

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2021	03	090		4330	33	001		1669989	1669989
PWD MAINT. DN. 1 BHOPAL								Total:	0	1669989	1669989
							Total:		0	1669989	1669989
					Total:				0	1669989	1669989
				Total:					0	1669989	1669989
			Total:						0	1669989	1669989
			Total:						0	1669989	1669989
			Total:						0	1669989	1669989
			Total:						0	1669989	1669989
GN/MHCD TOTAL									0	1669989	1669989

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Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2021		102		3689	33	001	1451864		1451864
PWD E/M DN. INDORE								Total:	1451864	0	1451864
							Total:		1451864	0	1451864
					Total:				1451864	0	1451864
				Total:					1451864	0	1451864
			Total:						1451864	0	1451864
			Total:						1451864	0	1451864
			Total:						1451864	0	1451864
GN/MHCD TOTAL									1451864	0	1451864

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2021	01	051	0101	2363	64	001	591600		591600
I. U. PWD								Total:	591600	0	591600
BHOPAL								Total:	591600	0	591600
						7213	64	002	1147486		1147486
								Total:	1147486	0	1147486
								Total:	1147486	0	1147486
							Total:		1739086	0	1739086
					Total:				1739086	0	1739086
			Total:						1739086	0	1739086
								Total:	1739086	0	1739086
Total:									1739086	0	1739086
GN/MHCD TOTAL									24312110	0	24312110

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	3	2021	01	106		5312	64	001	550091		550091
PWD B/R DN.								Total:	550091	0	550091
NO.1								Total:	550091	0	550091
HOSHANGABA								Total:	550091	0	550091
D							Total:		550091	0	550091
					Total:				550091	0	550091
			Total:						550091	0	550091
Total:									550091	0	550091
PW615	3	2021	01	106		5312	64	001	106193		106193

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW615 P.I.U, PWD, HOSHANGABA D	3	2021	01	106		5312	64					
									Total:	106193	0	106193
									Total:	106193	0	106193
									Total:	106193	0	106193
									Total:	106193	0	106193
Total:									106193	0	106193	
PW665 P. I. U. PWD BHOPAL	3	2021	01	106		5312	64	001	6335121		6335121	
									Total:	6335121	0	6335121
									Total:	6335121	0	6335121
									Total:	6335121	0	6335121
									Total:	6335121	0	6335121
Total:									6335121	0	6335121	
GN/MHCD TOTAL									6991405	0	6991405	

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Divisions

Gncd 02
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW581 EE PWD GAS RAHAT DN.CPA 11 BHOPAL	3	2021		800		6910	31	006	945364		945364		
									Total:	945364	0	945364	
						33	001	410988		410988			
							002	437159		437159			
Total:									848147	0	848147		

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Gncd 02
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	3	2021		800		6910			Total: 1793511	0	1793511
PWD GAS									Total: 1793511	0	1793511
RAHAT DN.CPA									Total: 1793511	0	1793511
11 BHOPAL									Total: 1793511	0	1793511
									Total: 1793511	0	1793511
									Total: 1793511	0	1793511
GN/MHCD TOTAL									1793511	0	1793511

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	3	2021		104		4492	32		312581		312581
PHE DN. GUNA									Total: 312581	0	312581
									Total: 312581	0	312581
									Total: 312581	0	312581
									Total: 312581	0	312581
									Total: 312581	0	312581
Total:									312581	0	312581

PW541 EE	3	2021		114		4155	33	002	618774		618774
PWD B/R DN									Total: 618774	0	618774
NO.1 INDORE									Total: 618774	0	618774
									Total: 618774	0	618774
									Total: 618774	0	618774
									Total: 618774	0	618774
Total:									618774	0	618774

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2021		001					142900	0	142900
PWD E/M DN. I									142900	0	142900
BHOPAL									142900	0	142900
									142900	0	142900
									142900	0	142900
GN/MHCD TOTAL									3273912	0	3273912

Flag Divisions

Gncd 03
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2021	01	053		4491	33	001	1337228		1337228
PWD MAINT.									1337228	0	1337228
DN. 1 BHOPAL									1337228	0	1337228
									1337228	0	1337228
									1337228	0	1337228
									1337228	0	1337228
GN/MHCD TOTAL									1337228	0	1337228

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Gncd 03
Mhcd 2070

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2021		107	0101	7327	32		828425		828425
PWD MAINT.								Total:	828425	0	828425
DN. 1 BHOPAL							33	001	3931852		3931852
								Total:	3931852	0	3931852
							Total:		4760277	0	4760277
							Total:		4760277	0	4760277
							Total:		4760277	0	4760277
							Total:		4760277	0	4760277
							Total:		4760277	0	4760277
							Total:		4760277	0	4760277
GN/MHCD TOTAL									4760277	0	4760277

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Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2021	05	053		6395	33	001	321027		321027
PWD E/M DN. I								Total:	321027	0	321027
BHOPAL							Total:		321027	0	321027
							Total:		321027	0	321027
							Total:		321027	0	321027
							Total:		321027	0	321027
							Total:		321027	0	321027
							Total:		321027	0	321027
GN/MHCD TOTAL									321027	0	321027

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH510	3	2021		101	Total:				134000	0	134000	
EE,PHE				Total:				134000	0	134000		
DIVISION			Total:					134000	0	134000		
HARDA			Total:					134000	0	134000		
Total:									134000	0	134000	
PW539	3	2021		101		0938	33	001	344000		344000	
EE								Total:		344000	0	344000
PWD (E/M) DN.								Total:		344000	0	344000
GWALIOR								Total:		344000	0	344000
Total:									344000	0	344000	
Total:									344000	0	344000	
PW568	3	2021		101		0938	33	001	88187		88187	
EE								Total:		88187	0	88187
PWD E/M DN. I								Total:		88187	0	88187
BHOPAL								Total:		88187	0	88187
Total:									88187	0	88187	
Total:									88187	0	88187	
PW593	3	2021		101		0938	33	001	311000		311000	
EE								Total:		311000	0	311000
PWD DN.								Total:		311000	0	311000
DINDORI.								Total:		311000	0	311000
Total:									311000	0	311000	
Total:									311000	0	311000	

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	3	2021		101		0938	33	001	195387		195387
PWD E/M DN. JABALPUR								Total:	195387	0	195387
							Total:		195387	0	195387
					Total:				195387	0	195387
				Total:					195387	0	195387
			Total:						195387	0	195387
Total:									195387	0	195387
PW603	3	2021		101		0938	33	001	748318		748318
EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR								Total:	748318	0	748318
							Total:		748318	0	748318
					Total:				748318	0	748318
				Total:					748318	0	748318
			Total:						748318	0	748318
Total:									748318	0	748318
GN/MHCD TOTAL									1820892	0	1820892

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 EE	3	2021	01	051	0101	0849	64	002	276101		276101
PHE DN. MORENA								Total:	276101	0	276101
							Total:		276101	0	276101
					Total:				276101	0	276101

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW615 P.I.U, PWD, HOSHANGABA D	3	2021	01	051	0101	2374	64	001	854958		854958		
								Total:	854958	0	854958		
								Total:	854958	0	854958		
								Total:	854958	0	854958		
								Total:	854958	0	854958		
								Total:	854958	0	854958		
Total:									854958	0	854958		
PW616 P.I.U, PWD, INDORE	3	2021	01	051	0101	0849	64	001	18018		18018		
								Total:	18018	0	18018		
								Total:	18018	0	18018		
								2374	64	001	846216		846216
									Total:	846216	0	846216	
								Total:	846216	0	846216		
Total:	864234	0	864234										
Total:									864234	0	864234		
PW618 P.I.U, PWD, GWALIOR	3	2021	01	051	0101	0849	64	002	3340000		3340000		
								Total:	3340000	0	3340000		
								Total:	3340000	0	3340000		
								Total:	3340000	0	3340000		
								Total:	3340000	0	3340000		
								Total:	3340000	0	3340000		
Total:									3340000	0	3340000		
PW622	3	2021	01	051	0101	2374	64	001	59996		59996		

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	3	2021	01	051	0101	2374	64	Total:	59996	0	59996
								Total:	59996	0	59996
								Total:	59996	0	59996
								Total:	59996	0	59996
								Total:	59996	0	59996
Total:									59996	0	59996
PW626 P.I.U, PWD, MORENA	3	2021	01	051	0101	2374	64	001	1216587		1216587
								Total:	1216587	0	1216587
								Total:	1216587	0	1216587
								Total:	1216587	0	1216587
								Total:	1216587	0	1216587
Total:									1216587	0	1216587
PW629 P.I.U, PWD (PWD), VIDISHA	3	2021	01	051	0101	0849	64	001	538234		538234
								Total:	538234	0	538234
								Total:	538234	0	538234
								Total:	538234	0	538234
								Total:	538234	0	538234
Total:									538234	0	538234
PW633 P.I.U (PWD), DEWAS	3	2021	01	051	0101	2374	64	001	590016		590016
								Total:	590016	0	590016
								Total:	590016	0	590016
								Total:	590016	0	590016
Total:									590016	0	590016

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW648 PIU PWD SEONI	3	2021	01	051	0101	2374	64	001		113563		113563			
								Total:		113563	0	113563			
												Total:	113563	0	113563
												Total:	113563	0	113563
												Total:	113563	0	113563
Total:									113563	0	113563				
PW650 PIU PWD BHIND	3	2021	01	051	0101	0849	64	001		11754469		11754469			
								002		2500000		2500000			
								Total:		14254469	0	14254469			
										Total:	14254469	0	14254469		
						7094	64	002		1206824		1206824			
								Total:		1206824	0	1206824			
								Total:		1206824	0	1206824			
				Total:	15461293	0	15461293								
				Total:	15461293	0	15461293								
Total:									15461293	0	15461293				
PW656 PIU PWD KHARGONE	3	2021	01	051	0101	2374	64	001		511061		511061			
								Total:		511061	0	511061			
												Total:	511061	0	511061
												Total:	511061	0	511061
												Total:	511061	0	511061
Total:									511061	0	511061				

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2021		097	Total:				518691	0	518691
PWD DN. NO.1				Total:				518691	0	518691	
GWALIOR			Total:				518691	0	518691		
Total:									518691	0	518691
PW527 EE	3	2021		097	1026	33	001		295444		295444
PWD B/R DN.				Total:				295444	0	295444	
DATIA				Total:				295444	0	295444	
			Total:				295444	0	295444		
			Total:				295444	0	295444		
Total:									295444	0	295444
PW583 EE	3	2021		095	4307	33	001		277480		277480
PWD DN.NO.1				Total:				277480	0	277480	
JABALPUR				Total:				277480	0	277480	
			Total:				277480	0	277480		
			Total:				277480	0	277480		
Total:									277480	0	277480
PW591 EE	3	2021		097	1026	33	001		260000		260000
PWD DN.NO.1				Total:				260000	0	260000	
BALAGHAT				Total:				260000	0	260000	
			Total:				260000	0	260000		
			Total:				260000	0	260000		
Total:									260000	0	260000

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE	3	2021		095		4307	33	001	680685		680685	
PWD E/M DN. JABALPUR								Total:	680685	0	680685	
							Total:		680685	0	680685	
					Total:				680685	0	680685	
				Total:					680685	0	680685	
			Total:						680685	0	680685	
Total:									680685	0	680685	
Total:										680685	0	680685
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2021		097		1026	33	001	89322		89322	
								Total:	89322	0	89322	
							Total:		89322	0	89322	
					Total:				89322	0	89322	
				Total:					89322	0	89322	
			Total:						89322	0	89322	
Total:									89322	0	89322	
Total:										89322	0	89322
GN/MHCD TOTAL									2121622	0	2121622	

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Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2021		800		6576	33	001	350000		350000
PWD B/R DN NO.1 INDORE								Total:	350000	0	350000
							Total:		350000	0	350000
					Total:				350000	0	350000

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Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2021		800	Total:				350000	0	350000
PWD B/R DN				Total:					350000	0	350000
NO.1 INDORE			Total:						350000	0	350000
Total:									350000	0	350000
GN/MHCD TOTAL									350000	0	350000

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2021		001		1470	33	001	97200		97200
PWD DN. NO.1								Total:	97200	0	97200
GWALIOR							Total:		97200	0	97200
						Total:			97200	0	97200
			Total:						97200	0	97200
Total:									97200	0	97200

PW539 EE	3	2021		001		0123	33	001	137568		137568
PWD (E/M) DN.								Total:	137568	0	137568
GWALIOR							Total:		137568	0	137568
						Total:			137568	0	137568
			Total:						137568	0	137568
Total:									137568	0	137568

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									234768	0	234768

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Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2021		001		3569	33	001	584064		584064
PWD DN. NO.1								Total:	584064	0	584064
SAGAR							Total:		584064	0	584064
						Total:			584064	0	584064
				Total:					584064	0	584064
			Total:						584064	0	584064
Total:									584064	0	584064

PW541 EE	3	2021		001		3569	33	001	1167229		1167229
PWD B/R DN								Total:	1167229	0	1167229
NO.1 INDORE							Total:		1167229	0	1167229
						Total:			1167229	0	1167229
				Total:					1167229	0	1167229
			Total:						1167229	0	1167229
Total:									1167229	0	1167229

PW584 EE	3	2021		001		3569	33	001	322562		322562
PWD DN.NO.2								Total:	322562	0	322562
JABALPUR							Total:		322562	0	322562

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE											
Total:									1609565	0	1609565
NEW E/M DN											
CPA BHOPAL											
GN/MHCD TOTAL									1718129	0	1718129

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Gncd 08
Mhcd 2029

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2021		103	0101	7167	51		1758181		1758181
PWD DN. NO.1											
GWALIOR											
Total:									1758181	0	1758181
Total:									1758181	0	1758181
Total:								1758181	0	1758181	
Total:							1758181	0	1758181	0	1758181
Total:						1758181	0	1758181	0	1758181	
Total:					1758181	0	1758181	0	1758181	0	1758181
Total:					1758181	0	1758181	0	1758181	0	1758181
GN/MHCD TOTAL									1758181	0	1758181

Flag Divisions

Gncd 08
Mhcd 2053

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
PW534 EE	3	2021		093		1509	33	001	794090		794090
PWD DN. NO.1								Total:	794090	0	794090
SAGAR								Total:	794090	0	794090
								Total:	794090	0	794090
								Total:	794090	0	794090
								Total:	794090	0	794090
								Total:	794090	0	794090
								Total:	794090	0	794090
								Total:	794090	0	794090
								Total:	794090	0	794090
								Total:	794090	0	794090
PW535 EE	3	2021		093		1509	33	001	1311805		1311805
PWD, (B/R) DN.								Total:	1311805	0	1311805
DAMOH								Total:	1311805	0	1311805
								Total:	1311805	0	1311805
								Total:	1311805	0	1311805
								Total:	1311805	0	1311805
								Total:	1311805	0	1311805
								Total:	1311805	0	1311805
								Total:	1311805	0	1311805
								Total:	1311805	0	1311805
								Total:	1311805	0	1311805
PW538 EE	3	2021		093		1509	33	001	3403958		3403958
PWD, (B/R) DN.								Total:	3403958	0	3403958
TIKAMGARH								Total:	3403958	0	3403958
								Total:	3403958	0	3403958
								Total:	3403958	0	3403958
								Total:	3403958	0	3403958
								Total:	3403958	0	3403958
								Total:	3403958	0	3403958
								Total:	3403958	0	3403958
								Total:	3403958	0	3403958
PW541 EE	3	2021		093		1509	33	001	515011		515011
PWD B/R DN								Total:	515011	0	515011
NO.1 INDORE								Total:	515011	0	515011
								Total:	515011	0	515011
								Total:	515011	0	515011

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2021		093	Total:				515011	0	515011
PWD B/R DN					Total:				515011	0	515011
NO.1 INDORE					Total:				515011	0	515011
Total:									515011	0	515011
PW543 EE	3	2021		093		1509	33	001	4012000		4012000
PWD B/R DN.								Total:	4012000	0	4012000
DEWAS.								Total:	4012000	0	4012000
								Total:	4012000	0	4012000
								Total:	4012000	0	4012000
Total:									4012000	0	4012000
Total:									4012000	0	4012000
PW545 EE	3	2021		093		1509	33	001	341747		341747
PWD B/R DN.								Total:	341747	0	341747
RATLAM								Total:	341747	0	341747
								Total:	341747	0	341747
								Total:	341747	0	341747
Total:									341747	0	341747
Total:									341747	0	341747
PW546 EE	3	2021		093		1509	33	001	4896000		4896000
PWD B/R DN.								Total:	4896000	0	4896000
MANDSAUR								Total:	4896000	0	4896000
								Total:	4896000	0	4896000
								Total:	4896000	0	4896000
Total:									4896000	0	4896000
Total:									4896000	0	4896000

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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	3	2021		093		1509	33	001		109955		109955	
								Total:		109955	0	109955	
								Total:		109955	0	109955	
								Total:		109955	0	109955	
								Total:		109955	0	109955	
Total:		109955	0	109955									
PW550 EE PWD B/R DN. KHANDWA	3	2021		093		1509	33	001		497000		497000	
								Total:		497000	0	497000	
								Total:		497000	0	497000	
								Total:		497000	0	497000	
								Total:		497000	0	497000	
Total:		497000	0	497000									
PW552 EE PWD B/R DN. DHAR	3	2021		093		1509	33	001		1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
Total:		1000000	0	1000000									
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2021		093		1509	33	001		2004466		2004466	
								Total:		2004466	0	2004466	
								Total:		2004466	0	2004466	
								Total:		2004466	0	2004466	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554	EE	3	2021		093	Total:			2004466	0	2004466	
PWD B/R					Total:				2004466	0	2004466	
DN.NO.1				Total:					2004466	0	2004466	
JHABUA				Total:					2004466	0	2004466	
Total:									2004466	0	2004466	
PW558	EE	3	2021		093	1509	33	001	3527650		3527650	
PWD								Total:		3527650	0	3527650
MAINT.DN. 2								Total:		3527650	0	3527650
BHOPAL						Total:			3527650	0	3527650	
					Total:				3527650	0	3527650	
				Total:					3527650	0	3527650	
Total:									3527650	0	3527650	
PW561	EE	3	2021		093	1509	33	001	4463898		4463898	
PWD B/R DN.								Total:		4463898	0	4463898
NO.1								Total:		4463898	0	4463898
HOSHANGABA						Total:			4463898	0	4463898	
D					Total:				4463898	0	4463898	
					Total:				4463898	0	4463898	
Total:									4463898	0	4463898	
PW563	EE	3	2021		093	1509	33	001	428258		428258	
PWD DN.								Total:		428258	0	428258
VIDISHA								Total:		428258	0	428258
						Total:			428258	0	428258	
					Total:				428258	0	428258	
Total:									428258	0	428258	
Total:									428258	0	428258	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	3	2021		093		1509	33	001	1374670		1374670
PWD DN.								Total:	1374670	0	1374670
RAISEN							Total:		1374670	0	1374670
						Total:			1374670	0	1374670
				Total:					1374670	0	1374670
			Total:						1374670	0	1374670
			Total:						1374670	0	1374670
			Total:						1374670	0	1374670
			Total:						1374670	0	1374670
			Total:						1374670	0	1374670
PW566 EE	3	2021		093		1509	33	001	1615587		1615587
PWD (B/R) DN.								Total:	1615587	0	1615587
BETUL							Total:		1615587	0	1615587
						Total:			1615587	0	1615587
				Total:					1615587	0	1615587
			Total:						1615587	0	1615587
			Total:						1615587	0	1615587
			Total:						1615587	0	1615587
			Total:						1615587	0	1615587
PW568 EE	3	2021		093		1509	33	001	194191		194191
PWD E/M DN. I								Total:	194191	0	194191
BHOPAL							Total:		194191	0	194191
						Total:			194191	0	194191
				Total:					194191	0	194191
			Total:						194191	0	194191
			Total:						194191	0	194191
			Total:						194191	0	194191
PW574 EE	3	2021		093		1509	33	001	7487053		7487053
PWD DN.NO.1								Total:	7487053	0	7487053
SHAH DOL							Total:		7487053	0	7487053
						Total:			7487053	0	7487053
				Total:					7487053	0	7487053
			Total:						7487053	0	7487053
			Total:						7487053	0	7487053

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	3	2021		093	Total:				7487053	0	7487053
PWD DN.NO.1				Total:					7487053	0	7487053
SHAH DOL			Total:					7487053	0	7487053	
Total:								7487053	0	7487053	
PW576 EE	3	2021		093		1509	33	001	560592		560592
PWD SATNA								Total:	560592	0	560592
							Total:		560592	0	560592
					Total:				560592	0	560592
			Total:						560592	0	560592
Total:								560592	0	560592	
PW583 EE	3	2021		093		1509	33	001	1289942		1289942
PWD DN.NO.1								Total:	1289942	0	1289942
JABALPUR							Total:		1289942	0	1289942
					Total:				1289942	0	1289942
			Total:						1289942	0	1289942
Total:								1289942	0	1289942	
PW585 EE	3	2021		093		1509	33	001	1013713		1013713
PWD DN. KATNI								Total:	1013713	0	1013713
							Total:		1013713	0	1013713
					Total:				1013713	0	1013713
			Total:						1013713	0	1013713
Total:								1013713	0	1013713	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	3	2021		093		1509	33	001	762130		762130
								Total:	762130	0	762130
								Total:	762130	0	762130
								Total:	762130	0	762130
								Total:	762130	0	762130
Total:			762130	0	762130						
Total:					762130	0	762130				
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2021		093		1509	33	001	1677049		1677049
								Total:	1677049	0	1677049
								Total:	1677049	0	1677049
								Total:	1677049	0	1677049
								Total:	1677049	0	1677049
Total:			1677049	0	1677049						
Total:					1677049	0	1677049				
PW590 EE PWD DN.NARSINGHP UR	3	2021		093		1509	33	001	2122920		2122920
								Total:	2122920	0	2122920
								Total:	2122920	0	2122920
								Total:	2122920	0	2122920
								Total:	2122920	0	2122920
Total:			2122920	0	2122920						
Total:					2122920	0	2122920				
PW591 EE PWD DN.NO.1 BALAGHAT	3	2021		093		1509	33	001	377000		377000
								Total:	377000	0	377000
								Total:	377000	0	377000
								Total:	377000	0	377000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	3	2021		093	Total:				377000	0	377000
PWD DN.NO.1				Total:					377000	0	377000
BALAGHAT				Total:					377000	0	377000
Total:									377000	0	377000
PW592 EE	3	2021		093		1509	33	001	1262235		1262235
PWD DN. NO. 1								Total:	1262235	0	1262235
MANDLA							Total:	1262235	0	1262235	
						Total:		1262235	0	1262235	
				Total:					1262235	0	1262235
Total:									1262235	0	1262235
PW594 EE	3	2021		093		1509	33	001	4324858		4324858
PWD E/M DN.								Total:	4324858	0	4324858
JABALPUR							Total:	4324858	0	4324858	
						Total:		4324858	0	4324858	
				Total:					4324858	0	4324858
Total:									4324858	0	4324858
GN/MHCD TOTAL									51367778	0	51367778

