0	307973		
Total:									307973	0	307973		
PW593 EE	6	2025	01	053		0183	33	001	24465		24465		
PWD DN.								Total:	24465	0	24465		
DINDORI.							Total:		24465	0	24465		
						Total:			24465	0	24465		
					Total:				24465	0	24465		
				Total:					24465	0	24465		
			Total:						24465	0	24465		
Total:									24465	0	24465		
PW594 EE	6	2025	01	053		0183	33	001	1009949		1009949		
PWD E/M DN.								Total:	1009949	0	1009949		
JABALPUR							Total:		1009949	0	1009949		
						3387	33	001	4750		4750		
								Total:	4750	0	4750		
							Total:		4750	0	4750		
						Total:			1014699	0	1014699		
					Total:				1014699	0	1014699		
				Total:					1014699	0	1014699		
			Total:						1014699	0	1014699		
Total:									1014699	0	1014699		
PW600	6	2025	01	053		0183	33	001	128807		128807		
E.E. PWD								Total:	128807	0	128807		
ANUPPUR							Total:		128807	0	128807		
						3383	33	001	5981		5981		
								Total:	5981	0	5981		

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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	6	2025	01	053		3383	33	Total:		5981	0	5981	
								001	79167		79167		
						Total:			79167	0	79167		
						Total:			79167	0	79167		
							Total:		213955	0	213955		
							Total:		213955	0	213955		
							Total:		213955	0	213955		
						Total:		213955	0	213955			
Total:									213955	0	213955		
PW601 E.E. PWD BURHANPUR	6	2025	01	053		0183	33	001	884507		884507		
						Total:		884507	0	884507			
						Total:		884507	0	884507			
						Total:		884507	0	884507			
							Total:		884507	0	884507		
							Total:		884507	0	884507		
							Total:		884507	0	884507		
						Total:		884507	0	884507			
Total:									884507	0	884507		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2025	01	053		0183	33	001	134472		134472		
						Total:		134472	0	134472			
						Total:		134472	0	134472			
						Total:		134472	0	134472			
							Total:		134472	0	134472		
							Total:		134472	0	134472		
							Total:		134472	0	134472		
						Total:		134472	0	134472			
Total:									134472	0	134472		
PW604 EE,PWD DIVISION,	6	2025	01	053		0183	33	001	466208		466208		
						Total:		466208	0	466208			
						Total:		466208	0	466208			

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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.)	6	2025	01	053		Total:			466208	0	466208	
						Total:			466208	0	466208	
					Total:			466208	0	466208		
					Total:			466208	0	466208		
			Total:						466208	0	466208	
PW638 E.E. PWD B/R DN AGAR (MALWA)	6	2025	01	053		0183	33	001	1000000		1000000	
								Total:		1000000	0	1000000
						Total:		1000000	0	1000000		
						Total:		1000000	0	1000000		
						Total:		1000000	0	1000000		
					Total:		1000000	0	1000000			
					Total:		1000000	0	1000000			
			Total:						1000000	0	1000000	
PW670 E.E., PWD (B&R), NIWARI	6	2025	01	053		0183	33	001	1473781		1473781	
								Total:		1473781	0	1473781
						Total:		1473781	0	1473781		
						Total:		1473781	0	1473781		
						Total:		1473781	0	1473781		
					Total:		1473781	0	1473781			
					Total:		1473781	0	1473781			
			Total:						1473781	0	1473781	
GN/MHCD TOTAL								119812790	0	119812790		

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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	6	2025	05	053		1316	33	001	17444157		17444157
								Total:	17444157	0	17444157
								Total:	17444157	0	17444157
								Total:	17444157	0	17444157
								Total:	17444157	0	17444157
PW526 EE PWD (B/R) DN. BHIND.	6	2025	05	053		1316	33	001	938326		938326
								Total:	938326	0	938326
								Total:	938326	0	938326
								001	643908		643908
								Total:	643908	0	643908
PW527 EE PWD B/R DN. DATIA	6	2025	05	053		1316	33	001	1183445		1183445
								Total:	1183445	0	1183445
								Total:	1183445	0	1183445
								Total:	1183445	0	1183445
								Total:	1183445	0	1183445
PW529 EE	6	2025	05	053		1316	33	001	2800000		2800000
								Total:	2800000	0	2800000
								Total:	2800000	0	2800000
								Total:	2800000	0	2800000
								Total:	2800000	0	2800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	6	2025	05	053		1316	33	Total:	2800000	0	2800000		
							Total:	2800000	0	2800000			
							4090	33	001	990898	990898		
								Total:	990898	0	990898		
						Total:	990898	0	990898				
						Total:	3790898	0	3790898				
						Total:	3790898	0	3790898				
						Total:	3790898	0	3790898				
Total:	3790898	0	3790898										
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2025	05	053		0183	33	001	1000000		1000000		
							Total:	1000000	0	1000000			
							Total:	1000000	0	1000000			
							1316	33	001	3400000	3400000		
						Total:		3400000	0	3400000			
						Total:	3400000	0	3400000				
						Total:	4400000	0	4400000				
						Total:	4400000	0	4400000				
Total:	4400000	0	4400000										
Total:	4400000	0	4400000										
PW534 EE PWD DN. NO.1 SAGAR	6	2025	05	053		0183	33	001	9858		9858		
							Total:	9858	0	9858			
							Total:	9858	0	9858			
							1316	33	001	11034512	11034512		
						Total:		11034512	0	11034512			
						Total:	11034512	0	11034512				
						4090	33	001	5006891	5006891			
							Total:	5006891	0	5006891			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW534 EE	6	2025	05	053		4090	Total:		5006891	0	5006891	
PWD DN. NO.1						Total:			16051261	0	16051261	
SAGAR					Total:				16051261	0	16051261	
				Total:					16051261	0	16051261	
			Total:						16051261	0	16051261	
	Total:								16051261	0	16051261	
Total:									16051261	0	16051261	
PW536 EE	6	2025	05	053		1316	33	001	4696086		4696086	
PWD ,(B/R) DN.								Total:	4696086	0	4696086	
CHHATARPUR							Total:		4696086	0	4696086	
						Total:			4696086	0	4696086	
					Total:				4696086	0	4696086	
				Total:					4696086	0	4696086	
			Total:						4696086	0	4696086	
	Total:								4696086	0	4696086	
Total:									4696086	0	4696086	
PW537 EE	6	2025	05	053		0183	33	001	1035726		1035726	
PWD (B/R) DN.								Total:	1035726	0	1035726	
PANNA							Total:		1035726	0	1035726	
						1316	33	001	10309159		10309159	
								Total:	10309159	0	10309159	
							Total:		10309159	0	10309159	
						Total:			11344885	0	11344885	
					Total:				11344885	0	11344885	
				Total:					11344885	0	11344885	
			Total:						11344885	0	11344885	
	Total:								11344885	0	11344885	
Total:									11344885	0	11344885	
PW539 EE	6	2025	05	053		0183	33	001	697746		697746	
PWD (E/M) DN.								Total:	697746	0	697746	
GWALIOR							Total:		697746	0	697746	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	6	2025	05	053		1316	33	Total:	36993	0	36993	
								Total:	36993	0	36993	
								Total:	834659	0	834659	
								Total:	834659	0	834659	
								Total:	834659	0	834659	
								Total:	834659	0	834659	
						Total:	834659	0	834659			
Total:								834659	0	834659		
PW543 EE PWD B/R DN. DEWAS.	6	2025	05	053		1316	33	001	4668324		4668324	
								Total:	4668324	0	4668324	
								Total:	4668324	0	4668324	
								Total:	4668324	0	4668324	
								Total:	4668324	0	4668324	
								Total:	4668324	0	4668324	
						Total:	4668324	0	4668324			
Total:								4668324	0	4668324		
PW544 EE PWD B/R DN. UJJAIN	6	2025	05	053		0183	33	001	533042		533042	
								Total:	533042	0	533042	
								Total:	533042	0	533042	
						1316		33	001	4000000		4000000
								Total:	4000000	0	4000000	
								Total:	4000000	0	4000000	
								Total:	4533042	0	4533042	
								Total:	4533042	0	4533042	
Total:	4533042	0	4533042									
Total:								4533042	0	4533042		
PW545 EE PWD B/R DN.	6	2025	05	053		0183	33	001	7500		7500	
								Total:	7500	0	7500	

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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	6	2025	05	053		0183	33	001		500000		500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
							33	001		2256866		2256866	
							Total:		2256866	0	2256866		
						Total:		2256866	0	2256866			
						Total:		2756866	0	2756866			
						Total:		2756866	0	2756866			
						Total:		2756866	0	2756866			
Total:									2756866	0	2756866		
PW551 EE PWD B/R DN. KHARGONE.	6	2025	05	053		1316	33	001		1508894		1508894	
								Total:		1508894	0	1508894	
								Total:		1508894	0	1508894	
							Total:		1508894	0	1508894		
							Total:		1508894	0	1508894		
						Total:		1508894	0	1508894			
						Total:		1508894	0	1508894			
						Total:		1508894	0	1508894			
						Total:		1508894	0	1508894			
Total:									1508894	0	1508894		
PW552 EE PWD B/R DN. DHAR	6	2025	05	053		1316	33	001		7731909		7731909	
								Total:		7731909	0	7731909	
								Total:		7731909	0	7731909	
							Total:		7731909	0	7731909		
							Total:		7731909	0	7731909		
						Total:		7731909	0	7731909			
						Total:		7731909	0	7731909			
						Total:		7731909	0	7731909			
						Total:		7731909	0	7731909			
Total:									7731909	0	7731909		
PW553 EE	6	2025	05	053		1316	33	001		3767384		3767384	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	6	2025	05	053		1316	33	Total:	3767384	0	3767384		
								Total:	3767384	0	3767384		
								Total:	3767384	0	3767384		
								Total:	3767384	0	3767384		
								Total:	3767384	0	3767384		
								Total:	3767384	0	3767384		
						Total:	3767384	0	3767384				
Total:	3767384	0	3767384										
PW555 EE PWD E/M DN. UJJAIN.	6	2025	05	053		0183	33	001	275915		275915		
								Total:	275915	0	275915		
								Total:	275915	0	275915		
							1316	33	001	29369		29369	
									Total:	29369	0	29369	
									Total:	29369	0	29369	
						4090	33	001	465400		465400		
								Total:	465400	0	465400		
								Total:	465400	0	465400		
								Total:	770684	0	770684		
								Total:	770684	0	770684		
								Total:	770684	0	770684		
Total:	770684	0	770684										
Total:	770684	0	770684										
PW556 EE PWD E/M DN. INDORE	6	2025	05	053		0183	33	001	1109500		1109500		
								Total:	1109500	0	1109500		
								Total:	1109500	0	1109500		
								1316	33	001	1930484		1930484
						Total:	1930484			0	1930484		
							Total:		1930484	0	1930484		
							4090		33	001	990912		990912
						Total:		990912		0	990912		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW556 EE	6	2025	05	053		4090	Total:			990912	0	990912	
PWD E/M DN.						Total:				4030896	0	4030896	
INDORE					Total:					4030896	0	4030896	
				Total:						4030896	0	4030896	
			Total:							4030896	0	4030896	
			Total:							4030896	0	4030896	
			Total:							4030896	0	4030896	
PW557 EE	6	2025	05	053		1316	33	001		6087169		6087169	
PWD MAINT.								Total:		6087169	0	6087169	
DN. 1 BHOPAL								Total:		6087169	0	6087169	
						1399	33	001		3437945		3437945	
								Total:		3437945	0	3437945	
								Total:		3437945	0	3437945	
						4090	33	001		1466800		1466800	
								Total:		1466800	0	1466800	
								Total:		1466800	0	1466800	
						Total:				10991914	0	10991914	
					Total:					10991914	0	10991914	
				Total:						10991914	0	10991914	
			Total:							10991914	0	10991914	
			Total:							10991914	0	10991914	
PW558 EE	6	2025	05	053		1316	33	001		30762784		30762784	
PWD								Total:		30762784	0	30762784	
MAINT.DN. 2								Total:		30762784	0	30762784	
BHOPAL						1399	33	001		2596000		2596000	
								Total:		2596000	0	2596000	
								Total:		2596000	0	2596000	
						Total:				33358784	0	33358784	
					Total:					33358784	0	33358784	
			Total:							33358784	0	33358784	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	6	2025	Total:						33358784	0	33358784
PWD MAINT.DN. 2 BHOPAL	Total:								33358784	0	33358784
PW560 EE	6	2025	05	053		0183	33	001	36028		36028
PWD NEW BOPAL DN. BHOPAL							Total:		36028	0	36028
							Total:		36028	0	36028
						1316	33	001	13212791		13212791
							Total:		13212791	0	13212791
							Total:		13212791	0	13212791
						1399	33	001	1943533		1943533
							Total:		1943533	0	1943533
							Total:		1943533	0	1943533
						4090	33	001	9294319		9294319
							Total:		9294319	0	9294319
							Total:		9294319	0	9294319
						Total:			24486671	0	24486671
					Total:				24486671	0	24486671
				Total:					24486671	0	24486671
			Total:						24486671	0	24486671
			Total:						24486671	0	24486671
PW561 EE	6	2025	05	053		0183	33	001	345868		345868
PWD B/R DN. NO.1 HOSHANGABA D							Total:		345868	0	345868
							Total:		345868	0	345868
						1316	33	001	7038785		7038785
							Total:		7038785	0	7038785
							Total:		7038785	0	7038785
						4090	33	001	6964588		6964588
							Total:		6964588	0	6964588

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	6	2025	05	053		4090	Total:		6964588	0	6964588
PWD B/R DN.						Total:			14349241	0	14349241
NO.1					Total:				14349241	0	14349241
HOSHANGABA				Total:					14349241	0	14349241
D			Total:						14349241	0	14349241
Total:									14349241	0	14349241
PW563 EE	6	2025	05	053		0183	33	001	4335737		4335737
PWD DN.							Total:		4335737	0	4335737
VIDISHA						1316	Total:		4335737	0	4335737
							33	001	1269084		1269084
							Total:		1269084	0	1269084
							Total:		1269084	0	1269084
						Total:			5604821	0	5604821
					Total:				5604821	0	5604821
				Total:					5604821	0	5604821
Total:									5604821	0	5604821
PW564 EE	6	2025	05	053		0183	33	001	1171936		1171936
PWD DN.							Total:		1171936	0	1171936
RAISEN						1316	Total:		1171936	0	1171936
							33	001	2291672		2291672
							Total:		2291672	0	2291672
							Total:		2291672	0	2291672
						Total:			3463608	0	3463608
					Total:				3463608	0	3463608
				Total:					3463608	0	3463608
Total:									3463608	0	3463608
Total:									3463608	0	3463608

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Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	6	2025	05	053		0183	33	Total:	7880631		0	7880631	
								Total:	7880631		0	7880631	
						1316	33	001	3340934			3340934	
								Total:	3340934		0	3340934	
						1399	33	001	4527863			4527863	
								Total:	4527863		0	4527863	
						4090	33	001	740804			740804	
								Total:	740804		0	740804	
								Total:	740804		0	740804	
						Total:		16490232		0	16490232		
						Total:		16490232		0	16490232		
						Total:		16490232		0	16490232		
						Total:		16490232		0	16490232		
						Total:		16490232		0	16490232		
						Total:		16490232		0	16490232		
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Total:		16490232		0	16490232								
Total:		16											

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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	6	2025	05	053		4090	Total:		1999310	0	1999310
						Total:		4508908	0	4508908	
						Total:		4508908	0	4508908	
						Total:		4508908	0	4508908	
					Total:		4508908	0	4508908		
			Total:		4508908	0	4508908				
PW572 EE PWD DN. SIDHI	6	2025	05	053		1316	33	001	4837		4837
						Total:		4837	0	4837	
						Total:		4837	0	4837	
						Total:		4837	0	4837	
					Total:		4837	0	4837		
			Total:		4837	0	4837				
PW574 EE PWD DN.NO.1 SHAH DOL	6	2025	05	053		0183	33	001	3000000		3000000
						Total:		3000000	0	3000000	
						Total:		3000000	0	3000000	
						1316	33	001	999998		999998
					Total:		999998	0	999998		
			Total:		999998	0	999998				
PW576 EE PWD SATNA	6	2025	05	053		1316	33	001	5437180		5437180
						Total:		5437180	0	5437180	
						Total:		5437180	0	5437180	
						Total:		3999998	0	3999998	
					Total:		3999998	0	3999998		
			Total:		3999998	0	3999998				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW576 EE PWN SATNA	6	2025	05	053		4090	33	001	1500000			1500000	
								Total:	1500000	0	1500000		
							Total:		1500000	0	1500000		
							Total:	6937180	0	6937180			
						Total:		6937180	0	6937180			
						Total:	6937180	0	6937180				
						Total:	6937180	0	6937180				
Total:									6937180	0	6937180		
PW582 EE NEW E/M DN CPA BHOPAL	6	2025	05	053		6218	33	001	539462			539462	
								Total:	539462	0	539462		
							Total:		539462	0	539462		
							Total:	539462	0	539462			
						Total:		539462	0	539462			
						Total:	539462	0	539462				
						Total:	539462	0	539462				
Total:									539462	0	539462		
PW583 EE PWN DN.NO.1 JABALPUR	6	2025	05	053		1316	33	001	34050138			34050138	
								Total:	34050138	0	34050138		
							Total:		34050138	0	34050138		
							4090	33	001	7384050			7384050
						Total:			7384050	0	7384050		
						Total:		7384050	0	7384050			
						Total:		41434188	0	41434188			
						Total:		41434188	0	41434188			
						Total:	41434188	0	41434188				
Total:	41434188	0	41434188										
Total:									41434188	0	41434188		
PW584	EE	6	2025	05	053		0183	33	001	309287			309287

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	6	2025	05	053		0183	33	Total:		309287	0	309287
								Total:		309287	0	309287
						1316	33	001		5216674		5216674
								Total:		5216674	0	5216674
						4090	33	Total:		5216674	0	5216674
								001		936546		936546
								Total:		936546	0	936546
							Total:		936546	0	936546	
						Total:				6462507	0	6462507
						Total:				6462507	0	6462507
Total:				6462507	0	6462507						
Total:				6462507	0	6462507						
Total:									6462507	0	6462507	
PW585 EE PWD DN. KATNI	6	2025	05	053		0183	33	001		264157		264157
								Total:		264157	0	264157
						1316	33	Total:		264157	0	264157
								001		78855		78855
							33	Total:		78855	0	78855
								Total:		78855	0	78855
								Total:		343012	0	343012
							Total:				343012	0
						Total:				343012	0	343012
						Total:				343012	0	343012
Total:									343012	0	343012	
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2025	05	053		1316	33	001		1000485		1000485
								Total:		1000485	0	1000485
								Total:		1000485	0	1000485
								Total:		1000485	0	1000485
								Total:		1000485	0	1000485

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW588 EE	6	2025	05									
PWD DN.NO.1			Total:						1000485	0	1000485	
CHHINDWARA			Total:						1000485	0	1000485	
			Total:						1000485	0	1000485	
PW590 EE	6	2025	05	053		1316	33	001	3603482			3603482
PWD								Total:	3603482	0	3603482	
DN.NARSINGHP							Total:		3603482	0	3603482	
UR						Total:			3603482	0	3603482	
					Total:				3603482	0	3603482	
				Total:					3603482	0	3603482	
			Total:						3603482	0	3603482	
			Total:						3603482	0	3603482	
			Total:						3603482	0	3603482	
			Total:						3603482	0	3603482	
			Total:						3603482	0	3603482	
PW591 EE	6	2025	05	053		0183	33	001	249320			249320
PWD DN.NO.1								Total:	249320	0	249320	
BALAGHAT							Total:		249320	0	249320	
						1316	33	001	53860			53860
								Total:	53860	0	53860	
							Total:		53860	0	53860	
						Total:			303180	0	303180	
					Total:				303180	0	303180	
				Total:					303180	0	303180	
			Total:						303180	0	303180	
			Total:						303180	0	303180	
PW592 EE	6	2025	05	053		0183	33	001	750026			750026
PWD DN. NO. 1								Total:	750026	0	750026	
MANDLA							Total:		750026	0	750026	
						1316	33	001	2072870			2072870
								Total:	2072870	0	2072870	
							Total:		2072870	0	2072870	
							Total:		2072870	0	2072870	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	6	2025	05	053		Total:			2822896	0	2822896
PWD DN. NO. 1					Total:				2822896	0	2822896
MANDLA				Total:					2822896	0	2822896
			Total:						2822896	0	2822896
Total:									2822896	0	2822896
PW593 EE	6	2025	05	053		1316	33	001	2000000		2000000
PWD DN.								Total:	2000000	0	2000000
DINDORI.							Total:		2000000	0	2000000
						Total:			2000000	0	2000000
					Total:				2000000	0	2000000
			Total:						2000000	0	2000000
Total:									2000000	0	2000000
PW594 EE	6	2025	05	053		0183	33	001	1990		1990
PWD E/M DN.								Total:	1990	0	1990
JABALPUR							Total:		1990	0	1990
						1316	33	001	3500266		3500266
								Total:	3500266	0	3500266
							Total:		3500266	0	3500266
						4090	33	001	3501484		3501484
								Total:	3501484	0	3501484
							Total:		3501484	0	3501484
						Total:			7003740	0	7003740
					Total:				7003740	0	7003740
			Total:						7003740	0	7003740
Total:									7003740	0	7003740
PW600	6	2025	05	053		1316	33	001	1330061		1330061

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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	6	2025	05	053		1316	33	Total:	1330061	0	1330061		
								Total:	1330061	0	1330061		
							Total:	1330061	0	1330061			
							Total:	1330061	0	1330061			
							Total:	1330061	0	1330061			
							Total:	1330061	0	1330061			
						Total:	1330061	0	1330061				
Total:									1330061	0	1330061		
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2025	05	053		1316	33	001	730077		730077		
								Total:	730077	0	730077		
							Total:	730077	0	730077			
							Total:	730077	0	730077			
							Total:	730077	0	730077			
							Total:	730077	0	730077			
						Total:	730077	0	730077				
Total:									730077	0	730077		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2025	05	053		1316	33	001	729005		729005		
								Total:	729005	0	729005		
							Total:	729005	0	729005			
							Total:	729005	0	729005			
							Total:	729005	0	729005			
							Total:	729005	0	729005			
						Total:	729005	0	729005				
Total:									729005	0	729005		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2025	05	053		0183	33	001	227118		227118		
								Total:	227118	0	227118		
							Total:	227118	0	227118			
							1316	33	001	4559299		4559299	
								Total:	4559299	0	4559299		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW604	6	2025	05	053		1316	Total:			4559299	0		4559299
EE,PWD						Total:				4786417	0		4786417
DIVISION,					Total:					4786417	0		4786417
SINGRAULI				Total:						4786417	0		4786417
(M.P.)			Total:							4786417	0		4786417
Total:										4786417	0		4786417
Total:										4786417	0		4786417
PW639	E E	6	2025	05	053		1316	33	001	2220816			2220816
PWD E/M DIVN								Total:		2220816	0		2220816
SAGAR							Total:			2220816	0		2220816
						Total:				2220816	0		2220816
					Total:					2220816	0		2220816
				Total:						2220816	0		2220816
			Total:							2220816	0		2220816
Total:										2220816	0		2220816
Total:										2220816	0		2220816
GN/MHCD TOTAL										357606967	0		357606967

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Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2025	01	001	0101	1872	34	009	4826		4826
						Total:			4826	0	4826
						Total:			4826	0	4826
					Total:				4826	0	4826
				Total:					4826	0	4826

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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
PW578	6	2025	Total:						4826	0	4826
EE,PWD	Total:								4826	0	4826
DN.NO.1 CPA											
BHOPAL											
PW582 EE	6	2025	01	001	0101	1021	33	001	994584		994584
NEW E/M DN								Total:	994584	0	994584
CPA BHOPAL								Total:	994584	0	994584
							Total:		994584	0	994584
					Total:				994584	0	994584
				Total:					994584	0	994584
			Total:						994584	0	994584
									994584	0	994584
									994584	0	994584
GN/MHCD TOTAL									999410	0	999410