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	3	2021	01	051	0102	6664	64	002	2457340		2457340	
								Total:	2457340	0	2457340	
								Total:	2457340	0	2457340	
								Total:	2457340	0	2457340	
								Total:	2457340	0	2457340	
Total:			2457340	0	2457340	0	2457340					
Total:					2457340	0	2457340					
Total:							2457340	0	2457340			
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2021	01	051	0101	6664	64	002	2075204		2075204	
								Total:	2075204	0	2075204	
								Total:	2075204	0	2075204	
								Total:	2075204	0	2075204	
								Total:	2075204	0	2075204	
					0102	5160	64	002	106575		106575	
									Total:	106575	0	106575
									Total:	106575	0	106575
									Total:	106575	0	106575
									Total:	106575	0	106575
Total:			2181779	0	2181779							
Total:			2181779	0	2181779							
Total:			2181779	0	2181779							
Total:			2181779	0	2181779							
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2021	01	051	0101	6664	64	002	1161892		1161892	
								Total:	1161892	0	1161892	
								Total:	1161892	0	1161892	
								Total:	1161892	0	1161892	
								Total:	1161892	0	1161892	
Total:			1161892	0	1161892							
Total:			1161892	0	1161892							
Total:			1161892	0	1161892							
Total:			1161892	0	1161892							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2021	01	051	0101	6664	64	002	2205119		2205119
								Total:	2205119	0	2205119
								Total:	2205119	0	2205119
								Total:	2205119	0	2205119
								Total:	2205119	0	2205119
Total:			2205119	0	2205119						
PW549 EE PWD (B/R) DN. BARWANI	3	2021	01	051	0102	5160	64	002	533543		533543
								Total:	533543	0	533543
								Total:	533543	0	533543
								Total:	533543	0	533543
								Total:	533543	0	533543
Total:			533543	0	533543						
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2021	01	051	0101	6664	64	002	5247237		5247237
								Total:	5247237	0	5247237
								Total:	5247237	0	5247237
								Total:	5247237	0	5247237
								Total:	5247237	0	5247237
Total:			5247237	0	5247237						
PW563 EE PWD DN. VIDISHA	3	2021	01	051	0101	6664	64	002	469459		469459
								Total:	469459	0	469459
								Total:	469459	0	469459
								Total:	469459	0	469459

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	3	2021	01	051	Total:			469459	0	469459
PWD DN.						Total:			469459	0	469459
VIDISHA						Total:			469459	0	469459
Total:									469459	0	469459
PW591	EE	3	2021	01	051	0101	6664	64	002	12716	
PWD DN.NO.1									Total:	12716	0
BALAGHAT									Total:	12716	0
									Total:	12716	0
									Total:	12716	0
									Total:	12716	0
Total:									12716	0	12716
PW605		3	2021	01	051	0101	6664	64	002	1106	
PIU, JABALPUR									Total:	1106	0
									Total:	1106	0
									Total:	1106	0
									Total:	1106	0
Total:									1106	0	1106
PW606		3	2021	01	051	0102	6664	64	002	374671	
PIU,									Total:	374671	0
CHHINDWARA									Total:	374671	0
									Total:	374671	0
									Total:	374671	0
Total:									374671	0	374671

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW610 PIU, PWD, REWA	3	2021	01	051	0102	6664	64	002		961509		961509		
								Total:		961509	0	961509		
										Total:		961509	0	961509
										Total:		961509	0	961509
										Total:		961509	0	961509
Total:									961509	0	961509			
PW611 PIU, PWD, SATNA	3	2021	01	051	0103	5160	64	002		1199580		1199580		
								Total:		1199580	0	1199580		
										Total:		1199580	0	1199580
										Total:		1199580	0	1199580
										Total:		1199580	0	1199580
Total:									1199580	0	1199580			
PW614 P.I.U, PWD, SAGAR	3	2021	01	051	0102	6664	64	002		5982713		5982713		
								Total:		5982713	0	5982713		
										Total:		5982713	0	5982713
										Total:		5982713	0	5982713
										Total:		5982713	0	5982713
Total:									5982713	0	5982713			
PW617 P.I.U, PWD, UJJAIN	3	2021	01	051	0103	6664	64	002		6608593		6608593		
								Total:		6608593	0	6608593		
										Total:		6608593	0	6608593
										Total:		6608593	0	6608593

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	3	2021	01	051	0102	6664	64	002	7098430		7098430
								Total:	7098430	0	7098430
								Total:	7098430	0	7098430
								Total:	7098430	0	7098430
								Total:	7098430	0	7098430
								Total:	7098430	0	7098430
Total:									7098430	0	7098430
PW629 P.I.U, PWD (PWD), VIDISHA	3	2021	01	051	0102	6664	64	002	3666144		3666144
								Total:	3666144	0	3666144
								Total:	3666144	0	3666144
								Total:	3666144	0	3666144
								Total:	3666144	0	3666144
								Total:	3666144	0	3666144
Total:									3666144	0	3666144
PW630 P.I.U (PWD), MANDLA	3	2021	01	051	0102	6664	64	002	2742379		2742379
								Total:	2742379	0	2742379
								Total:	2742379	0	2742379
								Total:	2742379	0	2742379
								Total:	2742379	0	2742379
								Total:	2742379	0	2742379
Total:									2742379	0	2742379
PW631 P.I.U (PWD), JHABUA	3	2021	01	051	0103	6664	64	002	1305879		1305879
								Total:	1305879	0	1305879
								Total:	1305879	0	1305879
								Total:	1305879	0	1305879

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW631 P.I.U (PWD), JHABUA	3	2021	01	051	Total:				1305879	0	1305879			
					Total:				1305879	0	1305879			
					Total:				1305879	0	1305879			
					Total:				1305879	0	1305879			
PW633 P.I.U (PWD), DEWAS	3	2021	01	051	0102	6664	64	002	2175523		2175523			
								Total:				2175523	0	2175523
								Total:				2175523	0	2175523
								Total:				2175523	0	2175523
								Total:				2175523	0	2175523
								Total:				2175523	0	2175523
PW634 P.I.U, PWD,DHAR	3	2021	01	051	0102	6664	64	002	3610635		3610635			
								Total:				3610635	0	3610635
								Total:				3610635	0	3610635
								Total:				3610635	0	3610635
								Total:				3610635	0	3610635
								Total:				3610635	0	3610635
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2021	01	051	0101	6664	64	002	1688391		1688391			
								Total:				1688391	0	1688391
								Total:				1688391	0	1688391
								Total:				1688391	0	1688391
								Total:				1688391	0	1688391
								Total:				1688391	0	1688391

Classified Abstract Expenditure

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641 P.I.U, PWD. PWD DATIA	3	2021	01	051	0102	6664	64	002	243032		243032	
								Total:		243032	0	243032
								Total:		243032	0	243032
						Total:		243032	0	243032		
						0103	6664	64	002	3341265		3341265
									Total:		3341265	0
					Total:				3341265	0	3341265	
					Total:		3341265	0	3341265			
					Total:		3584297	0	3584297			
					Total:		3584297	0	3584297			
Total:		3584297	0	3584297								
Total:		3584297	0	3584297								
PW643 PIU PWD ALIRAJPUR	3	2021	01	051	0102	6664	64	002	800842		800842	
								Total:		800842	0	800842
						Total:		800842	0	800842		
						Total:		800842	0	800842		
					0102	6664	64	Total:		800842	0	800842
								Total:		800842	0	800842
								Total:		800842	0	800842
Total:		800842	0	800842								
Total:		800842	0	800842								
Total:		800842	0	800842								
PW644 PIU PWD RATLAM	3	2021	01	051	0102	6664	64	002	79530		79530	
								Total:		79530	0	79530
								Total:		79530	0	79530
					0102	6664	64	Total:		79530	0	79530
								Total:		79530	0	79530
								Total:		79530	0	79530
Total:		79530	0	79530								
Total:		79530	0	79530								

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW645 PIU PWD ASHOK NAGAR	3	2021	01	051	0102	6664	64	002	2858712		2858712			
								Total:	2858712	0	2858712			
								Total:	2858712	0	2858712			
								Total:	2858712	0	2858712			
								0103	6664	64	002	1658143		1658143
											Total:	1658143	0	1658143
											Total:	1658143	0	1658143
								Total:	1658143	0	1658143			
								Total:	4516855	0	4516855			
								Total:	4516855	0	4516855			
Total:	4516855	0	4516855											
PW648 PIU PWD SEONI	3	2021	01	051	0102	6664	64	002	1024696		1024696			
								Total:	1024696	0	1024696			
								Total:	1024696	0	1024696			
								Total:	1024696	0	1024696			
								Total:	1024696	0	1024696			
								Total:	1024696	0	1024696			
								Total:	1024696	0	1024696			
PW650 PIU PWD BHIND	3	2021	01	051	0103	6664	64	002	2566354		2566354			
								Total:	2566354	0	2566354			
								Total:	2566354	0	2566354			
								Total:	2566354	0	2566354			
								Total:	2566354	0	2566354			
								Total:	2566354	0	2566354			

Classified Abstract Expenditure

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	3	2021	01	051	0101	6664	64	002	42208		42208	
								Total:		42208	0	42208
								Total:		42208	0	42208
						Total:		42208	0	42208		
						0103	6664	64	002	4879042		4879042
									Total:		4879042	0
					Total:				4879042	0	4879042	
					Total:		4879042	0	4879042			
					Total:		4921250	0	4921250			
					Total:		4921250	0	4921250			
Total:		4921250	0	4921250								
Total:		4921250	0	4921250								
PW653 PIU PWD SHAJAPUR	3	2021	01	051	0103	6664	64	002	1631370		1631370	
								Total:		1631370	0	1631370
						Total:		1631370	0	1631370		
						Total:		1631370	0	1631370		
					Total:		1631370	0	1631370			
					Total:		1631370	0	1631370			
					Total:		1631370	0	1631370			
PW655 PIU PWD DINDORI	3	2021	01	051	0102	6664	64	002	1966963		1966963	
								Total:		1966963	0	1966963
								Total:		1966963	0	1966963
					Total:		1966963	0	1966963			
					Total:		1966963	0	1966963			
					Total:		1966963	0	1966963			

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2021	01	051	0102	6664	64	002	34856		34856
PIU PWD								Total:	34856	0	34856
KHARGONE							Total:		34856	0	34856
							Total:		34856	0	34856
							Total:		34856	0	34856
							Total:		34856	0	34856
							Total:		34856	0	34856
							Total:		34856	0	34856
							Total:		34856	0	34856
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							Total:		34856	0	34856
							Total:		34856	0	34856
							Total:		34856	0	34856
							Total:		34856	0	34856
							Total:		34856	0	34856

Classified Abstract Expenditure

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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
PW661	3	2021	01	051	0102	6664	64	002	1555026		1555026
PIU PWD								Total:	1555026	0	1555026
ANUPPUR								Total:	1555026	0	1555026
								Total:	1555026	0	1555026
								Total:	1572026	0	1572026
								Total:	1572026	0	1572026
								Total:	1572026	0	1572026
								Total:	1572026	0	1572026
								Total:	1572026	0	1572026
GN/MHCD TOTAL									96030878	0	96030878

Flag

 Divisions

Gncd 13
Mhcd 2401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2021		001	0101	3733	33	001	500000		500000
PWD DN.NO.2								Total:	500000	0	500000
CPA 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

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 Divisions

Classified Abstract Expenditure

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Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2021		101	0103	5093	33	001	99400		99400
PWD DN. NO.1								Total:	99400	0	99400
SAGAR							Total:		99400	0	99400
							Total:		99400	0	99400
				Total:					99400	0	99400
			Total:						99400	0	99400
			Total:						99400	0	99400
			Total:						99400	0	99400
			Total:						99400	0	99400
			Total:						99400	0	99400
PW557 EE	3	2021		001		4297	33	001	199954		199954
PWD MAINT.								Total:	199954	0	199954
DN. 1 BHOPAL							Total:		199954	0	199954
							Total:		199954	0	199954
				Total:					199954	0	199954
				Total:					199954	0	199954
				Total:					199954	0	199954
				Total:					199954	0	199954
				Total:					199954	0	199954
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				Total:					199954	0	199954
				Total:					199954	0	199954
				Total:					199954	0	199954
				Total:					199954	0	199954
				Total:					199954	0	199954
				Total:					199954	0	199954

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Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE	3	2021							74235	0	74235	
				Total:						74235	0	74235
PWD E/M DN. I									74235	0	74235	
				Total:						74235	0	74235
BHOPAL									74235	0	74235	
				Total:						74235	0	74235
GN/MHCD TOTAL									673307	0	673307	

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 EE	3	2021		800	0101	6750	64	002	1698224		1698224	
				Total:						1698224	0	1698224
				Total:						1698224	0	1698224
				Total:						1698224	0	1698224
				Total:						1698224	0	1698224
				Total:						1698224	0	1698224
				Total:						1698224	0	1698224
				Total:						1698224	0	1698224
Total:									1698224	0	1698224	

PW546 EE	3	2021		101	0103	6750	64	002	347000		347000	
				Total:						347000	0	347000
				Total:						347000	0	347000
				Total:						347000	0	347000
				Total:						347000	0	347000
				Total:						347000	0	347000
				Total:						347000	0	347000
				Total:						347000	0	347000
Total:									347000	0	347000	

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Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PW556 EE PWD E/M DN. INDORE	3	2021		101	0101	5093	33	001		141576		141576			
								Total:			141576	0	141576		
								Total:				141576	0	141576	
								Total:					141576	0	141576
								Total:						141576	0
Total:										141576	0	141576			
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2021		101	0101	5093	33	001		946786		946786			
								Total:			946786	0	946786		
								Total:				946786	0	946786	
								Total:					946786	0	946786
								Total:						946786	0
				800	0101	6750	64	002		2390413		2390413			
								Total:			2390413	0	2390413		
								Total:				2390413	0	2390413	
								Total:					2390413	0	2390413
								Total:						3337199	0
Total:										3337199	0	3337199			
PW568 EE PWD E/M DN. I BHOPAL	3	2021		101	0101	5093	33	001		395457		395457			
								Total:			395457	0	395457		
								Total:				395457	0	395457	
				800	0101	6750	64	002		598053		598053			
								Total:			598053	0	598053		
								Total:				598053	0	598053	

Classified Abstract Expenditure

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Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2021		800	0101	Total:			598053	0	598053
PWD E/M DN. I					Total:				598053	0	598053
BHOPAL				Total:					993510	0	993510
			Total:						993510	0	993510
Total:									993510	0	993510
PW602	3	2021		101	0101	5093	33	001	198800		198800
PWD B/R								Total:	198800	0	198800
DIVISION,							Total:		198800	0	198800
ASHOK NAGAR					Total:				198800	0	198800
				Total:					198800	0	198800
			Total:						198800	0	198800
Total:									198800	0	198800
Total:									198800	0	198800
GN/MHCD TOTAL									6716309	0	6716309

Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	3	2021		101	0101	3314	32		80429		80429
PHE DN.								Total:	80429	0	80429
HOSHANGABA							Total:		80429	0	80429
D					Total:				80429	0	80429
				Total:					80429	0	80429
			Total:						80429	0	80429
Total:									80429	0	80429

Classified Abstract Expenditure

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Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 PHE DN. HOSHANGABA D									80429	0	80429
PH512 PHE DN. KHANDWA	3	2021		101	0101	3314	32		21586		21586
									Total: 21586	0	21586
									Total: 21586	0	21586
									Total: 21586	0	21586
									Total: 21586	0	21586
									Total: 21586	0	21586
									Total: 21586	0	21586
									Total: 21586	0	21586
PH516 PHE DN. BADWANI	3	2021		101	0102	3314	32		5264		5264
									Total: 5264	0	5264
									Total: 5264	0	5264
									Total: 5264	0	5264
									Total: 5264	0	5264
									Total: 5264	0	5264
									Total: 5264	0	5264
									Total: 5264	0	5264
PH537 PHE DN. DAMOH	3	2021		101	0103	3314	32		159424		159424
									Total: 159424	0	159424
									Total: 159424	0	159424
									Total: 159424	0	159424
									Total: 159424	0	159424
									Total: 159424	0	159424
									Total: 159424	0	159424
									Total: 159424	0	159424

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Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	3	2021		101	0103	3314	32		215370		215370
EE,PHE								Total:	215370	0	215370
DN.BURHANPU							Total:		215370	0	215370
R						Total:			215370	0	215370
				Total:					215370	0	215370
			Total:						215370	0	215370
			Total:						215370	0	215370
			Total:						215370	0	215370
			Total:						215370	0	215370
			Total:						215370	0	215370
			Total:						215370	0	215370
GN/MHCD TOTAL									482073	0	482073

Flag Divisions

Gncd 17
Mhcd 2425

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2021		001	0101	2294	33	001	501000		501000
PWD DN.NO.2								Total:	501000	0	501000
CPA BHOPAL							Total:		501000	0	501000
						Total:			501000	0	501000
				Total:					501000	0	501000
			Total:						501000	0	501000
			Total:						501000	0	501000
			Total:						501000	0	501000
			Total:						501000	0	501000
GN/MHCD TOTAL									501000	0	501000

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Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2021	01	196	0101	1473	33	001	797519		797519
PWD E/M DN. I								Total:	797519	0	797519
BHOPAL							Total:		797519	0	797519
						Total:			797519	0	797519
				Total:					797519	0	797519
			Total:						797519	0	797519
			Total:						797519	0	797519
Total:									797519	0	797519
PW579 EE	3	2021	01	001	0101	2283	33	001	2915528		2915528
PWD DN.NO.2								Total:	2915528	0	2915528
CPA BHOPAL							Total:		2915528	0	2915528
						Total:			2915528	0	2915528
				Total:					2915528	0	2915528
			Total:						2915528	0	2915528
			Total:						2915528	0	2915528
Total:									2915528	0	2915528
PW581 EE	3	2021	06	102	0101	1070	33	001	1395697		1395697
PWD GAS								Total:	1395697	0	1395697
RAHAT DN.CPA							Total:		1395697	0	1395697
1I BHOPAL						Total:			1395697	0	1395697
				Total:					1395697	0	1395697
			Total:						1395697	0	1395697
			Total:						1395697	0	1395697
Total:									1395697	0	1395697
PW586 EE	3	2021	01	196	0101	1473	33	001	3418069		3418069
PWD DN.NO.1								Total:	3418069	0	3418069
SEONI							Total:		3418069	0	3418069
				Total:					3418069	0	3418069
			Total:						3418069	0	3418069
Total:									3418069	0	3418069

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Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	3	2021	01	196	Total:				3418069	0	3418069
PWD DN.NO.1				Total:					3418069	0	3418069
SEONI			Total:						3418069	0	3418069
Total:									3418069	0	3418069
GN/MHCD TOTAL									8526813	0	8526813

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	3	2021	02	104	1701	5056	64	002	195860		195860
PHE DN.								Total:	195860	0	195860
BHOPAL							Total:		195860	0	195860
						Total:			195860	0	195860
			Total:						195860	0	195860
			Total:						195860	0	195860
Total:									195860	0	195860

PH508 EE	3	2021	02	104	0103	5056	64	002	673643		673643
PHE DN. BETUL								Total:	673643	0	673643
							Total:		673643	0	673643
					Total:				673643	0	673643
			Total:						673643	0	673643
			Total:						673643	0	673643
Total:									673643	0	673643

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514 EE PHE DN.JHABUA	3	2021	02	104	0103	5056	64	002	285908		285908	
								Total:	285908	0	285908	
								Total:	285908	0	285908	
								Total:	285908	0	285908	
								Total:	285908	0	285908	
								Total:	285908	0	285908	
Total:									285908	0	285908	
PH522 EE PHE DN. SHAJAPUR	3	2021	02	104	0103	5056	64	002	559938		559938	
								Total:	559938	0	559938	
								Total:	559938	0	559938	
								Total:	559938	0	559938	
								Total:	559938	0	559938	
								Total:	559938	0	559938	
Total:									559938	0	559938	
PH523 EE PHE DN. DEWAS	3	2021	01	110	0101	7648	64	002	1098987		1098987	
								Total:	1098987	0	1098987	
								Total:	1098987	0	1098987	
								Total:	1098987	0	1098987	
								Total:	1098987	0	1098987	
			Total:		1098987	0	1098987					
			02		104	0101	5056	64	002	1900000		1900000
									Total:	1900000	0	1900000
									Total:	1900000	0	1900000
									Total:	1900000	0	1900000
Total:	1900000	0		1900000								
Total:									2998987	0	2998987	

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH523 PHE DN. DEWAS	EE								2998987	0	2998987	
Total:												
PH526 PHE DN. GWALIOR	EE	3	2021	02	104	1701	5056	64	002	20000	20000	
									Total:	20000	0	20000
								Total:	20000	0	20000	
							Total:	20000	0	20000		
						Total:	20000	0	20000			
					Total:	20000	0	20000				
				Total:	20000	0	20000					
			Total:	20000	0	20000						
		Total:	20000	0	20000							
Total:												
PH530 PHE DN. MORENA	EE	3	2021	02	104	0101	5056	64	002	351186	351186	
									Total:	351186	0	351186
								Total:	351186	0	351186	
							Total:	351186	0	351186		
						Total:	351186	0	351186			
					Total:	351186	0	351186				
				Total:	351186	0	351186					
			Total:	351186	0	351186						
Total:												
PH546 PHE PROJ. DN.-1 KATNI	EE	3	2021	02	104	0103	5056	64	002	210821	210821	
									Total:	210821	0	210821
								Total:	210821	0	210821	
							Total:	210821	0	210821		
						Total:	210821	0	210821			
					Total:	210821	0	210821				
				Total:	210821	0	210821					
			Total:	210821	0	210821						
Total:												

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	3	2021	02	104	0103	5056	64	002	1256671		1256671
								Total:	1256671	0	1256671
								Total:	1256671	0	1256671
								Total:	1256671	0	1256671
								Total:	1256671	0	1256671
								Total:	1256671	0	1256671
Total:									1256671	0	1256671
PH561 EE PHE MECHANICAL DIVISION SAGAR	3	2021	02	104	0103	5056	64	002	196000		196000
								Total:	196000	0	196000
								Total:	196000	0	196000
								Total:	196000	0	196000
								Total:	196000	0	196000
								Total:	196000	0	196000
Total:									196000	0	196000
PH567 EE,PHED ANUPPUR	3	2021	02	104	1702	5056	64	002	269379		269379
								Total:	269379	0	269379
								Total:	269379	0	269379
								Total:	269379	0	269379
								Total:	269379	0	269379
								Total:	269379	0	269379
Total:									269379	0	269379
PW539 EE PWD (E/M) DN. GWALIOR	3	2021	01	110	0103	7648	64	002	3186723		3186723
								Total:	3186723	0	3186723
								Total:	3186723	0	3186723
								Total:	3186723	0	3186723

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Flag Divisions

Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	3	2021	01	110	Total:				3186723	0	3186723
PWD (E/M) DN.				Total:					3186723	0	3186723
GWALIOR			Total:					3186723	0	3186723	
Total:									3186723	0	3186723
PW549 EE	3	2021	02	104	0102	5056	64	002	2284844		2284844
PWD (B/R) DN.								Total:	2284844	0	2284844
BARWANI							Total:	2284844	0	2284844	
					Total:				2284844	0	2284844
			Total:					2284844	0	2284844	
Total:									2284844	0	2284844
PW555 EE	3	2021	01	110	1701	7648	64	002	1290460		1290460
PWD E/M DN.								Total:	1290460	0	1290460
UJJAIN.							Total:	1290460	0	1290460	
					Total:				1290460	0	1290460
			Total:					1290460	0	1290460	
			02	104	0103	5056	64	002	16960		16960
								Total:	16960	0	16960
							Total:	16960	0	16960	
					Total:				16960	0	16960
			Total:					16960	0	16960	
Total:									1307420	0	1307420
Total:									1307420	0	1307420
PW556 EE	3	2021	02	104	0102	5056	64	002	1031364		1031364
PWD E/M DN.								Total:	1031364	0	1031364

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2021	02	104	0102	5056	Total:		1031364	0	1031364
PWD E/M DN.							Total:		1031364	0	1031364
INDORE					Total:				1031364	0	1031364
				Total:					1031364	0	1031364
			Total:						1031364	0	1031364
Total:									1031364	0	1031364
PW567	3	2021	02	104	0101	5056	64	002	379069		379069
EE,PWD (B&R)							Total:		379069	0	379069
DIVISION							Total:		379069	0	379069
HARDA					Total:				379069	0	379069
				Total:					379069	0	379069
			Total:						379069	0	379069
Total:									379069	0	379069
PW588 EE	3	2021	02	104	0101	5056	64	002	520279		520279
PWD DN.NO.1							Total:		520279	0	520279
CHHINDWARA							Total:		520279	0	520279
				Total:					520279	0	520279
			Total:						520279	0	520279
Total:									520279	0	520279
PW594 EE	3	2021	01	110	0101	7648	64	002	200000		200000
PWD E/M DN.							Total:		200000	0	200000
JABALPUR							Total:		200000	0	200000
				Total:					200000	0	200000
				1701	7648	64	002		352230		352230
							Total:		352230	0	352230

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623 P.I.U, PWD, BETUL	3	2021	02	104	0102	5056	64	002	29220		29220	
								Total:	29220	0	29220	
								Total:	29220	0	29220	
								Total:	29220	0	29220	
								Total:	29220	0	29220	
								Total:	29220	0	29220	
PW626 P.I.U, PWD, MORENA	3	2021	02	104	0101	5056	64	002	1100767		1100767	
								Total:	1100767	0	1100767	
								Total:	1100767	0	1100767	
								Total:	1100767	0	1100767	
					1403	6882	64	002	7050599		7050599	
									Total:	7050599	0	7050599
									Total:	7050599	0	7050599
									Total:	7050599	0	7050599
Total:	8151366	0	8151366									
Total:	8151366	0	8151366									
Total:	8151366	0	8151366									
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2021	02	104	0103	5056	64	002	1516559		1516559	
								Total:	1516559	0	1516559	
								Total:	1516559	0	1516559	
								Total:	1516559	0	1516559	
								Total:	1516559	0	1516559	
								Total:	1516559	0	1516559	

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	3	2021	02	104	0101	5056	64	002	12500		12500
								Total:	12500	0	12500
								Total:	12500	0	12500
								Total:	12500	0	12500
								Total:	12500	0	12500
								Total:	12500	0	12500
Total:				12500	0	12500					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2021	01	110	1701	7648	64	002	2751879		2751879
								Total:	2751879	0	2751879
								Total:	2751879	0	2751879
								Total:	2751879	0	2751879
								Total:	2751879	0	2751879
								Total:	2751879	0	2751879
Total:				2751879	0	2751879					
PW639 E E PWD E/M DIVN SAGAR	3	2021	01	110	1703	7648	64	002	1378018		1378018
								Total:	1378018	0	1378018
								Total:	1378018	0	1378018
								Total:	1378018	0	1378018
								Total:	1378018	0	1378018
								Total:	1378018	0	1378018
Total:				1378018	0	1378018					
PW646 PIU PWD SHEOPUR	3	2021	02	104	0101	5056	64	002	1311060		1311060
								Total:	1311060	0	1311060
								Total:	1311060	0	1311060
								Total:	1311060	0	1311060

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	3	2021	02	104	Total:				1311060	0	1311060
PIU PWD					Total:				1311060	0	1311060
SHEOPUR					Total:				1311060	0	1311060
Total:									1311060	0	1311060
PW648	3	2021	01	110	0102	7648	64	002	1311239		1311239
PIU PWD SEONI								Total:	1311239	0	1311239
								Total:	1311239	0	1311239
							Total:		1311239	0	1311239
					Total:				1311239	0	1311239
				Total:					1311239	0	1311239
Total:									1311239	0	1311239
PW650	3	2021	02	104	0103	5056	64	002	751258		751258
PIU PWD BHIND								Total:	751258	0	751258
								Total:	751258	0	751258
							Total:		751258	0	751258
				Total:					751258	0	751258
				Total:					751258	0	751258
Total:									751258	0	751258
PW656	3	2021	02	104	0101	5056	64	002	691224		691224
PIU PWD								Total:	691224	0	691224
KHARGONE								Total:	691224	0	691224
							Total:		691224	0	691224
				Total:					691224	0	691224
				Total:					691224	0	691224
Total:									691224	0	691224

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	3	2021	01	001	Total:			500000	0	500000	
				102	0101	2219	33	001	1243623		1243623	
								Total:	1243623	0	1243623	
							Total:		1243623	0	1243623	
						Total:			1243623	0	1243623	
				Total:					1743623	0	1743623	
			Total:						1743623	0	1743623	
			Total:						1743623	0	1743623	
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	3	2021	02	107		1249	33	001	23375168		23375168
								Total:	23375168	0	23375168	
							Total:		23375168	0	23375168	
						Total:			23375168	0	23375168	
				Total:					23375168	0	23375168	
			Total:						23375168	0	23375168	
PH504 PHE DN. RAISEN	EE	3	2021	01	102	0101	2219	33	001	3323273		3323273
								Total:	3323273	0	3323273	
							Total:		3323273	0	3323273	
						Total:			3323273	0	3323273	
				Total:					3323273	0	3323273	
			Total:						3323273	0	3323273	
PH505 PHE DIV SEHORE	EE	3	2021	01	102	0101	2219	33	001	1460073		1460073
								Total:	1460073	0	1460073	
						Total:			1460073	0	1460073	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH505 PHE DIV SEHORE	EE	3	2021	01	102	0101	8415	33	005	564116		564116	
									Total:	564116	0	564116	
									Total:	564116	0	564116	
									Total:	2024189	0	2024189	
									Total:	2024189	0	2024189	
Total:	2024189	0	2024189										
Total:					2024189	0	2024189						
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2021	01	102	0101	2219	33	001	799962		799962	
									Total:	799962	0	799962	
									Total:	799962	0	799962	
									Total:	799962	0	799962	
									Total:	799962	0	799962	
									Total:	799962	0	799962	
						0102	2219	33	001	850915		850915	
										Total:	850915	0	850915
										Total:	850915	0	850915
										Total:	850915	0	850915
										Total:	850915	0	850915
										Total:	850915	0	850915
						0103	2219	33	005	20995		20995	
										Total:	20995	0	20995
										Total:	20995	0	20995
Total:	20995	0	20995										
Total:	20995	0	20995										
Total:	20995	0	20995										
Total:	1671872	0	1671872										
800	0701	1196	61	500020		500020							
				Total:	500020	0	500020						
				Total:	500020	0	500020						
				Total:	500020	0	500020						
				Total:	500020	0	500020						
				Total:	500020	0	500020						
Total:	2171892	0	2171892										
Total:	2171892	0	2171892										
Total:	2171892	0	2171892										

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507 PHE DN. VIDISHA	EE	3	2021	01	102	0101	2219	33	001	2042485		2042485
									Total:	2042485	0	2042485
								Total:		2042485	0	2042485
								Total:		2042485	0	2042485
								Total:		2042485	0	2042485
						0102	2219	33	001	-9500000		-9500000
										Total:	-9500000	0
								Total:		-9500000	0	-9500000
								Total:		-9500000	0	-9500000
								Total:		-9500000	0	-9500000
Total:		-7457515	0	-7457515								
Total:		-7457515	0	-7457515								
Total:		-7457515	0	-7457515								
Total:		-7457515	0	-7457515								
PH508 PHE DN. BETUL	EE	3	2021	01	102	0102	2219	33	001	1297279		1297279
									Total:	1297279	0	1297279
								Total:		1297279	0	1297279
						Total:		1297279	0	1297279		
						Total:		1297279	0	1297279		
						Total:		1297279	0	1297279		
						Total:		1297279	0	1297279		
PH509 PHE DN. HOSHANGABA D	EE	3	2021	01	102	0101	2219	33	001	-2580822		-2580822
									Total:	-2580822	0	-2580822
								Total:		-2580822	0	-2580822
								Total:		-2580822	0	-2580822
						0102	2219	33	001	1086000		1086000
										Total:	1086000	0
								Total:		1086000	0	1086000
								Total:		1086000	0	1086000
Total:		-1494822	0	-1494822								

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH509 EE PHE DN. HOSHANGABA D	3	2021	01	800	0701	1196	61		19861		19861			
									Total:	19861	0	19861		
									Total:	19861	0	19861		
									Total:	19861	0	19861		
									Total:	19861	0	19861		
									Total:	-1474961	0	-1474961		
Total:									-1474961	0	-1474961			
PH510 EE,PHE DIVISION HARDA	3	2021	01	102	0101	2219	33	001	1158300		1158300			
									Total:	1158300	0	1158300		
									Total:	1158300	0	1158300		
									Total:	1158300	0	1158300		
									Total:	1158300	0	1158300		
									Total:	1158300	0	1158300		
Total:									1158300	0	1158300			
PH511 EE PHE DN. INDORE	3	2021	01	102	0101	2219	33	001	1197874		1197874			
									Total:	1197874	0	1197874		
									Total:	1197874	0	1197874		
								8415	33	005	1000000		1000000	
										Total:	1000000	0	1000000	
									Total:	1000000	0	1000000		
									Total:	2197874	0	2197874		
								0102	2219	33	001	2500000		2500000
													Total:	2500000
									Total:	2500000	0	2500000		
	Total:	2500000	0	2500000										
0103	2219	33	005	9539		9539								
					Total:	9539	0	9539						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511	EE	3	2021	01	102	0103	2219	Total:	9539	0	9539
PHE DN.								Total:	9539	0	9539
INDORE					Total:				4707413	0	4707413
				Total:					4707413	0	4707413
			Total:						4707413	0	4707413
		Total:							4707413	0	4707413
PH512	EE	3	2021	01	102	0101	2219	33 001	2825418		2825418
PHE DN.								Total:	2825418	0	2825418
KHANDWA							Total:		2825418	0	2825418
						Total:			2825418	0	2825418
				Total:					2825418	0	2825418
		Total:							2825418	0	2825418
		Total:							2825418	0	2825418
PH513	EE	3	2021	01	102	0101	2219	33 001	38460		38460
PHE DN. DHAR								Total:	38460	0	38460
							Total:		38460	0	38460
					Total:				38460	0	38460
					0102	2219	33 001		798231		798231
							Total:		798231	0	798231
						Total:			798231	0	798231
					Total:				798231	0	798231
				Total:					836691	0	836691
		Total:							836691	0	836691
		Total:							836691	0	836691
PH514	EE	3	2021	01	101		5300	33 001	961369		961369
PHE								Total:	961369	0	961369

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH515 PHE DN. KHARGONE	EE	3	2021	01	102	0103	2219	33	005	10000		10000				
									Total:	10000	0	10000				
									Total:	10000	0	10000				
									Total:	10000	0	10000				
									Total:	1249236	0	1249236				
									800	0701	1196	61		25500		25500
													Total:	25500	0	25500
													Total:	25500	0	25500
													Total:	25500	0	25500
									Total:	25500	0	25500				
Total:	1274736	0	1274736													
Total:	1274736	0	1274736													
Total:	1274736	0	1274736													
PH516 PHE DN. BADWANI	EE	3	2021	01	102	0101	2219	33	001	569645		569645				
									Total:	569645	0	569645				
									Total:	569645	0	569645				
									Total:	569645	0	569645				
									0102	2219	33	001		93464		93464
													Total:	93464	0	93464
													Total:	93464	0	93464
									0103	2219	33	005		591661		591661
													Total:	591661	0	591661
													Total:	591661	0	591661
													Total:	591661	0	591661
									Total:	1254770	0	1254770				
									Total:	1254770	0	1254770				
									Total:	1254770	0	1254770				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH519 EE,PHE DN. NEEMACH	3	2021	01	102	0101	2219	33	001		500000		500000			
								Total:		500000	0	500000			
								Total:		500000	0	500000			
								Total:		500000	0	500000			
								0103	2219	33	005		619960		619960
											Total:		619960	0	619960
											Total:		619960	0	619960
								Total:		619960	0	619960			
								Total:		1119960	0	1119960			
								Total:		1119960	0	1119960			
Total:		1119960	0	1119960											
PH520 PHE DN. RATLAM	3	2021	01	102	0101	2219	33	001		500183		500183			
								Total:		500183	0	500183			
								Total:		500183	0	500183			
								Total:		500183	0	500183			
								0102	8415	33	005		481048		481048
											Total:		481048	0	481048
											Total:		481048	0	481048
								Total:		481048	0	481048			
								0103	2219	33	005		500312		500312
											Total:		500312	0	500312
Total:		500312	0	500312											
Total:		500312	0	500312											
Total:		1481543	0	1481543											
Total:		1481543	0	1481543											
Total:		1481543	0	1481543											
PH521	3	2021	01	102	0101	2219	33	001		1075998		1075998			

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH521 PHE DN. MANDSAUR	EE	3	2021	01	102	0101	2219	33	Total:	1075998	0	1075998				
									Total:	1075998	0	1075998				
									Total:	1075998	0	1075998				
									0103	2219	33	005	1500000		1500000	
													Total:	1500000	0	1500000
													Total:	1500000	0	1500000
									Total:	1500000	0	1500000				
									Total:	2575998	0	2575998				
									Total:	2575998	0	2575998				
									Total:	2575998	0	2575998				
Total:	2575998	0	2575998													
PH522 PHE DN. SHAJAPUR	EE	3	2021	01	102	0101	2219	33	001	2475994		2475994				
									Total:	2475994	0	2475994				
									Total:	2475994	0	2475994				
									Total:	2475994	0	2475994				
									0103	2219	33	005	1115789		1115789	
													Total:	1115789	0	1115789
													Total:	1115789	0	1115789
									Total:	1115789	0	1115789				
									Total:	3591783	0	3591783				
									Total:	3591783	0	3591783				
Total:	3591783	0	3591783													
Total:	3591783	0	3591783													
PH523 PHE DN. DEWAS	EE	3	2021	01	102	0101	2219	33	001	1015103		1015103				
									Total:	1015103	0	1015103				
									Total:	1015103	0	1015103				
									Total:	1015103	0	1015103				
									0102	2219	33	001	402010		402010	
													Total:	402010	0	402010

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH528 EE PHE DN. BHIND	3	2021	01	102	0101	2219	33	001	1272667		1272667			
								Total:	1272667	0	1272667			
								Total:	1272667	0	1272667			
								Total:	1272667	0	1272667			
								0102	2219	33	001	725354		725354
											Total:	725354	0	725354
											Total:	725354	0	725354
								0103	2219	33	005	800634		800634
											Total:	800634	0	800634
											Total:	800634	0	800634
Total:	2798655	0	2798655											
Total:	2798655	0	2798655											
Total:	2798655	0	2798655											
Total:	2798655	0	2798655											
PH529 EE PHE DN. SHIVPURI	3	2021	01	102	0101	2219	33	001	4547193		4547193			
								Total:	4547193	0	4547193			
								Total:	4547193	0	4547193			
								Total:	4547193	0	4547193			
								0102	2219	33	001	4547193		4547193
											Total:	4547193	0	4547193
											Total:	4547193	0	4547193
								Total:	4547193	0	4547193			
								Total:	4547193	0	4547193			
								Total:	4547193	0	4547193			
PH530 EE PHE DN. MORENA	3	2021	01	102	0101	2219	33	001	2299805		2299805			
								Total:	2299805	0	2299805			
								Total:	2299805	0	2299805			
								Total:	2299805	0	2299805			
								0102	2219	33	001	201870		201870
											Total:	201870	0	201870

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH530 PHE DN. MORENA	EE	3	2021	01	102	0102	2219	33	Total:	201870	0	201870				
										201870	0	201870				
										201870	0	201870				
										0103	2219	33	005	513165		513165
														513165	0	513165
														513165	0	513165
										513165	0	513165				
										3014840	0	3014840				
										3014840	0	3014840				
										3014840	0	3014840				
Total:									3014840	0	3014840					
PH531 PHE DN.SHEOPUR	EE	3	2021	01	102	0102	2219	33	001	657865		657865				
										657865	0	657865				
										657865	0	657865				
										657865	0	657865				
										657865	0	657865				
										657865	0	657865				
										657865	0	657865				
Total:									657865	0	657865					
PH532 PHE DN. DATIA	EE	3	2021	01	102	0101	2219	33	001	406320		406320				
										406320	0	406320				
										406320	0	406320				
										406320	0	406320				
										406320	0	406320				
										406320	0	406320				
Total:									406320	0	406320					
PH534	EE	3	2021	01	102	0101	2219	33	001	616103		616103				

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH534 PHE DN. SAGAR	EE	3	2021	01	102	0101	2219	33	Total:	616103	0	616103	
										616103	0	616103	
										616103	0	616103	
										616103	0	616103	
										616103	0	616103	
Total:									616103	0	616103		
PH535 PHE DN. CHHATARPUR	EE	3	2021	01	102	0101	2219	33	001	8007053		8007053	
										8007053	0	8007053	
										8007053	0	8007053	
										8007053	0	8007053	
										8007053	0	8007053	
										8007053	0	8007053	
						0102	2219	33	001	14203		14203	
										14203	0	14203	
										14203	0	14203	
										14203	0	14203	
										14203	0	14203	
										14203	0	14203	
0103	2219	33	005	243619		243619							
				243619	0	243619							
				243619	0	243619							
				243619	0	243619							
				243619	0	243619							
				243619	0	243619							
Total:									8264875	0	8264875		
Total:									8264875	0	8264875		
Total:									8264875	0	8264875		
Total:									8264875	0	8264875		
PH536 PHE DN. PANNA	EE	3	2021	01	102	0101	2219	33	001	4620989		4620989	
										4620989	0	4620989	
										4620989	0	4620989	
										4620989	0	4620989	
										4620989	0	4620989	
0102	2219	33	001	2443		2443							
				2443	0	2443							
				2443	0	2443							

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt												
PH536 PHE DN. PANNA	EE	3	2021	01	102	0102	2219	Total:	2443	0	2443												
									Total:	2443	0	2443											
										Total:	4623432	0	4623432										
											800	0701	1196	61	411		411						
															Total:	411	0	411					
																Total:	411	0	411				
																	Total:	411	0	411			
																		Total:	411	0	411		
																			Total:	4623843	0	4623843	
																				Total:	4623843	0	4623843
Total:	4623843	0	4623843																				
	Total:	4623843	0	4623843																			
		Total:	4623843	0	4623843																		
			PH537 PHE DN. DAMOH	EE	3	2021	01	102	0101	2219	33	001	3639357								3639357		
													Total:	3639357	0						3639357		
														Total:	3639357	0					3639357		
															Total:	3639357	0				3639357		
																0103	2219	33			005	1017662	
																			Total:			1017662	0
																				Total:		1017662	0
Total:																						1017662	0
	Total:																					1017662	0
		Total:																				4657019	0
			800	0701	1196	61	499746		499746														
							Total:	499746	0	499746													
								Total:	499746	0	499746												
									Total:	499746	0	499746											
										Total:	499746	0	499746										
											Total:	5156765	0	5156765									
												Total:	5156765	0	5156765								
Total:													5156765	0	5156765								
	Total:												5156765	0	5156765								
		Total:											5156765	0	5156765								
			PH538	EE	3	2021							01	102	0101	2219	33	001	2994234		2994234		

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	3	2021	01	102	0101	2219	33	Total:	2994234	0	2994234
								Total:	2994234	0	2994234
								Total:	2994234	0	2994234
								Total:	2994234	0	2994234
								Total:	2994234	0	2994234
Total:									2994234	0	2994234
PH540 EE PHE DN. REWA	3	2021	01	102	0101	2219	33	001	3232860		3232860
								Total:	3232860	0	3232860
								Total:	3232860	0	3232860
								Total:	3232860	0	3232860
								Total:	3232860	0	3232860
					0102	2219	33	001	1425928		1425928
								Total:	1425928	0	1425928
								Total:	1425928	0	1425928
								Total:	1425928	0	1425928
								Total:	1425928	0	1425928
Total:									4658788	0	4658788
Total:									4658788	0	4658788
Total:									4658788	0	4658788
PH541 EE PHE DN. SATNA	3	2021	01	102	0101	2219	33	001	6141286		6141286
								Total:	6141286	0	6141286
								Total:	6141286	0	6141286
								Total:	6141286	0	6141286
					0102	2219	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									7641286	0	7641286
Total:									7641286	0	7641286

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	Total:								2073222	0	2073222

PH544 EE PHE DN. SIDHI	3	2021	01	102	0101	2219	33	001	3099769		3099769	
								Total:	3099769	0	3099769	
								Total:	3099769	0	3099769	
						Total:	3099769	0	3099769			
						0102	2219	33	001	2020556		2020556
									Total:	2020556	0	2020556
					Total:				2020556	0	2020556	
					0103	2219	33	005	4250		4250	
								Total:	4250	0	4250	
								Total:	4250	0	4250	
					Total:				5124575	0	5124575	
					Total:				5124575	0	5124575	
					Total:				5124575	0	5124575	
					Total:				5124575	0	5124575	

PH545 EE PHE DN. JABALPUR	3	2021	01	102	0101	2219	33	001	621600		621600	
								Total:	621600	0	621600	
								Total:	621600	0	621600	
						Total:	621600	0	621600			
						0102	2219	33	001	402394		402394
									Total:	402394	0	402394
					Total:				402394	0	402394	
					Total:				1023994	0	1023994	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE	3	2021	01	Total:					1023994	0	1023994
PHE DN. JABALPUR			Total:						1023994	0	1023994
Total:									1023994	0	1023994
PH546 EE	3	2021	01	102	0102	2219	33	001	1171099		1171099
PHE PROJ. DN.-1 KATNI								Total:	1171099	0	1171099
							Total:		1171099	0	1171099
					Total:				1171099	0	1171099
			Total:						1171099	0	1171099
Total:									1171099	0	1171099
PH547 EE	3	2021	01	102	0102	2219	33	001	701759		701759
PHE DN. MANDLA								Total:	701759	0	701759
							Total:		701759	0	701759
					Total:				701759	0	701759
				0103	2219	33	005		4879427		4879427
							Total:		4879427	0	4879427
						Total:			4879427	0	4879427
			Total:						4879427	0	4879427
				Total:					5581186	0	5581186
Total:									5581186	0	5581186
PH548 EE,PHE DIVISION DINDORI	3	2021	01	102	0101	8415	33	005	819431		819431
							Total:		819431	0	819431
						Total:			819431	0	819431
					Total:				819431	0	819431
				0102	8415	33	005		461595		461595

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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	3	2021	01	102	0102	8415	33	Total:	461595	0	461595				
								Total:	461595	0	461595				
								Total:	461595	0	461595				
								0103	2219	33	005	1794606		1794606	
												Total:	1794606	0	1794606
												Total:	1794606	0	1794606
								Total:	1794606	0	1794606				
								Total:	3075632	0	3075632				
								Total:	3075632	0	3075632				
								Total:	3075632	0	3075632				
Total:	3075632	0	3075632												
PH549 PHE DN. NARSINGHPUR	3	2021	01	102	0101	2219	33	001	1297423		1297423				
								Total:	1297423	0	1297423				
								Total:	1297423	0	1297423				
								0102	2219	33	001	1900103		1900103	
												Total:	1900103	0	1900103
												Total:	1900103	0	1900103
								0103	2219	33	005	1486542		1486542	
												Total:	1486542	0	1486542
												Total:	1486542	0	1486542
								Total:	4684068	0	4684068				
Total:	4684068	0	4684068												
Total:	4684068	0	4684068												
PH550 PHE DN.	3	2021	01	102	0101	2219	33	001	1202686		1202686				
								Total:	1202686	0	1202686				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	3	2021	01	102	0103	Total:			798843	0	798843
					Total:				1095566	0	1095566
					Total:				1095566	0	1095566
					Total:				1095566	0	1095566
Total:				1095566	0	1095566			1095566		
PH552 EE PHE DN. CHHINDWARA	3	2021	01	102	0101	2219	33	001	315237		315237
						Total:		315237	0	315237	
						Total:		315237	0	315237	
						Total:		315237	0	315237	
					0102	2219	33	001	500000		500000
						Total:		500000	0	500000	
						Total:		500000	0	500000	
						Total:		500000	0	500000	
					0103	2219	33	005	6458		6458
						Total:		6458	0	6458	
						Total:		6458	0	6458	
						Total:		6458	0	6458	
					7166		32		46296		46296
						Total:		46296	0	46296	
Total:		46296	0	46296							
Total:		46296	0	46296							
Total:		52754	0	52754							
Total:		867991	0	867991							
800	0701	1196	61			49000		49000			
				Total:		49000	0	49000			
				Total:		49000	0	49000			
				Total:		49000	0	49000			
Total:		49000	0	49000							
Total:		916991	0	916991							
Total:		916991	0	916991							
Total:		916991	0	916991							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	3	2021	01	102	0101	8415	33	005	3396921		3396921			
								Total:	3396921	0	3396921			
								Total:	3396921	0	3396921			
								Total:	3396921	0	3396921			
								0103	8415	33	005	2537570		2537570
											Total:	2537570	0	2537570
											Total:	2537570	0	2537570
											Total:	2537570	0	2537570
								Total:	5934491	0	5934491			
								Total:	5934491	0	5934491			
Total:	5934491	0	5934491											
Total:	5934491	0	5934491											
PH567 EE,PHED ANUPPUR	3	2021	01	102	0102	2219	33	001	906154		906154			
								Total:	906154	0	906154			
								Total:	906154	0	906154			
								Total:	906154	0	906154			
								0103	2219	33	005	1250		1250
											Total:	1250	0	1250
											Total:	1250	0	1250
											Total:	1250	0	1250
								Total:	907404	0	907404			
								Total:	907404	0	907404			
Total:	907404	0	907404											
Total:	907404	0	907404											
PH568 EE,PHE DN.ASHOKNAG AR	3	2021	01	102	0101	2219	33	001	3592007		3592007			
								Total:	3592007	0	3592007			
								Total:	3592007	0	3592007			
								Total:	3592007	0	3592007			
								0103	2219	33	005	1000000		1000000