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2025	04	337	0101	1397	33	001	2998292		2998292
PWD BRIDGE								Total:	2998292	0	2998292
CONST. DN							Total:		2998292	0	2998292
BHOPAL						Total:			2998292	0	2998292
					0103	1397	33	001	2499494		2499494
								Total:	2499494	0	2499494
							Total:		2499494	0	2499494
						Total:			2499494	0	2499494

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Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2025	04	337	Total:				5497786	0	5497786
PWD BRIDGE				Total:					5497786	0	5497786
CONST. DN			Total:						5497786	0	5497786
BHOPAL	Total:								5497786	0	5497786
PW517 EE,	6	2025	04	337	0101	1397	33	001	79601		79601
PWD BRIDGE								Total:	79601	0	79601
CONST. DN							Total:		79601	0	79601
INDORE						Total:			79601	0	79601
					Total:				79601	0	79601
				Total:					79601	0	79601
			Total:						79601	0	79601
	Total:								79601	0	79601
PW519 EE	6	2025	04	337	0101	1397	33	001	4223025		4223025
PWD BRIDGE								Total:	4223025	0	4223025
CONST.							Total:		4223025	0	4223025
GWALIOR						Total:			4223025	0	4223025
					Total:				4223025	0	4223025
				Total:					4223025	0	4223025
			Total:						4223025	0	4223025
	Total:								4223025	0	4223025
PW520 EE	6	2025	04	337	0101	1397	33	001	702965		702965
PWD BRIDGE								Total:	702965	0	702965
CONSTRUCTIO							Total:		702965	0	702965
N DN.						Total:			702965	0	702965
JABALPUR					Total:				702965	0	702965
				Total:					702965	0	702965
			Total:						702965	0	702965
	Total:								702965	0	702965

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2025	04	337	0102	1397	33	001		296919		296919			
								Total:		296919	0	296919			
								Total:			296919	0	296919		
								Total:			296919	0	296919		
					Total:			296919	0	296919					
					Total:			296919	0	296919					
					Total:			296919	0	296919					
Total:										296919	0	296919			
PW524 EE PWD DN. NO.1 GWALIOR	6	2025	04	337	0101	1397	33	001		5273610		5273610			
								Total:		5273610	0	5273610			
								Total:			5273610	0	5273610		
								Total:			5273610	0	5273610		
								0103	1397	33	001		4710279		4710279
											Total:		4710279	0	4710279
					Total:						4710279	0	4710279		
					Total:						4710279	0	4710279		
					Total:			9983889	0	9983889					
					Total:			9983889	0	9983889					
					Total:			9983889	0	9983889					
					Total:										9983889
PW526 EE PWD (B/R) DN. BHIND.	6	2025	04	337	0101	1397	33	001		5104479		5104479			
								Total:		5104479	0	5104479			
								Total:			5104479	0	5104479		
								Total:			5104479	0	5104479		
					800	0101	7081	33	001		4810399		4810399		
									Total:		4810399	0	4810399		
									Total:			4810399	0	4810399	
									Total:			4810399	0	4810399	

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	6	2025	04	800	Total:				4810399	0	4810399
PWD (B/R) DN.				Total:					9914878	0	9914878
BHIND.			Total:						9914878	0	9914878
Total:									9914878	0	9914878
PW527 EE	6	2025	04	337	0101	1397	33	001	3498888		3498888
PWD B/R DN.								Total:	3498888	0	3498888
DATIA								Total:	3498888	0	3498888
								Total:	3498888	0	3498888
					0103	1397	33	001	1245697		1245697
								Total:	1245697	0	1245697
								Total:	1245697	0	1245697
								Total:	1245697	0	1245697
					Total:				4744585	0	4744585
				Total:					4744585	0	4744585
Total:									4744585	0	4744585
PW529 EE	6	2025	04	337	0101	1397	33	001	1863569		1863569
PWD B/R DN.								Total:	1863569	0	1863569
MORENA.								Total:	1863569	0	1863569
								Total:	1863569	0	1863569
					0103	1397	33	001	554379		554379
								Total:	554379	0	554379
								Total:	554379	0	554379
								Total:	554379	0	554379
					Total:				2417948	0	2417948
				Total:					2417948	0	2417948
Total:									2417948	0	2417948
Total:									2417948	0	2417948

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2025	04	337	0101	1397	33	001	7005835		7005835	
								Total:	7005835	0	7005835	
								Total:	7005835	0	7005835	
								Total:	7005835	0	7005835	
					0103	1397	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
							Total:	8005835	0	8005835		
							Total:	8005835	0	8005835		
		Total:	8005835	0	8005835							
Total:								8005835	0	8005835		
PW531 EE PWD, B/R DN. NO. 1 GUNA	6	2025	04	337	0101	1397	33	001	699514		699514	
								Total:	699514	0	699514	
								Total:	699514	0	699514	
								Total:	699514	0	699514	
					800	0101	7081	33	001	1236643		1236643
									Total:	1236643	0	1236643
									Total:	1236643	0	1236643
									Total:	1236643	0	1236643
							Total:	1236643	0	1236643		
							Total:	1936157	0	1936157		
		Total:	1936157	0	1936157							
Total:								1936157	0	1936157		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2025	04	337	0101	1397	33	001	8300		8300	
								Total:	8300	0	8300	
								Total:	8300	0	8300	
								Total:	8300	0	8300	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW533 EE	6	2025	04	337	Total:				8300	0	8300	
PWD (B/R)				Total:					8300	0	8300	
DN.1			Total:						8300	0	8300	
SHIVPURI.	Total:								8300	0	8300	
PW534 EE	6	2025	04	337	0101	1397	33	001	4270509		4270509	
PWD DN. NO.1								Total:	4270509	0	4270509	
SAGAR							Total:		4270509	0	4270509	
						Total:			4270509	0	4270509	
					0102	1397	33	001	1328943		1328943	
								Total:	1328943	0	1328943	
							Total:		1328943	0	1328943	
						Total:			1328943	0	1328943	
					0103	1397	33	001	4472053		4472053	
								Total:	4472053	0	4472053	
							Total:		4472053	0	4472053	
						Total:			4472053	0	4472053	
						Total:			10071505	0	10071505	
				800	0101	7081	33	001	13836761		13836761	
								Total:	13836761	0	13836761	
							Total:		13836761	0	13836761	
						Total:			13836761	0	13836761	
						Total:			13836761	0	13836761	
					Total:				23908266	0	23908266	
			Total:						23908266	0	23908266	
Total:												
PW535 EE	6	2025	04	337	0101	1397	33	001	1207		1207	
PWD, (B/R) DN.								Total:	1207	0	1207	
DAMOH							Total:		1207	0	1207	
						Total:			1207	0	1207	

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	6	2025		04	337	Total:				1207	0	1207
PWD, (B/R) DN.					800	0101	7081	33	001	16513349		16513349
DAMOH									Total:	16513349	0	16513349
								Total:		16513349	0	16513349
							Total:			16513349	0	16513349
						Total:				16513349	0	16513349
					Total:					16514556	0	16514556
				Total:						16514556	0	16514556
Total:										16514556	0	16514556

PW536 EE	6	2025		04	337	0101	1397	33	001	2851898		2851898
PWD ,(B/R) DN.									Total:	2851898	0	2851898
CHHATARPUR								Total:		2851898	0	2851898
							Total:			2851898	0	2851898
						0103	1397	33	001	990861		990861
									Total:	990861	0	990861
								Total:		990861	0	990861
							Total:			990861	0	990861
						Total:				3842759	0	3842759
					800	0101	7081	33	001	35706535		35706535
									Total:	35706535	0	35706535
								Total:		35706535	0	35706535
							Total:			35706535	0	35706535
						Total:				35706535	0	35706535
					Total:					39549294	0	39549294
				Total:						39549294	0	39549294
Total:										39549294	0	39549294

PW537 EE	6	2025		04	337	0101	1397	33	001	4434483		4434483
PWD (B/R) DN.									Total:	4434483	0	4434483
PANNA								Total:		4434483	0	4434483

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	6	2025	04	337	0101	Total:			4434483	0	4434483
PWD (B/R) DN.					0103	1397	33	001	1000000		1000000
PANNA								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				5434483	0	5434483
				800	0101	7081	33	001	5191179		5191179
								Total:	5191179	0	5191179
							Total:		5191179	0	5191179
						Total:			5191179	0	5191179
					0103	7081	33	001	1263731		1263731
								Total:	1263731	0	1263731
							Total:		1263731	0	1263731
						Total:			1263731	0	1263731
					Total:				6454910	0	6454910
				Total:					11889393	0	11889393
			Total:						11889393	0	11889393
			Total:						11889393	0	11889393
PW538 EE	6	2025	04	337	0101	1397	33	001	1000000		1000000
PWD ,(B/R) DN.								Total:	1000000	0	1000000
TIKAMGARH							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					0103	1397	33	001	131451		131451
								Total:	131451	0	131451
							Total:		131451	0	131451
						Total:			131451	0	131451
					Total:				1131451	0	1131451
				Total:					1131451	0	1131451
			Total:						1131451	0	1131451
			Total:						1131451	0	1131451

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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	6	2025	04	337	0101	1397	33	001		550719		550719
								Total:		550719	0	550719
								Total:		550719	0	550719
						1397	33	Total:		550719	0	550719
								001		29112		29112
								Total:		29112	0	29112
					0102	1397	33	Total:		29112	0	29112
								001		441801		441801
								Total:		441801	0	441801
						1397	33	Total:		441801	0	441801
								001		4121802		4121802
								Total:		4121802	0	4121802
PW541 EE PWD B/R DN NO.1 INDORE	6	2025	04	337	0101	1397	33	001		4987887		4987887
								Total:		4987887	0	4987887
								Total:		4987887	0	4987887
						1397	33	Total:		4987887	0	4987887
								001		4121802		4121802
								Total:		4121802	0	4121802
					0103	1397	33	Total:		4121802	0	4121802
								001		9109689		9109689
								Total:		9109689	0	9109689
						1397	33	Total:		9109689	0	9109689
								001		4875458		4875458
								Total:		4875458	0	4875458

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW542 EE PWD B/R DN NO.2 INDORE	6	2025	04	337	0101	1397	33	Total:	4875458	0	4875458			
								Total:	4875458	0	4875458			
							0103	1397	33	001	Total:	4875458	0	4875458
											Total:	3791771		3791771
									Total:	3791771	0	3791771		
					Total:	Total:	3791771	0	3791771					
						Total:	3791771	0	3791771					
						Total:	8667229	0	8667229					
						Total:	8667229	0	8667229					
						Total:	8667229	0	8667229					
Total:								8667229	0	8667229				
PW543 EE PWD B/R DN. DEWAS.	6	2025	04	337	0101	1397	33	001	5000000		5000000			
								Total:	5000000	0	5000000			
							0103	1397	33	001	Total:	5000000	0	5000000
											Total:	5000000	0	5000000
									Total:	1904537		1904537		
					Total:	33	001	Total:	1904537	0	1904537			
								Total:	1904537	0	1904537			
						Total:	1904537	0	1904537					
						Total:	6904537	0	6904537					
						Total:	6904537	0	6904537					
Total:								6904537	0	6904537				
Total:														
PW544 EE PWD B/R DN. UJJAIN	6	2025	04	337	0101	1397	33	001	6578518		6578518			
								Total:	6578518	0	6578518			
							0103	1397	33	001	Total:	6578518	0	6578518
											Total:	6578518	0	6578518
									Total:	5447826		5447826		
Total:	5447826	0	5447826											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW546 EE	6	2025	04	337	0103	1397	Total:		2334416		0	2334416
PWD B/R DN.						Total:			2334416		0	2334416
MANDSAUR					Total:				2334416		0	2334416
				800	0101	7081	33	001	28059497			28059497
							Total:		28059497		0	28059497
							Total:		28059497		0	28059497
						Total:			28059497		0	28059497
					Total:				28059497		0	28059497
					Total:				28059497		0	28059497
				Total:					30393913		0	30393913
			Total:					30393913		0	30393913	
Total:									30393913		0	30393913
PW547 EE	6	2025	04	337	0101	1397	33	001	9157983			9157983
PWD (B/R) DN.							Total:		9157983		0	9157983
NEEMUCH							Total:		9157983		0	9157983
					Total:				9157983		0	9157983
					Total:				9157983		0	9157983
				800	0101	7081	33	001	10032000			10032000
							Total:		10032000		0	10032000
							Total:		10032000		0	10032000
						Total:			10032000		0	10032000
					Total:				10032000		0	10032000
					Total:				10032000		0	10032000
				Total:					19189983		0	19189983
			Total:					19189983		0	19189983	
Total:									19189983		0	19189983
PW549 EE	6	2025	04	337	0101	1397	33	001	2320949			2320949
PWD (B/R) DN.							Total:		2320949		0	2320949
BARWANI							Total:		2320949		0	2320949
					Total:				2320949		0	2320949
					0102	1397	33	001	142643			142643

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW554 EE	6	2025	04	337	0102	1397	33	001		560298		560298
PWD B/R								Total:		560298	0	560298
DN.NO.1							Total:			560298	0	560298
JHABUA						Total:				560298	0	560298
					Total:					560298	0	560298
				800	0102	7081	33	001		14809238		14809238
							Total:			14809238	0	14809238
						Total:				14809238	0	14809238
						Total:				14809238	0	14809238
					Total:					14809238	0	14809238
				Total:						15369536	0	15369536
			Total:							15369536	0	15369536
Total:										15369536	0	15369536
PW555 EE	6	2025	04	337	0101	1397	33	001		270250		270250
PWD E/M DN.								Total:		270250	0	270250
UJJAIN.							Total:			270250	0	270250
						Total:				270250	0	270250
					Total:					270250	0	270250
				Total:						270250	0	270250
			Total:							270250	0	270250
Total:										270250	0	270250
PW556 EE	6	2025	04	337	0101	1397	33	001		252072		252072
PWD E/M DN.								Total:		252072	0	252072
INDORE							Total:			252072	0	252072
						Total:				252072	0	252072
					0103	1397	33	001		176292		176292
							Total:			176292	0	176292
						Total:				176292	0	176292
					Total:					176292	0	176292

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	6	2025	04	337	Total:				428364	0	428364		
				Total:				428364	0	428364			
				Total:				428364	0	428364			
			Total:						428364	0	428364		
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2025	04	337	0101	1397	33	001	6788217		6788217		
							Total:	6788217	0	6788217			
						Total:	6788217	0	6788217				
							Total:	6788217	0	6788217			
					Total:	6788217	0	6788217					
						Total:	6788217	0	6788217				
					Total:	6788217	0	6788217					
						Total:	6788217	0	6788217				
			Total:						6788217	0	6788217		
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2025	04	337	0101	1397	33	001	29839648		29839648		
							Total:	29839648	0	29839648			
							Total:	29839648	0	29839648			
								Total:	29839648	0	29839648		
						0103	1397	33	001	2625171		2625171	
								Total:	2625171	0	2625171		
							Total:	2625171	0	2625171			
								Total:	2625171	0	2625171		
					Total:	32464819	0	32464819					
						800	0101	7081	33	001	59317332		59317332
					Total:				59317332	0	59317332		
					Total:			59317332	0	59317332			
								Total:	59317332	0	59317332		
					Total:		59317332	0	59317332				
			Total:	91782151			0	91782151					
Total:						91782151	0	91782151					
Total:						91782151	0	91782151					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	6	2025	04	Total:					21377681	0	21377681
PWD B/R DN.			Total:						21377681	0	21377681
NO.1			Total:						21377681	0	21377681
HOSHANGABA											
D											
PW562 EE	6	2025	04	337	0101	1397	33	001	903629		903629
PWD DN.								Total:	903629	0	903629
SEHORE							Total:		903629	0	903629
						Total:			903629	0	903629
					Total:				903629	0	903629
				Total:					903629	0	903629
			Total:						903629	0	903629
			Total:						903629	0	903629
PW563 EE	6	2025	04	337	0101	1397	33	001	5503030		5503030
PWD DN.								Total:	5503030	0	5503030
VIDISHA							Total:		5503030	0	5503030
						Total:			5503030	0	5503030
					0103	1397	33	001	3966950		3966950
							Total:		3966950	0	3966950
						Total:			3966950	0	3966950
						Total:			3966950	0	3966950
						Total:			9469980	0	9469980
				800	0101	7081	33	001	8264169		8264169
							Total:		8264169	0	8264169
						Total:			8264169	0	8264169
						Total:			8264169	0	8264169
					Total:				8264169	0	8264169
				Total:					17734149	0	17734149
			Total:						17734149	0	17734149

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Gncd 24
Mhcd 3054

Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	Total:								17734149	0	17734149
PW564 PWD DN. RAISEN	EE	6	2025	04	337	0101	1397	33	001	4418794		4418794
									Total:	4418794	0	4418794
									Total:	4418794	0	4418794
									Total:	4418794	0	4418794
						0103	1397	33	001	9191952		9191952
									Total:	9191952	0	9191952
									Total:	9191952	0	9191952
									Total:	9191952	0	9191952
									Total:	9191952	0	9191952
									Total:	13610746	0	13610746
					800	0101	7081	33	001	4688000		4688000
									Total:	4688000	0	4688000
									Total:	4688000	0	4688000
									Total:	4688000	0	4688000
									Total:	4688000	0	4688000
									Total:	4688000	0	4688000
									Total:	18298746	0	18298746
									Total:	18298746	0	18298746
									Total:	18298746	0	18298746
PW565 PWD DN. RAJGARH	EE	6	2025	04	337	0101	1397	33	001	7500000		7500000
									Total:	7500000	0	7500000
									Total:	7500000	0	7500000
									Total:	7500000	0	7500000
						0103	1397	33	001	1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	8500000	0	8500000

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	6	2025	04	800	0101	7081	33	001		5819137		5819137
								Total:		5819137	0	5819137
								Total:		5819137	0	5819137
								Total:		5819137	0	5819137
								Total:		5819137	0	5819137
PW566 EE PWD (B/R) DN. BETUL	6	2025	04	337	0101	1397	33	001		3393148		3393148
								Total:		3393148	0	3393148
								Total:		3393148	0	3393148
								Total:		3393148	0	3393148
								Total:		3393148	0	3393148
PW567 EE,PWD (B&R) DIVISION HARDA	6	2025	04	337	0101	1397	33	001		191257		191257
								Total:		191257	0	191257
								Total:		191257	0	191257
								Total:		191257	0	191257
								Total:		191257	0	191257
PW568 EE PWD E/M DN. I BHOPAL	6	2025	04	337	0101	1397	33	001		2098660		2098660
								Total:		2098660	0	2098660
								Total:		2098660	0	2098660
								Total:		2098660	0	2098660
								Total:		2098660	0	2098660

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW568 EE	6	2025	04	337	Total:				2098660	0	2098660	
PWD E/M DN. I				Total:					2098660	0	2098660	
BHOPAL			Total:						2098660	0	2098660	
Total:									2098660	0	2098660	
PW570 EE	6	2025	04	337	0101	1397	33	001	2918511		2918511	
PWD DN. 1								Total:	2918511	0	2918511	
REWA							Total:		2918511	0	2918511	
						Total:				2918511	0	2918511
					0103	1397	33	001	4724804		4724804	
							Total:		4724804	0	4724804	
							Total:		4724804	0	4724804	
						Total:				4724804	0	4724804
					Total:				7643315	0	7643315	
				Total:					7643315	0	7643315	
Total:									7643315	0	7643315	
PW571 EE	6	2025	04	337	0101	1397	33	001	681874		681874	
PWD E/M DN.								Total:	681874	0	681874	
REWA							Total:		681874	0	681874	
						Total:				681874	0	681874
					0103	1397	33	001	998444		998444	
							Total:		998444	0	998444	
							Total:		998444	0	998444	
						Total:				998444	0	998444
					Total:				1680318	0	1680318	
				Total:					1680318	0	1680318	
Total:									1680318	0	1680318	
Total:									1680318	0	1680318	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW572 EE PWD DN. SIDHI	6	2025	04	337	0101	1397	33	001		4366		4366	
								Total:		4366	0	4366	
								Total:		4366	0	4366	
							Total:		4366	0	4366		
							Total:		4366	0	4366		
					0102	1397	33	001		5464		5464	
								Total:		5464	0	5464	
								Total:		5464	0	5464	
							Total:		5464	0	5464		
							Total:		5464	0	5464		
					800	Total:				9830		9830	
						0101	7081	33	001		1764328		1764328
									Total:		1764328	0	1764328
									Total:		1764328	0	1764328
						Total:		1764328	0	1764328			
Total:		1764328	0	1764328									
Total:				1774158		1774158							
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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	6	2025	04	Total:					4711507	0	4711507
PWD DN.NO.1			Total:						4711507	0	4711507
SHAH DOL			Total:						4711507	0	4711507
PW576 EE	6	2025	04	337	0101	1397	33	001	4001923		4001923
PWD SATNA								Total:	4001923	0	4001923
								Total:	4001923	0	4001923
								Total:	4001923	0	4001923
					0103	1397	33	001	2083991		2083991
								Total:	2083991	0	2083991
								Total:	2083991	0	2083991
								Total:	2083991	0	2083991
								Total:	2083991	0	2083991
								Total:	6085914	0	6085914
				800	0101	7081	33	001	26448220		26448220
								Total:	26448220	0	26448220
								Total:	26448220	0	26448220
								Total:	26448220	0	26448220
								Total:	26448220	0	26448220
								Total:	32534134	0	32534134
				Total:					32534134	0	32534134
			Total:						32534134	0	32534134
PW577 EE	6	2025	04	337	0102	1397	33	001	196553		196553
PWD (B/R)								Total:	196553	0	196553
DN.UMARIYA								Total:	196553	0	196553
								Total:	196553	0	196553
								Total:	196553	0	196553
				Total:					196553	0	196553
			Total:						196553	0	196553
			Total:						196553	0	196553
			Total:						196553	0	196553

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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 EE,PWD DN.NO.1 CPA BHOPAL	6	2025	04	800	0101	7081	33	001		15270607		15270607			
								Total:		15270607	0	15270607			
								Total:		15270607	0	15270607			
										Total:		15270607	0	15270607	
									Total:		15270607	0	15270607		
								Total:		15270607	0	15270607			
							Total:		15270607	0	15270607				
Total:									15270607	0	15270607				
PW579 EE PWD DN.NO.2 CPA BHOPAL	6	2025	04	800	0103	7081	33	001		12570439		12570439			
								Total:		12570439	0	12570439			
								Total:		12570439	0	12570439			
										Total:		12570439	0	12570439	
									Total:		12570439	0	12570439		
								Total:		12570439	0	12570439			
							Total:		12570439	0	12570439				
Total:									12570439	0	12570439				
PW583 EE PWD DN.NO.1 JABALPUR	6	2025	04	337	0101	1397	33	001		4999309		4999309			
								Total:		4999309	0	4999309			
								Total:		4999309	0	4999309			
										Total:		4999309	0	4999309	
									1397	33	001		4999082		4999082
									Total:			4999082	0	4999082	
							Total:		4999082		0	4999082			
							Total:		9998391	0	9998391				
					800	0101	7081	33	001		29253887		29253887		
									Total:		29253887	0	29253887		
									Total:		29253887	0	29253887		
											Total:		29253887	0	29253887
										Total:		29253887	0	29253887	
										Total:		29253887	0	29253887	

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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	6	2025	04	800	Total:				29253887	0	29253887
PWD DN.NO.1				Total:					39252278	0	39252278
JABALPUR			Total:						39252278	0	39252278
Total:									39252278	0	39252278
PW584 EE	6	2025	04	337	0101	1397	33	001	1671108		1671108
PWD DN.NO.2								Total:	1671108	0	1671108
JABALPUR								Total:	1671108	0	1671108
								Total:	1671108	0	1671108
					0103	1397	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					Total:				2671108	0	2671108
				Total:					2671108	0	2671108
			Total:						2671108	0	2671108
Total:									2671108	0	2671108
PW585 EE	6	2025	04	337	0101	1397	33	001	101697		101697
PWD DN. KATNI								Total:	101697	0	101697
								Total:	101697	0	101697
								Total:	101697	0	101697
					Total:				101697	0	101697
				Total:					101697	0	101697
			Total:						101697	0	101697
Total:									101697	0	101697
PW586 EE	6	2025	04	337	0101	1397	33	001	1281726		1281726
PWD DN.NO.1								Total:	1281726	0	1281726
SEONI								Total:	1281726	0	1281726
								Total:	1281726	0	1281726

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW586 EE	6	2025	04	337	Total:				1281726		0	1281726	
PWD DN.NO.1				Total:					1281726		0	1281726	
SEONI			Total:						1281726		0	1281726	
Total:									1281726		0	1281726	

PW588 EE	6	2025	04	337	0101	1397	33	001	1525957			1525957
PWD DN.NO.1								Total:	1525957		0	1525957
CHHINDWARA							Total:		1525957		0	1525957
						Total:			1525957		0	1525957
					0102	1397	33	001	1779886			1779886
								Total:	1779886		0	1779886
							Total:		1779886		0	1779886
						Total:			1779886		0	1779886
					0103	1397	33	001	985123			985123
								Total:	985123		0	985123
							Total:		985123		0	985123
						Total:			985123		0	985123
					Total:				4290966		0	4290966
			800	0101	7081	33	001	14903027				14903027
								Total:	14903027		0	14903027
							Total:		14903027		0	14903027
						Total:			14903027		0	14903027
				0102	7081	33	001	3370000				3370000
								Total:	3370000		0	3370000
							Total:		3370000		0	3370000
						Total:			3370000		0	3370000
				Total:					18273027		0	18273027
			Total:						22563993		0	22563993
			Total:						22563993		0	22563993
Total:									22563993		0	22563993

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW590 EE PWD DN.NARSINGHP UR	6	2025	04	337	0101	1397	33	001		2398529			2398529	
								Total:		2398529	0	2398529		
								Total:		2398529	0	2398529		
						0103	1397	33	001		824954			824954
									Total:		824954	0	824954	
									Total:		824954	0	824954	
					Total:			824954	0	824954				
							Total:		3223483	0	3223483			
								0101	7081	33	001		4696243	
					Total:						4696243	0	4696243	
					Total:		4696243				0	4696243		
					Total:		4696243	0	4696243					
						Total:		7919726	0	7919726				
							Total:		7919726	0	7919726			
					Total:				7919726	0	7919726			
						Total:			7919726	0	7919726			
Total:		7919726	0	7919726										
	Total:		7919726	0	7919726									
		Total:		7919726	0	7919726								
PW591 EE PWD DN.NO.1 BALAGHAT			6	2025	04	337	0101	1397	33	001		2121844		
	Total:										2121844	0	2121844	
	Total:									2121844	0	2121844		
	0102	1397						33	001		2487384			2487384
									Total:		2487384	0	2487384	
									Total:		2487384	0	2487384	
	Total:						2487384	0	2487384					
		Total:						4609228	0	4609228				
							0101	7081	33	001		3039091		
	Total:										3039091	0	3039091	
	Total:									3039091	0	3039091		
	Total:						3039091	0	3039091					
		Total:						3039091	0	3039091				
							Total:		3039091	0	3039091			
	Total:								3039091	0	3039091			
Total:			3039091	0	3039091									
		Total:		3039091	0	3039091								
	Total:			3039091	0	3039091								
Total:				3039091	0	3039091								

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	6	2025	04	800	0102	7081	33	001	42757269		42757269	
								Total:	42757269	0	42757269	
							Total:	42757269	0	42757269		
						Total:	42757269	0	42757269			
					Total:	45796360	0	45796360				
					Total:	50405588	0	50405588				
					Total:	50405588	0	50405588				
Total:									50405588	0	50405588	
PW592 EE PWD DN. NO. 1 MANDLA	6	2025	04	337	0101	1397	33	001	562276		562276	
								Total:	562276	0	562276	
							Total:	562276	0	562276		
						Total:	562276	0	562276			
					0102	1397	33	001	2369452		2369452	
									Total:	2369452	0	2369452
							Total:	2369452	0	2369452		
						Total:	2369452	0	2369452			
					Total:	2931728	0	2931728				
					800	0102	7081	33	001	10709145		10709145
										Total:	10709145	0
							Total:	10709145	0	10709145		
				Total:		10709145	0	10709145				
				Total:	10709145	0	10709145					
				Total:	13640873	0	13640873					
Total:	13640873	0	13640873									
Total:									13640873	0	13640873	
PW593 EE PWD DN. DINDORI.	6	2025	04	337	0101	1397	33	001	1065753		1065753	
								Total:	1065753	0	1065753	
							Total:	1065753	0	1065753		
						Total:	1065753	0	1065753			

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW593 PWN DN. DINDORI.	EE	6	2025	04	337	0102	1397	33	001	1773425		1773425		
									Total:	1773425	0	1773425		
									Total:	1773425	0	1773425		
											Total:	1773425	0	1773425
										Total:	2839178	0	2839178	
									Total:	2839178	0	2839178		
									Total:	2839178	0	2839178		
Total:									2839178	0	2839178			
PW594 PWN E/M DN. JABALPUR	EE	6	2025	04	337	0101	1397	33	001	1427460		1427460		
									Total:	1427460	0	1427460		
									Total:	1427460	0	1427460		
									Total:	1427460	0	1427460		
							0103	1397	33	001	999847		999847	
						Total:				999847	0	999847		
									Total:	999847	0	999847		
									Total:	999847	0	999847		
								Total:	2427307	0	2427307			
							Total:	2427307	0	2427307				
							Total:	2427307	0	2427307				
						Total:								
PW600 E.E. PWN ANUPPUR	6	2025	04	337	0101	1397	33	001	2214358		2214358			
								Total:	2214358	0	2214358			
								Total:	2214358	0	2214358			
								Total:	2214358	0	2214358			
						0103	1397	33	001	1000000		1000000		
					Total:				1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
Total:									3214358	0	3214358			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	6	2025	04	Total:					3214358	0	3214358
E.E. PWD			Total:						3214358	0	3214358
ANUPPUR			Total:						3214358	0	3214358
PW601	6	2025	04	337	0101	1397	33	001	152401		152401
E.E. PWD								Total:	152401	0	152401
BURHANPUR								Total:	152401	0	152401
								Total:	152401	0	152401
					0102	1397	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					0103	1397	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					Total:				1152401	0	1152401
				Total:					1152401	0	1152401
			Total:						1152401	0	1152401
			Total:						1152401	0	1152401
PW602	6	2025	04	337	0103	1397	33	001	8138676		8138676
PWD B/R								Total:	8138676	0	8138676
DIVISION,								Total:	8138676	0	8138676
ASHOK NAGAR								Total:	8138676	0	8138676
					Total:				8138676	0	8138676
				800	0101	7081	33	001	13830232		13830232
								Total:	13830232	0	13830232
								Total:	13830232	0	13830232
								Total:	13830232	0	13830232
					Total:				13830232	0	13830232

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	6	2025	04	Total:					21968908	0	21968908
PWD B/R			Total:						21968908	0	21968908
DIVISION, ASHOK NAGAR	Total:								21968908	0	21968908
PW604	6	2025	04	337	0101	1397	33	001	2542255		2542255
EE,PWD								Total:	2542255	0	2542255
DIVISION, SINGRAULI (M.P.)								Total:	2542255	0	2542255
								Total:	2542255	0	2542255
					0103	1397	33	001	903118		903118
								Total:	903118	0	903118
								Total:	903118	0	903118
								Total:	903118	0	903118
					Total:				3445373	0	3445373
				Total:					3445373	0	3445373
				Total:					3445373	0	3445373
	Total:								3445373	0	3445373
PW636	6	2025	04	337	0101	1397	33	001	46673		46673
EXECUTIVE								Total:	46673	0	46673
ENGINEER,PW								Total:	46673	0	46673
D								Total:	46673	0	46673
DN.BUDNI,HQ.S								Total:	46673	0	46673
EHORE								Total:	46673	0	46673
				800	0101	7081	33	001	20871543		20871543
								Total:	20871543	0	20871543
								Total:	20871543	0	20871543
								Total:	20871543	0	20871543
					Total:				20871543	0	20871543
				Total:					20918216	0	20918216
				Total:					20918216	0	20918216
	Total:								20918216	0	20918216

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Mhcd3054

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	6	2025	04	337	0101	1397	33	001		266330		266330	
								Total:		266330	0	266330	
								Total:			266330	0	266330
								Total:			266330	0	266330
								Total:			266330	0	266330
								Total:			266330	0	266330
								Total:			266330	0	266330
Total:									266330	0	266330		
PW638 E.E. PWD B/R DN AGAR (MALWA)	6	2025	04	337	0101	1397	33	001		2366063		2366063	
								Total:		2366063	0	2366063	
								Total:			2366063	0	2366063
								Total:			2366063	0	2366063
					0103	1397	33	001		987729		987729	
								Total:		987729	0	987729	
								Total:			987729	0	987729
								Total:			987729	0	987729
						Total:			3353792	0	3353792		
						Total:			3353792	0	3353792		
						Total:			3353792	0	3353792		
						Total:			3353792	0	3353792		
Total:									3353792	0	3353792		
PW639 EE PWD E/M DIVN SAGAR	6	2025	04	337	0101	1397	33	001		956925		956925	
								Total:		956925	0	956925	
								Total:			956925	0	956925
								Total:			956925	0	956925
					0103	1397	33	001		967085		967085	
								Total:		967085	0	967085	
								Total:			967085	0	967085
								Total:			1924010	0	1924010

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	6	2025	04	Total:					1924010	0	1924010
PWD E/M DIVN			Total:						1924010	0	1924010
SAGAR			Total:						1924010	0	1924010
PW663	6	2025	01	337	0101	1397	33	001	27000		27000
EXECUTIVE								Total:	27000	0	27000
ENGINEER,								Total:	27000	0	27000
PWD NH								Total:	27000	0	27000
DIVISION,								Total:	27000	0	27000
INDORE								Total:	27000	0	27000
			Total:						27000	0	27000
			Total:						27000	0	27000
PW667 EE,	6	2025	01	337	0101	1397	33	001	3399		3399
PWD(NH) DN								Total:	3399	0	3399
REWA MP								Total:	3399	0	3399
								Total:	3399	0	3399
								Total:	3399	0	3399
								Total:	3399	0	3399
			Total:						3399	0	3399
			Total:						3399	0	3399
PW668 EE,	6	2025	01	337	0101	1397	33	001	1000		1000
PWD, NH DN								Total:	1000	0	1000
JABALPUR								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
			Total:						1000	0	1000
			Total:						1000	0	1000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW670 E.E., PWD (B&R), NIWARI	6	2025	04	337	0101	1397	33	001		219622		219622					
								Total:		219622	0	219622					
								Total:			219622	0	219622				
								Total:				219622	0	219622			
								Total:					219622	0	219622		
								Total:						219622	0	219622	
								Total:							219622	0	219622
								Total:								219622	0
GN/MHCD TOTAL									745781799	0	745781799						

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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	6	2025	01	106	0101	1938	64	002		1497485		1497485				
								Total:		1497485	0	1497485				
								Total:			1497485	0	1497485			
								Total:				1497485	0	1497485		
								Total:					1497485	0	1497485	
								Total:						1497485	0	1497485
								Total:							1497485	0
Total:										1497485	0	1497485				
PW546 EE PWD B/R DN. MANDSAUR	6	2025	01	106	0101	1938	64	002		1044157		1044157				
								Total:		1044157	0	1044157				
								Total:			1044157	0	1044157			
								Total:				1044157	0	1044157		
								Total:					1044157	0	1044157	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW546 EE	6	2025	01	106	Total:				1044157	0	1044157		
PWD B/R DN.				Total:					1044157	0	1044157		
MANDSAUR			Total:						1044157	0	1044157		
Total:									1044157	0	1044157		
PW550 EE	6	2025	01	106	0101	1938	64	002	1857000		1857000		
PWD B/R DN.								Total:	1857000	0	1857000		
KHANDWA							Total:		1857000	0	1857000		
						Total:				1857000	0	1857000	
					0102	1938	64	002	1143000		1143000		
								Total:	1143000	0	1143000		
							Total:		1143000	0	1143000		
						Total:				1143000	0	1143000	
					Total:				3000000	0	3000000		
			Total:						3000000	0	3000000		
Total:									3000000	0	3000000		
PW552 EE	6	2025	01	106	0101	1938	64	002	5818000		5818000		
PWD B/R DN.								Total:	5818000	0	5818000		
DHAR							Total:		5818000	0	5818000		
						Total:				5818000	0	5818000	
					Total:				5818000	0	5818000		
			Total:						5818000	0	5818000		
Total:									5818000	0	5818000		
PW557 EE	6	2025	01	106	0101	1938	64	002	5570533		5570533		
PWD MAINT.								Total:	5570533	0	5570533		
DN. 1 BHOPAL							Total:		5570533	0	5570533		
						Total:				5570533	0	5570533	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	6	2025	01	106	Total:				5570533	0	5570533	
PWD MAINT.				Total:					5570533	0	5570533	
DN. 1 BHOPAL			Total:						5570533	0	5570533	
Total:									5570533	0	5570533	
PW558 EE	6	2025	01	106	0101	1938	64	002	11429517		11429517	
PWD								Total:	11429517	0	11429517	
MAINT.DN. 2							Total:		11429517	0	11429517	
BHOPAL						Total:				11429517	0	11429517
					0102	1938	64	002	10294609		10294609	
							Total:		10294609	0	10294609	
						Total:				10294609	0	10294609
					0103	1938	64	002	6122000		6122000	
							Total:		6122000	0	6122000	
						Total:				6122000	0	6122000
						Total:				6122000	0	6122000
					Total:				6122000	0	6122000	
					Total:				27846126	0	27846126	
			Total:						27846126	0	27846126	
Total:									27846126	0	27846126	
PW560 EE	6	2025	01	106	0101	1938	64	002	10595355		10595355	
PWD NEW								Total:	10595355	0	10595355	
BOPAL DN.							Total:		10595355	0	10595355	
BHOPAL					Total:				10595355	0	10595355	
				Total:					10595355	0	10595355	
Total:									10595355	0	10595355	
Total:									10595355	0	10595355	
Total:									10595355	0	10595355	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	6	2025	01	106	0101	1938	64	002	943848		943848	
								Total:	943848	0	943848	
						Total:		943848	0	943848		
						Total:		943848	0	943848		
					Total:		943848	0	943848			
					Total:		943848	0	943848			
					Total:		943848	0	943848			
Total:									943848	0	943848	
PW570 EE PWD DN. 1 REWA	6	2025	01	106	0101	1938	64	002	1521663		1521663	
								Total:	1521663	0	1521663	
						Total:		1521663	0	1521663		
						Total:		1521663	0	1521663		
					Total:		1521663	0	1521663			
					Total:		1521663	0	1521663			
					Total:		1521663	0	1521663			
Total:									1521663	0	1521663	
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	6	2025	01	700		6989	64	002	5039182		5039182	
								Total:	5039182	0	5039182	
						Total:		5039182	0	5039182		
						Total:		5039182	0	5039182		
					Total:		5039182	0	5039182			
					Total:		5039182	0	5039182			
					Total:		5039182	0	5039182			
Total:									5039182	0	5039182	
PW665 P. I. U. PWD BHOPAL	6	2025	01	106	0101	1938	64	002	1705935		1705935	
								Total:	1705935	0	1705935	
						Total:		1705935	0	1705935		
						Total:		1705935	0	1705935		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW665	P.	6	2025	01	106	Total:				1705935	0	1705935	
I. U. PWD					Total:					1705935	0	1705935	
BHOPAL				Total:						1705935	0	1705935	
			Total:							1705935	0	1705935	
GN/MHCD TOTAL										64582284	0	64582284	

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Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2025	01	052	0101	1021	64	002		753686			753686	
								Total:		753686	0	753686		
								Total:			753686	0	753686	
									Total:		753686	0	753686	
										Total:		753686	0	753686
										Total:		753686	0	753686
										Total:		753686	0	753686
Total:									753686	0	753686			

PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	6	2025	01	051	0101	1555	64	001		12490544			12490544	
								Total:		12490544	0	12490544		
								Total:			12490544	0	12490544	
									Total:		12490544	0	12490544	
										Total:		12490544	0	12490544
										Total:		12490544	0	12490544
										Total:		12490544	0	12490544
Total:									12490544	0	12490544			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									13244230	0	13244230

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	6	2025	03	101	0101	4149	64	001	34652071		34652071
								Total:	34652071	0	34652071
								Total:	34652071	0	34652071
					1201	2342	64	001	83033121		83033121
								Total:	83033121	0	83033121
								Total:	83033121	0	83033121
					1203	2342	64	001	3031091		3031091
								Total:	3031091	0	3031091
								Total:	3031091	0	3031091
					1401	5225	64	001	3331550		3331550
								Total:	3331550	0	3331550
								Total:	3331550	0	3331550
					1901	4149	64	001	66730520		66730520
								Total:	66730520	0	66730520
								Total:	66730520	0	66730520
					1902	4149	64	001	21642870		21642870
								Total:	21642870		21642870

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	6	2025	03	101	1902	4149	64	Total:	21642870	0	21642870		
								Total:	21642870	0	21642870		
								Total:	21642870	0	21642870		
						1903	4149	64	001	38439213		38439213	
									Total:	38439213	0	38439213	
							Total:	38439213	0	38439213			
							Total:	38439213	0	38439213			
							Total:	250860436	0	250860436			
							337	0803	0948	64	001	90745111	
					Total:	90745111					0	90745111	
					Total:	90745111			0	90745111			
					Total:	90745111			0	90745111			
					Total:	90745111		0	90745111				
					Total:	341605547	0	341605547					
					04	337	0101	9892	64	001	13060453		13060453
			Total:	13060453						0	13060453		
			Total:	13060453				0	13060453				
			Total:	13060453				0	13060453				
			Total:	13060453			0	13060453					
			Total:	13060453		0	13060453						
			Total:	354666000		0	354666000						
			Total:								354666000	0	354666000
PW517 EE, PWD BRIDGE CONST. DN INDORE	6	2025	03	101	0101	4149	64	001	88692268		88692268		
								Total:	88692268	0	88692268		
						Total:	88692268	0	88692268				
						Total:	88692268	0	88692268				
					Total:	88692268	0	88692268					
					Total:	88692268	0	88692268					
					Total:	88692268	0	88692268					
					Total:	88692268	0	88692268					
			Total:								88692268	0	88692268
			Total:								88692268	0	88692268

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt							
PW518 EE PWD BRIDGE CONST. UJJAIN	6	2025	03	101	1901	4149	64	001	122161579			122161579								
								Total:	122161579	0	122161579									
								Total:	122161579	0	122161579									
																Total:	122161579	0	122161579	
																Total:	122161579	0	122161579	
PW519 EE PWD BRIDGE CONST. GWALIOR	6	2025	03	101	0101	4149	64	001	5503324			5503324								
								Total:	5503324	0	5503324									
								Total:	5503324	0	5503324									
					0103	4149	64	001	6964127			6964127								
								Total:	6964127	0	6964127									
								Total:	6964127	0	6964127									
1901	4149	64	001	24576256			24576256													
			Total:	24576256	0	24576256														
			Total:	24576256	0	24576256														
1903	4149	64	001	11066217			11066217													
			Total:	11066217	0	11066217														
			Total:	11066217	0	11066217														
													Total:	48109924	0	48109924				
													0801	0948	64	001	86631631			86631631
																Total:	86631631	0	86631631	
																Total:	86631631	0	86631631	
													0803	0948	64	001	6229743			6229743

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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	6	2025	03	337	0803	0948	64	Total:	6229743	0	6229743	
								Total:	6229743	0	6229743	
								Total:	6229743	0	6229743	
					Total:	92861374	0	92861374				
			04	Total:	140971298	0	140971298					
				337	0101	2457	64	001	11125693		11125693	
								Total:	11125693	0	11125693	
								Total:	11125693	0	11125693	
				1903	2457	64	001	Total:	11125693	0	11125693	
								Total:	1292331		1292331	
								Total:	1292331	0	1292331	
								Total:	1292331	0	1292331	
								Total:	12418024	0	12418024	
				Total:	12418024	0	12418024					
				Total:	153389322	0	153389322					
				Total:	153389322	0	153389322					
				PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	6	2025	03	101	0101	4149	64	001
Total:	35076489	0	35076489									
Total:	35076489	0	35076489									
Total:	35076489	0	35076489									
1901	4149	64	001						218942540		218942540	
									Total:	218942540	0	218942540
									Total:	218942540	0	218942540
									Total:	218942540	0	218942540
1902	4149	64	001						37464791		37464791	
									Total:	37464791	0	37464791
									Total:	37464791	0	37464791
									Total:	37464791	0	37464791
1903	4149	64	001						18000715		18000715	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	6	2025	03	101	1903	4149	64	Total:	18000715		0	18000715	
								Total:	18000715		0	18000715	
								Total:	18000715		0	18000715	
								Total:	309484535		0	309484535	
								Total:	309484535		0	309484535	
			04	337	0101	2457	64	001	78094839			78094839	
								Total:	78094839		0	78094839	
								Total:	78094839		0	78094839	
								Total:	78094839		0	78094839	
					0102	2457	64	001	2782641			2782641	
								Total:	2782641		0	2782641	
								Total:	2782641		0	2782641	
					1901	4557	64	002	6375079			6375079	
								Total:	6375079		0	6375079	
								Total:	6375079		0	6375079	
								Total:	6375079		0	6375079	
								Total:	87252559		0	87252559	
								Total:	87252559		0	87252559	
								Total:	396737094		0	396737094	
								Total:	396737094		0	396737094	
Total:									396737094		0	396737094	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2025	03	101	1901	4149	64	001	171336507			171336507	
								Total:	171336507		0	171336507	
								Total:	171336507		0	171336507	
								Total:	171336507		0	171336507	
					1902	4149	64	001	22598644			22598644	
								Total:	22598644		0	22598644	
								Total:	22598644		0	22598644	
					1903	4149	64	001	34416082			34416082	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2025	03	101	1903	4149	64	Total:	34416082	0	34416082			
								Total:	34416082	0	34416082			
								Total:	34416082	0	34416082			
					04	337	1901	2457	64	001	3408511		3408511	
											Total:	3408511	0	3408511
											Total:	3408511	0	3408511
			337	1901		2457	64	001	3408511		3408511			
									Total:	3408511	0	3408511		
									Total:	3408511	0	3408511		
			Total:							231759744	0	231759744		
			Total:							231759744	0	231759744		
PW524 EE PWD DN. NO.1 GWALIOR	6	2025	04	337	0101	2457	64	001	40130241		40130241			
								Total:	40130241	0	40130241			
								Total:	40130241	0	40130241			
							4557	64	002	123318		123318		
										Total:	123318	0	123318	
										Total:	123318	0	123318	
						2457	Total:		40253559	0	40253559			
							Total:		40253559	0	40253559			
						337	Total:		40253559	0	40253559			
							Total:		40253559	0	40253559			
PW527 EE PWD B/R DN. DATIA	6	2025	04	337	0101	2457	64	001	60381348		60381348			
								Total:	60381348	0	60381348			
							Total:	60381348	0	60381348				
						4416	61		103212		103212			
								Total:	103212	0	103212			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	6	2025	04	337	0101	4416	Total:			103212	0	103212	
						Total:			60484560	0	60484560		
						1901	4557	64	002	188505		188505	
								Total:		188505	0	188505	
							Total:		188505	0	188505		
						Total:			188505	0	188505		
					Total:				60673065	0	60673065		
					Total:				60673065	0	60673065		
					Total:				60673065	0	60673065		
					Total:				60673065	0	60673065		
PW529 EE PWD B/R DN. MORENA.	6	2025	03	337	0801	0948	64	001	26117559		26117559		
								Total:		26117559	0	26117559	
								Total:		26117559	0	26117559	
								Total:		26117559	0	26117559	
							Total:				26117559	0	26117559
							Total:				26117559	0	26117559
					04	337	0101	2457	64	001	75529733		75529733
										Total:		75529733	0
									Total:		75529733	0	75529733
								4557	64	002	3033909		3033909
										Total:		3033909	0
									Total:		3033909	0	3033909
			Total:				78563642	0	78563642				
					1901	2457	64	001	13160537		13160537		
								Total:		13160537	0	13160537	
						Total:		13160537	0	13160537			
						Total:				91724179	0	91724179	
						Total:				91724179	0	91724179	
						Total:				117841738	0	117841738	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	Total:								117841738	0	117841738
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2025	04	337	0101	2457	64	001	7624360		7624360
								Total:	7624360	0	7624360
								Total:	7624360	0	7624360
						Total:			7624360	0	7624360
					Total:				7624360	0	7624360
				Total:					7624360	0	7624360
			Total:						7624360	0	7624360
	Total:								7624360	0	7624360
PW531 EE PWD, B/R DN. NO. 1 GUNA	6	2025	04	337	0103	2457	64	001	6692940		6692940
								Total:	6692940	0	6692940
								Total:	6692940	0	6692940
						Total:			6692940	0	6692940
					Total:				6692940	0	6692940
				Total:					6692940	0	6692940
	Total:								6692940	0	6692940
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2025	04	337	0101	2457	64	001	57727080		57727080
								Total:	57727080	0	57727080
								Total:	57727080	0	57727080
						9892	64	001	6626151		6626151
								Total:	6626151	0	6626151
								Total:	6626151	0	6626151
					Total:				64353231	0	64353231
					0103	2457	64	001	1859518		1859518
								Total:	1859518	0	1859518