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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	3	2021	01	102	0103	2219	33	Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	4592007	0	4592007
								Total:	4592007	0	4592007
Total:				Total:				4592007	0	4592007	
PH569 EE,PHE DN.BURHANPU R	3	2021	01	102	0101	2219	33	001	197046		197046
								Total:	197046	0	197046
								Total:	197046	0	197046
								Total:	197046	0	197046
								Total:	197046	0	197046
					0102	2219	33	001	146481		146481
								Total:	146481	0	146481
								Total:	146481	0	146481
								Total:	146481	0	146481
								Total:	146481	0	146481
Total:				Total:				343527	0	343527	
Total:				Total:				343527	0	343527	
Total:				Total:				343527	0	343527	
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2021	01	102	0101	2219	33	001	784159		784159
								Total:	784159	0	784159
								Total:	784159	0	784159
								Total:	784159	0	784159
								Total:	784159	0	784159
					0102	2219	33	001	42794		42794
								Total:	42794	0	42794
								Total:	42794	0	42794
								Total:	42794	0	42794
								Total:	42794	0	42794
0103	2219	33	005	1000000		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		
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2021	01	102	0103	2219							
									Total:		1000000	0	1000000
											1000000	0	1000000
									Total:		1826953	0	1826953
									Total:		1826953	0	1826953
Total:		1826953	0	1826953									
Total:		1826953	0	1826953		1826953	0	1826953					
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2021	01	102	0101	2219	33	001					
											4306367	0	4306367
									Total:		4306367	0	4306367
											4306367	0	4306367
									Total:		4306367	0	4306367
									Total:		4306367	0	4306367
					0102	2219	33	001					
											5100004	0	5100004
									Total:		5100004	0	5100004
											5100004	0	5100004
									Total:		5100004	0	5100004
									Total:		5100004	0	5100004
800	0701	1196	61										
						38352	0	38352					
				Total:		38352	0	38352					
						38352	0	38352					
				Total:		38352	0	38352					
				Total:		38352	0	38352					
Total:		9444723	0	9444723									
Total:		9444723	0	9444723									
Total:		9444723	0	9444723									
Total:		9444723	0	9444723									
PH579 E E PHE DN AGAR MALWA	3	2021	01	102	0101	2219	33	001					
											863065	0	863065
									Total:		863065	0	863065
											863065	0	863065
									Total:		863065	0	863065
0103	2219	33	005										
						138680	0	138680					
				Total:		138680	0	138680					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	3	2021	01	102	0103	2219	Total:		138680	0	138680
PHE DN AGAR							Total:		138680	0	138680
MALWA					Total:				1001745	0	1001745
				Total:					1001745	0	1001745
Total:									1001745	0	1001745
PH581 EE	3	2021	01	102	0101	2219	33	001	1131006		1131006
PHE							Total:		1131006	0	1131006
DN,MAUGANJ,							Total:		1131006	0	1131006
DISTT. REWA					Total:				1131006	0	1131006
					0102	2219	33	001	81100		81100
							Total:		81100	0	81100
							Total:		81100	0	81100
					Total:				81100	0	81100
				Total:					1212106	0	1212106
Total:									1212106	0	1212106
Total:									1212106	0	1212106
PH582 EE,	3	2021	01	102	0101	2219	33	001	23901		23901
PHE DN.							Total:		23901	0	23901
SARDARPUR,							Total:		23901	0	23901
DHAR					Total:				23901	0	23901
					0102	2219	33	001	2514478		2514478
							Total:		2514478	0	2514478
							Total:		2514478	0	2514478
					8415	33	005		4289		4289
							Total:		4289	0	4289
							Total:		4289	0	4289
Total:									2518767	0	2518767

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2021	01	102	0103	2219	33	005	39650		39650				
								Total:	39650	0	39650				
								Total:	39650	0	39650				
								Total:	39650	0	39650				
								Total:	2582318	0	2582318				
								800	0701	1196	61		1000		1000
												Total:	1000	0	1000
												Total:	1000	0	1000
												Total:	1000	0	1000
								Total:	2583318	0	2583318				
Total:	2583318	0	2583318												
Total:	2583318	0	2583318												

PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2021	01	101	0102	0545	33	001	190678		190678				
								Total:	190678	0	190678				
								Total:	190678	0	190678				
								Total:	190678	0	190678				
								0103	0545	33	001		208860		208860
												Total:	208860	0	208860
												Total:	208860	0	208860
												Total:	208860	0	208860
								5300	33	001		470956		470956	
											Total:	470956	0	470956	
											Total:	470956	0	470956	
											Total:	470956	0	470956	
								Total:	870494	0	870494				
								102	0101	2219	33	001		397557	
Total:	397557	0	397557												
Total:	397557	0	397557												
Total:	397557	0	397557												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH583 PHE DN. PARASIA, CHINDWARA	EE,	3	2021	01	102	0102	2219	33	001	291230		291230
									Total:	291230	0	291230
								Total:	291230	0	291230	
								Total:	291230	0	291230	
						0103	2219	33	005	400000		400000
									Total:	400000	0	400000
								Total:	400000	0	400000	
								Total:	400000	0	400000	
						Total:	1088787	0	1088787			
						Total:	1959281	0	1959281			
Total:	1959281	0	1959281									
Total:	1959281	0	1959281									
PH584 PHE DN. KHURAI, SAGAR	EE,	3	2021	01	102	0101	2219	33	001	3540724		3540724
									Total:	3540724	0	3540724
								Total:	3540724	0	3540724	
						Total:	3540724	0	3540724			
						Total:	3540724	0	3540724			
						Total:	3540724	0	3540724			
						Total:	3540724	0	3540724			
Total:	3540724	0	3540724									
GN/MHCD TOTAL									178816866	0	178816866	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH501 PHE DN. BHOPAL	EE	3	2021	01	102	0101	2580	64	001	2117232		2117232				
								Total:		2117232	0	2117232				
								Total:		2117232	0	2117232				
									4379	64	001	269526		269526		
							Total:			269526	0	269526				
							Total:			269526	0	269526				
									7788	64	002	197546		197546		
							Total:			197546	0	197546				
							Total:			197546	0	197546				
									Total:		2584304	0	2584304			
									800	0701	0693	63	001	47477		47477
							Total:					47477	0	47477		
							Total:					47477	0	47477		
											Total:		47477	0	47477	
											Total:		47477	0	47477	
		Total:		2631781	0	2631781										
		Total:		2631781	0	2631781										
		Total:		2631781	0	2631781										
Total:																
PH504 PHE DN. RAISEN	EE	3	2021	01	102	0101	4379	64	001	4926640		4926640				
								Total:		4926640	0	4926640				
								Total:		4926640	0	4926640				
									Total:		4926640	0	4926640			
									0102	4379	64	001	994098		994098	
						Total:		994098			0	994098				
								Total:		994098	0	994098				
								0103	4379	64	001	998627		998627		
						Total:				998627	0	998627				
						Total:				998627	0	998627				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH504 PHE DN. RAISEN	EE	3	2021	01	102	0103	Total:		998627	0	998627	
									Total:	6919365	0	6919365
				800	0701	0693	63	001	198184		198184	
								Total:	198184	0	198184	
							Total:		198184	0	198184	
						Total:			198184	0	198184	
				Total:					7117549	0	7117549	
			Total:						7117549	0	7117549	
Total:									7117549	0	7117549	
PH505 PHE DIV SEHORE	EE	3	2021	01	102	0101	2580	64	001	5213512		5213512
								Total:	5213512	0	5213512	
								Total:	5213512	0	5213512	
					4379			64	001	2559616		2559616
								Total:	2559616	0	2559616	
								Total:	2559616	0	2559616	
					Total:				7773128	0	7773128	
					0701	7486	32		696000		696000	
								Total:	696000	0	696000	
							Total:		696000	0	696000	
						Total:			696000	0	696000	
				Total:					8469128	0	8469128	
				800	0701	0693	63	001	49468		49468	
								Total:	49468	0	49468	
							Total:		49468	0	49468	
						Total:			49468	0	49468	
				Total:					8518596	0	8518596	
			Total:						8518596	0	8518596	
Total:									8518596	0	8518596	

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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	3	2021	01	102	0101	2580	64	001	2415285		2415285					
								Total:		2415285	0	2415285					
								Total:		2415285	0	2415285					
								4379	64	001	1367712		1367712				
									Total:		1367712	0	1367712				
									Total:		1367712	0	1367712				
								Total:		3782997	0	3782997					
								Total:		3782997	0	3782997					
								800	0701	0693	63	001	50000		50000		
													Total:		50000	0	50000
Total:		50000	0	50000													
Total:		50000	0	50000													
Total:		50000	0	50000													
Total:		3832997	0	3832997													
Total:		3832997	0	3832997													
Total:		3832997	0	3832997													
PH508 PHE DN. BETUL	EE	3	2021	01	101	0101	7221	64	001	1939168		1939168					
								Total:		1939168	0	1939168					
								Total:		1939168	0	1939168					
								Total:		1939168	0	1939168					
								Total:		1939168	0	1939168					
								102	0101	2580	64	001	1281435		1281435		
													Total:		1281435	0	1281435
													Total:		1281435	0	1281435
													Total:		1281435	0	1281435
								4379	64	001	403832		403832				
Total:		403832	0	403832													
Total:		403832	0	403832													
Total:		1685267	0	1685267													
0102	2580	32			6900113												
			Total:		6900113	0	6900113										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH508 EE PHE DN. BETUL	3	2021	01	102	0102	2580			Total:	6900113	0	6900113			
						4379	64	001	7258220		7258220				
							Total:	7258220	0	7258220					
							Total:	7258220	0	7258220					
						7788	64		176961		176961				
							Total:	176961	0	176961					
							Total:	176961	0	176961					
	Total:			14335294	0	14335294									
		Total:				16020561	0	16020561							
		Total:				17959729	0	17959729							
		Total:				17959729	0	17959729							
		Total:				17959729	0	17959729							
PH509 EE PHE DN. HOSHANGABA D	3	2021	01	101	0702	3862	32		7870		7870				
							Total:	7870	0	7870					
							Total:	7870	0	7870					
							Total:	7870	0	7870					
							Total:	7870	0	7870					
							Total:	7870	0	7870					
								102	0101	2580	64	001	438031		438031
									Total:	438031	0	438031			
									Total:	438031	0	438031			
									4379	64	001	77483		77483	
			Total:	77483	0	77483									
			Total:	77483	0	77483									
			Total:			515514	0	515514							
		Total:				515514	0	515514							
		Total:				523384	0	523384							
		Total:				523384	0	523384							
		Total:				523384	0	523384							
PH510	3	2021	01	102	0101	4379	64	001	1698621		1698621				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH510 EE,PHE DIVISION HARDA	3	2021	01	102	0101	4379	64	Total:	1698621	0	1698621							
									1698621	0	1698621							
									1698621	0	1698621							
									1698621	0	1698621							
									800	0701	0693	63	001	28740		28740		
														28740	0	28740		
														28740	0	28740		
														28740	0	28740		
									28740	0	28740							
									1727361	0	1727361							
1727361	0	1727361																
1727361	0	1727361																
PH511 PHE DN. INDORE	3	2021	01	102	0101	2580	64	001	7999925		7999925							
									7999925	0	7999925							
									7999925	0	7999925							
									4379	64	001	400000		400000				
												400000	0	400000				
												400000	0	400000				
									6032	64	001	3803493		3803493				
												3803493	0	3803493				
												3803493	0	3803493				
									12203418	0	12203418							
									0102	2580	32		2001389		2001389			
													2001389	0	2001389			
													2001389	0	2001389			
													4379	64	001	814205		814205
																814205	0	814205
814205	0	814205																
2815594	0	2815594																
15019012	0	15019012																

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511	EE	3	2021	01	Total:				15019012	0	15019012	
PHE DN.					Total:				15019012	0	15019012	
INDORE					Total:				15019012	0	15019012	
PH512	EE	3	2021	01	102	0101	2580	64	001	4905072	4905072	
PHE DN.									Total:	4905072	0	4905072
KHANDWA									Total:	4905072	0	4905072
							4379	64	001	2957076	2957076	
									Total:	2957076	0	2957076
									Total:	2957076	0	2957076
									Total:	2957076	0	2957076
									Total:	7862148	0	7862148
									Total:	7862148	0	7862148
				800	0701	0693	63	001	699125	699125		
									Total:	699125	0	699125
									Total:	699125	0	699125
									Total:	699125	0	699125
									Total:	699125	0	699125
									Total:	699125	0	699125
									Total:	8561273	0	8561273
									Total:	8561273	0	8561273
									Total:	8561273	0	8561273
PH513	EE	3	2021	01	102	0101	6032	64	001	3491800	3491800	
PHE DN.									Total:	3491800	0	3491800
DHAR									Total:	3491800	0	3491800
									Total:	3491800	0	3491800
									Total:	3491800	0	3491800
					0102	4379	64	001	3407717	3407717		
									Total:	3407717	0	3407717
									Total:	3407717	0	3407717
									Total:	3407717	0	3407717
									Total:	3407717	0	3407717
					0701	7486	32		2588770	2588770		
									Total:	2588770	0	2588770

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	3	2021	01	102	0701	7486	Total:		2588770	0	2588770
PHE DN. DHAR							Total:		2588770	0	2588770
					Total:				9488287	0	9488287
				800	0701	0693	63	001	326860		326860
							Total:		326860	0	326860
							Total:		326860	0	326860
					Total:				326860	0	326860
					Total:				326860	0	326860
					Total:				9815147	0	9815147
					Total:				9815147	0	9815147
					Total:				9815147	0	9815147

PH514 EE	3	2021	01	102	0101	2580	64	001	4978269		4978269	
PHE								Total:		4978269	0	4978269
DN.JHABUA								Total:		4978269	0	4978269
						4379	64	001	17302		17302	
								Total:		17302	0	17302
							Total:		17302	0	17302	
						6032	64	001	4090376		4090376	
								Total:		4090376	0	4090376
							Total:		4090376	0	4090376	
					Total:				9085947	0	9085947	
					0102	4379	64	001	801770		801770	
								Total:		801770	0	801770
							Total:		801770	0	801770	
					Total:				801770	0	801770	
					0103	4379	64	001	5605263		5605263	
								Total:		5605263	0	5605263
							Total:		5605263	0	5605263	
					Total:				5605263	0	5605263	
					0701	7486	32		2096601		2096601	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH515 PHE DN. KHARGONE	EE	3	2021	01	800	0701	0693	63	001	165751		165751								
								Total:		165751	0	165751								
								Total:		165751	0	165751								
								Total:		165751	0	165751								
								Total:		16830674	0	16830674								
Total:		16830674	0	16830674																
Total:		16830674	0	16830674																
PH516 PHE DN. BADWANI	EE	3	2021	01	102	0101	6032	64	001	3422551		3422551								
								Total:		3422551	0	3422551								
								Total:		3422551	0	3422551								
								Total:		3422551	0	3422551								
								Total:		3422551	0	3422551								
Total:		3422551	0	3422551																
Total:		3422551	0	3422551																
PH519 EE,PHE DN. NEEMACH	3	2021	01	102	0101	2580	64	001	1230916		1230916									
								Total:		1230916	0	1230916								
								Total:		1230916	0	1230916								
								0102	6032	64	001	3003724		3003724						
												Total:		3003724	0	3003724				
												Total:		3003724	0	3003724				
												Total:		4234640	0	4234640				
												0103	4379	64	001	2694445		2694445		
																Total:		2694445	0	2694445
																Total:		2694445	0	2694445
Total:		2694445	0	2694445																
0103	4379	64	001	233092		233092														
				Total:		233092	0									233092				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	3	2021	01	102	0103	4379	Total:		233092	0	233092
						Total:		233092	0	233092	
					0701	7486	32		223600		223600
						Total:		223600	0	223600	
						Total:		223600	0	223600	
					Total:		223600	0	223600		
					Total:		7385777	0	7385777		
Total:		7385777	0	7385777							
Total:		7385777	0	7385777							

PH520 PHE DN. RATLAM	EE	3	2021	01	102	0101	2580	64	001	8400000		8400000
							Total:		8400000	0	8400000	
							Total:		8400000	0	8400000	
						6032	64	001	21754		21754	
							Total:		21754	0	21754	
							Total:		21754	0	21754	
						Total:		8421754	0	8421754		
						0102	2580	32		2100187	2100187	
							Total:		2100187	0	2100187	
							Total:		2100187	0	2100187	
						4379	64	001	1341000		1341000	
							Total:		1341000	0	1341000	
							Total:		1341000	0	1341000	
						Total:		3441187	0	3441187		
						0103	2580	32		2085528	2085528	
Total:		2085528	0	2085528								
Total:		2085528	0	2085528								
4379	64	001	1026705		1026705							
	Total:		1026705	0	1026705							
	Total:		1026705	0	1026705							

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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	3	2021	01	102	0103	Total:		3112233	0	3112233		
						0701	7486	32	9779263		9779263		
						Total:		9779263	0	9779263			
						Total:		9779263	0	9779263			
						Total:		9779263	0	9779263			
						Total:		24754437	0	24754437			
Total:		24754437	0	24754437									
Total:		24754437	0	24754437									
Total:		24754437	0	24754437									
PH521 PHE DN. MANDSAUR	EE	3	2021	01	102	0101	2580	64	001	5029977		5029977	
								Total:		5029977	0	5029977	
								Total:		5029977	0	5029977	
						4379	64	001	3578000		3578000		
									Total:		3578000	0	3578000
									Total:		3578000	0	3578000
						6032	64	001	4842000		4842000		
									Total:		4842000	0	4842000
									Total:		4842000	0	4842000
						Total:		13449977	0	13449977			
						0102	4379	64	4150000		4150000		
									Total:		4150000	0	4150000
									Total:		4150000	0	4150000
						Total:		4150000	0	4150000			
						Total:		17599977	0	17599977			
800	0701	0693	63	001	200000		200000						
					Total:		200000	0	200000				
					Total:		200000	0	200000				
Total:		200000	0	200000									
Total:		200000	0	200000									
Total:		17799977	0	17799977									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 EE	3	2021	Total:							17799977	0	17799977
PHE DN. MANDSAUR	Total:											
PH522 EE	3	2021	01	102	0101	2580	64	001	3800648		3800648	
PHE DN. SHAJAPUR	Total:											
						4379	64	001	1341689		1341689	
						6032	64	001	155084		155084	
									Total:	5297421	0	5297421
					0102	2580	32		63043		63043	
						4379	64	001	3056049		3056049	
									Total:	3119092	0	3119092
					0103	4379	64	001	1999998		1999998	
									Total:	1999998	0	1999998
									Total:	10416511	0	10416511
									Total:	10416511	0	10416511
									Total:	10416511	0	10416511
PH523 EE	3	2021	01	102	0101	2580	64	001	3223023		3223023	

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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	3	2021	01	102	0101	2580	64	Total:	3223023	0	3223023	
									Total:	3223023	0	3223023	
								64	001	1126343		1126343	
									Total:	1126343	0	1126343	
									Total:	1126343	0	1126343	
								64	001	182566		182566	
									Total:	182566	0	182566	
									Total:	182566	0	182566	
								7788	32	323705		323705	
									Total:	323705	0	323705	
									Total:	323705	0	323705	
									Total:	4855637	0	4855637	
								0103	4379	32	500000		500000
										Total:	500000	0	500000
									Total:	500000	0	500000	
0701	7486	32	9250		9250								
		Total:	9250	0	9250								
	Total:	9250	0	9250									
	Total:	5364887	0	5364887									
800	0701	0693	63	001	8293		8293						
			Total:	8293	0	8293							
		Total:	8293	0	8293								
	Total:	8293	0	8293									
	Total:	5373180	0	5373180									
	Total:	5373180	0	5373180									
	Total:	5373180	0	5373180									
PH524	EE	3	2021	01	102	0101	2580	64	001	7958029		7958029	

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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	3	2021	01	102	0101	2580	64	Total:	7958029	0	7958029		
									7958029	0	7958029		
									6432601		6432601		
						4379	32	Total:	6432601	0	6432601		
									6432601	0	6432601		
									6432601	0	6432601		
						6032	64	001	15000		15000		
									15000	0	15000		
									15000	0	15000		
						0103	4379	64	001	600000		600000	
										600000	0	600000	
										600000	0	600000	
						800	0701	0693	63	001	26815		26815
											26815	0	26815
											26815	0	26815
Total:					15005630	0	15005630						
					15032445	0	15032445						
					15032445	0	15032445						
PH526 EE PHE DN. GWALIOR	3	2021	01	101	0101	7221	64	001	4032		4032		
									4032	0	4032		
									4032	0	4032		
102	0101	2580	64	001	3038002		3038002						
					3038002	0	3038002						
					3038002	0	3038002						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH526 PHE DN. GWALIOR	EE	3	2021	01	102	0101	4379	64	001	228805		228805				
								Total:		228805	0	228805				
								Total:		228805	0	228805				
								Total:		3266807	0	3266807				
								0102	2580	32		493603		493603		
											Total:		493603	0	493603	
											Total:		493603	0	493603	
								4379	64		216547		216547			
										Total:		216547	0	216547		
										Total:		216547	0	216547		
Total:		710150	0	710150												
Total:		3976957	0	3976957												
Total:		3980989	0	3980989												
Total:		3980989	0	3980989												
Total:		3980989	0	3980989												
PH527 PHE DN. GUNA	EE	3	2021	01	102	0101	2580	64	001	2000000		2000000				
									Total:		2000000	0	2000000			
									Total:		2000000	0	2000000			
									4379	64	001	1849118		1849118		
												Total:		1849118	0	1849118
												Total:		1849118	0	1849118
									7788	64	002	999547		999547		
												Total:		999547	0	999547
												Total:		999547	0	999547
									Total:		4848665	0	4848665			
0102	4379	64	001	2458070		2458070										
				Total:		2458070	0	2458070								
				Total:		2458070	0	2458070								
Total:		2458070	0	2458070												
0103	4379	64	001	1577249		1577249										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt											
PH527 EE PHE DN. GUNA	3	2021	01	102	0103	4379	64	Total:		1577249	0	1577249												
									Total:		1577249	0	1577249											
										Total:		1577249	0	1577249										
											Total:		8883984	0	8883984									
												800	0701	0693	63	001	27000		27000					
																	Total:		27000	0	27000			
																		Total:		27000	0	27000		
																			Total:		27000	0	27000	
																				Total:		27000	0	27000
																					Total:		27000	0
Total:		8910984	0	8910984																				
	Total:		8910984	0	8910984																			
		Total:		8910984	0	8910984																		
			Total:		8910984	0	8910984																	
				PH528 EE PHE DN. BHIND	3	2021	01	102	0101	4379	64	001	1343430		1343430									
													Total:		1343430	0	1343430							
														Total:		1343430	0	1343430						
															Total:		1343430	0	1343430					
																0103	4379	64	001	913868			913868	
																				Total:		913868	0	913868
Total:																						913868	0	913868
	Total:																					913868	0	913868
		Total:																				913868	0	913868
			Total:																			2257298	0	2257298
				Total:		2257298	0	2257298																
					Total:		2257298	0	2257298															
						Total:		2257298	0	2257298														
							PH529 EE PHE DN. SHIVPURI	3	2021	01	102	0101	4379	64	001						9134227		9134227	
																Total:		9134227	0		9134227			
																	Total:		9134227	0	9134227			
6032																		64	001	3310778		3310778		
	Total:																				3310778	0	3310778	