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWN (B/R) DN.1 SHIVPURI.		6	2025	04	337	0103	2457	Total:		1859518	0	1859518
							Total:			1859518	0	1859518
						Total:				66212749	0	66212749
					Total:					66212749	0	66212749
				Total:					66212749		0	66212749
				Total:						66212749	0	66212749
				Total:						66212749	0	66212749
PW534 EE PWN DN. NO.1 SAGAR		6	2025	03	337	0801	0948	64	001	19272913		19272913
									Total:	19272913	0	19272913
								Total:	19272913		0	19272913
							Total:			19272913	0	19272913
						Total:			19272913		0	19272913
					Total:					19272913	0	19272913
				04	337	0101	2457	64	001	78497702		78497702
									Total:	78497702	0	78497702
								Total:	78497702		0	78497702
							9892	64	001	839007		839007
									Total:	839007	0	839007
								Total:	839007		0	839007
						Total:			79336709		0	79336709
						0103	2457	64	001	9322025		9322025
									Total:	9322025	0	9322025
								Total:	9322025		0	9322025
							9892	64	001	9911172		9911172
									Total:	9911172	0	9911172
								Total:	9911172		0	9911172
						Total:			19233197		0	19233197
						1901	2457	64	001	37870594		37870594
									Total:	37870594	0	37870594
								Total:	37870594		0	37870594
						Total:			37870594		0	37870594

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	6	2025	04	337	Total:				136440500	0	136440500	
PWD DN. NO.1				Total:					136440500	0	136440500	
SAGAR			Total:						155713413	0	155713413	
Total:									155713413	0	155713413	
PW536 EE	6	2025	04	337	0101	2457	64	001	32844231		32844231	
PWD ,(B/R) DN.								Total:	32844231	0	32844231	
CHHATARPUR								Total:	32844231	0	32844231	
						4557	64	002	11000608		11000608	
								Total:	11000608	0	11000608	
								Total:	11000608	0	11000608	
						Total:				43844839	0	43844839
					0103	2457	64	001	37912994		37912994	
								Total:	37912994	0	37912994	
								Total:	37912994	0	37912994	
						Total:				37912994	0	37912994
						Total:				81757833	0	81757833
				Total:					81757833	0	81757833	
			Total:						81757833	0	81757833	
Total:									81757833	0	81757833	
PW537 EE	6	2025	03	337	0802	0948	64	001	31012822		31012822	
PWD (B/R) DN.								Total:	31012822	0	31012822	
PANNA								Total:	31012822	0	31012822	
						Total:				31012822	0	31012822
					Total:				31012822	0	31012822	
				Total:					31012822	0	31012822	
			04	337	0101	2457	64	001	15422119		15422119	
								Total:	15422119	0	15422119	
								Total:	15422119	0	15422119	
						Total:				15422119	0	15422119

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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	6	2025	04	337	1901	2457	64	001		1619936		1619936
								Total:		1619936	0	1619936
								Total:		1619936	0	1619936
								Total:		1619936	0	1619936
								Total:		17042055	0	17042055
PW538 EE PWD ,(B/R) DN. TIKAMGARH	6	2025	04	337	0101	9892	64	001		1029802		1029802
								Total:		1029802	0	1029802
								Total:		1029802	0	1029802
								Total:		1029802	0	1029802
								Total:		1029802	0	1029802
PW539 EE PWD (E/M) DN. GWALIOR	6	2025	04	337	0101	2457	64	001		6123191		6123191
								Total:		6123191	0	6123191
								Total:		6123191	0	6123191
								Total:		6123191	0	6123191
								Total:		6123191	0	6123191
PW541 EE PWD B/R DN NO.1 INDORE	6	2025	03	337	0801	0948	64	001		13525904		13525904
								Total:		13525904	0	13525904
								Total:		13525904	0	13525904
								Total:		13525904	0	13525904
								Total:		13525904	0	13525904

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW541 EE	6	2025	03	337	Total:				13525904	0	13525904		
PWD B/R DN				Total:							13525904	0	13525904
NO.1 INDORE			04	337	0101	2457	64	001	2789889		2789889		
							Total:		2789889	0	2789889		
							Total:		2789889	0	2789889		
						Total:				2789889	0	2789889	
					0103	2457	64	001	6490575		6490575		
							Total:		6490575	0	6490575		
							Total:		6490575	0	6490575		
						Total:				6490575	0	6490575	
					Total:				9280464	0	9280464		
				Total:					9280464	0	9280464		
			Total:						22806368	0	22806368		
Total:									22806368	0	22806368		
PW542 EE	6	2025	04	337	0103	2457	64	001	32286710		32286710		
PWD B/R DN							Total:		32286710	0	32286710		
NO.2 INDORE							Total:		32286710	0	32286710		
						Total:				32286710	0	32286710	
					Total:				32286710	0	32286710		
				Total:					32286710	0	32286710		
			Total:						32286710	0	32286710		
Total:									32286710	0	32286710		
Total:									32286710	0	32286710		
PW543 EE	6	2025	04	337	0101	2457	64	001	7185398		7185398		
PWD B/R DN.							Total:		7185398	0	7185398		
DEWAS.							Total:		7185398	0	7185398		
						Total:				7185398	0	7185398	
					1901	2457	64	001	32294554		32294554		
							Total:		32294554	0	32294554		
							Total:		32294554	0	32294554		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW545 EE PWD B/R DN. RATLAM	6	2025	03	337	0801	0948	Total:		14228318	0	14228318		
							Total:		14228318	0	14228318		
							Total:		14228318	0	14228318		
					Total:		14228318	0	14228318				
					04		337	0101	2457	64	001	84712110	
			Total:			84712110					0	84712110	
			Total:			84712110				0	84712110		
			0103	2457		64		001	6528760		6528760		
								Total:		6528760	0	6528760	
						Total:		6528760	0	6528760			
			9892	64		001		3938799		3938799			
								Total:		3938799	0	3938799	
						Total:		3938799	0	3938799			
			1901	2457		64		001	1494089		1494089		
								Total:		1494089	0	1494089	
						Total:		1494089	0	1494089			
			Total:			1494089		0	1494089				
			Total:			96673758		0	96673758				
			Total:			96673758		0	96673758				
			Total:		110902076	0	110902076						
Total:		110902076	0	110902076									
PW546 EE PWD B/R DN. MANDSAUR	6	2025	03	337	0101	5139	64	001	26742927		26742927		
								Total:		26742927	0	26742927	
							Total:		26742927	0	26742927		
					1903	5139	Total:		26742927	0	26742927		
							64	001	36014380		36014380		
									Total:		36014380	0	36014380
									Total:		36014380	0	36014380

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	6	2025	03	337	1903	Total:			36014380	0	36014380
PWD B/R DN.					Total:				62757307	0	62757307
MANDSAUR				Total:					62757307	0	62757307
			04	337	0101	2457	64	001	37008651		37008651
								Total:	37008651	0	37008651
								Total:	37008651	0	37008651
					9892	64	001	8471331			8471331
								Total:	8471331	0	8471331
								Total:	8471331	0	8471331
					Total:				45479982	0	45479982
					0103	2457	64	001	72654790		72654790
								Total:	72654790	0	72654790
								Total:	72654790	0	72654790
					9892	64	001	8229679			8229679
								Total:	8229679	0	8229679
								Total:	8229679	0	8229679
					Total:				80884469	0	80884469
					1903	2457	64	001	93694		93694
								Total:	93694	0	93694
								Total:	93694	0	93694
					4557	64	002	6290562			6290562
								Total:	6290562	0	6290562
								Total:	6290562	0	6290562
					Total:				6384256	0	6384256
					Total:				132748707	0	132748707
				Total:					132748707	0	132748707
			Total:						195506014	0	195506014
			Total:						195506014	0	195506014
PW547 EE	6	2025	04	337	0101	2457	64	001	28499157		28499157
PWD (B/R) DN.								Total:	28499157	0	28499157

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	6	2025	04	337	0101	2457	Total:			28499157	0	28499157	
						4557	64	002		25661068		25661068	
						Total:				25661068	0	25661068	
						Total:				25661068	0	25661068	
						Total:				54160225	0	54160225	
					1901	2457	64	001		11829691		11829691	
						Total:				11829691	0	11829691	
						Total:				11829691	0	11829691	
						4557	64	002		20207124		20207124	
						Total:				20207124	0	20207124	
						Total:				20207124	0	20207124	
						Total:				32036815	0	32036815	
					Total:					86197040	0	86197040	
				Total:						86197040	0	86197040	
			Total:							86197040	0	86197040	
			Total:							86197040	0	86197040	
PW549 EE PWD (B/R) DN. BARWANI	6	2025	03	337	0101	5139	64	001		30791996		30791996	
						Total:				30791996	0	30791996	
						Total:				30791996	0	30791996	
						Total:				30791996	0	30791996	
						Total:				30791996	0	30791996	
						Total:				30791996	0	30791996	
			04	337	1902	2457	64	001		35026699		35026699	
						Total:				35026699	0	35026699	
						Total:				35026699	0	35026699	
						Total:				35026699	0	35026699	
						Total:				35026699	0	35026699	
						Total:				35026699	0	35026699	
						Total:				65818695	0	65818695	
			Total:							65818695	0	65818695	

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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	6	2025	03	337	0801	0948	64	001	45641228		45641228
								Total:	45641228	0	45641228
								Total:	45641228	0	45641228
								Total:	45641228	0	45641228
								Total:	45641228	0	45641228
			04	337	0101	2457	64	001	51211671		51211671
								Total:	51211671	0	51211671
								Total:	51211671	0	51211671
								001	3299646		3299646
								Total:	3299646	0	3299646
								Total:	3299646	0	3299646
								Total:	54511317	0	54511317
					0103	2457	64	001	1364505		1364505
								Total:	1364505	0	1364505
								Total:	1364505	0	1364505
						9892	64	001	2486379		2486379
								Total:	2486379	0	2486379
								Total:	2486379	0	2486379
								Total:	3850884	0	3850884
					1901	2457	64	001	28605683		28605683
								Total:	28605683	0	28605683
								Total:	28605683	0	28605683
								Total:	28605683	0	28605683
								Total:	28605683	0	28605683
					1902	2457	64	001	1489993		1489993
								Total:	1489993	0	1489993
								Total:	1489993	0	1489993
								Total:	1489993	0	1489993
								Total:	1489993	0	1489993
								Total:	88457877	0	88457877
								Total:	88457877	0	88457877
								Total:	134099105	0	134099105

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW550 EE	Total:								134099105		0	134099105
PWD B/R DN. KHANDWA												
PW551 EE	6	2025	03	337	1902	5139	64	001	30012532			30012532
PWD B/R DN. KHARGONE.								Total:	30012532	0		30012532
								Total:	30012532	0		30012532
								Total:	30012532	0		30012532
								Total:	30012532	0		30012532
								Total:	30012532	0		30012532
			04	337	0103	2457	64	001	11713523			11713523
								Total:	11713523	0		11713523
								Total:	11713523	0		11713523
								Total:	11713523	0		11713523
					1901	2457	64	001	1645240			1645240
								Total:	1645240	0		1645240
								Total:	1645240	0		1645240
						4557	64	002	1850175			1850175
								Total:	1850175	0		1850175
								Total:	1850175	0		1850175
								Total:	3495415	0		3495415
								Total:	15208938	0		15208938
								Total:	15208938	0		15208938
			Total:						45221470	0		45221470
	Total:								45221470	0		45221470
PW552 EE	6	2025	03	337	0102	5139	64	001	40098761			40098761
PWD B/R DN. DHAR								Total:	40098761	0		40098761
								Total:	40098761	0		40098761
								Total:	40098761	0		40098761
					1902	5139	64	001	88041955			88041955

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW553 EE PWD B/R DN. SHAJAPUR		6	2025	04	337	0101	2457	Total:		96023522	0	96023522		
							Total:		96023522	0	96023522			
							2457	64	001	1968255		1968255		
									Total:	1968255	0	1968255		
								Total:	1968255	0	1968255			
						Total:		1968255	0	1968255				
						Total:		97991777	0	97991777				
						Total:		97991777	0	97991777				
						Total:		97991777	0	97991777				
						Total:		97991777	0	97991777				
PW554 EE PWD B/R DN.NO.1 JHABUA		6	2025	04	337	1901	2457	64	001	3757743		3757743		
							Total:		3757743	0	3757743			
							Total:		3757743	0	3757743			
							Total:		3757743	0	3757743			
							2457	64	001	6586203		6586203		
						Total:			6586203	0	6586203			
						Total:		6586203	0	6586203				
						Total:		6586203	0	6586203				
						Total:		10343946	0	10343946				
						Total:		10343946	0	10343946				
Total:		10343946	0	10343946										
PW557 EE PWD MAINT. DN. 1 BHOPAL		6	2025	03	337	0801	0948	64	001	68155969		68155969		
							Total:		68155969	0	68155969			
							Total:		68155969	0	68155969			
							Total:		68155969	0	68155969			
							Total:		68155969	0	68155969			
						Total:		68155969	0	68155969				
						04	337	0101	2457	64	001	6000000		6000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2025	04	337	0101	2457	64	Total:	6000000		0	6000000	
								Total:	6000000		0	6000000	
						Total:	6000000		0	6000000			
							Total:	6000000		0	6000000		
					Total:		6000000		0	6000000			
					Total:		74155969		0	74155969			
Total:		74155969		0	74155969								
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2025	04	337	0101	2457	64	001	2618748			2618748	
								Total:	2618748		0	2618748	
							Total:	2618748		0	2618748		
								Total:	2618748		0	2618748	
						0103	2457	64	001	1922012			1922012
									Total:	1922012		0	1922012
								Total:	1922012		0	1922012	
									Total:	1922012		0	1922012
					1901	2457	64	001	57713752			57713752	
								Total:	57713752		0	57713752	
							Total:	57713752		0	57713752		
								Total:	57713752		0	57713752	
						Total:		62254512		0	62254512		
						Total:		62254512		0	62254512		
						Total:		62254512		0	62254512		
						Total:		62254512		0	62254512		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	6	2025	04	337	0101	2457	64	001	42660268			42660268	
								Total:	42660268		0	42660268	
							Total:	42660268		0	42660268		
								4557	64	002	1506052		
						Total:	1506052				0	1506052	
						Total:		1506052		0	1506052		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW563	EE	6	2025	04	337	0103	9892	Total:		2672748	0	2672748	
PWD DN.						Total:				2672748	0	2672748	
VIDISHA					1901	4557	64	002	3432363			3432363	
							Total:		3432363	0	3432363		
							Total:		3432363	0	3432363		
						Total:				3432363	0	3432363	
					Total:				64446960	0	64446960		
				Total:						64446960	0	64446960	
			Total:						64446960	0	64446960		
	Total:								64446960	0	64446960		

PW564	EE	6	2025	03	337	0801	0948	64	001	106013330		106013330
PWD DN.								Total:		106013330	0	106013330
RAISEN							Total:			106013330	0	106013330
						Total:				106013330	0	106013330
					Total:					106013330	0	106013330
				Total:						106013330	0	106013330
			04	337	0101	2457	64	001		95679966		95679966
							Total:			95679966	0	95679966
							Total:			95679966	0	95679966
						Total:				95679966	0	95679966
					0103	2457	64	001		2760437		2760437
							Total:			2760437	0	2760437
						Total:				2760437	0	2760437
						Total:				2760437	0	2760437
					1901	2457	64	001		65950308		65950308
							Total:			65950308	0	65950308
							Total:			65950308	0	65950308
						4557	64	002		24415224		24415224
							Total:			24415224	0	24415224
						Total:				24415224	0	24415224

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	6	2025	04	337	1901	Total:		90365532	0	90365532
PWD DN.						Total:			188805935	0	188805935
RAISEN					Total:				188805935	0	188805935
Total:									294819265	0	294819265
Total:									294819265	0	294819265
PW565	EE	6	2025	03	337	0801	0948	64	001	86014799	86014799
PWD DN.								Total:	86014799	0	86014799
RAJGARH							Total:		86014799	0	86014799
							Total:		86014799	0	86014799
						Total:		86014799	0	86014799	
						Total:		86014799	0	86014799	
			04	337	0101	2457	64	001	24546097	24546097	
								Total:	24546097	0	24546097
							Total:		24546097	0	24546097
						9892	64	001	5139608	5139608	
								Total:	5139608	0	5139608
							Total:		5139608	0	5139608
						Total:		29685705	0	29685705	
						0103	4557	64	002	4226846	4226846
								Total:	4226846	0	4226846
							Total:		4226846	0	4226846
						9892	64	001	3049007	3049007	
								Total:	3049007	0	3049007
							Total:		3049007	0	3049007
						Total:		7275853	0	7275853	
						1901	2457	64	001	5529482	5529482
								Total:	5529482	0	5529482
							Total:		5529482	0	5529482
						Total:		5529482	0	5529482	
Total:									42491040	0	42491040

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 EE	6	2025	04	Total:					42491040	0	42491040	
PWD DN. RAJGARH			Total:						128505839	0	128505839	
Total:									128505839	0	128505839	
PW566 EE	6	2025	04	337	0101	2457	64	001	9932988		9932988	
PWD (B/R) DN. BETUL									Total:	9932988	0	9932988
								Total:	9932988	0	9932988	
						9892	64	001	1511427		1511427	
								Total:	1511427	0	1511427	
								Total:	1511427	0	1511427	
								Total:	11444415	0	11444415	
						0102	2457	64	001	3740838		3740838
								Total:	3740838	0	3740838	
								Total:	3740838	0	3740838	
								Total:	3740838	0	3740838	
						0103	2457	64	001	15771888		15771888
								Total:	15771888	0	15771888	
								Total:	15771888	0	15771888	
								Total:	15771888	0	15771888	
						1902	2457	64	001	12137412		12137412
								Total:	12137412	0	12137412	
								Total:	12137412	0	12137412	
								Total:	12137412	0	12137412	
								Total:	43094553	0	43094553	
							Total:	43094553	0	43094553		
Total:								43094553	0	43094553		
PW567 EE,PWD (B&R) DIVISION	6	2025	04	337	1901	4557	64	002	11471223		11471223	
								Total:	11471223	0	11471223	
								Total:	11471223	0	11471223	

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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	6	2025	04	337	1901	Total:			11471223	0	11471223	
					Total:			11471223	0	11471223		
					Total:			11471223	0	11471223		
					Total:			11471223	0	11471223		
			Total:			11471223	0	11471223				
									11471223	0	11471223	
PW568 EE PWD E/M DN. I BHOPAL	6	2025	03	101	0101	4149	64	001	1934425		1934425	
								Total:	1934425	0	1934425	
							Total:		1934425	0	1934425	
							Total:		1934425	0	1934425	
						Total:		1934425	0	1934425		
						Total:		1934425	0	1934425		
						Total:		1934425	0	1934425		
			Total:		1934425	0	1934425					
									1934425	0	1934425	
									1934425	0	1934425	
PW570 EE PWD DN. 1 REWA	6	2025	03	337	0801	0948	64	001	72329019		72329019	
								Total:	72329019	0	72329019	
							Total:		72329019	0	72329019	
							Total:		72329019	0	72329019	
						Total:		72329019	0	72329019		
						Total:		72329019	0	72329019		
						Total:		72329019	0	72329019		
			04	337	0101	2457	64	001	128678369		128678369	
								Total:	128678369	0	128678369	
							Total:		128678369	0	128678369	
							9892	64	001	37766704		37766704
						Total:			37766704	0	37766704	
						Total:		37766704	0	37766704		
						Total:		166445073	0	166445073		
0103	2457	64	001	11168339		11168339						
			Total:	11168339	0	11168339						
		Total:		11168339	0	11168339						

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW570 PWD DN. 1 REWA	EE	6	2025	04	337	0103	9892	64		21038976		21038976							
									Total:	21038976	0	21038976							
									Total:	21038976	0	21038976							
													1901	Total:	32207315			0	32207315
								2457	64	001	57631151			57631151					
										Total:	57631151	0		57631151					
									Total:	57631151				0	57631151				
								4557	64	002	1831910			1831910					
										Total:	1831910	0		1831910					
									Total:	1831910				0	1831910				
								Total:	59463061			0		59463061					
								Total:	258115449			0		258115449					
								Total:	258115449			0		258115449					
Total:	330444468			0	330444468														
Total:	330444468			0	330444468														
PW572 PWD DN. SIDHI	EE	6	2025	04	337	0101	2457	64	001	57664734		57664734							
									Total:	57664734	0	57664734							
									Total:	57664734	0	57664734							
								4557	64	002	11041785		11041785						
										Total:	11041785	0	11041785						
									Total:	11041785			0	11041785					
								9892	64	001	13970450		13970450						
										Total:	13970450	0	13970450						
									Total:	13970450			0	13970450					
								Total:	82676969			0	82676969						
								0103	64	001	1596352		1596352						
										Total:	1596352	0	1596352						
									Total:	1596352			0	1596352					
Total:	1596352			0	1596352														
0420	2457	64	001	11600823		11600823													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW572 EE PWD DN. SIDHI	6	2025	04	337	0420	2457	64	Total:	11600823			11600823	
								Total:	11600823		0	11600823	
								Total:	11600823		0	11600823	
						Total:	95874144		0	95874144			
							Total:	95874144		0	95874144		
							Total:	95874144		0	95874144		
Total:								95874144		0	95874144		
Total:									95874144		0	95874144	

PW574 EE PWD DN.NO.1 SHAH DOL	6	2025	03	337	0801	0948	64	001	42488596			42488596			
								Total:	42488596		0	42488596			
								Total:	42488596		0	42488596			
								Total:	42488596		0	42488596			
								Total:	42488596		0	42488596			
						Total:	42488596		0	42488596					
						04	337	0101	2457	64	001	6073757			6073757
											Total:	6073757		0	6073757
											Total:	6073757		0	6073757
											4557	64	002	6196833	
			Total:	6196833									0	6196833	
			Total:	12270590		0	12270590								
			0102	2457	64	001	15524524			15524524					
						Total:	15524524		0	15524524					
						Total:	15524524		0	15524524					
						Total:	15524524		0	15524524					
						1902	2457	64	001	15578069			15578069		
									Total:	15578069		0	15578069		
									Total:	15578069		0	15578069		
									Total:	15578069		0	15578069		
			Total:	43373183		0	43373183								
Total:								43373183		0	43373183				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW574 EE	6	2025	Total:						85861779	0	85861779	
PWD DN.NO.1 SHAHDOL	Total:								85861779	0	85861779	
PW576 EE PWD SATNA	6	2025	03	337	0801	0948	64	001	43319023		43319023	
							Total:		43319023	0	43319023	
							Total:		43319023	0	43319023	
						Total:		43319023	0	43319023		
						Total:		43319023	0	43319023		
						Total:		43319023	0	43319023		
			04	337	0101	2457	64	001	62679969		62679969	
							Total:		62679969	0	62679969	
							Total:		62679969	0	62679969	
						Total:		62679969	0	62679969		
						0103	2457	64	001	1385499		1385499
								Total:		1385499	0	1385499
					Total:			1385499	0	1385499		
					1901	4557	64	002	11477700		11477700	
							Total:		11477700	0	11477700	
							Total:		11477700	0	11477700	
						Total:		11477700	0	11477700		
						Total:		75543168	0	75543168		
					Total:		75543168	0	75543168			
					Total:		118862191	0	118862191			
Total:		118862191	0	118862191								
PW577 EE	6	2025	04	337	1902	2457	64	001	5000000		5000000	
PWD (B/R) DN.UMARIYA								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
							4557	64	002	2979618		2979618

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW577 EE PWD (B/R) DN.UMARIYA	6	2025	04	337	1902	4557	64	Total:	2979618		0	2979618			
								Total:	2979618		0	2979618			
						Total:	7979618		0	7979618					
							Total:	7979618		0	7979618				
					Total:	7979618		0	7979618						
						Total:	7979618		0	7979618					
					Total:	7979618		0	7979618						
Total:									7979618		0	7979618			
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2025	04	337	0101	2457	64	001	14251673			14251673			
								Total:	14251673		0	14251673			
							Total:	14251673		0	14251673				
						4557	64	002	5459299			5459299			
								Total:	5459299		0	5459299			
							Total:	5459299		0	5459299				
					Total:	19710972		0	19710972						
						Total:	19710972		0	19710972					
					Total:	19710972		0	19710972						
						Total:	19710972		0	19710972					
					Total:									19710972	
PW583 EE PWD DN.NO.1 JABALPUR	6	2025	03	337	0802	0948	64	001	10642679			10642679			
								Total:	10642679		0	10642679			
							Total:	10642679		0	10642679				
						0803	0948	64	001	108472			108472		
									Total:	108472		0	108472		
							Total:	108472		0	108472				
					Total:	10751151		0	10751151						
						Total:	10751151		0	10751151					
					04	337	0101	2457	64	001	57192483			57192483	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	6	2025	04	337	0101	2457	64	Total:	57192483	0	57192483
PWD DN.NO.1							Total:		57192483	0	57192483
JABALPUR						4557	64	002	24568806		24568806
							Total:		24568806	0	24568806
							Total:		24568806	0	24568806
							Total:		81761289	0	81761289
					Total:				81761289	0	81761289
				Total:					81761289	0	81761289
			Total:						92512440	0	92512440
Total:									92512440	0	92512440

PW584 EE	6	2025	03	101	1903	4149	64	001	946596		946596
PWD DN.NO.2							Total:		946596	0	946596
JABALPUR							Total:		946596	0	946596
							Total:		946596	0	946596
					Total:				946596	0	946596
				337	0801	0948	64	001	339264		339264
							Total:		339264	0	339264
							Total:		339264	0	339264
							Total:		339264	0	339264
					Total:				339264	0	339264
				Total:					1285860	0	1285860
			04	337	0101	2457	64	001	33702282		33702282
							Total:		33702282	0	33702282
							Total:		33702282	0	33702282
						9892	64	001	114715		114715
							Total:		114715	0	114715
							Total:		114715	0	114715
							Total:		33816997	0	33816997
				Total:					33816997	0	33816997
			Total:						33816997	0	33816997

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	6	2025	Total:						35102857	0	35102857
PWD DN.NO.2 JABALPUR	Total:								35102857	0	35102857
PW585 EE	6	2025	04	337	0101	2457	64	001	51580152		51580152
PWD DN. KATNI								Total:	51580152	0	51580152
								Total:	51580152	0	51580152
						9892	64	001	5087812		5087812
								Total:	5087812	0	5087812
								Total:	5087812	0	5087812
								Total:	56667964	0	56667964
					1901	4557	64	002	3528303		3528303
								Total:	3528303	0	3528303
								Total:	3528303	0	3528303
								Total:	3528303	0	3528303
								Total:	60196267	0	60196267
								Total:	60196267	0	60196267
								Total:	60196267	0	60196267
								Total:	60196267	0	60196267
PW586 EE	6	2025	03	337	0802	0948	64	001	8712756		8712756
PWD DN.NO.1 SEONI								Total:	8712756	0	8712756
								Total:	8712756	0	8712756
								Total:	8712756	0	8712756
								Total:	8712756	0	8712756
								Total:	8712756	0	8712756
			04	337	0101	2457	64	001	12260271		12260271
								Total:	12260271	0	12260271
								Total:	12260271	0	12260271
						9892	64	001	9777402		9777402
								Total:	9777402	0	9777402

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	6	2025	04	337	0101	9892	Total:		9777402	0	9777402
PWD DN.NO.1						Total:			22037673	0	22037673
SEONI					0103	2457	64	001	9465637		9465637
							Total:		9465637	0	9465637
						Total:			9465637	0	9465637
						Total:			9465637	0	9465637
					1901	4557	64	002	4290970		4290970
							Total:		4290970	0	4290970
						Total:			4290970	0	4290970
						Total:			4290970	0	4290970
					Total:				35794280	0	35794280
				Total:					35794280	0	35794280
			Total:						44507036	0	44507036
Total:									44507036	0	44507036
PW588 EE	6	2025	04	337	0101	2457	64	001	18411979		18411979
PWD DN.NO.1							Total:		18411979	0	18411979
CHHINDWARA						Total:			18411979	0	18411979
						9892	64	001	2823877		2823877
							Total:		2823877	0	2823877
						Total:			2823877	0	2823877
						Total:			21235856	0	21235856
					0103	2457	64	001	2405093		2405093
							Total:		2405093	0	2405093
						Total:			2405093	0	2405093
						Total:			2405093	0	2405093
					1901	2457	64	001	3111364		3111364
							Total:		3111364	0	3111364
						Total:			3111364	0	3111364
						4557	64	002	1052768		1052768
							Total:		1052768	0	1052768

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	6	2025	04	337	1901	4557	Total:		1052768	0	1052768
PWD DN.NO.1						Total:			4164132	0	4164132
CHHINDWARA					Total:				27805081	0	27805081
				Total:					27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
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			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
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			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						27805081	0	27805081
			Total:						2		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	6	2025	04	337	Total:				39286127	0	39286127
PWD DN.NO.1				Total:					39286127	0	39286127
BALAGHAT			Total:						39286127	0	39286127
Total:									39286127	0	39286127
PW592 EE	6	2025	03	337	0101	5139	64	001	49850632		49850632
PWD DN. NO. 1								Total:	49850632	0	49850632
MANDLA								Total:	49850632	0	49850632
								Total:	49850632	0	49850632
								Total:	49850632	0	49850632
					1901	5139	64	001	174984516		174984516
								Total:	174984516	0	174984516
								Total:	174984516	0	174984516
								Total:	174984516	0	174984516
					Total:				224835148	0	224835148
				Total:					224835148	0	224835148
			04	337	0101	2457	64	001	3561629		3561629
								Total:	3561629	0	3561629
								Total:	3561629	0	3561629
								Total:	3561629	0	3561629
					Total:				3561629	0	3561629
				Total:					3561629	0	3561629
			Total:						228396777	0	228396777
Total:									228396777	0	228396777
PW593 EE	6	2025	03	337	0802	0948	64	001	602032		602032
PWD DN.								Total:	602032	0	602032
DINDORI.								Total:	602032	0	602032
								Total:	602032	0	602032
					Total:				602032	0	602032
				Total:					602032	0	602032
			04	337	0101	2457	64	001	9066160		9066160

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW593 PVD DN. DINDORI.	EE	6	2025	04	337	0101	2457	64	Total:	9066160		0	9066160	
									Total:	9066160		0	9066160	
									Total:	9066160		0	9066160	
									Total:	9066160		0	9066160	
									Total:	9066160		0	9066160	
									Total:	9668192		0	9668192	
									Total:	9668192		0	9668192	
PW594 PVD E/M DN. JABALPUR	EE	6	2025	04	337	0101	2457	64	001	10672981			10672981	
									Total:	10672981		0	10672981	
									Total:	10672981		0	10672981	
									Total:	10672981		0	10672981	
									Total:	10672981		0	10672981	
									Total:	10672981		0	10672981	
									Total:	10672981		0	10672981	
Total:	10672981		0	10672981										
PW600 E.E. PVD ANUPPUR		6	2025	04	337	0101	2457	64	001	6579914			6579914	
									Total:	6579914		0	6579914	
									Total:	6579914		0	6579914	
								Total:	6579914		0	6579914		
								1902	2457	64	001	10805953		10805953
											Total:	10805953		0
							Total:				10805953		0	10805953
							4557	64	002	1274790		1274790		
									Total:	1274790		0	1274790	
									Total:	1274790		0	1274790	
								Total:	12080743		0	12080743		
								Total:	18660657		0	18660657		
							Total:	18660657		0	18660657			
							Total:	18660657		0	18660657			

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Gncd	24
Mhcd	5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	Total:								18660657	0	18660657
PW601 E.E. PWD BURHANPUR	6	2025	04	337	1901	2457	64	001	20716807		20716807
								Total:	20716807	0	20716807
							Total:		20716807	0	20716807
							Total:			20716807	0
						Total:			20716807	0	20716807
						Total:			20716807	0	20716807
						Total:			20716807	0	20716807
						Total:			20716807	0	20716807
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2025	04	337	0101	2457	64	001	47372894		47372894
								Total:	47372894	0	47372894
							Total:		47372894	0	47372894
							4557	64	002	11545961	
						Total:			11545961	0	11545961
						Total:			11545961	0	11545961
					1901	2457	64	001	2100317		2100317
								Total:	2100317	0	2100317
							Total:		2100317	0	2100317
							Total:			2100317	0
						Total:			61019172	0	61019172
						Total:			61019172	0	61019172
Total:			61019172	0	61019172						
Total:			61019172	0	61019172						
PW603 EXECUTIVE	6	2025	04	337	1901	4557	64	002	2795649		2795649
								Total:	2795649	0	2795649

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Gncd	24
Mhcd	5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2025	04	337	1901	4557	Total:		2795649	0	2795649
					1902	Total:		2795649	0	2795649	
						2457	64	001	4574563		4574563
								Total:	4574563	0	4574563
						4557	Total:		4574563	0	4574563
							64	002	5359549		5359549
									Total:	5359549	0
					Total:		5359549	0	5359549		
					Total:		9934112	0	9934112		
					Total:		12729761	0	12729761		
Total:		12729761	0	12729761							
Total:		12729761	0	12729761							
Total:		12729761	0	12729761							
Total:									12729761	0	12729761
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2025	04	337	0101	2457	64	001	29504396		29504396
					4557	Total:		29504396	0	29504396	
						Total:		29504396	0	29504396	
						64	002	4505478		4505478	
								Total:	4505478	0	4505478
						9892	Total:		4505478	0	4505478
							64	001	3590571		3590571
					Total:				3590571	0	3590571
					Total:		3590571	0	3590571		
					Total:		37600445	0	37600445		
Total:		37600445	0	37600445							
Total:		37600445	0	37600445							
Total:		37600445	0	37600445							
Total:									37600445	0	37600445
PW636 EXECUTIVE	6	2025	03	337	0801	0948	64	001	121392206		121392206
								Total:	121392206	0	121392206

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	6	2025	03	337	0801	0948	Total:		121392206	0	121392206
EXECUTIVE						Total:			121392206	0	121392206
ENGINEER,PW					Total:				121392206	0	121392206
D				Total:					121392206	0	121392206
DN.BUDNI,HQ.S			04	337	0101	2457	64	001	20913286		20913286
EHORE							Total:		20913286	0	20913286
							Total:		20913286	0	20913286
						4557	64	002	16261725		16261725
							Total:		16261725	0	16261725
							Total:		16261725	0	16261725
						9892	64	001	6183740		6183740
							Total:		6183740	0	6183740
							Total:		6183740	0	6183740
						Total:			43358751	0	43358751
					Total:				43358751	0	43358751
				Total:					43358751	0	43358751
			Total:						164750957	0	164750957
			Total:						164750957	0	164750957
PW637	6	2025	04	337	0101	2457	64	001	1786574		1786574
PWD E/M DN.							Total:		1786574	0	1786574
NO. 2 BHOPAL							Total:		1786574	0	1786574
						Total:			1786574	0	1786574
					1902	2457	64	001	2347579		2347579
							Total:		2347579	0	2347579
							Total:		2347579	0	2347579
						Total:			2347579	0	2347579
					Total:				4134153	0	4134153
				Total:					4134153	0	4134153
			Total:						4134153	0	4134153
			Total:						4134153	0	4134153

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	6	2025	04	337	0101	2457	64	001	22314983		22314983	
								Total:	22314983	0	22314983	
						4557	Total:	22314983	0	22314983		
							64	002	974200		974200	
								Total:	974200	0	974200	
							9892	Total:	974200	0	974200	
						64		001	14806940		14806940	
								Total:	14806940	0	14806940	
						Total:		14806940	0	14806940		
						Total:	38096123	0	38096123			
Total:	38096123	0	38096123									
Total:	38096123	0	38096123									
Total:	38096123	0	38096123									
Total:									38096123	0	38096123	
PW670 E.E., PWD (B&R), NIWARI	6	2025	04	337	0101	2457	64	001	5500015		5500015	
								Total:	5500015	0	5500015	
							Total:	5500015	0	5500015		
								Total:	5500015	0	5500015	
								Total:	5500015	0	5500015	
								Total:	5500015	0	5500015	
								Total:	5500015	0	5500015	
								Total:	5500015	0	5500015	
						Total:		5500015	0	5500015		
						Total:	5500015	0	5500015			
Total:									5500015	0	5500015	
Total:									5500015	0	5500015	
GN/MHCD TOTAL									5752892613	0	5752892613	

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Gncd	27
Mhcd	2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW650	6	2025	02	109	0101	5732	42	007		4200469		4200469
PIU PWD BHIND								Total:		4200469	0	4200469
							Total:			4200469	0	4200469
						Total:				4200469	0	4200469
					Total:					4200469	0	4200469
				Total:						4200469	0	4200469
			Total:							4200469	0	4200469
		Total:								4200469	0	4200469
GN/MHCD TOTAL										4200469	0	4200469

Gncd	27
Mhcd	2204

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE		6	2025		102		3755	32		1460469		1460469
PWD B/R DN.									Total:	1460469	0	1460469
MANDSAUR								Total:		1460469	0	1460469
							Total:			1460469	0	1460469
						Total:				1460469	0	1460469
					Total:					1460469	0	1460469
				Total:						1460469	0	1460469
				Total:						1460469	0	1460469
				Total:						1460469	0	1460469
				Total:						1460469	0	1460469
				Total:						1460469	0	1460469
PW561 EE		6	2025		102		3755	32		1197233		1197233
PWD B/R DN.									Total:	1197233	0	1197233
NO.1								Total:		1197233	0	1197233
HOSHANGABA							Total:			1197233	0	1197233

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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	6	2025		102	Total:				1197233		0	1197233
PWD B/R DN.				Total:					1197233		0	1197233
NO.1			Total:						1197233		0	1197233
HOSHANGABA D	Total:								1197233		0	1197233
PW563 EE	6	2025		102		3755	32		209728			209728
PWD DN.								Total:	209728		0	209728
VIDISHA							Total:		209728		0	209728
						Total:			209728		0	209728
					Total:				209728		0	209728
				Total:					209728		0	209728
			Total:						209728		0	209728
	Total:								209728		0	209728
GN/MHCD TOTAL									2867430		0	2867430

Gncd	27
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606	6	2025	01	202	0103	6970	64	001		926948		926948
PIU,								Total:		926948	0	926948
CHHINDWARA							Total:			926948	0	926948
						Total:				926948	0	926948
					Total:					926948	0	926948
				Total:						926948	0	926948
			Total:							926948	0	926948

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	Total:								926948	0	926948		
PW608 PIU, BALAGHAT	6	2025	02	103	0440	9516	64	001	17879735		17879735		
								Total:	17879735	0	17879735		
							Total:	17879735	0	17879735			
						1901	Total:	17879735	0	17879735			
							9516	64	001	9600		9600	
									Total:	9600	0	9600	
					Total:	9600	0	9600					
					Total:	9600	0	9600					
					Total:	17889335	0	17889335					
					Total:	17889335	0	17889335					
					Total:	17889335	0	17889335					
					Total:								17889335
PW610 PIU, PWD, REWA	6	2025	01	202	0103	6970	64	001	380473		380473		
								Total:	380473	0	380473		
							Total:	380473	0	380473			
						Total:	380473	0	380473				
						Total:	380473	0	380473				
					Total:	380473	0	380473					
					02	103	0422	9516	64	001	14000000		14000000
										Total:	14000000	0	14000000
									Total:	14000000	0	14000000	
								Total:	14000000	0	14000000		
			0440	9516				64	001	75647482		75647482	
					Total:	75647482	0		75647482				
					Total:	75647482	0	75647482					
				Total:	75647482	0	75647482						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2025	02	103	1901	9516	64	001	8829299		8829299	
								Total:	8829299	0	8829299	
						Total:	8829299	0	8829299			
							Total:	8829299	0	8829299		
					1903	9516	64	001	53085201		53085201	
								Total:	53085201	0	53085201	
						Total:	53085201	0	53085201			
							Total:	53085201	0	53085201		
					Total:			151561982	0	151561982		
					Total:			151561982	0	151561982		
					Total:			151942455	0	151942455		
					Total:			151942455	0	151942455		
PW611 PIU, PWD, SATNA	6	2025	02	103	0420	9516	64	001	4554910		4554910	
								Total:	4554910	0	4554910	
						Total:	4554910	0	4554910			
							Total:	4554910	0	4554910		
					0423	9516	64	001	6258475		6258475	
								Total:	6258475	0	6258475	
						Total:	6258475	0	6258475			
							Total:	6258475	0	6258475		
					1701	9516	64	001	7650960		7650960	
								Total:	7650960	0	7650960	
						Total:	7650960	0	7650960			
							Total:	7650960	0	7650960		
					1702	9516	64	001	7582876		7582876	
								Total:	7582876	0	7582876	
						Total:	7582876	0	7582876			
							Total:	7582876	0	7582876		
					1901	9516	64	001	7140000		7140000	
								Total:	7140000	0	7140000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW611 PIU, PWD, SATNA	6	2025	02	103	1901	9516	Total:		7140000	0	7140000					
					Total:		7140000	0	7140000							
					Total:		33187221	0	33187221							
					Total:		33187221	0	33187221							
					Total:		33187221	0	33187221							
Total:									33187221	0	33187221					
PW613 P.I.U, PWD, GUNA	6	2025	02	103	0440	9516	64	001	68711632		68711632					
							Total:		68711632	0	68711632					
							Total:		68711632	0	68711632					
						1701	Total:		68711632	0	68711632					
							9516	64	001	13000000		13000000				
								Total:		13000000	0	13000000				
					1903	Total:		13000000	0	13000000						
						9516	64	001	20776220		20776220					
							Total:		20776220	0	20776220					
							Total:		20776220	0	20776220					
						Total:		20776220	0	20776220						
						Total:		102487852	0	102487852						
					Total:		102487852	0	102487852							
					Total:									102487852	0	102487852
					Total:									102487852	0	102487852
PW614 P.I.U, PWD, SAGAR	6	2025	02	103	1903	9516	64	001	10000000		10000000					
							Total:		10000000	0	10000000					
						Total:		10000000	0	10000000						
					Total:		10000000	0	10000000							
					Total:		10000000	0	10000000							
					Total:		10000000	0	10000000							
					Total:		10000000	0	10000000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	Total:								10000000	0	10000000
PW615 P.I.U, PWD, HOSHANGABA D	6	2025	02	103	0101	9516	64	001	4475661		4475661
								Total:	4475661	0	4475661
								Total:	4475661	0	4475661
								Total:	4475661	0	4475661
					0103	9516	64	001	41233		41233
								Total:	41233	0	41233
								Total:	41233	0	41233
								Total:	41233	0	41233
					0422	9516	64	001	2600000		2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
					1701	9516	64	001	7698000		7698000
								Total:	7698000	0	7698000
								Total:	7698000	0	7698000
								Total:	7698000	0	7698000
					1702	9516	64	001	1392822		1392822
								Total:	1392822	0	1392822
								Total:	1392822	0	1392822
								Total:	1392822	0	1392822
					1703	9516	64	001	62899		62899
								Total:	62899	0	62899
								Total:	62899	0	62899
								Total:	62899	0	62899
					1901	9516	64	001	5833979		5833979
								Total:	5833979	0	5833979
								Total:	5833979	0	5833979

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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	6	2025	02	103	1901	Total:			5833979	0	5833979		
					1902	9516	64	001	816000	816000			
								Total:	816000	0	816000		
						Total:	816000	0	816000				
					1903	9516	64	001	11122000	11122000			
									Total:	11122000	0	11122000	
									Total:	11122000	0	11122000	
						Total:	11122000	0	11122000				
					Total:			34042594	0	34042594			
					Total:			34042594	0	34042594			
					Total:			34042594	0	34042594			
					Total:			34042594	0	34042594			
					Total:			34042594	0	34042594			
					Total:			34042594	0	34042594			
Total:			34042594	0	34042594								
Total:			34042594	0	34042594								
PW619 P.I.U, PWD, SIDHI	6	2025	02	103	1902	9516	64	001	113077		113077		
					Total:			113077	0	113077			
					Total:			113077	0	113077			
					1903	9516	64	001	10982866	10982866			
									Total:	10982866	0	10982866	
									Total:	10982866	0	10982866	
						Total:	10982866	0	10982866				
					Total:			11095943	0	11095943			
					Total:			11095943	0	11095943			
					Total:			11095943	0	11095943			
					Total:			11095943	0	11095943			
					Total:			11095943	0	11095943			
					Total:			11095943	0	11095943			
					Total:			11095943	0	11095943			
Total:			11095943	0	11095943								
PW622 P.I.U, PWD NARSINGPUR	6	2025	02	103	0420	9516	64	001	12855274		12855274		
								Total:	12855274	0	12855274		
								Total:	12855274	0	12855274		
						Total:	12855274	0	12855274				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	6	2025	02	103	0422	9516	64	001	87959		87959	
								Total:	87959	0	87959	
						Total:	87959	0	87959			
							Total:	87959	0	87959		
					1901	9516	64	001	35954773		35954773	
								Total:	35954773	0	35954773	
						Total:	35954773	0	35954773			
							Total:	35954773	0	35954773		
					Total:	48898006	0	48898006				
					Total:	48898006	0	48898006				
Total:	48898006	0	48898006									
PW623 P.I.U, PWD, BETUL	6	2025	02	103	0440	9516	64	001	20057852		20057852	
								Total:	20057852	0	20057852	
						Total:	20057852	0	20057852			
							Total:	20057852	0	20057852		
					1903	9516	64	001	15879		15879	
								Total:	15879	0	15879	
						Total:	15879	0	15879			
							Total:	15879	0	15879		
					Total:	20073731	0	20073731				
					Total:	20073731	0	20073731				
Total:	20073731	0	20073731									
PW624 P.I.U, PWD, SEHORE	6	2025	01	202	0102	6970	64	001	7363646		7363646	
								Total:	7363646	0	7363646	
						Total:	7363646	0	7363646			
							Total:	7363646	0	7363646		
					0103	6970	64	001	5818043		5818043	

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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	6	2025	01	202	0103	6970	64	Total:	5818043	0	5818043	
								Total:	5818043	0	5818043	
								Total:	5818043	0	5818043	
							Total:	13181689	0	13181689		
						Total:	13181689	0	13181689			
					Total:	13181689	0	13181689				
					Total:	13181689	0	13181689				
PW625 P.I.U, PWD, SHIVPURI	6	2025	02	103	0440	9516	64	001	2636607		2636607	
								Total:	2636607	0	2636607	
								Total:	2636607	0	2636607	
							Total:	2636607	0	2636607		
						1901	9516	64	001	70500000		70500000
									Total:	70500000	0	70500000
									Total:	70500000	0	70500000
							Total:	70500000	0	70500000		
						Total:	73136607	0	73136607			
						Total:	73136607	0	73136607			
					Total:	73136607	0	73136607				
					Total:	73136607	0	73136607				
					PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2025	01	202	0103	6970	64
Total:	3122329	0	3122329									
Total:	3122329	0	3122329									
	Total:	3122329	0	3122329								
	Total:	3122329	0	3122329								
Total:	3122329	0	3122329									
Total:	3122329	0	3122329									
PW628	6	2025	02	103	0102	9516	64	001	3600000		3600000	