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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	3	2021	01	102	0101	6032	Total:	3310778	0	3310778			
									Total:	12445005	0	12445005		
										0102	4379	64	001	19713
						Total:	19713	0	19713					
						Total:	19713	0	19713					
						0701	7486	32	Total:	15826		15826		
										Total:	15826	0	15826	
										Total:	15826	0	15826	
						800	0701	0693	63	001	160440		160440	
											Total:	160440	0	160440
											Total:	160440	0	160440
						Total:	Total:	Total:	Total:	Total:	12480544	0	12480544	
											Total:	160440	0	160440
											Total:	12640984	0	12640984
						Total:	Total:	Total:	Total:	Total:	12640984	0	12640984	
Total:	12640984	0	12640984											
Total:	12640984	0	12640984											

PH530 PHE DN. MORENA	EE	3	2021	01	102	0101	4379	64	001	8527952		8527952				
										Total:	8527952	0	8527952			
										7788	64	002	239350		239350	
													Total:	239350	0	239350
													Total:	239350	0	239350
						0102	4379	64	001	41167		41167				
										Total:	41167	0	41167			
										Total:	41167	0	41167			
										Total:	41167	0	41167			
										Total:	41167	0	41167			

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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	3	2021	01	102	0103	4379	64	001	411038		411038
								Total:		411038	0	411038
								Total:		411038	0	411038
								64		69050		69050
									Total:	69050	0	69050
								Total:		69050	0	69050
								Total:		480088	0	480088
								Total:		9288557	0	9288557
								Total:		9288557	0	9288557
								Total:		9288557	0	9288557
Total:		9288557	0	9288557								
PH531 PHE DN.SHEOPUR	EE	3	2021	01	102	0101	6032	64	001	3607361		3607361
									Total:		3607361	0
								Total:		3607361	0	3607361
								64		43000		43000
									Total:	43000	0	43000
								Total:		43000	0	43000
						Total:		3650361	0	3650361		
						0102	4379	64	001	1728280		1728280
									Total:		1728280	0
								Total:		1728280	0	1728280
								64		405700		405700
									Total:	405700	0	405700
								Total:		405700	0	405700
						Total:		2133980	0	2133980		
Total:		5784341	0	5784341								
Total:		5784341	0	5784341								
Total:		5784341	0	5784341								
Total:		5784341	0	5784341								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH532 EE PHE DN. DATIA	3	2021	01	102	0101	4379	64	001	4061339		4061339		
								Total:	4061339	0	4061339		
								Total:	4061339	0	4061339		
								Total:	4061339	0	4061339		
								Total:	4061339	0	4061339		
Total:	4061339	0	4061339										
Total:	4061339	0	4061339	4061339	0	4061339							
PH534 EE PHE DN. SAGAR	3	2021	01	102	0101	2580	64	001	6002903		6002903		
								Total:	6002903	0	6002903		
								Total:	6002903	0	6002903		
								4379	64	001	126795		126795
									Total:	126795	0	126795	
								Total:	126795	0	126795		
					6032	64	001	4567142		4567142			
						Total:	4567142	0	4567142				
					Total:	4567142	0	4567142					
					Total:	10696840	0	10696840					
					0102	4379	32		920		920		
								Total:	920	0	920		
								64	001	960860		960860	
Total:	960860	0	960860										
Total:	961780	0	961780										
Total:	961780	0	961780										
Total:	11658620	0	11658620										
Total:	11658620	0	11658620										
Total:	11658620	0	11658620										
Total:	11658620	0	11658620										
PH536	3	2021	01	102	0101	2580	64	001	588659		588659		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH536 PHE DN. PANNA	EE	3	2021	01	102	0101	2580	64	Total:	588659	0	588659					
									Total:	588659	0	588659					
									4379	64	001			1058251		1058251	
						Total:	1058251	0				1058251					
						Total:	1058251	0				1058251					
									7788	64	002			933671		933671	
						Total:	933671	0				933671					
						Total:	933671	0				933671					
						Total:								2580581	0	2580581	
									0102	4379	64	001			2157		2157
						Total:	2157	0					2157				
						Total:	2157	0					2157				
										7788	64			200000		200000	
						Total:	200000	0				200000					
Total:	200000	0	200000														
Total:								202157	0	202157							
Total:								2782738	0	2782738							
			800	0701	0693	63	001		50000		50000						
Total:	50000	0						50000									
Total:	50000	0						50000									
Total:	50000	0						50000									
Total:								2832738	0	2832738							
Total:								2832738	0	2832738							
Total:								2832738	0	2832738							
			PH537 PHE DN. DAMOH	EE	3	2021	01	102	0101	4379	64	001		2054261		2054261	
Total:	2054261	0											2054261				
Total:	2054261	0											2054261				
Total:	2054261	0											2054261				
Total:									2054261	0	2054261						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537	EE	3	2021	01	800	0701	0693	63	001	500000		500000
PHE DN.									Total:	500000	0	500000
DAMOH									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	2554261	0	2554261
									Total:	2554261	0	2554261
									Total:	2554261	0	2554261
PH538	EE	3	2021	01	102	0101	4379	64	001	1857921		1857921
PHE DN.									Total:	1857921	0	1857921
TIKAMGARH									Total:	1857921	0	1857921
									Total:	1857921	0	1857921
									Total:	1857921	0	1857921
									Total:	103206		103206
									Total:	103206	0	103206
									Total:	103206	0	103206
									Total:	103206	0	103206
									Total:	1961127	0	1961127
									Total:	1961127	0	1961127
									Total:	1961127	0	1961127
PH540	EE	3	2021	01	102	0101	2580	64	001	296371		296371
PHE DN. REWA									Total:	296371	0	296371
									Total:	296371	0	296371
									Total:	296371	0	296371
									Total:	3907688		3907688
									Total:	3907688	0	3907688
									Total:	3907688	0	3907688
									Total:	4204059	0	4204059
									Total:	4204059	0	4204059
									Total:	1000000		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
PH540 EE	3	2021	01	102	0102	4379			1000000	0	1000000
PHE DN. REWA									1000000	0	1000000
					Total:				5204059	0	5204059
				Total:					5204059	0	5204059
			Total:						5204059	0	5204059
			Total:						5204059	0	5204059
PH541 EE	3	2021	01	102	0101	2580	64	001	383351		383351
PHE DN. SATNA									383351	0	383351
									383351	0	383351
						4379	64	001	2740065		2740065
									2740065	0	2740065
									2740065	0	2740065
					Total:				3123416	0	3123416
					Total:				3123416	0	3123416
			800		0701	0693	63	001	49459		49459
									49459	0	49459
									49459	0	49459
					Total:				49459	0	49459
				Total:					3172875	0	3172875
			Total:						3172875	0	3172875
			Total:						3172875	0	3172875
PH542 EE	3	2021	01	102	0102	4379	64	001	20051		20051
PHE DN. SHAHDOL									20051	0	20051
									20051	0	20051
									20051	0	20051
									20051	0	20051
					0103	4379	64	001	1343430		1343430
									1343430	0	1343430
									1343430	0	1343430
					Total:				1343430	0	1343430

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	3	2021	01	102	0103	Total:			1343430	0	1343430
					Total:			1363481	0	1363481	
					Total:			1363481	0	1363481	
					Total:			1363481	0	1363481	
Total:									1363481	0	1363481
PH543 EE,PHE DIVISION UMARIYA	3	2021	01	102	0101	6032	64	001	228805		228805
						Total:			228805	0	228805
						Total:			228805	0	228805
					0103	4379	64	001	2411000		2411000
						Total:			2411000	0	2411000
						Total:			2411000	0	2411000
					Total:			2411000	0	2411000	
					Total:			2639805	0	2639805	
					Total:			2639805	0	2639805	
					Total:						
PH544 EE PHE DN. SIDHI	3	2021	01	102	0101	4379	64	001	4487996		4487996
						Total:			4487996	0	4487996
						Total:			4487996	0	4487996
					0102	4379	64	001	993512		993512
						Total:			993512	0	993512
						Total:			993512	0	993512
					0103	4379	64	001	1000000		1000000
						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
					Total:						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH544 EE PHE DN. SIDHI	3	2021	01	102	0702	9029	64	001	49200		49200					
								Total:	49200	0	49200					
								Total:	49200	0	49200					
								Total:	49200	0	49200					
								Total:	6530708	0	6530708					
								800	0701	0693	63	001	200737		200737	
												Total:	200737	0	200737	
												Total:	200737	0	200737	
												Total:	200737	0	200737	
								Total:	200737	0	200737					
Total:	6731445	0	6731445													
Total:	6731445	0	6731445													
Total:	6731445	0	6731445													
PH545 EE PHE DN. JABALPUR	3	2021	01	101	0702	3862	32		3502		3502					
								Total:	3502	0	3502					
								Total:	3502	0	3502					
								Total:	3502	0	3502					
								Total:	3502	0	3502					
								102	0101	4379	64	001	6040207		6040207	
													Total:	6040207	0	6040207
													Total:	6040207	0	6040207
													Total:	6040207	0	6040207
								0102	4379	32		8010		8010		
											Total:	8010	0	8010		
											64	001	997191		997191	
													Total:	997191	0	997191
Total:	1005201	0	1005201													
Total:	1005201	0	1005201													
Total:	7045408	0	7045408													
Total:	7048910	0	7048910													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH545 EE	3	2021	Total:							7048910	0	7048910	
PHE DN. JABALPUR	Total:												
									7048910	0	7048910		
PH546 EE	3	2021	01	102	0101	4379	64	001	4900405		4900405		
PHE PROJ. DN.-1 KATNI									Total:	4900405	0	4900405	
								Total:	4900405	0	4900405		
							Total:	4900405	0	4900405	4900405		
						Total:	4900405	0	4900405	4900405	4900405		
					Total:	4900405	0	4900405	4900405	4900405	4900405		
				Total:	4900405	0	4900405	4900405	4900405	4900405	4900405		
			Total:	4900405	0	4900405	4900405	4900405	4900405	4900405	4900405		
	Total:												
									4900405	0	4900405		
PH547 EE	3	2021	01	102	0101	2580	64	001	5065468		5065468		
PHE DN. MANDLA									Total:	5065468	0	5065468	
								Total:	5065468	0	5065468		
							Total:	5065468	0	5065468	5065468		
						Total:	5065468	0	5065468	5065468	5065468		
					Total:	5065468	0	5065468	5065468	5065468	5065468		
				Total:	5065468	0	5065468	5065468	5065468	5065468	5065468		
			Total:	5065468	0	5065468	5065468	5065468	5065468	5065468	5065468		
	Total:												
									5065468	0	5065468		
					0102	2580	32		2977820		2977820		
									Total:	2977820	0	2977820	
								Total:	2977820	0	2977820		
							Total:	2977820	0	2977820	2977820		
						Total:	2977820	0	2977820	2977820	2977820		
					Total:	2977820	0	2977820	2977820	2977820	2977820		
				Total:	2977820	0	2977820	2977820	2977820	2977820	2977820		
			Total:	2977820	0	2977820	2977820	2977820	2977820	2977820	2977820		
	Total:												
									2977820	0	2977820		
					0103	4379	32		3834425		3834425		
									Total:	3834425	0	3834425	
								Total:	3834425	0	3834425		
							Total:	3834425	0	3834425	3834425		
						Total:	3834425	0	3834425	3834425	3834425		
					Total:	3834425	0	3834425	3834425	3834425	3834425		
				Total:	3834425	0	3834425	3834425	3834425	3834425	3834425		
			Total:	3834425	0	3834425	3834425	3834425	3834425	3834425	3834425		
	Total:												
									3834425	0	3834425		
					0103	2580	32		5757463		5757463		
									Total:	5757463	0	5757463	
								Total:	5757463	0	5757463		
							Total:	5757463	0	5757463	5757463		
						Total:	5757463	0	5757463	5757463	5757463		
					Total:	5757463	0	5757463	5757463	5757463	5757463		
				Total:	5757463	0	5757463	5757463	5757463	5757463	5757463		
			Total:	5757463	0	5757463	5757463	5757463	5757463	5757463	5757463		
	Total:												
									5757463	0	5757463		
					0103	4379	32		4614473		4614473		
									Total:	4614473	0	4614473	
								Total:	4614473	0	4614473		
							Total:	4614473	0	4614473	4614473		
						Total:	4614473	0	4614473	4614473	4614473		
					Total:	4614473	0	4614473	4614473	4614473	4614473		
				Total:	4614473	0	4614473	4614473	4614473	4614473	4614473		
			Total:	4614473	0	4614473	4614473	4614473	4614473	4614473	4614473		
	Total:												
									4614473	0	4614473		
										Total:	10371936	0	10371936

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH547 PHE DN. MANDLA	EE	3	2021	01	102	0702	9029	32		322719		322719						
										Total:	322719	0	322719					
										Total:	322719	0	322719					
										Total:	322719	0	322719					
										Total:	322719	0	322719					
										Total:	22572368	0	22572368					
											800	0701	0693	63	001	500079		500079
										Total:	500079					0	500079	
										Total:	500079					0	500079	
										Total:	500079					0	500079	
	Total:	500079	0	500079														
	Total:	23072447	0	23072447														
	Total:	23072447	0	23072447														
	Total:	23072447	0	23072447														
PH548 EE,PHE DIVISION DINDORI	3	2021	01	102	0103	2580	32		60053		60053							
									Total:	60053	0	60053						
									Total:	60053	0	60053						
										4379	64	001	1196957		1196957			
									Total:	1196957			0	1196957				
									Total:	1196957			0	1196957				
									Total:	1257010	0	1257010						
										0702	9029	64	001	4012203		4012203		
									Total:	4012203				0	4012203			
									Total:	4012203				0	4012203			
	Total:	4012203	0	4012203														
	Total:	5269213	0	5269213														
	Total:	5269213	0	5269213														
	Total:	5269213	0	5269213														
PH549	EE	3	2021	01	102	0101	4379	64	001	8420		8420						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH549 PHE DN. NARSINGHPUR	3	2021	01	102	0101	4379	64	Total:	8420	0	8420				
									8420	0	8420				
									8420	0	8420				
									0103	4379	64	001	3940799		3940799
													3940799	0	3940799
													3940799	0	3940799
									Total:	3940799	0	3940799			
													3949219	0	3949219
									Total:	3949219	0	3949219			
													3949219	0	3949219
Total:									3949219	0	3949219				

PH550 PHE DN. BALAGHAT	3	2021	01	102	0101	2580	64	001	6500320		6500320			
									6500320	0	6500320			
									6500320	0	6500320			
									4379	64	001	370000		370000
												370000	0	370000
												370000	0	370000
									Total:	6870320	0	6870320		
													0102	2580
									3000000	0	3000000			
									3000000	0	3000000			
									7788	64	Total:	89428		89428
												89428	0	89428
												89428	0	89428
									Total:	3089428	0	3089428		
													0103	2580
									3495745	0	3495745			
3495745	0	3495745												
4379	64	001	864408		864408									
			864408	0	864408									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 EE PHE DN. BALAGHAT	3	2021	01	102	0103	4379	Total:		864408	0	864408	
						7788		64	168780	168780		
						Total:		168780	0	168780		
							Total:	168780	0	168780		
						Total:	4528933	0	4528933			
							0702	9029	64	001	315560	315560
						Total:		315560	0	315560		
								Total:	315560	0	315560	
						Total:	315560	0	315560			
							Total:	14804241	0	14804241		
						800		0701	0693	63	001	46846
							Total:		46846	0	46846	
									Total:	46846	0	46846
							Total:		46846	0	46846	
									Total:	46846	0	46846
Total:	14851087	0	14851087									
	Total:	14851087	0	14851087								
Total:		14851087	0	14851087								
	PH551 EE PHE DN. SEONI	3	2021	01	102	0102	4379	64	001	1000000	1000000	
Total:							1000000	0	1000000			
							Total:	1000000	0	1000000		
Total:							1000000	0	1000000			
							0103	4379	64	001	4004903	4004903
Total:								4004903	0	4004903		
								Total:	4004903	0	4004903	
Total:							4004903	0	4004903			
							0701	7486	32		398100	398100
Total:								398100	0	398100		
								Total:	398100	0	398100	
Total:							398100	0	398100			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH551 EE PHE DN. SEONI	3	2021	01	102	0702	9029	64	001	13638		13638					
								Total:	13638	0	13638					
								Total:	13638	0	13638					
								Total:	13638	0	13638					
								Total:	5416641	0	5416641					
								800	0701	0693	63	001	296755		296755	
												Total:	296755	0	296755	
												Total:	296755	0	296755	
												Total:	296755	0	296755	
												Total:	296755	0	296755	
Total:	5713396	0	5713396													
Total:	5713396	0	5713396													
Total:	5713396	0	5713396													
PH552 EE PHE DN. CHHINDWARA	3	2021	01	102	0101	7788	64	002	139007		139007					
								Total:	139007	0	139007					
								Total:	139007	0	139007					
								Total:	139007	0	139007					
					0102	2580	32	32	32	32	32	32		491980		491980
													Total:	491980	0	491980
													Total:	491980	0	491980
													Total:	491980	0	491980
					0103	2580	32	32	32	32	32	32		52132		52132
													Total:	52132	0	52132
													Total:	52132	0	52132
													Total:	52132	0	52132
					4379	64	001	64	64	64	64	64		1933669		1933669
													Total:	1933669	0	1933669
													Total:	1933669	0	1933669
					7788	64	64	64	64	64	64	64		171835		171835
Total:	171835	0	171835													
Total:	171835	0	171835													

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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	3	2021	01	102	0103	Total:			2157636	0	2157636	
						0701	7486	32		2984872		2984872
							Total:			2984872	0	2984872
							Total:			2984872	0	2984872
						0702	Total:			2984872	0	2984872
							9029	64	001	6736634		6736634
								Total:			6736634	0
							Total:			6736634	0	6736634
						Total:			12510129	0	12510129	
						Total:			12510129	0	12510129	
Total:			12510129	0	12510129							
Total:			12510129	0	12510129							

PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2021	01	102	0101	2580	64	001	9284013		9284013
						Total:			9284013	0	9284013
						Total:			9284013	0	9284013
						4379	64	001	11760378		11760378
							Total:			11760378	0
						Total:			11760378	0	11760378
					6032	64	001	1200000		1200000	
						Total:			1200000	0	1200000
					Total:			1200000	0	1200000	
					Total:			22244391	0	22244391	
					0102	4379	64	001	4408039		4408039
							Total:			4408039	0
						Total:			4408039	0	4408039
0103	4379	32		121500		121500					
		Total:			121500	0	121500				
	Total:			121500	0	121500					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	3	2021	01	102	0103	Total:			121500	0	121500
PHE MECHANICAL DIVISION BHOPAL				800	Total:				26773930	0	26773930
					0701	0693	63	001	400000		400000
					Total:				400000	0	400000
					Total:				400000	0	400000
					Total:				400000	0	400000
					Total:				400000	0	400000
					Total:				27173930	0	27173930
					Total:				27173930	0	27173930
					Total:				27173930	0	27173930

PH559 EE	3	2021	01	102	0101	2580	64	001	52312		52312
PHE MECHANICAL DIVISION UJJAIN					Total:				52312	0	52312
					Total:				52312	0	52312
					4379	64	001	6475127			6475127
					Total:				6475127	0	6475127
					Total:				6475127	0	6475127
					Total:				6475127	0	6475127
					Total:				6527439	0	6527439
					0102	2580	32		6208		6208
					Total:				6208	0	6208
					Total:				6208	0	6208
					4379	64	001	6082762			6082762
					Total:				6082762	0	6082762
					Total:				6082762	0	6082762
					Total:				6088970	0	6088970
					0103	4379	32		526910		526910
					Total:				526910	0	526910
					Total:				526910	0	526910
					Total:				526910	0	526910
					Total:				13143319	0	13143319
				800	0701	0693	63	001	344206		344206

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	3	2021	01	800	0701	0693	63	Total:	344206	0	344206	
									Total:	344206	0	344206	
									Total:	344206	0	344206	
									Total:	344206	0	344206	
									Total:	13487525	0	13487525	
Total:	13487525	0	13487525										
Total:									13487525	0	13487525		
PH560 PHE MECHANICAL DIVISION INDORE	EE	3	2021	01	102	0101	4379	64	001	3318018		3318018	
									Total:	3318018	0	3318018	
								6032	64	001	737464		737464
										Total:	737464	0	737464
								6032	64	001	737464		737464
										Total:	737464	0	737464
						Total:			4055482	0	4055482		
						0102	2580	32		2000000		2000000	
									Total:	2000000	0	2000000	
								Total:	2000000	0	2000000		
						4379	64	001		7084399		7084399	
									Total:	7084399	0	7084399	
								Total:	7084399	0	7084399		
						Total:			9084399	0	9084399		
						0103	4379	64	001		14821907		14821907
Total:	14821907	0	14821907										
Total:	14821907	0	14821907										
Total:			14821907	0	14821907								
Total:			27961788	0	27961788								
800	0701	0693	63	001		396480		396480					
					Total:	396480	0	396480					
		Total:	396480	0	396480								
Total:			396480	0	396480								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH560 EE	3	2021	01	800	Total:				396480	0	396480	
PHE MECHANICAL DIVISION INDORE					Total:				28358268	0	28358268	
Total:									28358268	0	28358268	
PH561 EE	3	2021	01	102	0101	4379	64	001	10429601		10429601	
									Total:	10429601	0	10429601
									Total:	10429601	0	10429601
									Total:	10429601	0	10429601
									Total:	10429601	0	10429601
									Total:	1004191		1004191
									Total:	1004191	0	1004191
									Total:	1004191	0	1004191
									Total:	1004191	0	1004191
									Total:	11433792	0	11433792
									Total:	300344		300344
									Total:	300344	0	300344
									Total:	300344	0	300344
									Total:	300344	0	300344
									Total:	11734136	0	11734136
									Total:	11734136	0	11734136
Total:									11734136	0	11734136	
PH562 EE	3	2021	01	102	0101	4379	64	001	10331950		10331950	
									Total:	10331950	0	10331950
									Total:	10331950	0	10331950
									Total:	10331950	0	10331950
									Total:	6983185		6983185
									Total:	6983185	0	6983185
									Total:	6983185	0	6983185