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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	6	2025	02	103	0102	9516	64	Total:	3600000	0	3600000	
							Total:	3600000	0	3600000		
						Total:		3600000	0	3600000		
					0420	9516	64	001	8950		8950	
								Total:	8950	0	8950	
							Total:		8950	0	8950	
						Total:		8950	0	8950		
						0422	9516	64	001	4486		4486
									Total:	4486	0	4486
					Total:			4486	0	4486		
					Total:		4486	0	4486			
					0423		9516	64	001	1500000		1500000
									Total:	1500000	0	1500000
						Total:		1500000	0	1500000		
						Total:		1500000	0	1500000		
						0440	9516	64	001	7714297		7714297
									Total:	7714297	0	7714297
					Total:			7714297	0	7714297		
					Total:		7714297	0	7714297			
					1901		9516	64	001	7400000		7400000
									Total:	7400000	0	7400000
						Total:		7400000	0	7400000		
						Total:		7400000	0	7400000		
						1902	9516	64	001	5100000		5100000
									Total:	5100000	0	5100000
					Total:			5100000	0	5100000		
					Total:		5100000	0	5100000			
Total:		25327733	0	25327733								
Total:		25327733	0	25327733								
Total:		25327733	0	25327733								
Total:		25327733	0	25327733								

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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	6	2025	02	103	0101	9516	64			2719431		2719431	
								Total:		2719431	0	2719431	
							Total:		2719431	0	2719431		
								Total:		2719431	0	2719431	
						1702	9516	64	001		7722583		7722583
									Total:		7722583	0	7722583
							Total:		7722583	0	7722583		
								Total:		7722583	0	7722583	
					Total:					10442014	0	10442014	
					Total:					10442014	0	10442014	
					Total:					10442014	0	10442014	
					Total:					10442014	0	10442014	
Total:										10442014	0	10442014	
PW631 P.I.U (PWD), JHABUA	6	2025	02	103	0101	9516	64	001		10000000		10000000	
								Total:		10000000	0	10000000	
							Total:		10000000	0	10000000		
								Total:		10000000	0	10000000	
						1903	9516	64	001		235153		235153
									Total:		235153	0	235153
							Total:		235153	0	235153		
								Total:		235153	0	235153	
					Total:					10235153	0	10235153	
					Total:					10235153	0	10235153	
					Total:					10235153	0	10235153	
					Total:								
PW632 P.I.U (PWD), MANDSOUR	6	2025	01	202	0102	6970	64	001		22597490		22597490	
								Total:		22597490	0	22597490	
						Total:		22597490	0	22597490			
							Total:		22597490	0	22597490		
					0103	6970	64	001		18829993		18829993	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	6	2025	01	202	0103	6970	64	Total:	18829993		0	18829993
								Total:	18829993		0	18829993
								Total:	18829993		0	18829993
								Total:	41427483		0	41427483
								Total:	41427483		0	41427483
			02	103	0420	9516	64	001	15616244			15616244
								Total:	15616244		0	15616244
								Total:	15616244		0	15616244
								Total:	15616244		0	15616244
								Total:	15616244		0	15616244
					1901	9516	64	001	4294654			4294654
								Total:	4294654		0	4294654
								Total:	4294654		0	4294654
								Total:	4294654		0	4294654
								Total:	4294654		0	4294654
								Total:	19910898		0	19910898
								Total:	19910898		0	19910898
								Total:	61338381		0	61338381
								Total:	61338381		0	61338381
								Total:	61338381		0	61338381
								Total:	61338381		0	61338381
								Total:	61338381		0	61338381
PW633 P.I.U (PWD), DEWAS	6	2025	02	103	0102	9516	64	001	7201200			7201200
								Total:	7201200		0	7201200
								Total:	7201200		0	7201200
								Total:	7201200		0	7201200
								Total:	7201200		0	7201200
					0103	9516	64	001	263606			263606
								Total:	263606		0	263606
								Total:	263606		0	263606
								Total:	263606		0	263606
								Total:	263606		0	263606
					0420	9516	64	001	9600000			9600000
								Total:	9600000		0	9600000
								Total:	9600000		0	9600000
								Total:	9600000		0	9600000
								Total:	9600000		0	9600000
					0440	9516	64	001	12081383			12081383

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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	6	2025	02	103	0440	9516	64	Total:	12081383		0	12081383	
								Total:	12081383		0	12081383	
						Total:		12081383		0	12081383		
					1901	9516	64	001	20996000		20996000		
								Total:	20996000		0	20996000	
						Total:		20996000		0	20996000		
					1902	9516	64	001	13270691		13270691		
								Total:	13270691		0	13270691	
						Total:		13270691		0	13270691		
					1903	9516	64	001	27430371		27430371		
								Total:	27430371		0	27430371	
						Total:		27430371		0	27430371		
					Total:	27430371		0	27430371				
					Total:	90843251		0	90843251				
					Total:	90843251		0	90843251				
					Total:	90843251		0	90843251				
Total:	90843251		0	90843251									
PW640 P.I.U, PWD, DAMOH	6	2025	02	103	0420	9516	64	001	9550000			9550000	
								Total:	9550000		0	9550000	
						Total:		9550000		0	9550000		
					0422	9516	64	001	86056		86056		
								Total:	86056		0	86056	
						Total:		86056		0	86056		
					0440	9516	64	001	19700697		19700697		
								Total:	19700697		0	19700697	
						Total:		19700697		0	19700697		

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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	6	2025	02	103	0440	Total:			19700697	0	19700697
					1702	9516	64	001	2074431		2074431
								Total:	2074431	0	2074431
							Total:		2074431	0	2074431
						Total:			2074431	0	2074431
					1901	9516	64	001	18329798		18329798
								Total:	18329798	0	18329798
							Total:		18329798	0	18329798
						Total:			18329798	0	18329798
					Total:				49740982	0	49740982
				Total:					49740982	0	49740982
			Total:						49740982	0	49740982
			Total:						49740982	0	49740982
PW643 PIU PWD ALIRAJPUR	6	2025	02	103	0440	9516	64	001	8130904		8130904
								Total:	8130904	0	8130904
							Total:		8130904	0	8130904
						Total:			8130904	0	8130904
					Total:				8130904	0	8130904
					Total:				8130904	0	8130904
					Total:				8130904	0	8130904
PW644 PIU PWD RATLAM	6	2025	01	202	0103	6970	64	001	284998		284998
								Total:	284998	0	284998
							Total:		284998	0	284998
						Total:			284998	0	284998
					Total:				284998	0	284998
					Total:				284998	0	284998
			02	103	0440	9516	64	001	11776064		11776064
								Total:	11776064	0	11776064

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW644 PIU PWD RATLAM	6	2025	02	103	0440	9516	Total:		11776064	0	11776064		
						Total:		11776064	0	11776064			
						1901	9516	64	001	290796		290796	
								Total:		290796	0	290796	
							Total:		290796	0	290796		
						1903	Total:		290796	0	290796		
					9516		64	001	75105		75105		
									Total:		75105	0	75105
					Total:		75105	0	75105				
					Total:		75105	0	75105				
					Total:		12141965	0	12141965				
					Total:		12141965	0	12141965				
Total:		12426963	0	12426963									
Total:		12426963	0	12426963									
PW646 PIU PWD SHEOPUR	6	2025	02	103	0440	9516	64	001	200000		200000		
									Total:		200000	0	200000
						Total:		200000	0	200000			
						1901	Total:		200000	0	200000		
							9516	64	001	6205080		6205080	
										Total:		6205080	0
					Total:		6205080	0	6205080				
					Total:		6205080	0	6205080				
					Total:		6405080	0	6405080				
					Total:		6405080	0	6405080				
					Total:		6405080	0	6405080				
					Total:		6405080	0	6405080				
PW647 PIU PWD HARDA	6	2025	02	103	0440	9516	64	001	14000000		14000000		
								Total:		14000000	0	14000000	
							Total:		14000000	0	14000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647 PIU PWD HARDA	6	2025	02	103	0440	Total:			14000000	0	14000000	
					1701	9516	64	001	23720		23720	
								Total:	23720	0	23720	
								Total:	23720	0	23720	
						Total:			23720	0	23720	
					1702	9516	64	001	246220		246220	
								Total:	246220	0	246220	
								Total:	246220	0	246220	
						Total:			246220	0	246220	
					1901	9516	64	001	15999995		15999995	
								Total:	15999995	0	15999995	
								Total:	15999995	0	15999995	
						Total:			15999995	0	15999995	
					Total:				30269935	0	30269935	
					Total:					30269935	0	30269935
					Total:					30269935	0	30269935
Total:									30269935	0	30269935	
PW649 PIU PWD KATNI	6	2025	02	103	0102	9516	64	001	462513		462513	
								Total:	462513	0	462513	
								Total:	462513	0	462513	
						Total:			462513	0	462513	
					0420	9516	64	001	12000000		12000000	
								Total:	12000000	0	12000000	
								Total:	12000000	0	12000000	
						Total:			12000000	0	12000000	
					0423	9516	64	001	7000000		7000000	
								Total:	7000000	0	7000000	
								Total:	7000000	0	7000000	
						Total:			7000000	0	7000000	
					0440	9516	64	001	16874916		16874916	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW649 PIU PWD KATNI	6	2025	02	103	0440	9516	64	Total:	16874916		0	16874916				
								Total:	16874916		0	16874916				
						Total:		16874916		0	16874916					
						1701	9516	64	001	274295		274295				
									Total:	274295	0	274295				
									Total:	274295	0	274295				
								Total:	274295	0	274295					
						Total:		36611724	0	36611724						
					Total:	36611724	0	36611724								
					Total:	36611724	0	36611724								
Total:	36611724	0	36611724													
PW651 PIU PWD UMARIYA	6	2025	01	202	0103	6970	64	001	637216		637216					
								Total:	637216	0	637216					
								Total:	637216	0	637216					
						Total:		637216	0	637216						
						Total:		637216	0	637216						
			02	103	1901	9516	64	001	16180493		16180493					
								Total:	16180493	0	16180493					
								Total:	16180493	0	16180493					
							Total:	16180493	0	16180493						
							Total:	16180493	0	16180493						
						Total:	16180493	0	16180493							
					Total:	16817709	0	16817709								
					Total:	16817709	0	16817709								
					PW652 PIU PWD RAJGARH	6	2025	02	103	0440	9516	64	001	44464238		44464238
													Total:	44464238	0	44464238
Total:	44464238	0	44464238													
Total:	44464238	0	44464238													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	6	2025	02	103	1901	9516	64	001	1276205		1276205	
								Total:	1276205	0	1276205	
								Total:	1276205	0	1276205	
								Total:	1276205	0	1276205	
							Total:	45740443	0	45740443		
							Total:	45740443	0	45740443		
							Total:	45740443	0	45740443		
Total:									45740443	0	45740443	
PW654 PIU PWD TIKAMGARH	6	2025	02	103	1903	9516	64	001	55295		55295	
								Total:	55295	0	55295	
								Total:	55295	0	55295	
								Total:	55295	0	55295	
							Total:	55295	0	55295		
							Total:	55295	0	55295		
							Total:	55295	0	55295		
Total:									55295	0	55295	
PW656 PIU PWD KHARGONE	6	2025	02	103	1701	9516	64	001	5726322		5726322	
								Total:	5726322	0	5726322	
								Total:	5726322	0	5726322	
								Total:	5726322	0	5726322	
							Total:	5726322	0	5726322		
							Total:	5726322	0	5726322		
							Total:	5726322	0	5726322		
Total:									5726322	0	5726322	
PW657 PIU PWD AGAR MALWA	6	2025	02	103	1901	9516	64	001	162636		162636	
								Total:	162636	0	162636	
							Total:	162636	0	162636		
							Total:	162636	0	162636		

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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	6	2025	02	103	1902	9516	64	001	15377275		15377275		
								Total:	15377275	0	15377275		
								Total:	15377275	0	15377275		
										Total:	15377275	0	15377275
									Total:	15539911	0	15539911	
								Total:	15539911	0	15539911		
							Total:	15539911	0	15539911			
Total:									15539911	0	15539911		
PW658 PIU PWD SINGRAULI	6	2025	02	103	0440	9516	64	001	9992753		9992753		
								Total:	9992753	0	9992753		
								Total:	9992753	0	9992753		
										Total:	9992753	0	9992753
									Total:	9992753	0	9992753	
								Total:	9992753	0	9992753		
							Total:	9992753	0	9992753			
Total:									9992753	0	9992753		
PW661 PIU PWD ANUPPUR	6	2025	02	103	0440	9516	64	001	20801348		20801348		
								Total:	20801348	0	20801348		
								Total:	20801348	0	20801348		
										Total:	20801348	0	20801348
									Total:	20801348	0	20801348	
								Total:	20801348	0	20801348		
							Total:	20801348	0	20801348			
Total:									20801348	0	20801348		
GN/MHCD TOTAL									976430611	0	976430611		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW524 EE PWN DN. NO.1 GWALIOR	6	2025		102		9545	33	001			4550456	4550456	
								Total:	0	4550456	4550456		
								Total:	0	4550456	4550456		
										Total:	0	4550456	4550456
									Total:	0	4550456	4550456	
								Total:	0	4550456	4550456		
							Total:	0	4550456	4550456			
Total:									0	4550456	4550456		
PW541 EE PWN B/R DN NO.1 INDORE	6	2025		102		9545	33	001			2682938	2682938	
								Total:	0	2682938	2682938		
								Total:	0	2682938	2682938		
										Total:	0	2682938	2682938
									Total:	0	2682938	2682938	
								Total:	0	2682938	2682938		
							Total:	0	2682938	2682938			
Total:									0	2682938	2682938		
PW549 EE PWN (B/R) DN. BARWANI	6	2025		102	0101	9545	33	001	181000		181000		
								Total:	181000	0	181000		
								Total:	181000	0	181000		
										Total:	181000	0	181000
									Total:	181000	0	181000	
								Total:	181000	0	181000		
							Total:	181000	0	181000			
Total:									181000	0	181000		
PW556 EE PWN E/M DN. INDORE	6	2025		102	0101	9545	33	001	1095591		1095591		
								Total:	1095591	0	1095591		
									Total:	1095591	0	1095591	
									Total:	1095591	0	1095591	

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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	6	2025	05	053	0101	9545	33	001	2298673		2298673	
								Total:	2298673	0	2298673	
								Total:	2298673	0	2298673	
									Total:	2298673	0	2298673
									Total:	2298673	0	2298673
								Total:	2298673	0	2298673	
							Total:	2298673	0	2298673		
Total:									2298673	0	2298673	
PW556 EE PWD E/M DN. INDORE	6	2025	05	053	0101	9545	33	001		145643	145643	
								Total:	0	145643	145643	
								Total:	0	145643	145643	
									Total:	0	145643	145643
								Total:	0	145643	145643	
								Total:	0	145643	145643	
							Total:	0	145643	145643		
Total:									0	145643	145643	
GN/MHCD TOTAL												
									2298673	145643	2444316	

Gncd	29
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW605	6	2025	01	051	0101	9074	64	001		99381653			99381653
PIU, JABALPUR								Total:		99381653	0		99381653
							Total:			99381653	0		99381653
						Total:				99381653	0		99381653

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2025	01	051	Total:				99381653	0	99381653
PIU, JABALPUR				Total:					99381653	0	99381653
			Total:						99381653	0	99381653
		Total:							99381653	0	99381653
GN/MHCD TOTAL									99381653	0	99381653

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	6	2025	01	102	1501	2580	64	001	1860000		1860000
PHE DN.								Total:	1860000	0	1860000
TIKAMGARH							Total:		1860000	0	1860000
						Total:			1860000	0	1860000
					Total:				1860000	0	1860000
			Total:						1860000	0	1860000
		Total:							1860000	0	1860000
GN/MHCD TOTAL									1860000	0	1860000

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Gncd 33
Mhcd 4202

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	6	2025	01	202	0102	0581	64	002	1724919		1724919	
								Total:	1724919	0	1724919	
								Total:	1724919	0	1724919	
								Total:	1724919	0	1724919	
							Total:	1724919	0	1724919		
							Total:	1724919	0	1724919		
							Total:	1724919	0	1724919		
Total:									1724919	0	1724919	
PW608 PIU, BALAGHAT	6	2025	01	202	0102	0581	64	002	64564		64564	
								Total:	64564	0	64564	
								Total:	64564	0	64564	
								Total:	64564	0	64564	
							Total:	64564	0	64564		
							Total:	64564	0	64564		
							Total:	64564	0	64564		
Total:									64564	0	64564	
PW609 PIU, KHANDWA	6	2025	01	202	0102	0581	64	002	1061041		1061041	
								Total:	1061041	0	1061041	
								Total:	1061041	0	1061041	
								Total:	1061041	0	1061041	
							Total:	1061041	0	1061041		
							Total:	1061041	0	1061041		
							Total:	1061041	0	1061041		
Total:									1061041	0	1061041	
PW619 P.I.U, PWD, SIDHI	6	2025	01	202	0102	0581	64	002	5125252		5125252	
								Total:	5125252	0	5125252	
								Total:	5125252	0	5125252	
								Total:	5125252	0	5125252	

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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
PW619	6	2025	01	202	Total:				5125252	0	5125252
P.I.U, PWD,				Total:					5125252	0	5125252
SIDHI			Total:						5125252	0	5125252
Total:									5125252	0	5125252
PW623	6	2025	01	202	0102	0581	64	002	10065150		10065150
P.I.U, PWD,								Total:	10065150	0	10065150
BETUL							Total:		10065150	0	10065150
					Total:				10065150	0	10065150
				Total:					10065150	0	10065150
			Total:						10065150	0	10065150
Total:									10065150	0	10065150
PW631	6	2025	01	202	0102	0581	64	002	132054		132054
P.I.U (PWD),								Total:	132054	0	132054
JHABUA							Total:		132054	0	132054
					Total:				132054	0	132054
				Total:					132054	0	132054
			Total:						132054	0	132054
Total:									132054	0	132054
PW634	6	2025	01	202	0102	0581	64	002	21600084		21600084
P.I.U,								Total:	21600084	0	21600084
PWD,DHAR							Total:		21600084	0	21600084
					Total:				21600084	0	21600084
				Total:					21600084	0	21600084
			Total:						21600084	0	21600084
Total:									21600084	0	21600084

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Gncd 33

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW643 PIU PWD ALIRAJPUR	6	2025	01	202	0102	0581	64	002		67255		67255		
								Total:		67255	0	67255		
								Total:		67255	0	67255		
										Total:		67255	0	67255
									Total:		67255	0	67255	
								Total:		67255	0	67255		
							Total:		67255	0	67255			
									67255	0	67255			
PW646 PIU PWD SHEOPUR	6	2025	01	202	0102	0581	64	002		4500		4500		
								Total:		4500	0	4500		
								Total:		4500	0	4500		
										Total:		4500	0	4500
									Total:		4500	0	4500	
								Total:		4500	0	4500		
							Total:		4500	0	4500			
									4500	0	4500			
PW648 PIU PWD SEONI	6	2025	01	202	0102	0581	64	002		17643008		17643008		
								Total:		17643008	0	17643008		
								Total:		17643008	0	17643008		
										Total:		17643008	0	17643008
									Total:		17643008	0	17643008	
								Total:		17643008	0	17643008		
							Total:		17643008	0	17643008			
									17643008	0	17643008			
PW651 PIU PWD UMARIYA	6	2025	01	202	0102	0581	64	002		42400		42400		
								Total:		42400	0	42400		
								Total:		42400	0	42400		
								Total:		42400	0	42400		

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Gncd 33

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	6	2025	01	202	Total:				42400	0	42400
PIU PWD				Total:					42400	0	42400
UMARIYA			Total:						42400	0	42400
Total:									42400	0	42400
PW655	6	2025	01	202	0102	0581	64	002	42123087		42123087
PIU PWD								Total:	42123087	0	42123087
DINDORI							Total:		42123087	0	42123087
						Total:			42123087	0	42123087
					Total:				42123087	0	42123087
				Total:					42123087	0	42123087
			Total:						42123087	0	42123087
Total:									42123087	0	42123087
GN/MHCD TOTAL									99653314	0	99653314

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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
PH545	EE	6	02	277	0102	0762	64	002	1107941		1107941
PHE DN.								Total:	1107941	0	1107941
JABALPUR							Total:		1107941	0	1107941
						Total:			1107941	0	1107941
				Total:					1107941	0	1107941
			Total:						1107941	0	1107941
Total:									1107941	0	1107941

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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	6	2025	02	277	1902	1398	64	002	12912298		12912298	
								Total:	12912298	0	12912298	
								Total:	12912298	0	12912298	
								Total:	12912298	0	12912298	
							Total:	12912298	0	12912298		
								Total:	12912298	0	12912298	
							Total:	12912298	0	12912298		
PW607 PIU, SHAHDOL	6	2025	02	277	1902	1398	64	002	247202		247202	
								Total:	247202	0	247202	
								Total:	247202	0	247202	
								Total:	247202	0	247202	
							Total:	247202	0	247202		
								Total:	247202	0	247202	
							Total:	247202	0	247202		
PW608 PIU, BALAGHAT	6	2025	02	277	0102	9516	64	001	103152		103152	
								Total:	103152	0	103152	
							Total:	103152	0	103152		
								Total:	103152	0	103152	
						1902	1398	64	002	68094		68094
									Total:	68094	0	68094
							Total:	68094	0	68094		
								Total:	68094	0	68094	
					Total:	171246	0	171246				
						Total:	171246	0	171246			
						Total:	171246	0	171246			
						Total:	171246	0	171246			

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	6	2025	02	277	0102	9516	64	001		6187898		6187898
								Total:		6187898	0	6187898
								Total:		6187898	0	6187898
								Total:		6187898	0	6187898
					1902	1398	64	002		5207743		5207743
								Total:		5207743	0	5207743
							Total:		5207743	0	5207743	
							Total:		5207743	0	5207743	
							Total:		11395641	0	11395641	
							Total:		11395641	0	11395641	
							Total:		11395641	0	11395641	
							Total:		11395641	0	11395641	
PW619 P.I.U, PWD, SIDHI	6	2025	02	277	0102	0494	64	002		3123073		3123073
								Total:		3123073	0	3123073
								Total:		3123073	0	3123073
								Total:		3123073	0	3123073
						0495	64	002		2331560		2331560
								Total:		2331560	0	2331560
								Total:		2331560	0	2331560
								Total:		2331560	0	2331560
						9516	64	001		9506437		9506437
								Total:		9506437	0	9506437
								Total:		9506437	0	9506437
								Total:		14961070	0	14961070
					0422	0762	64	002		110680		110680
								Total:		110680	0	110680
							Total:		110680	0	110680	
							Total:		110680	0	110680	
					1902	1398	64	002		1738606		1738606
								Total:		1738606	0	1738606
							Total:		1738606	0	1738606	
							Total:		1738606	0	1738606	

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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	6	2025	02	277	Total:				16810356	0	16810356		
				Total:				16810356	0	16810356			
			Total:			16810356	0	16810356					
			Total:			16810356	0	16810356					
PW623 P.I.U, PWD, BETUL	6	2025	02	277	0102	9516	64	001	111981094		111981094		
							Total:		111981094	0	111981094		
							Total:		111981094	0	111981094		
						Total:		111981094	0	111981094			
						1902	1398	64	002	11508213		11508213	
								Total:		11508213	0	11508213	
					Total:			11508213	0	11508213			
					Total:		11508213	0	11508213				
					Total:			123489307	0	123489307			
						Total:	123489307	0	123489307				
					Total:			123489307	0	123489307			
PW624 P.I.U, PWD, SEHORE	6	2025	02	277	0102	0495	64	002	4154142		4154142		
							Total:		4154142	0	4154142		
							Total:		4154142	0	4154142		
						6502	64	002	973000		973000		
									Total:		973000	0	973000
									Total:		973000	0	973000
					Total:		5127142	0	5127142				
					1902	1398	64	002	281859		281859		
									Total:		281859	0	281859
									Total:		281859	0	281859
					Total:			5409001	0	5409001			
						Total:	5409001	0	5409001				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	6	2025	Total:						5409001	0	5409001
P.I.U, PWD, SEHORE	Total:								5409001	0	5409001
PW628	6	2025	02	277	0102	1398	64	002	6139048		6139048
P.I.U, PWD, PANNA								Total:	6139048	0	6139048
								Total:	6139048	0	6139048
							Total:		6139048	0	6139048
					Total:				6139048	0	6139048
				Total:					6139048	0	6139048
			Total:						6139048	0	6139048
Total:									6139048	0	6139048
PW630	6	2025	02	277	1902	1398	64	002	2973245		2973245
P.I.U (PWD), MANDLA								Total:	2973245	0	2973245
								Total:	2973245	0	2973245
							Total:		2973245	0	2973245
					Total:				2973245	0	2973245
				Total:					2973245	0	2973245
Total:									2973245	0	2973245
PW631	6	2025	02	277	0102	0494	64	002	23236234		23236234
P.I.U (PWD), JHABUA								Total:	23236234	0	23236234
								Total:	23236234	0	23236234
						9516	64	001	11998409		11998409
								Total:	11998409	0	11998409
								Total:	11998409	0	11998409
					Total:				35234643	0	35234643
					1902	1398	64	002	230000		230000
								Total:	230000	0	230000

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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	6	2025	02	277	1902	1398	Total:		230000		0	230000
						Total:		230000		0	230000	
						Total:		35464643		0	35464643	
						Total:		35464643		0	35464643	
					Total:		35464643		0	35464643		
			Total:		35464643		0	35464643				
PW634 P.I.U, PWD,DHAR	6	2025	02	277	0102	6502	64	002	1529199			1529199
								Total:	1529199	0	1529199	
							Total:	1529199	0	1529199		
						1902	Total:	1529199	0	1529199		
							1398	64	002	590421		590421
									Total:	590421	0	590421
					Total:	590421	0	590421				
					Total:	590421	0	590421				
					Total:	2119620	0	2119620				
					Total:	2119620	0	2119620				
					Total:	2119620	0	2119620				
					Total:	2119620	0	2119620				
			PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2025	02	277	0102	0494	64	002	181204
Total:	181204	0									181204	
Total:	181204	0								181204		
0495	64	002							6766745		6766745	
									Total:	6766745	0	6766745
	Total:	6766745							0	6766745		
Total:	6947949	0						6947949				
1902	1398	64						002	849696		849696	
									Total:	849696	0	849696
		Total:						849696	0	849696		
	Total:	849696						0	849696			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	6	2025	02	277	Total:				7797645	0	7797645
P.I.U, PWD				Total:					7797645	0	7797645
PWD (P.I.U),			Total:						7797645	0	7797645
BARWANI	Total:								7797645	0	7797645
PW643	6	2025	02	277	0102	0494	64	002	4885357		4885357
PIU PWD								Total:	4885357	0	4885357
ALIRAJPUR							Total:	4885357	0	4885357	
						0495	64	002	4500000		4500000
							Total:	4500000	0	4500000	
							Total:	4500000	0	4500000	
						9516	64	001	19566691		19566691
							Total:	19566691	0	19566691	
							Total:	19566691	0	19566691	
						Total:			28952048	0	28952048
					1902	1398	64	002	2102301		2102301
							Total:	2102301	0	2102301	
							Total:	2102301	0	2102301	
						Total:			2102301	0	2102301
						Total:			31054349	0	31054349
				Total:					31054349	0	31054349
			Total:						31054349	0	31054349
	Total:								31054349	0	31054349
PW644	6	2025	02	277	0102	0494	64	002	4288216		4288216
PIU PWD							Total:	4288216	0	4288216	
RATLAM							Total:	4288216	0	4288216	
						9516	64	001	6000000		6000000
							Total:	6000000	0	6000000	
							Total:	6000000	0	6000000	
						Total:			10288216	0	10288216

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	6	2025	02	277	1902	1398	64	002		104686		104686
								Total:		104686	0	104686
								Total:		104686	0	104686
								Total:		104686	0	104686
								Total:		10392902	0	10392902
PW646 PIU PWD SHEOPUR	6	2025	02	277	0102	0494	64	002		3000000		3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								001		5891648		5891648
								Total:		5891648	0	5891648
PW648 PIU PWD SEONI	6	2025	02	277	1902	1398	64	002		6813589		6813589
								Total:		6813589	0	6813589
								Total:		6813589	0	6813589
								Total:		6813589	0	6813589
								Total:		6813589	0	6813589
PW651	6	2025	02	277	0102	6502	64	002		1000000		1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW651 PIU PWD UMARIYA	6	2025	02	277	0102	6502	64	Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
							Total:	1000000	0	1000000			
						1902	1398	64	002	105505		105505	
									Total:	105505	0	105505	
							Total:	105505	0	105505			
					Total:			105505	0	105505			
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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
PW656	6	2025	02	277	0102	Total:				33491207	0		33491207
PIU PWD					Total:					33491207	0		33491207
KHARGONE				Total:						33491207	0		33491207
			Total:							33491207	0		33491207
Total:										33491207	0		33491207
PW658	6	2025	02	277	0102	0495	64	002		8837298			8837298
PIU PWD								Total:		8837298	0		8837298
SINGRAULI							Total:			8837298	0		8837298
						Total:				8837298	0		8837298
					Total:					8837298	0		8837298
			Total:							8837298	0		8837298
Total:										8837298	0		8837298
PW660	6	2025	02	277	0102	0494	64	002		1350000			1350000
PIU PWD								Total:		1350000	0		1350000
RAISEN							Total:			1350000	0		1350000
						1398	64	002		2301138			2301138
								Total:		2301138	0		2301138
							Total:			2301138	0		2301138
						Total:				3651138	0		3651138
					Total:					3651138	0		3651138
			Total:							3651138	0		3651138
Total:										3651138	0		3651138
PW661	6	2025	02	277	0102	0495	64	002		4955414			4955414
PIU PWD								Total:		4955414	0		4955414
ANUPPUR							Total:			4955414	0		4955414
						9516	64	001		33840446			33840446

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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
PW661	6	2025	02	277	0102	9516	64	Total:	33840446	0	33840446
PIU PWD							Total:		33840446	0	33840446
ANUPPUR						Total:			38795860	0	38795860
					1902	1398	64	002	12163378		12163378
							Total:		12163378	0	12163378
							Total:		12163378	0	12163378
						Total:			12163378	0	12163378
					Total:				50959238	0	50959238
				Total:					50959238	0	50959238
			Total:						50959238	0	50959238
		Total:							50959238	0	50959238
GN/MHCD TOTAL									418940081	0	418940081

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Divisions

Gncd 39

Mhcd 2408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	6	2025	01	001	0101	9545	33	001	1890000		1890000
PWD DN.NO.2							Total:		1890000	0	1890000
CPA BHOPAL							Total:		1890000	0	1890000
						Total:			1890000	0	1890000
					0102	9545	33	001	690000		690000
							Total:		690000	0	690000
							Total:		690000	0	690000
						Total:			690000	0	690000
					0103	9545	33	001	420000		420000
							Total:		420000	0	420000

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Gncd 39
Mhcd 2408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW579 EE	6	2025	01	001	0103	9545	Total:			420000	0	420000	
PWD DN.NO.2						Total:				420000	0	420000	
CPA BHOPAL					Total:					3000000	0	3000000	
				Total:						3000000	0	3000000	
			Total:							3000000	0	3000000	
		Total:								3000000	0	3000000	
GN/MHCD TOTAL										3000000	0	3000000	

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW610	6	2025		800		6113	64	002	3245999			3245999	
PIU, PWD,								Total:	3245999		0	3245999	
REWA							Total:		3245999		0	3245999	
					Total:				3245999		0	3245999	
				Total:					3245999		0	3245999	
			Total:						3245999		0	3245999	
		Total:							3245999		0	3245999	
GN/MHCD TOTAL									3245999		0	3245999	

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Gncd 43
Mhcd 2204

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Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2025		800	0101	6703	32			996812		996812
									Total:	996812	0	996812
									Total:	996812	0	996812
									Total:	996812	0	996812
									Total:	996812	0	996812
									Total:	996812	0	996812
									Total:	996812	0	996812
									Total:	996812	0	996812
GN/MHCD TOTAL									996812	0	996812	

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	6	2025	03	800	0101	6703	64	002		2726234		2726234
								Total:		2726234	0	2726234
								Total:		2726234	0	2726234
						Total:		2726234	0	2726234		
					Total:		2726234	0	2726234			
					Total:		2726234	0	2726234			
					Total:		2726234	0	2726234			
Total:									2726234	0	2726234	
PW610 PIU, PWD, REWA	6	2025	03	800	0101	6703	64	002		2000000		2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
						Total:		2000000	0	2000000		

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Divisions

Gncd 43

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	6	2025	03	800	Total:				2000000	0	2000000
PIU, PWD,				Total:					2000000	0	2000000
REWA			Total:						2000000	0	2000000
Total:									2000000	0	2000000
PW625	6	2025	03	800	0101	5159	64	002	4550900		4550900
P.I.U, PWD,								Total:	4550900	0	4550900
SHIVPURI							Total:		4550900	0	4550900
					Total:				4550900	0	4550900
				Total:					4550900	0	4550900
			Total:						4550900	0	4550900
Total:									4550900	0	4550900
PW644	6	2025	03	800	0101	6703	64	002	5000000		5000000
PIU PWD								Total:	5000000	0	5000000
RATLAM							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
				Total:					5000000	0	5000000
			Total:						5000000	0	5000000
Total:									5000000	0	5000000
PW660	6	2025	03	800	0101	6703	64	002	4000000		4000000
PIU PWD								Total:	4000000	0	4000000
RAISEN							Total:		4000000	0	4000000
					Total:				4000000	0	4000000
				Total:					4000000	0	4000000
			Total:						4000000	0	4000000
Total:									4000000	0	4000000

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Gncd	43
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									18277134	0	18277134

Gncd	44
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW605	6	2025	01	203	1201	7464	64	001		6200000			6200000
PIU, JABALPUR								Total:		6200000	0		6200000
							Total:			6200000	0		6200000
						Total:				6200000	0		6200000
					Total:					6200000	0		6200000
				Total:						6200000	0		6200000
			Total:							6200000	0		6200000
		Total:								6200000	0		6200000

PW606 PIU, CHHINDWARA	6	2025	01	203	0101	7643	64	001	2828022		2828022
							Total:		2828022	0	2828022
							Total:		2828022	0	2828022
						Total:		2828022	0	2828022	
						Total:		2968909	0	2968909	
						Total:		2968909	0	2968909	
					Total:		2968909	0	2968909		
					Total:		3605039	0	3605039		
					Total:		3605039	0	3605039		
					Total:		3605039	0	3605039		

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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
PW606 PIU, CHHINDWARA	6	2025	01	203	Total:				9401970	0	9401970	
			Total:						9401970	0	9401970	
			Total:						9401970	0	9401970	
			Total:						9401970	0	9401970	
PW608 PIU, BALAGHAT	6	2025	01	203	0101	7643	64	001	4299323		4299323	
							Total:		4299323	0	4299323	
							Total:		4299323	0	4299323	
					Total:		4299323	0	4299323			
					0102	7643	64	001	1107100		1107100	
							Total:		1107100	0	1107100	
			Total:				1107100	0	1107100			
			Total:		1107100	0	1107100					
			Total:			5406423	0	5406423				
			Total:			5406423	0	5406423				
			Total:			5406423	0	5406423				
			Total:			5406423	0	5406423				
PW610 PIU, PWD, REWA	6	2025	01	203	0101	7643	64	001	3807259		3807259	
							Total:		3807259	0	3807259	
					Total:		3807259	0	3807259			
					Total:		3807259	0	3807259			
			Total:			3807259	0	3807259				
			Total:			3807259	0	3807259				
			Total:			3807259	0	3807259				
			Total:			3807259	0	3807259				
PW611 PIU, PWD, SATNA	6	2025	01	203	0101	7643	64	001	9372113		9372113	
							Total:		9372113	0	9372113	
							Total:		9372113	0	9372113	
						Total:		9372113	0	9372113		
						Total:		9372113	0	9372113		

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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
PW611 PIU, PWD, SATNA	6	2025	01	203	0102	7643	64	001		4269299		4269299
								Total:		4269299	0	4269299
								Total:		4269299	0	4269299
								Total:		4269299	0	4269299
								Total:		13641412	0	13641412
								Total:		13641412	0	13641412
								Total:		13641412	0	13641412
Total:									13641412	0	13641412	
PW613 P.I.U, PWD, GUNA	6	2025	01	203	0101	7643	64	001		5994958		5994958
								Total:		5994958	0	5994958
								Total:		5994958	0	5994958
								Total:		5994958	0	5994958
								Total:		5994958	0	5994958
								Total:		5994958	0	5994958
								Total:		5994958	0	5994958
Total:									5994958	0	5994958	
PW617 P.I.U, PWD, UJJAIN	6	2025	01	203	0101	7643	64	001		17371846		17371846
								Total:		17371846	0	17371846
								Total:		17371846	0	17371846
								Total:		17371846	0	17371846
					0103	7643	64	001		1083317		1083317
								Total:		1083317	0	1083317
								Total:		1083317	0	1083317
								Total:		1083317	0	1083317
								Total:		18455163	0	18455163
								Total:		18455163	0	18455163
								Total:		18455163	0	18455163
Total:									18455163	0	18455163	
Total:									18455163	0	18455163	

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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			
PW619 P.I.U, PWD, SIDHI	6	2025	01	203	0101	7643	64	001		1774828		1774828			
								Total:		1774828	0	1774828			
								Total:		1774828	0	1774828			
								Total:		1774828	0	1774828			
								Total:		1774828	0	1774828			
								Total:		1774828	0	1774828			
								Total:		1774828	0	1774828			
Total:									1774828	0	1774828				
PW622 P.I.U, PWD NARSINGPUR	6	2025	01	203	0101	7643	64	001		5930047		5930047			
								Total:		5930047	0	5930047			
								Total:		5930047	0	5930047			
								Total:		5930047	0	5930047			
								0102	7643	64	001		5637486		5637486
											Total:		5637486	0	5637486
					Total:		5637486				0	5637486			
					Total:		5637486				0	5637486			
					0103	7643	64				001		3343447		3343447
											Total:		3343447	0	3343447
								Total:		3343447	0	3343447			
								Total:		3343447	0	3343447			
								1201	7464	64	001		6673244		6673244
											Total:		6673244	0	6673244
					Total:		6673244				0	6673244			
					Total:		6673244				0	6673244			
					Total:		21584224				0	21584224			
					Total:		21584224				0	21584224			
Total:									21584224	0	21584224				
PW624	6	2025	01	203	0103	7643	64	001	4106348		4106348				

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	6	2025	01	203	0103	7643	64	Total:	4106348	0	4106348		
								Total:	4106348	0	4106348		
								Total:	4106348	0	4106348		
								Total:	4106348	0	4106348		
					Total:	4106348	0	4106348					
					Total:	4106348	0	4106348					
			Total:	4106348	0	4106348							
PW625 P.I.U, PWD, SHIVPURI	6	2025	01	203	0102	7643	64	001	262557		262557		
								Total:	262557	0	262557		
								Total:	262557	0	262557		
								Total:	262557	0	262557		
					Total:	262557	0	262557					
					Total:	262557	0	262557					
			Total:	262557	0	262557							
PW626 P.I.U, PWD, MORENA	6	2025	01	203	0103	7643	64	001	4499951		4499951		
								Total:	4499951	0	4499951		
								Total:	4499951	0	4499951		
								Total:	4499951	0	4499951		
					Total:	4499951	0	4499951					
					Total:	4499951	0	4499951					
			Total:	4499951	0	4499951							
PW628 P.I.U, PWD, PANNA	6	2025	01	203	0102	7643	64	001	2386249		2386249		
								Total:	2386249	0	2386249		
								Total:	2386249	0	2386249		
								Total:	2386249	0	2386249		
					Total:	2386249	0	2386249					
					Total:	2386249	0	2386249					
			Total:	2386249	0	2386249							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr	Amt
PW628	6	2025	01	Total:						2386249	0		2386249	
P.I.U, PWD, PANNA			Total:							2386249	0		2386249	
Total:										2386249	0		2386249	
PW630	6	2025	01	203	1201	7464	64	001		3054000			3054000	
P.I.U (PWD), MANDLA								Total:		3054000	0		3054000	
								Total:		3054000	0		3054000	
						Total:				3054000	0		3054000	
					Total:					3054000	0		3054000	
				Total:						3054000	0		3054000	
Total:										3054000	0		3054000	
PW631	6	2025	01	203	0101	7643	64	001		48348			48348	
P.I.U (PWD), JHABUA								Total:		48348	0		48348	
								Total:		48348	0		48348	
						Total:				48348	0		48348	
					Total:					48348	0		48348	
				Total:						48348	0		48348	
Total:										48348	0		48348	
PW633	6	2025	01	203	0101	7643	64	001		1400000			1400000	
P.I.U (PWD), DEWAS								Total:		1400000	0		1400000	
								Total:		1400000	0		1400000	
						Total:				1400000	0		1400000	
					0103	7643	64	001		1742119			1742119	
								Total:		1742119	0		1742119	
								Total:		1742119	0		1742119	
						Total:				1742119	0		1742119	
Total:										3142119	0		3142119	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	6	2025	01	Total:					3142119	0	3142119
P.I.U (PWD),			Total:						3142119	0	3142119
DEWAS			Total:						3142119	0	3142119
PW634	6	2025	01	203	0101	7643	64	001	4296011		4296011
P.I.U,								Total:	4296011	0	4296011
PWD,DHAR							Total:		4296011	0	4296011
					Total:				4296011	0	4296011
				Total:					4296011	0	4296011
			Total:						4296011	0	4296011
			Total:						4296011	0	4296011
			Total:						4296011	0	4296011
PW646	6	2025	01	203	0101	7643	64	001	5000000		5000000
PIU PWD								Total:	5000000	0	5000000
SHEOPUR							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
				0102	7643	64	001		1737388		1737388
							Total:		1737388	0	1737388
					Total:				1737388	0	1737388
				0103	7643	64	001		7368984		7368984
							Total:		7368984	0	7368984
					Total:				7368984	0	7368984
				Total:					7368984	0	7368984
			Total:						14106372	0	14106372
			Total:						14106372	0	14106372
			Total:						14106372	0	14106372
PW647	6	2025	01	203	0101	7643	64	001	5754358		5754358

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW647 PIU PWD HARDA	6	2025	01	203	0101	7643	64	Total:	5754358	0	5754358		
						Total:	5754358	0	5754358				
							Total:	5754358	0	5754358			
						Total:	5754358	0	5754358				
					Total:		5754358	0	5754358				
					Total:	5754358	0	5754358					
			Total:	5754358	0	5754358							
PW648 PIU PWD SEONI	6	2025	01	203	0101	7643	64	001	4268470		4268470		
						Total:	4268470	0	4268470				
							Total:	4268470	0	4268470			
						Total:	4268470	0	4268470				
					Total:		4268470	0	4268470				
					Total:	4268470	0	4268470					
			Total:	4268470	0	4268470							
PW652 PIU PWD RAJGARH	6	2025	01	203	0101	7643	64	001	4814		4814		
						Total:	4814	0	4814				
							Total:	4814	0	4814			
						Total:	4814	0	4814				
					0103		7643	64	001	9047730		9047730	
						Total:	9047730	0	9047730				
			Total:	9047730	0		9047730						
PW653	6	2025	01	203	0101	7643	64	001	3399392		3399392		
						Total:	3399392	0	3399392				
							Total:	3399392	0	3399392			
						Total:	3399392	0	3399392				
					0103		7643	64	001	9047730		9047730	
						Total:	9047730	0	9047730				
			Total:	9047730	0		9047730						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW653 PIU PWD SHAJAPUR	6	2025	01	203	0101	7643	64	Total:		3399392	0	3399392	
								Total:		3399392	0	3399392	
								Total:		3399392	0	3399392	
							Total:		3399392	0	3399392		
					Total:			3399392	0	3399392			
					Total:			3399392	0	3399392			
					Total:		3399392	0	3399392				
Total:		3399392	0	3399392									
PW655 PIU PWD DINDORI	6	2025	01	203	0101	7643	64	001		7961237		7961237	
								Total:		7961237	0	7961237	
								Total:		7961237	0	7961237	
								Total:		7961237	0	7961237	
						7643		64	001		3478838		3478838
						Total:				3478838	0	3478838	
						Total:		3478838	0	3478838			
						Total:		3478838	0	3478838			
						Total:		11440075	0	11440075			
						Total:		11440075	0	11440075			
					Total:		11440075	0	11440075				
					Total:		11440075	0	11440075				
					PW656 PIU PWD KHARGONE	6	2025	01	203	0102	7643	64	001
Total:		5199216	0	5199216									
Total:		5199216	0	5199216									
Total:		5199216	0	5199216									
		Total:		5199216						0	5199216		
Total:			5199216	0						5199216			
Total:			5199216	0						5199216			
PW657	6	2025	01	203	0101	7643	64	001		52300		52300	

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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	6	2025	01	203	0101	7643	64	Total:		52300	0	52300
								Total:		52300	0	52300
						Total:			52300	0	52300	
					Total:			52300	0	52300		
					Total:			52300	0	52300		
					Total:			52300	0	52300		
			Total:			52300	0	52300				
PW658 PIU PWD SINGRAULI	6	2025	01	203	0101	7643	64	001		1804128		1804128
								Total:		1804128	0	1804128
							Total:			1804128	0	1804128
						Total:			1804128	0	1804128	
						0103	7643	64	001		1065437	
					Total:					1065437	0	1065437
					Total:			1065437	0	1065437		
					Total:			1065437	0	1065437		
					Total:			2869565	0	2869565		
					Total:			2869565	0	2869565		
			Total:			2869565	0	2869565				
PW660 PIU PWD RAISEN	6	2025	01	203	0101	7643	64	001		2145256		2145256
								Total:		2145256	0	2145256
						Total:			2145256	0	2145256	
					Total:			2145256	0	2145256		
					Total:			2145256	0	2145256		
					Total:			2145256	0	2145256		
			Total:			2145256	0	2145256				
PW661	6	2025	01	203	0102	7643	64	001		183230		183230

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW661	6	2025	01	203	0102	7643	64	Total:		183230	0	183230
PIU PWD							Total:			183230	0	183230
ANUPPUR						Total:				183230	0	183230
					0103	7643	64	001		2738643		2738643
							Total:			2738643	0	2738643
							Total:			2738643	0	2738643
						Total:				2738643	0	2738643
					Total:					2921873	0	2921873
				Total:						2921873	0	2921873
			Total:							2921873	0	2921873
Total:										2921873	0	2921873
GN/MHCD TOTAL										169271241	0	169271241

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606	6	2025	02	104	0101	6477	64	001		6519764		6519764
PIU,								Total:		6519764	0	6519764
CHHINDWARA							Total:			6519764	0	6519764
						Total:				6519764	0	6519764
					Total:					6519764	0	6519764
				Total:						6519764	0	6519764
			Total:							6519764	0	6519764
Total:										6519764	0	6519764
PW618	6	2025	02	104	0101	6215	64	001		15190		15190