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH562 EE PHE MECHANICAL DIVISION GWALIOR	3	2021	01	102	0102	Total:			6983185	0	6983185			
						4379	64	001	6997453		6997453			
									Total:			6997453	0	6997453
									Total:			6997453	0	6997453
						Total:			6997453	0	6997453			
						Total:			24312588	0	24312588			
						Total:			24312588	0	24312588			
						Total:			24312588	0	24312588			
						Total:			24312588	0	24312588			
						Total:			24312588	0	24312588			
Total:			24312588	0	24312588									
PH563 EE PHE MECHANICAL DIVISION REWA	3	2021	01	102	0101	2580	64	001	802		802			
									Total:			802	0	802
									Total:			802	0	802
						4379	64	001	10379826		10379826			
									Total:			10379826	0	10379826
									Total:			10379826	0	10379826
					Total:			10380628	0	10380628				
					0102	4379	64	001	10107215		10107215			
									Total:			10107215	0	10107215
									Total:			10107215	0	10107215
						Total:			10107215	0	10107215			
						0103	4379	64	001	5356239		5356239		
										Total:			5356239	0
					Total:					5356239	0	5356239		
					Total:			5356239	0	5356239				
					Total:			25844082	0	25844082				
					800	0701	0693	63	001	1850438		1850438		
										Total:			1850438	0
Total:			1850438	0						1850438				
Total:			1850438	0						1850438				
Total:			1850438	0	1850438									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	3	2021	01	Total:					27694520	0	27694520
PHE MECHANICAL DIVISION REWA	Total:								27694520	0	27694520
PH564 EE	3	2021	01	102	0101	4379	64	001	2750027		2750027
PHE MECHANICAL DIVISION JABALPUR								Total:	2750027	0	2750027
								Total:	2750027	0	2750027
					6032	64	001	1211153			1211153
							Total:	1211153	0	1211153	
							Total:	1211153	0	1211153	
						Total:			3961180	0	3961180
					0102	4379	64	001	4399606		4399606
							Total:	4399606	0	4399606	
							Total:	4399606	0	4399606	
					0103	2580	32		501511		501511
							Total:	501511	0	501511	
							Total:	501511	0	501511	
						4379	64	001	11536389		11536389
							Total:	11536389	0	11536389	
							Total:	11536389	0	11536389	
						Total:			12037900	0	12037900
					0701	3396	32		999872		999872
							Total:	999872	0	999872	
							Total:	999872	0	999872	
						Total:			999872	0	999872
						Total:			21398558	0	21398558
						Total:			21398558	0	21398558
						Total:			21398558	0	21398558
						Total:			21398558	0	21398558

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH567 EE,PHED ANUPPUR	3	2021	01	102	0101	2580	64	001	2439370		2439370							
								Total:		2439370	0	2439370						
								Total:		2439370	0	2439370						
					Total:		2439370	0	2439370									
					0102	4379	32		9500		9500							
								Total:		9500	0	9500						
								64	001	31700		31700						
									Total:		31700	0	31700					
								Total:		41200	0	41200						
								Total:		41200	0	41200						
					0103	4379	64	001	1378673		1378673							
									Total:		1378673	0	1378673					
									Total:		1378673	0	1378673					
									Total:		1378673	0	1378673					
					Total:		3859243	0	3859243									
800	0701	0693	63	001	47200		47200											
					Total:		47200	0	47200									
					Total:		47200	0	47200									
					Total:		47200	0	47200									
Total:		47200	0	47200														
Total:		3906443	0	3906443														
Total:		3906443	0	3906443														
Total:		3906443	0	3906443														
Total:		3906443	0	3906443														
Total:		3906443	0	3906443														
PH568 EE,PHE DN.ASHOKNAG AR	3	2021	01	102	0101	4379	64	001	3366066		3366066							
								Total:		3366066	0	3366066						
								Total:		3366066	0	3366066						
					Total:		3366066	0	3366066									
					0102	4379	64	001	3087000		3087000							
Total:		3087000	0	3087000														
Total:		3087000	0	3087000														

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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	3	2021	01	102	0102	Total:			3087000	0	3087000							
						0103	4379	64	001	1184654		1184654						
										Total:			1184654	0	1184654			
						Total:								1184654	0	1184654		
						Total:								1184654	0	1184654		
						Total:								7637720	0	7637720		
Total:								7637720	0	7637720								
Total:								7637720	0	7637720								
Total:								7637720	0	7637720								
PH569 EE,PHE DN.BURHANPU R	3	2021	01	102	0101	4379	64	001	1835255		1835255							
									Total:			1835255	0	1835255				
								Total:								1835255	0	1835255
								Total:								1835255	0	1835255
								Total:								1835255	0	1835255
								Total:								1835255	0	1835255
Total:								1835255	0	1835255								
Total:								1835255	0	1835255								
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2021	01	102	0101	2580	64	001	5028697		5028697							
									Total:			5028697	0	5028697				
								Total:								5028697	0	5028697
								4379	64	001	8712		8712					
											Total:			8712	0	8712		
					Total:								8712	0	8712			
					Total:								5037409	0	5037409			
					0103	2580	32	108311		108311								
								Total:			108311	0	108311					
								Total:			108311	0	108311					
4379	64	001	1296323		1296323													
			Total:			1296323	0	1296323										

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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	3	2021	01	102	0103	4379			Total:	1296323	0	1296323
									Total:	1404634	0	1404634
					0701	7486	32			2130246		2130246
									Total:	2130246	0	2130246
									Total:	2130246	0	2130246
					800				Total:	2130246	0	2130246
									Total:	8572289	0	8572289
						0701	0693	63	001	613140		613140
										Total:	613140	0
								Total:	613140	0	613140	
			Total:	613140	0	613140						
			Total:	613140	0	613140						
			Total:	9185429	0	9185429						
			Total:	9185429	0	9185429						
			Total:	9185429	0	9185429						
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2021	01	102	0101	4379	64	001	909592		909592	
									Total:	909592	0	909592
					0102				Total:	909592	0	909592
									Total:	909592	0	909592
									Total:	909592	0	909592
					800	0102	4379	64	001	37206		37206
										Total:	37206	0
									Total:	37206	0	37206
									Total:	37206	0	37206
								Total:	946798	0	946798	
0701	0693	63	001	386878		386878						
				Total:	386878	0	386878					
				Total:	386878	0	386878					
			Total:	386878	0	386878						
			Total:	386878	0	386878						
			Total:	1333676	0	1333676						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2021	Total:							1333676	0	1333676
			Total:							1333676	0	1333676
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	3	2021	01	101	0101	7221	64	001	3793754		3793754	
								Total:	3793754	0	3793754	
								Total:	3793754	0	3793754	
								Total:	3793754	0	3793754	
					0701	3862	32		194044		194044	
								Total:	194044	0	194044	
								Total:	194044	0	194044	
								Total:	194044	0	194044	
								Total:	3987798	0	3987798	
								Total:	3987798	0	3987798	
								Total:	3987798	0	3987798	
								Total:	3987798	0	3987798	
PH579 E E PHE DN AGAR MALWA	3	2021	01	102	0101	4379	64	001	3062058		3062058	
								Total:	3062058	0	3062058	
								Total:	3062058	0	3062058	
								Total:	3062058	0	3062058	
								Total:	3062058	0	3062058	
					800	0701	0693	63	001	46728	46728	
								Total:	46728	0	46728	
								Total:	46728	0	46728	
								Total:	46728	0	46728	
								Total:	46728	0	46728	
								Total:	3108786	0	3108786	
								Total:	3108786	0	3108786	
								Total:	3108786	0	3108786	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2021	01	102	0101	4379	64	001	3675289		3675289				
								Total:	3675289	0	3675289				
								Total:	3675289	0	3675289				
								Total:	3675289	0	3675289				
								0102	4379	64	001	1000000		1000000	
												Total:	1000000	0	1000000
												Total:	1000000	0	1000000
												Total:	1000000	0	1000000
								Total:	4675289	0	4675289				
								Total:	4675289	0	4675289				
Total:	4675289	0	4675289												
Total:	4675289	0	4675289												

PH582 EE, PHE DN. SARDARPUR, DHAR	3	2021	01	102	0101	6032	64	001	54065		54065				
								Total:	54065	0	54065				
								Total:	54065	0	54065				
								Total:	54065	0	54065				
								0102	2580	32		5325949		5325949	
												Total:	5325949	0	5325949
												Total:	5325949	0	5325949
												Total:	5325949	0	5325949
								0701	7486	32		2260011		2260011	
												Total:	2260011	0	2260011
												Total:	2260011	0	2260011
												Total:	2260011	0	2260011
								Total:	7640025	0	7640025				
								800	0701	0693	63	001	268822		268822
Total:	268822	0	268822												
Total:	268822	0	268822												
Total:	268822	0	268822												
Total:	268822	0	268822												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE,	3	2021	01	Total:					7908847	0	7908847
PHE DN.			Total:						7908847	0	7908847
SARDARPUR, DHAR	Total:								7908847	0	7908847
PH583 EE,	3	2021	01	102	0101	2181	64	001	41501698		41501698
PHE DN.								Total:	41501698	0	41501698
PARASIA,								Total:	41501698	0	41501698
CHINDWARA								Total:	41501698	0	41501698
					0102	4379	64	001	149176		149176
								Total:	149176	0	149176
								Total:	149176	0	149176
					0103	4379	64	001	644252		644252
								Total:	644252	0	644252
								Total:	644252	0	644252
					0423	7297	32		333048		333048
								Total:	333048	0	333048
								Total:	333048	0	333048
					0701	7486	32		1217779		1217779
								Total:	1217779	0	1217779
								Total:	1217779	0	1217779
								Total:	1217779	0	1217779
					Total:				43845953	0	43845953
					Total:				43845953	0	43845953
				Total:					43845953	0	43845953
			Total:						43845953	0	43845953
PH584 EE,	3	2021	01	102	0101	2580	64	001	3697171		3697171

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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	3	2021	01	102	0101	2580	64		Total:	3697171	0	3697171
									Total:	3697171	0	3697171
						4379	64	001		1578746		1578746
									Total:	1578746	0	1578746
									Total:	1578746	0	1578746
									Total:	5275917	0	5275917
									Total:	5275917	0	5275917
			Total:	5275917	0	5275917						
			Total:	5275917	0	5275917						
			Total:	5275917	0	5275917						
GN/MHCD TOTAL									610453716	0	610453716	

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Gncd 21
Mhcd 4059

PW542 EE PWD B/R DN NO.2 INDORE	3	2021	01	051		6783	64	001	115957		115957	
									Total:	115957	0	115957
									Total:	115957	0	115957
									Total:	115957	0	115957
									Total:	115957	0	115957
									Total:	115957	0	115957
			Total:	115957	0	115957						
			Total:	115957	0	115957						
			Total:	115957	0	115957						
			Total:	115957	0	115957						
			Total:	115957	0	115957						
PW626 P.I.U, PWD,	3	2021	01	051		6783	64	001	706714		706714	
								Total:	706714	0	706714	

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	3	2021	01	051		6783			Total: 706714	0	706714
P.I.U, PWD, MORENA									Total: 706714	0	706714
					Total:				706714	0	706714
				Total:					706714	0	706714
			Total:						706714	0	706714
Total:									706714	0	706714
GN/MHCD TOTAL									822671	0	822671

Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	3	2021	01	053		6720	33	001	1713033		1713033
EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL									Total: 1713033	0	1713033
									Total: 1713033	0	1713033
					Total:				1713033	0	1713033
				Total:					1713033	0	1713033
			Total:						1713033	0	1713033
Total:									1713033	0	1713033

PW581	EE	3	2021	01	053		5465	33	001	447947		447947
PWD GAS RAHAT DN.CPA 11 BHOPAL										Total: 447947	0	447947
									Total: 447947	0	447947	
					Total:				447947	0	447947	
				Total:					447947	0	447947	
				Total:					447947	0	447947	

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW581 EE	3	2021	Total:							447947	0	447947
PWD GAS	Total:											
RAHAT DN.CPA												
11 BHOPAL												
PW582 EE	3	2021	01	053		6720	33	001	1117256		1117256	
NEW E/M DN												
CPA BHOPAL												
							42	007	5652172		5652172	
								Total:	5652172	0	5652172	
								Total:	6769428	0	6769428	
								Total:	6769428	0	6769428	
								Total:	6769428	0	6769428	
				800		9083	33		35579		35579	
								Total:	35579	0	35579	
								Total:	35579	0	35579	
								Total:	35579	0	35579	
								Total:	6805007	0	6805007	
								Total:	6805007	0	6805007	
								Total:	6805007	0	6805007	
GN/MHCD TOTAL									8965987	0	8965987	

Flag Divisions

Gncd 22
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	3	2021		108		2633	33	001	483233		483233

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Gncd 22
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	3	2021		108		2633	33	Total:	483233	0	483233
PWD B/R DN.							Total:		483233	0	483233
DHAR						Total:			483233	0	483233
					Total:				483233	0	483233
			Total:						483233	0	483233
			Total:						483233	0	483233
Total:									483233	0	483233
GN/MHCD TOTAL									483233	0	483233

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	3	2021	05	053		6218	33	001	101790		101790
DN.NO.1 CPA							Total:		101790	0	101790
BHOPAL						Total:			101790	0	101790
					Total:				101790	0	101790
			Total:						101790	0	101790
			Total:						101790	0	101790
Total:									101790	0	101790
PW580 EE,PWD	3	2021	05	053		6989	33	001	396252		396252
CONTROLLER							Total:		396252	0	396252
OF BLDG						Total:			396252	0	396252
(VIDHAN					Total:				396252	0	396252
					Total:				396252	0	396252

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	3	2021	05	Total:					396252	0	396252
EE,PWD			Total:						396252	0	396252
CONTROLLER	Total:								396252	0	396252
OF BLDG											
(VIDHAN											
SABHA) CPA											
BHOPAL											
PW582	3	2021	05	053	6218	33	001		138261		138261
NEW E/M DN							Total:		138261	0	138261
CPA BHOPAL							Total:		138261	0	138261
							Total:		138261	0	138261
							Total:		138261	0	138261
							Total:		138261	0	138261
							Total:		138261	0	138261
GN/MHCD TOTAL									636303	0	636303

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2021	01	001		1872	34	009	30196		30196
EE,PWD								Total:	30196	0	30196
DN.NO.1 CPA							Total:		30196	0	30196
BHOPAL							Total:		30196	0	30196
							Total:		30196	0	30196

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Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2021	01	Total:					30196	0	30196
EE,PWD			Total:						30196	0	30196
DN.NO.1 CPA	Total:								30196	0	30196
BHOPAL											
GN/MHCD TOTAL									30196	0	30196

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2021	01	051	0101	4339	64	002	1216855		1216855
EE,PWD								Total:	1216855	0	1216855
DN.NO.1 CPA							Total:		1216855	0	1216855
BHOPAL						Total:			1216855	0	1216855
					Total:				1216855	0	1216855
			Total:						1216855	0	1216855
				Total:					1216855	0	1216855
					Total:				1216855	0	1216855

PW579	EE	3	2021	01	050	0101	3115	62		47220000		47220000
PWD DN.NO.2								Total:	47220000	0	47220000	
CPA BHOPAL							Total:		47220000	0	47220000	
						7218		64	001	65747657		65747657
								Total:	65747657	0	65747657	
							Total:		65747657	0	65747657	
						Total:			112967657	0	112967657	
					Total:				112967657	0	112967657	

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2021	01	051	0101	0284	64	002	3631090		3631090						
								Total:	3631090	0	3631090						
								Total:	3631090	0	3631090						
												4339	64	002	30778780		30778780
														Total:	30778780	0	30778780
								Total:	30778780	0	30778780						
								Total:	34409870	0	34409870						
								Total:	34409870	0	34409870						
								052	0101	1021	64	002	2591074		2591074		
													Total:	2591074	0	2591074	
Total:	2591074	0	2591074														
Total:	2591074	0	2591074														
Total:	149968601	0	149968601														
Total:	149968601	0	149968601														
Total:	149968601	0	149968601														
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2021	01	051	0101	7715	64	001	2966533		2966533						
								Total:	2966533	0	2966533						
								Total:	2966533	0	2966533						
								Total:	2966533	0	2966533						
								Total:	2966533	0	2966533						
Total:	2966533	0	2966533														
PW582 EE NEW E/M DN CPA BHOPAL	3	2021	01	051	0101	4339	64	002	1580368		1580368						
								Total:	1580368	0	1580368						
								Total:	1580368	0	1580368						
								Total:	1580368	0	1580368						

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Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW582 EE	3	2021	01	Total:								1580368	0	1580368
NEW E/M DN									Total:	1580368	0	1580368		
CPA BHOPAL	Total:								1580368	0	1580368			
GN/MHCD TOTAL									155732357	0	155732357			

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503 EE	3	2021	17	101	0101	2894	33	001	2000		2000	
WRD BHOPAL									Total:	2000	0	2000
							Total:	2000	0	2000		
						Total:	2000	0	2000	2000		
					Total:	2000	0	2000	2000	2000		
				Total:	2000	0	2000	2000	2000	2000		
			Total:	2000	0	2000	2000	2000	2000	2000		

WR505 EE	3	2021	19	101	0101	2894	33	001	10330		10330	
SAM.ASHOK									Total:	10330	0	10330
SAGAR DN.2								Total:	10330	0	10330	
VIDISHA							Total:	10330	0	10330		
					0102	2894	33	001	125357		125357	
								Total:	125357	0	125357	
							Total:	125357	0	125357		
						Total:	125357	0	125357	125357		
Total:									135687	0	135687	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	3	2021	19	Total:					135687	0	135687
SAM.ASHOK			Total:						135687	0	135687
SAGAR DN.2			Total:						135687	0	135687
VIDISHA			Total:						135687	0	135687
WR512 EE	3	2021	17	101	0101	2894	33	001	48663		48663
WRD E&M								Total:	48663	0	48663
L.M.L&								Total:	48663	0	48663
GDN.BHOPAL								Total:	48663	0	48663
								Total:	48663	0	48663
								Total:	48663	0	48663
								Total:	48663	0	48663
								Total:	48663	0	48663
								Total:	48663	0	48663
								Total:	48663	0	48663
WR522 EE,WRD	3	2021	18	101	0101	2894	33	001	1599967		1599967
BARNA, LBC								004	1000000		1000000
BARI								Total:	2599967	0	2599967
DISTT.RAISEN								Total:	2599967	0	2599967
								Total:	2599967	0	2599967
								Total:	2599967	0	2599967
								Total:	2599967	0	2599967
								Total:	2599967	0	2599967
								Total:	2599967	0	2599967
								Total:	2599967	0	2599967
								Total:	2599967	0	2599967
WR524 EE,WRD KOLAR	3	2021	17	101	0101	2894	33	001	14280		14280
CANAL DIV 2								004	1244069		1244069
NASRULLAGAN								Total:	1258349	0	1258349
J SEHORE								Total:	1258349	0	1258349
								Total:	1258349	0	1258349
								Total:	1258349	0	1258349
					0102	2894	33	001	537445		537445
								Total:	537445	0	537445

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	3	2021	17	101	0102	2894	Total:		537445	0	537445
EE,WRD KOLAR						Total:			537445	0	537445
CANAL DIV 2					Total:				1795794	0	1795794
NASRULLAGAN				Total:					1795794	0	1795794
J SEHORE			Total:						1795794	0	1795794
Total:									1795794	0	1795794
WR526	3	2021	13	101	0101	2894	33	001	-4986258		-4986258
EE,TAWA							Total:		-4986258	0	-4986258
CANAL DN						Total:			-4986258	0	-4986258
SEONIMALWA					Total:				-4986258	0	-4986258
HOSHANGABA					0102	2894	33	001	299307		299307
D								004	46758		46758
						Total:			346065	0	346065
						Total:			346065	0	346065
					Total:				346065	0	346065
				Total:					-4640193	0	-4640193
			Total:						-4640193	0	-4640193
Total:									-4640193	0	-4640193
WR527	3	2021	13	101	0101	2894	33	001	561664		561664
EE,WRD							Total:		561664	0	561664
L.M.T&GATES,H						Total:			561664	0	561664
OSHANGABAD					Total:				561664	0	561664
					0102	2894	33	001	296223		296223
						Total:			296223	0	296223
						Total:			296223	0	296223
				Total:					296223	0	296223
				Total:					857887	0	857887
			Total:						857887	0	857887

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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
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	3	2021	18	101	0101	2894	33	001		10006		10006
								Total:		10006	0	10006
								Total:		10006	0	10006
								Total:		10006	0	10006
								Total:		10006	0	10006
					0102	2894	33	001		295363		295363
								Total:		295363	0	295363
								Total:		295363	0	295363
								Total:		295363	0	295363
								Total:		295363	0	295363
Total:		305369	0	305369								
Total:		305369	0	305369								
Total:		1163256	0	1163256								
Total:		1163256	0	1163256								
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	3	2021	13	101	0101	2894	33	001		-2310601		-2310601
								Total:		-2310601	0	-2310601
								Total:		-2310601	0	-2310601
								Total:		-2310601	0	-2310601
								Total:		-2310601	0	-2310601
					0102	2894	33	001		1604568		1604568
								Total:		1604568	0	1604568
								Total:		1604568	0	1604568
								Total:		1604568	0	1604568
								Total:		1604568	0	1604568
Total:		-706033	0	-706033								
Total:		-706033	0	-706033								
Total:		-706033	0	-706033								
Total:		-706033	0	-706033								
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA	3	2021	13	101	0101	2894	33	001		16827		16827
								Total:		16827	0	16827
								Total:		16827	0	16827
								Total:		16827	0	16827
								Total:		16827	0	16827
0102	2894	33	001		499811		499811					

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	3	2021	13	101	0102	2894	33	Total:		499811	0	499811				
										499811	0	499811				
										499811	0	499811				
										516638	0	516638				
										516638	0	516638				
Total:									516638	0	516638					
WR533 EE,WRD,BHIND	3	2021	11	101	0101	2894	33	001		3000		3000				
										3000	0	3000				
										3000	0	3000				
									0102	2894	33	001		501498		501498
						501498	0	501498								
						501498	0	501498								
						501498	0	501498								
Total:									504498	0	504498					
Total:									504498	0	504498					
Total:									504498	0	504498					
WR535 EE,WRD,MORE NA	3	2021	11	101	0102	2894	33	001		499986		499986				
										499986	0	499986				
										499986	0	499986				
										499986	0	499986				
										499986	0	499986				
Total:									499986	0	499986					
Total:									499986	0	499986					
Total:									499986	0	499986					
WR536	3	2021	20	101		5320	33	001		76605		76605				

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Gncd 23
Mhcd 2700

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	3	2021	20	101		5320	33	Total:	76605	0	76605	
								Total:	76605	0	76605	
								Total:	76605	0	76605	
			Total:			76605	0	76605				
			21	101	0101	2894	33	001	999982		999982	
									Total:	999982	0	999982
									Total:	999982	0	999982
									Total:	999982	0	999982
									Total:	999982	0	999982
									Total:	999982	0	999982
			32	101	0101	2894	33	001	36495		36495	
									Total:	36495	0	36495
									Total:	36495	0	36495
									Total:	36495	0	36495
									Total:	36495	0	36495
Total:	36495	0							36495			
Total:			1113082	0	1113082							
Total:					1113082	0	1113082					
WR537 EE,WRD,SABAL GARH MORENA	3	2021	11	101	0101	2894	33	001	98905		98905	
								Total:	98905	0	98905	
								Total:	98905	0	98905	
								Total:	98905	0	98905	
								Total:	98905	0	98905	
			0102	2894	33	001	3448		3448			
							Total:	3448	0	3448		
							Total:	3448	0	3448		
							Total:	3448	0	3448		
							Total:	102353	0	102353		
Total:			102353	0	102353							
Total:					102353	0	102353					

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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
Total:									102353	0	102353
WR537 EE,WRD,SABAL GARH MORENA											
WR538 EE,WRD SHEOPURKALA ON	3	2021	11	101	0102	2894	33	001	500145		500145
								Total:	500145	0	500145
							43		707447		707447
								Total:	707447	0	707447
								Total:	1207592	0	1207592
								Total:	1207592	0	1207592
								Total:	1207592	0	1207592
								Total:	1207592	0	1207592
Total:									1207592	0	1207592
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	3	2021	11	101	0101	2894	33	001	606882		606882
								004	504765		504765
								Total:	1111647	0	1111647
								Total:	1111647	0	1111647
								Total:	1111647	0	1111647
								Total:	1111647	0	1111647
								Total:	1111647	0	1111647
Total:									1111647	0	1111647
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	3	2021	27	101		1573	33	001	205668		205668
								Total:	205668	0	205668
								Total:	205668	0	205668
								Total:	205668	0	205668
								Total:	205668	0	205668
Total:									205668	0	205668