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	6	2025	02	104	0101	6215	64	Total:	15190	0	15190		
								Total:	15190	0	15190		
						Total:		15190	0	15190			
					Total:		15190	0	15190				
					Total:		15190	0	15190				
					Total:		15190	0	15190				
					Total:		15190	0	15190				
Total:									15190	0	15190		
PW625 P.I.U, PWD, SHIVPURI	6	2025	02	105	0101	5400	64	002	52069		52069		
								Total:	52069	0	52069		
						Total:		52069	0	52069			
					Total:		52069	0	52069				
					Total:		52069	0	52069				
					Total:		52069	0	52069				
					Total:		52069	0	52069				
Total:									52069	0	52069		
PW626 P.I.U, PWD, MORENA	6	2025	02	104	0101	6477	64	001	8214856		8214856		
								Total:	8214856	0	8214856		
						Total:		8214856	0	8214856			
					Total:		8214856	0	8214856				
					Total:		8214856	0	8214856				
					Total:		8214856	0	8214856				
					Total:		8214856	0	8214856				
Total:									8214856	0	8214856		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2025	02	104	0101	6477	64	001	4191590		4191590		
								Total:	4191590	0	4191590		
						Total:		4191590	0	4191590			
					Total:		4191590	0	4191590				
					Total:		4191590	0	4191590				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW627	6	2025	02		Total:					4191590		0	4191590
P.I.U, PWD,			Total:							4191590		0	4191590
NOWGAON,CH	Total:									4191590		0	4191590
HATTARPUR													
PW630	6	2025	02	104	0101	6477	64	001	1309161				1309161
P.I.U (PWD),								Total:	1309161		0		1309161
MANDLA							Total:		1309161		0		1309161
					Total:				1309161		0		1309161
				Total:					1309161		0		1309161
			Total:						1309161		0		1309161
	Total:								1309161		0		1309161
PW632	6	2025	02	105	0101	5400	64	002	2829919				2829919
P.I.U (PWD),								Total:	2829919		0		2829919
MANDSOUR							Total:		2829919		0		2829919
					Total:				2829919		0		2829919
				Total:					2829919		0		2829919
			Total:						2829919		0		2829919
	Total:								2829919		0		2829919
PW634	6	2025	02	104	0101	6477	64	001	4839265				4839265
P.I.U,								Total:	4839265		0		4839265
PWD,DHAR							Total:		4839265		0		4839265
					Total:				4839265		0		4839265
				Total:					4839265		0		4839265
			Total:						4839265		0		4839265
	Total:								4839265		0		4839265
	Total:								4839265		0		4839265

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW644 PIU PWD RATLAM	6	2025	02	104	0101	6477	64	001	2957085		2957085		
								Total:	2957085	0	2957085		
								Total:	2957085	0	2957085		
										Total:	2957085	0	2957085
									Total:	2957085	0	2957085	
								Total:	2957085	0	2957085		
							Total:	2957085	0	2957085			
Total:									2957085	0	2957085		
PW649 PIU PWD KATNI	6	2025	02	104	0101	6477	64	001	1829899		1829899		
								Total:	1829899	0	1829899		
								Total:	1829899	0	1829899		
										Total:	1829899	0	1829899
									Total:	1829899	0	1829899	
								Total:	1829899	0	1829899		
							Total:	1829899	0	1829899			
Total:									1829899	0	1829899		
PW652 PIU PWD RAJGARH	6	2025	02	104	0101	6477	64	001	6638327		6638327		
								Total:	6638327	0	6638327		
								Total:	6638327	0	6638327		
										Total:	6638327	0	6638327
									Total:	6638327	0	6638327	
								Total:	6638327	0	6638327		
							Total:	6638327	0	6638327			
Total:									6638327	0	6638327		
PW653 PIU PWD SHAJAPUR	6	2025	02	104	0101	6477	64	001	4277039		4277039		
								Total:	4277039	0	4277039		
								Total:	4277039	0	4277039		
							Total:	4277039	0	4277039			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	6	2025	02	104	Total:				4277039	0	4277039
PIU PWD				Total:					4277039	0	4277039
SHAJAPUR			Total:						4277039	0	4277039
Total:									4277039	0	4277039
PW655	6	2025	02	104	0101	6477	64	001	2849854		2849854
PIU PWD								Total:	2849854	0	2849854
DINDORI							Total:		2849854	0	2849854
					Total:				2849854	0	2849854
				Total:					2849854	0	2849854
			Total:						2849854	0	2849854
Total:									2849854	0	2849854
PW656	6	2025	02	104	0101	6477	64	001	6176518		6176518
PIU PWD								Total:	6176518	0	6176518
KHARGONE							Total:		6176518	0	6176518
					Total:				6176518	0	6176518
				Total:					6176518	0	6176518
			Total:						6176518	0	6176518
Total:									6176518	0	6176518
PW657	6	2025	02	104	0101	6477	64	001	61198		61198
PIU PWD AGAR								Total:	61198	0	61198
MALWA							Total:		61198	0	61198
					Total:				61198	0	61198
				Total:					61198	0	61198
			Total:						61198	0	61198
Total:									61198	0	61198

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	6	2025		201	0102	6477	64	002	14677208		14677208	
								Total:	14677208	0	14677208	
								Total:	14677208	0	14677208	
									Total:	14677208	0	14677208
									Total:	14677208	0	14677208
								Total:	14677208	0	14677208	
							Total:	14677208	0	14677208		
Total:									14677208	0	14677208	
PW634 P.I.U, PWD,DHAR	6	2025		201	0103	6477	64	001	5000000		5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
							Total:	5000000	0	5000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	6	2025		201	Total:				5000000	0	5000000
P.I.U,				Total:					5000000	0	5000000
PWD,DHAR			Total:						5000000	0	5000000
Total:									5000000	0	5000000
PW643	6	2025		201	0103	6477	64	001	102522		102522
PIU PWD								Total:	102522	0	102522
ALIRAJPUR							Total:		102522	0	102522
						Total:			102522	0	102522
				Total:					102522	0	102522
			Total:						102522	0	102522
Total:									102522	0	102522
PW644	6	2025		201	0103	6477	64	001	705799		705799
PIU PWD								Total:	705799	0	705799
RATLAM							Total:		705799	0	705799
						Total:			705799	0	705799
				Total:					705799	0	705799
			Total:						705799	0	705799
Total:									705799	0	705799
PW645	6	2025		201	0102	6477	64	002	19440042		19440042
PIU PWD								Total:	19440042	0	19440042
ASHOK NAGAR							Total:		19440042	0	19440042
						Total:			19440042	0	19440042
				Total:					19440042	0	19440042
			Total:						19440042	0	19440042
Total:									19440042	0	19440042

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW655 PIU PWD DINDORI	6	2025		201	0102	6477	64	002	15123219			15123219				
								Total:	15123219	0	15123219					
							0103	6477	64	001	12310000		12310000			
											Total:	12310000	0	12310000		
					Total:	12310000			0	12310000						
						Total:			12310000	0	12310000					
					Total:	27433219		0	27433219							
						Total:		27433219	0	27433219						
					Total:	27433219	0	27433219								
					Total:									27433219	0	27433219
PW657 PIU PWD AGAR MALWA	6	2025		201	0102	6477	64	002	8836853			8836853				
								Total:	8836853	0	8836853					
									Total:	8836853	0	8836853				
										Total:	8836853	0	8836853			
					Total:	8836853			0	8836853						
						Total:			8836853	0	8836853					
					Total:	8836853		0	8836853							
						Total:		8836853	0	8836853						
					Total:									8836853	0	8836853
					Total:									8836853	0	8836853
GN/MHCD TOTAL									76195643	0	76195643					

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR	6	2025	51	800	0101	9000	64	001	5997671		5997671	
								Total:	5997671	0	5997671	
								Total:	5997671	0	5997671	
								Total:	5997671	0	5997671	
								Total:	5997671	0	5997671	
								Total:	5997671	0	5997671	
								Total:	5997671	0	5997671	
								Total:	5997671	0	5997671	
Total:									5997671	0	5997671	
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Total:									5997671	0	5997671	
Total:									5997671	0	5997671	
Total:									5997671	0	5997671	
Total:									5997671	0	5997671	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV541 EE ND DN.NO.13 KHANDWA.	6	2025	80	001	1401	1407	64	001	16900610		16900610	
								Total:	16900610	0	16900610	
								Total:	16900610	0	16900610	
								Total:	16900610	0	16900610	
					Total:	16900610	0	16900610				
					Total:	16900610	0	16900610				
					Total:	16900610	0	16900610				
Total:									16900610	0	16900610	
Total:									16900610	0	16900610	
NV544 EE ND DN.NO. 23,BHOPAL	6	2025	41	800	0704	2872	64	001	200000000		200000000	
								Total:	200000000	0	200000000	
								Total:	200000000	0	200000000	
								Total:	200000000	0	200000000	
					Total:	200000000	0	200000000				
					Total:	200000000	0	200000000				
					Total:	200000000	0	200000000				
					Total:	200000000	0	200000000				
				80	001	0101	9540	64	001	11000288		11000288
									Total:	11000288	0	11000288
									Total:	11000288	0	11000288
									Total:	11000288	0	11000288
					Total:	11000288	0	11000288				
					Total:	11000288	0	11000288				
					800	0101	9663	64	001	249900000		249900000
									Total:	249900000	0	249900000
			Total:	249900000					0	249900000		
			Total:	249900000					0	249900000		
			1901	1156		64	001	1092163375		1092163375		
							Total:	1092163375	0	1092163375		
							Total:	1092163375	0	1092163375		
							Total:	1092163375	0	1092163375		
				9663		64	001	477000000		477000000		
							Total:	477000000	0	477000000		
							Total:	477000000	0	477000000		
							Total:	477000000	0	477000000		
				Total:			1139863375	0	1139863375			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE ND DN.NO. 23,BHOPAL	6	2025	80	800	1902	1156	64	001	570000000		570000000
								Total:	570000000	0	570000000
								Total:	570000000	0	570000000
								Total:	570000000	0	570000000
								Total:	1959763375	0	1959763375
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	6	2025	80	800	1401	7665	64	001	146139725		146139725
								Total:	146139725	0	146139725
								Total:	146139725	0	146139725
								Total:	146139725	0	146139725
								Total:	146139725	0	146139725
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	6	2025	80	800	0101	2336	64	001	2576132		2576132
								Total:	2576132	0	2576132
								Total:	2576132	0	2576132
								001	1823699		1823699
								Total:	1823699	0	1823699
NV558 EE	6	2025	80	800	0101	1604	64	001	194800489		194800489
								Total:	194800489	0	194800489
								Total:	194800489	0	194800489
								Total:	194800489	0	194800489
								Total:	194800489	0	194800489

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV558 EE ND DN.16 KUKSHI,DHAR	6	2025	80	800	0101	1604	64	Total:	194800489		0	194800489	
								Total:	194800489		0	194800489	
						1401	5427	64	001	123482949		123482949	
										Total:	123482949	0	123482949
								Total:	123482949	0	123482949		
								Total:	123482949	0	123482949		
					Total:		318283438	0	318283438				
					Total:		318283438	0	318283438				
					Total:		318283438	0	318283438				
					Total:		318283438	0	318283438				
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	6	2025	80	800	1401	9838	64	001	1298270677			1298270677	
								Total:	1298270677	0	1298270677		
									Total:	1298270677	0	1298270677	
									Total:	1298270677	0	1298270677	
								Total:	1298270677	0	1298270677		
								Total:	1298270677	0	1298270677		
					Total:		1298270677	0	1298270677				
					Total:		1298270677	0	1298270677				
					Total:		1298270677	0	1298270677				
					Total:		1298270677	0	1298270677				
NV562 EE ND 21 SANAWAD (KHARGONE)	6	2025	80	001	0101	3115	50		11514493			11514493	
								Total:	11514493	0	11514493		
									Total:	11514493	0	11514493	
									Total:	11514493	0	11514493	
					1903	9539	64	001	30000000		30000000		
									Total:	30000000	0	30000000	
								Total:	30000000	0	30000000		
								Total:	30000000	0	30000000		
					Total:		41514493	0	41514493				
					Total:		41514493	0	41514493				

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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)		6	2025	Total:						41514493	0	41514493
				Total:						41514493	0	41514493
NV563 EE ND DN 32 BARWAH,KHAR GONE		6	2025	80	800	0101	1406	64	001	100000000		100000000
									Total:	100000000	0	100000000
								Total:		100000000	0	100000000
							Total:			100000000	0	100000000
						Total:				100000000	0	100000000
					Total:					100000000	0	100000000
				Total:						100000000	0	100000000
				Total:						100000000	0	100000000
				Total:						100000000	0	100000000
NV564 EE ND DIV.DN 30 MANAWAR,DHA R		6	2025	80	001	1402	2332	64	001	100000000		100000000
									Total:	100000000	0	100000000
								Total:		100000000	0	100000000
							Total:			100000000	0	100000000
						Total:				100000000	0	100000000
					800	0101	1607	64	001	800000		800000
									Total:	800000	0	800000
								Total:		800000	0	800000
							Total:			800000	0	800000
						0103	1607	64	001	25000000		25000000
									Total:	25000000	0	25000000
								Total:		25000000	0	25000000
							Total:			25000000	0	25000000
						Total:				25800000	0	25800000
				Total:						125800000	0	125800000
				Total:						125800000	0	125800000
				Total:						125800000	0	125800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	6	2025	80	800	0101	0999	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	
Total:									5200000	0	5200000	
NV578 ND DIVISION NO. 18 KHARGONE	6	2025	80	001	1401	1408	64	001	15000000		15000000	
								Total:	15000000	0	15000000	
								Total:	15000000	0	15000000	
								Total:	15000000	0	15000000	
								Total:	15000000	0	15000000	
								Total:	15000000	0	15000000	
								Total:	15000000	0	15000000	
Total:									15000000	0	15000000	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	6	2025	80	800	1901	1151	64	001	1452300000		1452300000	
								Total:	1452300000	0	1452300000	
								Total:	1452300000	0	1452300000	
								5344	001	360000000		360000000
									Total:	360000000	0	360000000
									Total:	360000000	0	360000000
								Total:	1812300000	0	1812300000	
Total:	1812300000	0	1812300000									
Total:	1812300000	0	1812300000									
Total:									1812300000	0	1812300000	
NV598 EE,	6	2025	41	800	1903	2872	64	001	23600000		23600000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
NV598 EE, ND.NO.7 SATNA	6	2025	41	800	1903	2872	64	Total:	23600000		0	23600000	
								Total:	23600000		0	23600000	
						Total:	23600000		0	23600000			
							Total:	23600000		0	23600000		
					Total:	23600000		0	23600000				
						Total:	23600000		0	23600000			
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	6	2025	41	800	0101	2872	64	001	9300000			9300000	
								Total:	9300000		0	9300000	
								Total:	9300000		0	9300000	
						1901	2872	64	001	27904966			27904966
									Total:	27904966		0	27904966
									Total:	27904966		0	27904966
					1903	2872	64	001	16400000			16400000	
								Total:	16400000		0	16400000	
								Total:	16400000		0	16400000	
						Total:	53604966		0	53604966			
							Total:	53604966		0	53604966		
							Total:	53604966		0	53604966		
NV602 EE, N.D DIVISION 11 BADWANI	6	2025	80	800	0101	1605	64	001	182900000			182900000	
								Total:	182900000		0	182900000	
								Total:	182900000		0	182900000	
						0103	1605	64	001	128600000			128600000
									Total:	128600000		0	128600000
									Total:	128600000		0	128600000

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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	6	2025	80	800	0103	1605	Total:		128600000	0	128600000
							Total:		128600000	0	128600000
					Total:		311500000	0	311500000		
					Total:		311500000	0	311500000		
			Total:		311500000		0	311500000			
			Total:		311500000		0	311500000			
NV607 EE ND DIV NO.3, KATNI	6	2025	80	800	0101	1153	64	001	1153170760		1153170760
								Total:	1153170760	0	1153170760
							Total:		1153170760	0	1153170760
							Total:		1153170760	0	1153170760
						Total:		1153170760	0	1153170760	
						Total:		1153170760	0	1153170760	
			Total:		1153170760	0	1153170760				
			Total:		1153170760	0	1153170760				
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	6	2025	80	800	0101	1155	64	001	565393624		565393624
								Total:	565393624	0	565393624
							Total:		565393624	0	565393624
							Total:		565393624	0	565393624
						Total:		565393624	0	565393624	
						Total:		565393624	0	565393624	
			Total:		565393624	0	565393624				
			Total:		565393624	0	565393624				
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	6	2025	80	001	0101	5013	64	001	350000000		350000000
								Total:	350000000	0	350000000
						Total:		350000000	0	350000000	
						Total:		350000000	0	350000000	
					1903	5013	64	001	136270875		136270875
								Total:	136270875	0	136270875

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	6	2025	80	001	1903	5013	Total:		136270875	0	136270875	
						Total:		136270875	0	136270875		
					Total:				486270875	0	486270875	
					800	0101	1152	64	001	69100000		69100000
								Total:		69100000	0	69100000
						Total:		69100000	0	69100000		
						Total:		69100000	0	69100000		
						Total:				69100000	0	69100000
					Total:				555370875	0	555370875	
					Total:				555370875	0	555370875	
Total:				555370875	0	555370875						
WR501 EE WRD DEWAS	6	2025	80	001	0101	9541	64	001	82092330		82092330	
							Total:		82092330	0	82092330	
						Total:		82092330	0	82092330		
					Total:				82092330	0	82092330	
					Total:				82092330	0	82092330	
					800	0101	1603	64	001	359177846		359177846
								Total:		359177846	0	359177846
						Total:		359177846	0	359177846		
						Total:		359177846	0	359177846		
						Total:				359177846	0	359177846
Total:				441270176	0	441270176						
Total:				441270176	0	441270176						
Total:				441270176	0	441270176						
WR572 EE,WRD PENCH DIVISION,CHOU RAI	6	2025	80	001	1901	5011	64	001	13400000		13400000	
							Total:		13400000	0	13400000	
						9552	Total:		13400000	0	13400000	
							64	001	390000000		390000000	
		Total:		390000000	0	390000000						

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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
WR572	6	2025	80	001	1901	9552	Total:		390000000	0	390000000
EE,WRD						Total:			403400000	0	403400000
PENCH					1903	9552	64	001	60000000		60000000
DIVISION,CHOU								Total:	60000000	0	60000000
RAI								Total:	60000000	0	60000000
CHHINDWARA						Total:			60000000	0	60000000
					Total:				463400000	0	463400000
				Total:					463400000	0	463400000
			Total:						463400000	0	463400000
	Total:								463400000	0	463400000
GN/MHCD TOTAL									11809280510	0	11809280510

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Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	6	2025	80	800	0101	4406	64	001	2643789		2643789	
								Total:	2643789	0	2643789	
								Total:		2643789	0	2643789
								Total:		2643789	0	2643789
								Total:		2643789	0	2643789
								Total:		2643789	0	2643789
								Total:		2643789	0	2643789
Total:									2643789	0	2643789	
NV518 EE PWD(NVDA)	6	2025	80	800	0101	4406	64	001	5284845		5284845	
								Total:	5284845	0	5284845	

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Divisions

Gncd48

Mhcd4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	6	2025	80	800	0101	4406	Total:		5284845	0	5284845		
							Total:		5284845	0	5284845		
					Total:		5284845	0	5284845				
					Total:		5284845	0	5284845				
			Total:		5284845	0	5284845						
			Total:		5284845	0	5284845						
Total:									5284845	0	5284845		
NV536 EE ND DN.2 MANDLA	6	2025	01	800	1901	8824	64	001	50000000		50000000		
									Total:		50000000	0	50000000
					Total:		50000000	0	50000000				
					Total:		50000000	0	50000000				
					Total:		50000000	0	50000000				
					Total:		50000000	0	50000000				
			Total:		50000000	0	50000000						
			Total:		50000000	0	50000000						
Total:									50000000	0	50000000		
Total:									50000000	0	50000000		
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	6	2025	01	206	0101	6797	64	001	500351		500351		
									Total:		500351	0	500351
					Total:		500351	0	500351				
					Total:		500351	0	500351				
					Total:		500351	0	500351				
					Total:		500351	0	500351				
			Total:		500351	0	500351						
			Total:		500351	0	500351						
Total:									500351	0	500351		
Total:									500351	0	500351		
GN/MHCD TOTAL									58428985	0	58428985		

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Divisions

Gncd49

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2025	01	277	0103	4717	64	002	1499213		1499213	
								Total:	1499213	0	1499213	
								Total:	1499213	0	1499213	
								Total:	1499213	0	1499213	
								Total:	1499213	0	1499213	
								Total:	1499213	0	1499213	
								Total:	1499213	0	1499213	
Total:									1499213	0	1499213	
PW615 P.I.U, PWD, HOSHANGABA D	6	2025	01	277	0103	4717	64	002	4366684		4366684	
								Total:	4366684	0	4366684	
								Total:	4366684	0	4366684	
								Total:	4366684	0	4366684	
								Total:	4366684	0	4366684	
								Total:	4366684	0	4366684	
								Total:	4366684	0	4366684	
Total:									4366684	0	4366684	
PW616 P.I.U, PWD, INDORE	6	2025	01	277	0103	4717	64	002	14986837		14986837	
								Total:	14986837	0	14986837	
								Total:	14986837	0	14986837	
								Total:	14986837	0	14986837	
								Total:	14986837	0	14986837	
								Total:	14986837	0	14986837	
								Total:	14986837	0	14986837	
Total:									14986837	0	14986837	
PW617 P.I.U, PWD, UJJAIN	6	2025	01	277	0103	4717	64	002	2401052		2401052	
								Total:	2401052	0	2401052	
								Total:	2401052	0	2401052	
								Total:	2401052	0	2401052	

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	6	2025	01	277	Total:				2401052	0	2401052
P.I.U, PWD, UJJAIN				Total:					2401052	0	2401052
			Total:						2401052	0	2401052
Total:									2401052	0	2401052
PW618	6	2025	01	277	0103	4717	64	002	77906		77906
P.I.U, PWD, GWALIOR								Total:	77906	0	77906
							Total:		77906	0	77906
					Total:				77906	0	77906
				Total:					77906	0	77906
			Total:						77906	0	77906
Total:									77906	0	77906
PW626	6	2025	01	277	0103	4717	64	002	5321800		5321800
P.I.U, PWD, MORENA								Total:	5321800	0	5321800
							Total:		5321800	0	5321800
					Total:				5321800	0	5321800
				Total:					5321800	0	5321800
			Total:						5321800	0	5321800
Total:									5321800	0	5321800
PW634	6	2025	01	277	0103	4717	64	002	1954205		1954205
P.I.U, PWD,DHAR								Total:	1954205	0	1954205
							Total:		1954205	0	1954205
					Total:				1954205	0	1954205
				Total:					1954205	0	1954205
			Total:						1954205	0	1954205
Total:									1954205	0	1954205

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW641 P.I.U, PWD. PWD DATIA	6	2025	01	277	0103	4717	64	002	1042652		1042652		
								Total:	1042652	0	1042652		
								Total:	1042652	0	1042652		
										Total:	1042652	0	1042652
									Total:	1042652	0	1042652	
								Total:	1042652	0	1042652		
							Total:	1042652	0	1042652			
Total:									1042652	0	1042652		
PW650 PIU PWD BHIND	6	2025	01	277	0103	4717	64	002	3510780		3510780		
								Total:	3510780	0	3510780		
								Total:	3510780	0	3510780		
										Total:	3510780	0	3510780
									Total:	3510780	0	3510780	
								Total:	3510780	0	3510780		
							Total:	3510780	0	3510780			
Total:									3510780	0	3510780		
PW654 PIU PWD TIKAMGARH	6	2025	01	277	0103	4717	64	002	74580		74580		
								Total:	74580	0	74580		
								Total:	74580	0	74580		
										Total:	74580	0	74580
									Total:	74580	0	74580	
								Total:	74580	0	74580		
							Total:	74580	0	74580			
Total:									74580	0	74580		
PW655 PIU PWD DINDORI	6	2025	01	277	0103	4717	64	002	1079948		1079948		
								Total:	1079948	0	1079948		
								Total:	1079948	0	1079948		
								Total:	1079948	0	1079948		

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	6	2025	01	277	Total:				1079948	0	1079948
PIU PWD				Total:					1079948	0	1079948
DINDORI			Total:						1079948	0	1079948
Total:									1079948	0	1079948
GN/MHCD TOTAL									36315657	0	36315657

Flag Divisions

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	6	2025	03	800		9411	42	007	546451		546451
PWD ,(B/R) DN.								Total:	546451	0	546451
CHHATARPUR							Total:		546451	0	546451
						Total:			546451	0	546451
					Total:				546451	0	546451
			Total:						546451	0	546451
Total:									546451	0	546451
GN/MHCD TOTAL									546451	0	546451

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Gncd 54
Mhcd 2225

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Gncd	54
Mhcd	2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW579	EE	6	2025	03	277	0101	9545	33	001	32956637			32956637
PWD DN.NO.2									Total:	32956637	0		32956637
CPA BHOPAL								Total:		32956637	0		32956637
						Total:				32956637	0		32956637
					Total:					32956637	0		32956637
				Total:						32956637	0		32956637
			Total:							32956637	0		32956637
		Total:								32956637	0		32956637
GN/MHCD TOTAL										32956637	0		32956637

V_Grand Total:	33185955172
C_grand Total:	12574024
Grand Total:	33198529196