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2021	15	101	0101	2894	33	001	5490		5490						
								004	29982		29982						
								Total:	35472	0	35472						
								Total:	35472	0	35472						
								Total:	35472	0	35472						
								0102	2894	33	001	3015163		3015163			
												Total:	3015163	0	3015163		
												Total:	3015163	0	3015163		
												Total:	3015163	0	3015163		
								Total:	3050635	0	3050635						
Total:	3050635	0	3050635														
Total:	3050635	0	3050635														
Total:	3050635	0	3050635														
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	3	2021	15	101	0101	2894	33	001	1199966		1199966						
								Total:	1199966	0	1199966						
								Total:	1199966	0	1199966						
								Total:	1199966	0	1199966						
								Total:	1199966	0	1199966						
								16	101	0102	2894	33	001	92162		92162	
														Total:	92162	0	92162
														Total:	92162	0	92162
														Total:	92162	0	92162
								Total:	92162	0	92162						
Total:	1292128	0	1292128														
Total:	1292128	0	1292128														
WR576 EESIND	3	2021	32	101	0101	2894	33	001	316765		316765						
								Total:	316765	0	316765						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576	3	2021	32	101	0101	2894			316765	0	316765
EESIND									316765	0	316765
PRO.PHASE2									316765	0	316765
MESON DAM									316765	0	316765
DN.MADIKHERA									316765	0	316765
.SHIRVPURI									316765	0	316765
Total:									316765	0	316765
WR577	3	2021	32	101	0101	2894	33	001	14285		14285
EE,SINDH									14285	0	14285
PROJ.RBC									14285	0	14285
DN.NARWAR,S									14285	0	14285
HIVPURI									14285	0	14285
Total:									14285	0	14285
WR587	3	2021	31	101		7050	33	001	4182		4182
DAO,HYDROME									4182	0	4182
TEROLOGY									4182	0	4182
WRD,HOSHAN									4182	0	4182
GABAD									4182	0	4182
Total:									4182	0	4182
WR589	3	2021	31	101		7050	33	001	57199		57199
DY.DIR.,HYDRO									57199	0	57199
METROLOGY,									57199	0	57199
REWA									57199	0	57199
Total:									57199	0	57199

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR613	3	2021	37	Total:					502275	0	502275	
EE,LIGHT MECHINERY (TMG) SAGAR	Total:								771460	0	771460	
									Total:	771460	0	771460
WR631 EE	3	2021	32	101	0101	2894	33	001	4900		4900	
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								Total:	4900	0	4900	
									Total:	4900	0	4900
					0102	2894	33	001	568962		568962	
									Total:	568962	0	568962
									Total:	568962	0	568962
					Total:				573862	0	573862	
			Total:						573862	0	573862	
									Total:	573862	0	573862
WR635	3	2021	32	101	0101	2894	33	001	49229		49229	
EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI								Total:	49229	0	49229	
										43500000		43500000
									Total:	43500000	0	43500000
									Total:	43549229	0	43549229
					Total:				43549229	0	43549229	
			Total:						43549229	0	43549229	
									Total:	43549229	0	43549229
WR656	3	2021	21	101	0101	2894	33	001	41207		41207	
EE,HARSI HIGH								Total:	41207	0	41207	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	3	2021	21	101	0101	2894	Total:		41207	0	41207
						Total:			41207	0	41207
						Total:			41207	0	41207
						Total:			41207	0	41207
						Total:			41207	0	41207
Total:									41207	0	41207
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	3	2021	20	101		5320	Total:	33 001	102393		102393
						Total:			102393	0	102393
						Total:			102393	0	102393
						Total:			102393	0	102393
						Total:			102393	0	102393
Total:									102393	0	102393
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	3	2021	13	101	0101	2894	Total:	33 001	-2896812		-2896812
						Total:			-2896812	0	-2896812
						Total:			-2896812	0	-2896812
					0102	2894	Total:	33 001	-2000000		-2000000
						Total:			-2000000	0	-2000000
						Total:			-2000000	0	-2000000
						Total:			-2000000	0	-2000000
Total:									-4896812	0	-4896812
Total:									-4896812	0	-4896812
Total:									-4896812	0	-4896812
WR673 EXECUTIVE	3	2021	11	101	0102	2894	33	001	511786		511786
									Total:	511786	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	3	2021	11	101	0102	2894			511786	0	511786
EXECUTIVE									511786	0	511786
ENGINEER									511786	0	511786
WRD AMBAH									511786	0	511786
DISTT									511786	0	511786
MORENA(MP)									511786	0	511786
Total:									511786	0	511786
WR685	3	2021	37	101	0101	2894	33	001	565245		565245
WATER									565245	0	565245
RESOURCES									565245	0	565245
DIVISION									565245	0	565245
CHHATARPUR									565245	0	565245
Total:									565245	0	565245
GN/MHCD TOTAL									57689832	0	57689832

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	EE 3	2021	80	800	0101	2250	33	001	97552		97552
WRD DEWAS									97552	0	97552
Total:									97552	0	97552
Total:									97552	0	97552
						5837	33	001	432604		432604
Total:									432604	0	432604

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	3	2021	80	800		5837			432604	0	432604
WRD DEWAS									432604	0	432604
									Total:	0	432604
									Total:	0	530156
									Total:	0	530156
									Total:	0	530156
									Total:	0	530156
									Total:	0	530156
WR502 EE	3	2021	80	800	0101	2250	33	001	44404		44404
WRD SHAJAPUR									44404	0	44404
									Total:	0	44404
									Total:	0	44404
									Total:	0	44404
									Total:	0	44404
									Total:	0	44404
									Total:	0	44404
									Total:	0	44404
WR503 EE	3	2021	80	800	0101	2250	33	001	1161241		1161241
WRD BHOPAL									1161241	0	1161241
									Total:	0	1161241
									Total:	0	1161241
									Total:	0	1161241
									Total:	0	1161241
					0102	2250	33	001	1005142		1005142
									1005142	0	1005142
									Total:	0	1005142
									Total:	0	1005142
									Total:	0	1005142
									Total:	0	1005142
					0103	2250	33	001	2303266		2303266
									2303266	0	2303266
									Total:	0	2303266
									Total:	0	2303266
									Total:	0	2303266
									Total:	0	2303266
						5837	33	001	2500918		2500918
									2500918	0	2500918
									Total:	0	2500918
									Total:	0	2500918

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	3	2021	80	800		Total:			2500918	0	2500918
WRD BHOPAL					Total:				6970567	0	6970567
				Total:					6970567	0	6970567
			Total:						6970567	0	6970567
			Total:						6970567	0	6970567
WR508 EE	3	2021	80	800	0102	2250	33	001	169095		169095
WRD GUNA								Total:	169095	0	169095
							Total:		169095	0	169095
							Total:		169095	0	169095
					5837		33	001	451105		451105
								Total:	451105	0	451105
							Total:		451105	0	451105
							Total:		451105	0	451105
					Total:				620200	0	620200
				Total:					620200	0	620200
			Total:						620200	0	620200
			Total:						620200	0	620200
WR510 EE	3	2021	80	800	0102	2250	33	001	270436		270436
WRD RAGHOGARH.D								Total:	270436	0	270436
ISTT.GUNA							Total:		270436	0	270436
							Total:		270436	0	270436
					0103	2250	33	001	61079		61079
								Total:	61079	0	61079
							Total:		61079	0	61079
							Total:		61079	0	61079
					Total:				331515	0	331515
				Total:					331515	0	331515
			Total:						331515	0	331515
			Total:						331515	0	331515

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	3	2021	80	052	0101	0693	33	003	274411		274411	
								Total:		274411	0	274411	
								Total:		274411	0	274411	
								Total:		274411	0	274411	
								Total:		274411	0	274411	
								Total:		274411	0	274411	
								Total:		274411	0	274411	
								Total:		274411	0	274411	
								Total:		274411	0	274411	
								Total:		274411	0	274411	
				800	0101	2250	33	001	4630313		4630313		
								Total:		4630313	0	4630313	
								Total:		4630313	0	4630313	
								Total:		4630313	0	4630313	
								Total:		4630313	0	4630313	
								Total:		4630313	0	4630313	
								Total:		4630313	0	4630313	
								Total:		4630313	0	4630313	
								Total:		4630313	0	4630313	
								Total:		4630313	0	4630313	
					0102	2250	33	001	498843		498843		
								Total:		498843	0	498843	
								Total:		498843	0	498843	
								Total:		498843	0	498843	
								Total:		498843	0	498843	
								Total:		498843	0	498843	
								Total:		498843	0	498843	
								Total:		498843	0	498843	
								Total:		498843	0	498843	
								Total:		498843	0	498843	
									5129156	0	5129156		
									Total:		5403567	0	5403567
									Total:		5403567	0	5403567
									Total:		5403567	0	5403567
									Total:		5403567	0	5403567
									Total:		5403567	0	5403567
									Total:		5403567	0	5403567
									Total:		5403567	0	5403567
									Total:		5403567	0	5403567
									Total:		5403567	0	5403567
WR516 EE,E&M WRD BALAGHAT	3	2021	80	052	0101	0693	33	002	490804		490804		
								Total:		490804	0	490804	
								Total:		490804	0	490804	
								Total:		490804	0	490804	
								Total:		490804	0	490804	
								Total:		490804	0	490804	
								Total:		490804	0	490804	
								Total:		490804	0	490804	
								Total:		490804	0	490804	
								Total:		490804	0	490804	
WR517 EE,HEM WRD GWALIOR	3	2021	80	800	0102	2250	33	001	1000113		1000113		
								Total:		1000113	0	1000113	
								Total:		1000113	0	1000113	
								Total:		1000113	0	1000113	
								Total:		1000113	0	1000113	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	3	2021	80	800	0103	2250	33	001	499990		499990
								Total:	499990	0	499990
								Total:	499990	0	499990
								Total:	499990	0	499990
								Total:	1500103	0	1500103
Total:			1500103	0	1500103						
Total:			1500103	0	1500103						
Total:			1500103	0	1500103				1500103	0	1500103
Total:									1500103	0	1500103
WR518 EE,E&M,HEM WRD BHOPAL	3	2021	80	052	0101	0693	33	002	15631		15631
								Total:	15631	0	15631
								Total:	15631	0	15631
								Total:	15631	0	15631
								Total:	15631	0	15631
Total:			15631	0	15631						
Total:			15631	0	15631				15631	0	15631
Total:			15631	0	15631				15631	0	15631
Total:									15631	0	15631
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2021	80	800	0101	2250	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
					0102	2250	33	001	1100000		1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
Total:			1600000	0	1600000						
Total:			1600000	0	1600000				1600000	0	1600000
Total:			1600000	0	1600000				1600000	0	1600000
Total:									1600000	0	1600000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR521 EE	3	2021	80	800	0101	2250	33	001		1480			1480
WRD BETUL								Total:		1480	0		1480
							Total:			1480	0		1480
						Total:				1480	0		1480
					0102	2250	33	001		5407			5407
								Total:		5407	0		5407
							Total:			5407	0		5407
						Total:				5407	0		5407
					Total:					6887	0		6887
				Total:						6887	0		6887
			Total:							6887	0		6887
Total:										6887	0		6887
WR524 EE,WRD KOLAR	3	2021	80	800		5837	33	001		361417			361417
CANAL DIV 2								Total:		361417	0		361417
NASRULLAGAN							Total:			361417	0		361417
J SEHORE						Total:				361417	0		361417
					Total:					361417	0		361417
			Total:							361417	0		361417
Total:										361417	0		361417
WR527 EE,WRD	3	2021	80	800	0101	2250	33	001		114399			114399
L.M.T&GATES,H								Total:		114399	0		114399
OSHANGABAD							Total:			114399	0		114399
						Total:				114399	0		114399
					0103	2250	33	001		81458			81458
								Total:		81458	0		81458
							Total:			81458	0		81458
					Total:					81458	0		81458
				Total:						195857	0		195857

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	3	2021	80	Total:					195857	0	195857
EE,WRD				Total:					195857	0	195857
L.M.T&GATES,H	Total:								195857	0	195857
OSHANGABAD											
WR528	3	2021	80	800	0101	2250	33	001	743459		743459
EE,WRD								Total:	743459	0	743459
PIPRAIYA BR.								Total:	743459	0	743459
CANAL								Total:	743459	0	743459
SOHAGPUR								Total:	743459	0	743459
HOSHANGABA								Total:	743459	0	743459
D								Total:	743459	0	743459
Total:									743459	0	743459
WR530	3	2021	80	800	0101	2250	33	001	137100		137100
EE								Total:	137100	0	137100
WRD MULTAI								Total:	137100	0	137100
DISTT.BETUL								Total:	137100	0	137100
								Total:	137100	0	137100
								Total:	137100	0	137100
Total:									137100	0	137100
WR531	3	2021	80	800	0101	2250	33	001	1843491		1843491
EE,WRD HARSI								004	192257		192257
,DABRA								Total:	2035748	0	2035748
								Total:	2035748	0	2035748
								Total:	2035748	0	2035748
								Total:	2035748	0	2035748
				0103	2250	33	001		299333		299333
								Total:	299333	0	299333
Total:									299333	0	299333

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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	3	2021	80	800	0103	Total:			299333	0	299333
						5837	33	001	500082	0	500082
						Total:			500082	0	500082
						Total:			500082	0	500082
						Total:			500082	0	500082
						Total:			2835163	0	2835163
Total:			2835163	0	2835163						
Total:			2835163	0	2835163						
Total:			2835163	0	2835163						
WR532 EE,WRD,SHIVP URI	3	2021	80	800	0102	2250	33	001	480323	0	480323
						Total:			480323	0	480323
						Total:			480323	0	480323
						Total:			480323	0	480323
						Total:			480323	0	480323
						Total:			480323	0	480323
Total:			480323	0	480323						
Total:			480323	0	480323						
WR533 EE,WRD,BHIND	3	2021	80	800		5837	33	001	1800	0	1800
						Total:			1800	0	1800
						Total:			1800	0	1800
						Total:			1800	0	1800
						Total:			1800	0	1800
						Total:			1800	0	1800
Total:			1800	0	1800						
Total:			1800	0	1800						
WR535 EE,WRD,MORE NA	3	2021	80	800		5837	33	001	250764	0	250764
						Total:			250764	0	250764
						Total:			250764	0	250764

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR535 EE,WRD,MORE NA	3	2021	80	800									
									Total:		250764	0	250764
									Total:		250764	0	250764
									Total:		250764	0	250764
									Total:		250764	0	250764
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	3	2021	80	800	0101	2250	33	001	195739		195739		
									Total:		195739	0	195739
									Total:		195739	0	195739
									Total:		195739	0	195739
									Total:		195739	0	195739
WR538 EE,WRD SHEOPURKALA ON	3	2021	80	800	0102	2250	33	001	418814		418814		
									Total:		418814	0	418814
									Total:		418814	0	418814
									Total:		418814	0	418814
									Total:		418814	0	418814
WR541 EE WRD INDORE	3	2021	80	800					41728		41728		
									Total:		41728	0	41728
									Total:		41728	0	41728
									Total:		41728	0	41728
									Total:		41728	0	41728

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	Total:										
WRD INDORE									41728	0	41728
WR542 EE	3	2021	80	799			74	003	-109291		-109291
WRD UJJAIN								Total:	-109291	0	-109291
							Total:		-109291	0	-109291
						Total:			-109291	0	-109291
					Total:				-109291	0	-109291
			800		0103	2250	33	001	9836		9836
								Total:	9836	0	9836
							Total:		9836	0	9836
					Total:				9836	0	9836
					Total:				9836	0	9836
					Total:				-99455	0	-99455
				Total:					-99455	0	-99455
				Total:					-99455	0	-99455
WR543 EE	3	2021	80	800	0101	2250	33	001	32017		32017
WRD RATLAM								Total:	32017	0	32017
							Total:		32017	0	32017
					Total:				32017	0	32017
					0103	2250	33	001	3606		3606
								004	300000		300000
							Total:		303606	0	303606
							Total:		303606	0	303606
					Total:				303606	0	303606
					5837		33	001	57383		57383
							Total:		57383	0	57383
							Total:		57383	0	57383
					Total:				57383	0	57383
				Total:					393006	0	393006

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	3	2021	80	Total:					393006	0	393006
WRD RATLAM			Total:						393006	0	393006
Total:									393006	0	393006
WR544 EE	3	2021	80	800	0103	2250	33	001	2250		2250
WRD								Total:	2250	0	2250
MANDSAUR								Total:	2250	0	2250
								Total:	2250	0	2250
								Total:	2250	0	2250
								Total:	2250	0	2250
Total:									2250	0	2250
WR546 EE	3	2021	80	800	0101	2250	33	001	6555		6555
WRD, E&M								Total:	6555	0	6555
LIGHT								Total:	6555	0	6555
MACHINERY								Total:	6555	0	6555
DHAR								Total:	6555	0	6555
					0102	2250	33	001	500110		500110
								Total:	500110	0	500110
								Total:	500110	0	500110
								Total:	500110	0	500110
								Total:	506665	0	506665
								Total:	506665	0	506665
Total:									506665	0	506665
WR547 EE	3	2021	80	800		5837	33	001	191152		191152
WRD BARWANI								Total:	191152	0	191152
								Total:	191152	0	191152
								Total:	191152	0	191152
Total:									191152	0	191152

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	3	2021	80	Total:					191152	0	191152
WRD BARWANI			Total:						191152	0	191152
Total:									191152	0	191152
WR548 EE	3	2021	80	800		5837	33	001	46692		46692
WRD KHARGONE								Total:	46692	0	46692
							Total:		46692	0	46692
					Total:				46692	0	46692
			Total:						46692	0	46692
Total:									46692	0	46692
WR549 EE	3	2021	80	800		5837	33	001	249626		249626
WRD KHANDWA								Total:	249626	0	249626
							Total:		249626	0	249626
					Total:				249626	0	249626
			Total:						249626	0	249626
Total:									249626	0	249626
WR550 EE	3	2021	80	800	0103	2250	33	001	7350		7350
WRD DN.NO.1								Total:	7350	0	7350
JHABUA							Total:		7350	0	7350
					Total:				7350	0	7350
			Total:						7350	0	7350
Total:									7350	0	7350

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR558 EE	3	2021	80	Total:								208954	0	208954
HIRAN WRD			Total:								208954	0	208954	
JABALPUR			Total:								208954	0	208954	
WR559 EE	3	2021	80	800	0103	2250	33	001	41786		41786			
WRD MANDLA								Total:	41786	0	41786			
								Total:	41786	0	41786			
								Total:	41786	0	41786			
								Total:	41786	0	41786			
								Total:	41786	0	41786			
								Total:	41786	0	41786			
								Total:	41786	0	41786			
WR562 EE,WAINGANGA	3	2021	80	800	0101	2250	33	001	670		670			
DN,BALAGHAT								Total:	670	0	670			
								Total:	670	0	670			
								Total:	670	0	670			
					0102	2250	33	001	207470		207470			
								Total:	207470	0	207470			
								Total:	207470	0	207470			
								Total:	207470	0	207470			
					0103	2250	33	001	86000		86000			
								Total:	86000	0	86000			
								Total:	86000	0	86000			
								Total:	86000	0	86000			
						5837	33	001	30800		30800			
								Total:	30800	0	30800			
								Total:	30800	0	30800			
								Total:	30800	0	30800			
								Total:	324940	0	324940			
								Total:	324940	0	324940			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR567	3	2021	80	800	0103	2250	33	004	65432		65432
EE,RAJEEV								Total:	65432	0	65432
SAGAR							Total:		65432	0	65432
PROJ.DN.3						Total:			65432	0	65432
KATANGI,DISTT					Total:				173017	0	173017
.BALAGHAT				Total:					173017	0	173017
			Total:						173017	0	173017
Total:									173017	0	173017
WR575	3	2021	80	800	0101	2250	33	001	198337		198337
TUBEWELL								Total:	198337	0	198337
&GATES							Total:		198337	0	198337
DN.NARSIGHPU						Total:			198337	0	198337
R					0102	2250	33	001	21172		21172
								Total:	21172	0	21172
							Total:		21172	0	21172
					Total:				21172	0	21172
				Total:					219509	0	219509
			Total:						219509	0	219509
Total:									219509	0	219509
WR586	3	2021	80	800		5837	33	001	616647		616647
DIRECTOR								Total:	616647	0	616647
RESEARCH,							Total:		616647	0	616647
BHOPAL						Total:			616647	0	616647
					Total:				616647	0	616647
			Total:						616647	0	616647
Total:									616647	0	616647

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	3	2021	80	800		5837	33	001	1046569		1046569
EE,HYDROMET								Total:	1046569	0	1046569
EROLOGY							Total:		1046569	0	1046569
WRD,BHOPAL						Total:			1046569	0	1046569
					Total:				1046569	0	1046569
				Total:					1046569	0	1046569
			Total:						1046569	0	1046569
			Total:						1046569	0	1046569
			Total:						1046569	0	1046569
			Total:						1046569	0	1046569
			Total:						1046569	0	1046569
			Total:						1046569	0	1046569
WR600	3	2021	80	800	0101	2250	33	001	14000		14000
E/M LM								Total:	14000	0	14000
TUBWELL&G							Total:		14000	0	14000
DN REWA						Total:			14000	0	14000
						Total:			14000	0	14000
					0102	2250	33	001	189970		189970
								Total:	189970	0	189970
							Total:		189970	0	189970
						Total:			189970	0	189970
						Total:			189970	0	189970
					0103	2250	33	001	3450		3450
								Total:	3450	0	3450
							Total:		3450	0	3450
						Total:			3450	0	3450
						Total:			3450	0	3450
					Total:				207420	0	207420
				Total:					207420	0	207420
			Total:						207420	0	207420
			Total:						207420	0	207420
			Total:						207420	0	207420
			Total:						207420	0	207420
WR604	3	2021	80	800	0102	2250	33	001	980		980
WRD KATNI								Total:	980	0	980
							Total:		980	0	980
						Total:			980	0	980
						Total:			980	0	980
					0103	2250	33	001	6322		6322

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR604 EE WRD KATNI	3	2021	80	800	0103	2250	33								
								Total:		6322	0	6322			
								Total:		6322	0	6322			
								Total:		7302	0	7302			
Total:		7302	0	7302											
Total:		7302	0	7302											
Total:		7302	0	7302											
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2021	80	800	0101	2250	33	001		534430			534430		
								Total:		534430	0	534430			
								Total:		534430	0	534430			
								Total:		534430	0	534430			
					0102	2250	33	001		300252			300252		
								Total:		300252	0	300252			
								Total:		300252	0	300252			
								Total:		300252	0	300252			
0103	2250	33	001		8131			8131							
			Total:		8131	0	8131								
			Total:		8131	0	8131								
			Total:		8131	0	8131								
Total:		842813	0	842813											
Total:		842813	0	842813											
Total:		842813	0	842813											
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	3	2021	80	800		5837	33	001		2803			2803		
								Total:		2803	0	2803			
								Total:		2803	0	2803			
								Total:		2803	0	2803			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR631 EE	3	2021	Total:							2803	0	2803
Total:												
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)												
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	3	2021	80	800	0101	2250	33	001	1688492		1688492	
									Total:	1688492	0	1688492
							Total:		1688492	0	1688492	
						Total:			1688492	0	1688492	
					Total:				1688492	0	1688492	
				Total:					1688492	0	1688492	
			Total:						1688492	0	1688492	
Total:												
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA												
WR660	3	2021	80	800	0101	2250	33	001	1030127		1030127	
									Total:	1030127	0	1030127
							Total:		1030127	0	1030127	
						Total:			1030127	0	1030127	
					0103	2250	33	001	16555		16555	
									Total:	16555	0	16555
							Total:		16555	0	16555	
						Total:			16555	0	16555	
					5837	33	001	10170		10170		
									Total:	10170	0	10170
							Total:		10170	0	10170	
						Total:			10170	0	10170	
					Total:				1056852	0	1056852	
				Total:					1056852	0	1056852	
			Total:						1056852	0	1056852	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									1056852	0	1056852
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA											
WR661 EE	3	2021	80	800	0101	2250	33	001	92390		92390
WR. DIV. NO. 2								Total:	92390	0	92390
SINGRAULI								Total:	92390	0	92390
								Total:	92390	0	92390
					0102	2250	33	001	2499148		2499148
								Total:	2499148	0	2499148
								Total:	2499148	0	2499148
								Total:	2499148	0	2499148
								Total:	2591538	0	2591538
								Total:	2591538	0	2591538
								Total:	2591538	0	2591538
								Total:	2591538	0	2591538
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL											
WR664 DY	3	2021	80	800	0101	2250	33	001	164240		164240
								Total:	164240	0	164240
								Total:	164240	0	164240
								Total:	164240	0	164240
					5837	33	001	410139			410139
								Total:	410139	0	410139
								Total:	410139	0	410139
								Total:	410139	0	410139
								Total:	410139	0	410139
								Total:	574379	0	574379
								Total:	574379	0	574379
								Total:	574379	0	574379

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL									574379	0	574379
Total:											
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	3	2021	80	800		5837		33 001	255319		255319
									Total:	0	255319
							Total:		255319	0	255319
					Total:			255319	0	255319	
			Total:					255319	0	255319	
Total:									255319	0	255319
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2021	80	800	0101	2250		33 001	496184		496184
									Total:	0	496184
							Total:		496184	0	496184
					Total:			496184	0	496184	
			Total:					496184	0	496184	
					Total:			560	0	560	
									Total:	0	560
							Total:		560	0	560
					Total:			496744	0	496744	
			Total:					496744	0	496744	
Total:									496744	0	496744
GN/MHCD TOTAL									36198640	0	36198640

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	3	2021	80	800	0101	0207	33	001	51268		51268
WRD DEWAS								Total:	51268	0	51268
							Total:		51268	0	51268
							Total:		51268	0	51268
					0103	0207	33	001	668227		668227
								Total:	668227	0	668227
							Total:		668227	0	668227
							Total:		668227	0	668227
					Total:				719495	0	719495
				Total:					719495	0	719495
			Total:						719495	0	719495
Total:									719495	0	719495
WR503 EE	3	2021	80	800	0102	0207	33	001	16890		16890
WRD BHOPAL								Total:	16890	0	16890
							Total:		16890	0	16890
							Total:		16890	0	16890
					Total:				16890	0	16890
				Total:					16890	0	16890
			Total:						16890	0	16890
Total:									16890	0	16890
WR504 EE	3	2021	80	800	0103	0207	33	001	1004033		1004033
WRD SEHORE								Total:	1004033	0	1004033
							Total:		1004033	0	1004033
							Total:		1004033	0	1004033
					Total:				1004033	0	1004033
				Total:					1004033	0	1004033
			Total:						1004033	0	1004033
Total:									1004033	0	1004033

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	3	2021	80	800	0102	0207	33	001	511366		511366
WRD NARSINGHARH								Total:	511366	0	511366
							Total:		511366	0	511366
						Total:			511366	0	511366
				Total:					511366	0	511366
			Total:						511366	0	511366
Total:									511366	0	511366
WR507 EE	3	2021	80	800	0101	0207	33	001	-4527502		-4527502
WRD RAISEN								Total:	-4527502	0	-4527502
							Total:		-4527502	0	-4527502
						Total:			-4527502	0	-4527502
					0102	0207	33	001	851370		851370
								Total:	851370	0	851370
							Total:		851370	0	851370
					Total:				851370	0	851370
					0103	0207	33	001	1590059		1590059
								Total:	1590059	0	1590059
							Total:		1590059	0	1590059
					Total:				1590059	0	1590059
				Total:					-2086073	0	-2086073
				Total:					-2086073	0	-2086073
Total:									-2086073	0	-2086073
WR508 EE	3	2021	80	800	0101	0207	33	001	6040		6040
WRD GUNA								Total:	6040	0	6040
							Total:		6040	0	6040
					Total:				6040	0	6040
					0103	0207	33	001	416787		416787

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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	3	2021	80	800	0101	0207	33	001	35353		35353			
								Total:		35353	0	35353		
								Total:		35353	0	35353		
								Total:		35353	0	35353		
								0102	0207	33	004	922658		922658
											Total:		922658	0
					Total:		922658	0	922658					
					0103	0207	33	001	75045		75045			
								Total:		75045	0	75045		
								Total:		75045	0	75045		
Total:		75045	0	75045										
Total:		1033056	0	1033056										
Total:		1033056	0	1033056										
Total:		1033056	0	1033056										
Total:		1033056	0	1033056										
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	3	2021	80	800	0103	0207	33	001	681141		681141			
								Total:		681141	0	681141		
								Total:		681141	0	681141		
								Total:		681141	0	681141		
								Total:		681141	0	681141		
								Total:		681141	0	681141		
Total:		681141	0	681141										
Total:		681141	0	681141										
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA	3	2021	80	800	0102	0207	33	001	200768		200768			
								Total:		200768	0	200768		
								Total:		200768	0	200768		
								Total:		200768	0	200768		
Total:		200768	0	200768										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR533 EE,WRD,BHIND	3	2021	Total:							7890	0	7890
WR537 EE,WRD,SABAL GARH MORENA	3	2021	80	800	0103	0207	33	001	308402		308402	
									Total:	308402	0	308402
								Total:	308402	0	308402	
							Total:	308402	0	308402		
						Total:	308402	0	308402		308402	
					Total:	308402	0	308402		308402		
				Total:	308402	0	308402		308402		308402	
			Total:	308402	0	308402		308402		308402		
		Total:	308402	0	308402		308402		308402		308402	
WR538 EE,WRD SHEOPURKALA ON	3	2021	80	800	0103	0207	33	001	285924		285924	
									Total:	285924	0	285924
								Total:	285924	0	285924	
							Total:	285924	0	285924		
						Total:	285924	0	285924		285924	
					Total:	285924	0	285924		285924		
				Total:	285924	0	285924		285924		285924	
			Total:	285924	0	285924		285924		285924		
		Total:	285924	0	285924		285924		285924		285924	
WR541 EE WRD INDORE	3	2021	80	800	0101	0207	33	001	70048		70048	
									Total:	70048	0	70048
								Total:	70048	0	70048	
							Total:	70048	0	70048		
						Total:	70048	0	70048		70048	
					Total:	70048	0	70048		70048		
				Total:	70048	0	70048		70048		70048	
			Total:	70048	0	70048		70048		70048		
		Total:	70048	0	70048		70048		70048		70048	
WR542 EE	3	2021	80	800	0101	0207	33	001	109291		109291	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR542 EE	3	2021	80	800	0101	0207	33	Total:		109291	0	109291		
WRD UJJAIN							Total:			109291	0	109291		
						Total:				109291	0	109291		
				Total:						109291	0	109291		
			Total:							109291	0	109291		
			Total:							109291	0	109291		
			Total:									109291	0	109291
WR543 EE	3	2021	80	800	0103	0207	33	001		881021		881021		
WRD RATLAM							Total:			881021	0	881021		
							Total:			881021	0	881021		
					Total:					881021	0	881021		
				Total:						881021	0	881021		
			Total:							881021	0	881021		
			Total:									881021	0	881021
WR546 EE	3	2021	80	800	0103	0207	33	001		1000635		1000635		
WRD, E&M							Total:			1000635	0	1000635		
LIGHT							Total:			1000635	0	1000635		
MACHINERY					Total:					1000635	0	1000635		
DHAR					Total:					1000635	0	1000635		
				Total:						1000635	0	1000635		
			Total:							1000635	0	1000635		
			Total:									1000635	0	1000635
WR547 EE	3	2021	80	800	0101	0207	33	001		131000		131000		
WRD BARWANI							Total:			131000	0	131000		
							Total:			131000	0	131000		
					Total:					131000	0	131000		
					0102	0207	33	001		160040		160040		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR547 EE WRD BARWANI	3	2021	80	800	0102	0207	33	Total:	160040	0	160040				
								Total:	160040	0	160040				
								Total:	160040	0	160040				
								0103	0207	33	001	4165		4165	
												Total:	4165	0	4165
												Total:	4165	0	4165
												Total:	4165	0	4165
								Total:	295205	0	295205				
								Total:	295205	0	295205				
								Total:	295205	0	295205				
Total:	295205	0	295205												
Total:	295205	0	295205												
WR548 EE WRD KHARGONE	3	2021	80	800	0103	0207	33	001	7803		7803				
								Total:	7803	0	7803				
								Total:	7803	0	7803				
								Total:	7803	0	7803				
								Total:	7803	0	7803				
								Total:	7803	0	7803				
								Total:	7803	0	7803				
WR549 EE WRD KHANDWA	3	2021	80	800	0102	0207	33	001	4945		4945				
								Total:	4945	0	4945				
								Total:	4945	0	4945				
								Total:	4945	0	4945				
								Total:	4945	0	4945				
								Total:	4945	0	4945				
WR550	EE	3	2021	80	800	0102	0207	33	001	261683		261683			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR550 WRD DN.NO.1 JHABUA	3	2021	80	800	0102	0207	33	Total:		261683	0	261683	
										261683	0	261683	
										261683	0	261683	
										1891		1891	
										1891	0	1891	
										1891	0	1891	
										1891	0	1891	
										263574	0	263574	
										263574	0	263574	
										263574	0	263574	
Total:										263574	0	263574	
WR551 WRD ALIRAJPUR JHABUA	3	2021	80	800	0102	0207	33	001		48878		48878	
										48878	0	48878	
										48878	0	48878	
										48878	0	48878	
										1499836		1499836	
										1499836	0	1499836	
										1499836	0	1499836	
										1499836	0	1499836	
										1548714	0	1548714	
										1548714	0	1548714	
Total:										1548714	0	1548714	
WR552 WR DN.1 DHAR	3	2021	80	800	0102	0207	33	001		-1800000		-1800000	
										-1800000	0	-1800000	
										-1800000	0	-1800000	
										-1800000	0	-1800000	
										-1200000		-1200000	
	-1200000	0	-1200000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	3	2021	80	800	0103	0207	Total:		-1200000	0	-1200000
WR DN.1 DHAR							Total:		-1200000	0	-1200000
					Total:				-3000000	0	-3000000
				Total:					-3000000	0	-3000000
			Total:						-3000000	0	-3000000
Total:									-3000000	0	-3000000
WR555 EE	3	2021	80	800	0103	0207	33	001	300000		300000
WRD							Total:		300000	0	300000
MANAWAR							Total:		300000	0	300000
DHAR					Total:				300000	0	300000
				Total:					300000	0	300000
Total:									300000	0	300000
WR557 EE	3	2021	80	800	0101	0207	33	001	37272		37272
WR							Total:		37272	0	37272
DN.NEEMUCH							Total:		37272	0	37272
					Total:				37272	0	37272
				0103	0207	33	001	193694		193694	
						Total:		193694	0	193694	
					Total:				193694	0	193694
				Total:					193694	0	193694
				Total:					230966	0	230966
Total:									230966	0	230966
Total:									230966	0	230966
WR559 EE	3	2021	80	800	0102	0207	33	001	341540		341540
WRD MANDLA							Total:		341540	0	341540

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR559 EE WRD MANDLA	3	2021	80	800	0102	0207	Total:		341540	0	341540				
							Total:		341540	0	341540				
							0103	0207	33	001	25905		25905		
											Total:		25905	0	25905
											Total:		25905	0	25905
							Total:		25905	0	25905				
							Total:		367445	0	367445				
Total:		367445	0	367445											
Total:		367445	0	367445											
WR562 EE,WAINGANG A DN,BALAGHAT	3	2021	80	800	0101	0207	33	004	176167		176167				
									Total:		176167	0	176167		
									Total:		176167	0	176167		
							0103	0207	33	001	1300		1300		
											Total:		1300	0	1300
											Total:		1300	0	1300
											Total:		1300	0	1300
Total:		177467	0	177467											
Total:		177467	0	177467											
Total:		177467	0	177467											
WR563 EE,WR SURVEY DN,BALAGHAT	3	2021	80	800	0103	0207	33	001	4880		4880				
									Total:		4880	0	4880		
									Total:		4880	0	4880		
							Total:		4880	0	4880				
							Total:		4880	0	4880				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	Total:										
									4880	0	4880
WR564 EE WRD SEONI	3	2021	80	800	0103	0207	33	001	404958		404958
								Total:	404958	0	404958
								Total:	404958	0	404958
						Total:			404958	0	404958
				Total:					404958	0	404958
			Total:						404958	0	404958
Total:									404958	0	404958
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	3	2021	80	800	0101	0207	33	004	246384		246384
								Total:	246384	0	246384
								Total:	246384	0	246384
						Total:			246384	0	246384
				Total:					246384	0	246384
Total:									246384	0	246384
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	3	2021	80	800	0101	0207	33	004	43688		43688
								Total:	43688	0	43688
								Total:	43688	0	43688
						Total:			43688	0	43688
					0102	0207	33	001	7694		7694
								Total:	7694	0	7694
								Total:	7694	0	7694
					Total:				7694	0	7694
				0103	0207	33	001		38449		38449

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	3	2021	80	800	0103	0207	33								
								Total:	38449	0	38449				
								Total:	38449	0	38449				
								Total:	89831	0	89831				
Total:	89831	0	89831												
Total:									89831	0	89831				
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	3	2021	80	800	0103	0207	33	004		11359			11359		
								Total:	11359	0	11359				
								Total:	11359	0	11359				
								Total:	11359	0	11359				
Total:									11359	0	11359				
Total:									11359	0	11359				
WR598 EE WRD DN. NO.2 SHAHDOL	3	2021	80	800	0103	0207	33	001		241020			241020		
								Total:	241020	0	241020				
								Total:	241020	0	241020				
								Total:	241020	0	241020				
Total:									241020	0	241020				
Total:									241020	0	241020				
WR600 EE E/M LM TUBWELL&G DN REWA	3	2021	80	800	0103	0207	33	001		703562			703562		
								Total:	703562	0	703562				
								Total:	703562	0	703562				
								Total:	703562	0	703562				
Total:									703562	0	703562				
Total:									703562	0	703562				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR600 E/M LM TUBWELL&G DN REWA	EE	3	2021	80	Total:				703562	0	703562	
									703562	0	703562	
Total:									703562	0	703562	
WR604 WRD KATNI	EE	3	2021	80	800	0101	0207	33	001	3200	3200	
									Total:	3200	0	3200
									Total:	3200	0	3200
									Total:	3200	0	3200
						0103	0207	33	001	760205	760205	
									Total:	760205	0	760205
									Total:	760205	0	760205
									Total:	760205	0	760205
Total:									763405	0	763405	
Total:									763405	0	763405	
Total:									763405	0	763405	
WR606 WRD TIKAMGARH	EE	3	2021	80	800	0101	0207	33	001	168675	168675	
									Total:	168675	0	168675
									Total:	168675	0	168675
									Total:	168675	0	168675
						0103	0207	33	001	6445	6445	
									Total:	6445	0	6445
									Total:	6445	0	6445
									Total:	6445	0	6445
Total:									175120	0	175120	
Total:									175120	0	175120	
Total:									175120	0	175120	
Total:									175120	0	175120	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	3	2021	80	800	0103	0207	33	001	66638		66638
WRD PANNA								Total:	66638	0	66638
							Total:		66638	0	66638
						Total:			66638	0	66638
				Total:					66638	0	66638
			Total:						66638	0	66638
			Total:						66638	0	66638
			Total:						66638	0	66638
									66638	0	66638
WR608 EE	3	2021	80	800	0102	0207	33	001	70259		70259
WRD 1 SAGAR								Total:	70259	0	70259
							Total:		70259	0	70259
						Total:			70259	0	70259
					0103	0207	33	001	900		900
								Total:	900	0	900
							Total:		900	0	900
						Total:			900	0	900
						Total:			900	0	900
				Total:					71159	0	71159
				Total:					71159	0	71159
				Total:					71159	0	71159
									71159	0	71159
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2021	80	800	0102	0207	33	001	4480		4480
								Total:	4480	0	4480
							Total:		4480	0	4480
						Total:			4480	0	4480
					0103	0207	33	001	505417		505417
								Total:	505417	0	505417
							Total:		505417	0	505417
						Total:			505417	0	505417
						Total:			505417	0	505417
						Total:			509897	0	509897

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	3	2021	80	Total:					509897	0	509897
EE,LIGHT MECHINERY (TMG) SAGAR			Total:						509897	0	509897
Total:									509897	0	509897
WR650	3	2021	80	800	0103	0207	33	001	76298		76298
EE,WR DIVISION,BURH ANPUR								Total:	76298	0	76298
								Total:	76298	0	76298
							Total:		76298	0	76298
				Total:					76298	0	76298
			Total:						76298	0	76298
Total:									76298	0	76298
WR654	3	2021	80	800	0103	0207	33	001	18000		18000
EE,WRD ,DIVISION NO.2 SAGAR								Total:	18000	0	18000
								Total:	18000	0	18000
							Total:		18000	0	18000
				Total:					18000	0	18000
			Total:						18000	0	18000
Total:									18000	0	18000
WR660	3	2021	80	800	0103	0207	33	001	64662		64662
SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA								Total:	64662	0	64662
								Total:	64662	0	64662
							Total:		64662	0	64662
				Total:					64662	0	64662
			Total:						64662	0	64662
Total:									64662	0	64662

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	3	2021	80	800	0101	0207	33	001	107158		107158
WR. DIV. NO. 2								Total:	107158	0	107158
SINGRAULI							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
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							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
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							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	107158
							Total:		107158	0	10

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR688	3	2021	80	800	0102	0207	33	001	45825		45825
E.E. WR								Total:	45825	0	45825
DIVISION								Total:	45825	0	45825
NIWARI								Total:	45825	0	45825
								Total:	45825	0	45825
								Total:	45825	0	45825
								Total:	45825	0	45825
								Total:	45825	0	45825
								Total:	45825	0	45825
GN/MHCD TOTAL									16782734	0	16782734

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PW518	EE	3	2021	84	800	1201	2884	64	001	17414952		17414952
PWD BRIDGE									Total:	17414952	0	17414952
CONST. UJJAIN									Total:	17414952	0	17414952
									Total:	17414952	0	17414952
									Total:	17414952	0	17414952
									Total:	17414952	0	17414952
									Total:	17414952	0	17414952
									Total:	17414952	0	17414952
									Total:	17414952	0	17414952
									Total:	17414952	0	17414952
									Total:	17414952	0	17414952
PW519	EE	3	2021	C3	800	0101	2897	64	001	1448271		1448271
PWD BRIDGE									Total:	1448271	0	1448271
CONST.									Total:	1448271	0	1448271
GWALIOR									Total:	1448271	0	1448271

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	3	2021	C3	800	Total:				1448271	0	1448271
PWD BRIDGE				Total:					1448271	0	1448271
CONST.			Total:						1448271	0	1448271
GWALIOR			Total:						1448271	0	1448271
WR502 EE	3	2021	01	800	1202	6258	64	002	148366		148366
WRD								Total:	148366	0	148366
SHAJAPUR							Total:	148366	148366	0	148366
					Total:				148366	0	148366
			Total:						148366	0	148366
			Total:						148366	0	148366
			Total:						148366	0	148366
WR503 EE	3	2021	60	800	0101	2897	64	001	2500005		2500005
WRD BHOPAL								Total:	2500005	0	2500005
							Total:	2500005	2500005	0	2500005
					Total:				2500005	0	2500005
			Total:						2500005	0	2500005
			Total:						2500005	0	2500005
			70	800	0103	2884	64	001	1581825		1581825
								Total:	1581825	0	1581825
							Total:	1581825	1581825	0	1581825
					Total:				1581825	0	1581825
			Total:						1581825	0	1581825
			Total:						1581825	0	1581825
			84	800	0101	2884	64	001	1346010		1346010
								Total:	1346010	0	1346010
							Total:	1346010	1346010	0	1346010
					Total:				1346010	0	1346010
			Total:						1346010	0	1346010
			Total:						1346010	0	1346010

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR503 EE	3	2021	84	Total:								1346010	0	1346010
WRD BHOPAL			C1	800	0101	2897	64	001	898		898			
								Total:	898	0	898			
							Total:	898	0	898				
					Total:				898	0	898			
				Total:					898	0	898			
			Total:						898	0	898			
			Total:						5428738	0	5428738			
Total:									5428738	0	5428738			
WR504 EE	3	2021	B8	800	0101	2897	64	001	93089		93089			
WRD SEHORE								Total:	93089	0	93089			
							Total:	93089	0	93089				
					Total:				93089	0	93089			
				Total:					93089	0	93089			
			Total:						93089	0	93089			
Total:									93089	0	93089			
WR505 EE	3	2021	61	800	0101	2884	64	001	100792		100792			
SAM.ASHOK								Total:	100792	0	100792			
SAGAR DN.2							Total:	100792	0	100792				
VIDISHA					Total:				100792	0	100792			
				Total:					100792	0	100792			
			Total:						100792	0	100792			
Total:									100792	0	100792			
WR506 EE	3	2021	60	800	0101	2897	64	001	207208785		207208785			
WRD								Total:	207208785	0	207208785			
NARSINGHARH							Total:	207208785	0	207208785				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	3	2021	60	800	0101	Total:			207208785	0	207208785
WRD					Total:				207208785	0	207208785
NARSINGHARH				Total:					207208785	0	207208785
			Total:						207208785	0	207208785
Total:									207208785	0	207208785
WR512 EE	3	2021	60	800	0101	2897	64	001	701011		701011
WRD E&M					Total:				701011	0	701011
L.M.L&					Total:				701011	0	701011
GDN.BHOPAL				Total:					701011	0	701011
			Total:						701011	0	701011
			83	800	1401	2884	64	001	1146140		1146140
					Total:				1146140	0	1146140
					Total:				1146140	0	1146140
				Total:					1146140	0	1146140
			Total:						1146140	0	1146140
			84	800	0101	2884	64	001	987252		987252
					Total:				987252	0	987252
					Total:				987252	0	987252
				Total:					987252	0	987252
			Total:						987252	0	987252
			Total:						2834403	0	2834403
Total:									2834403	0	2834403
WR519	3	2021	13	800	0101	2884	64	001	4248		4248
DY.DIRECTOR&					Total:				4248	0	4248
EE,SS					Total:				4248	0	4248
DN,MECHANIC				Total:					4248	0	4248

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2021	13	800	0103	2884	64	002	79430		79430						
								Total:		79430	0	79430					
								Total:		79430	0	79430					
								Total:		79430	0	79430					
								Total:		83678	0	83678					
								Total:		83678	0	83678					
								67	800	0101	2884	64	001	105627		105627	
													Total:		105627	0	105627
													Total:		105627	0	105627
													Total:		105627	0	105627
Total:		105627	0	105627													
Total:		189305	0	189305													
Total:		189305	0	189305													
WR521 EE WRD BETUL	3	2021	01	800	0101	2897	64	001	5122		5122						
								Total:		5122	0	5122					
								Total:		5122	0	5122					
								Total:		5122	0	5122					
								Total:		5122	0	5122					
								Total:		5122	0	5122					
Total:		5122	0	5122													
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	3	2021	18	800	1401	6596	64	001	27641708		27641708						
								Total:		27641708	0	27641708					
								Total:		27641708	0	27641708					
								Total:		27641708	0	27641708					
								Total:		27641708	0	27641708					
								Total:		27641708	0	27641708					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									27641708	0	27641708
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN											
WR525 EE	3	2021	19	800	0101	6596	64	001	27000158		27000158
WRD								Total:	27000158	0	27000158
DN,HARDA								Total:	27000158	0	27000158
								Total:	27000158	0	27000158
								Total:	27000158	0	27000158
								Total:	27000158	0	27000158
Total:									27000158	0	27000158
WR526	3	2021	19	800	0101	6596	64	001	1280584		1280584
EE,TAWA								Total:	1280584	0	1280584
CANAL DN								Total:	1280584	0	1280584
SEONIMALWA								Total:	1280584	0	1280584
HOSHANGABA								Total:	1280584	0	1280584
D								Total:	1280584	0	1280584
Total:									1280584	0	1280584
WR528	3	2021	01	800	1202	6258	64	002	69784		69784
EE,WRD								Total:	69784	0	69784
PIPRAIYA BR.								Total:	69784	0	69784
CANAL								Total:	69784	0	69784
SOHAGPUR								Total:	69784	0	69784
HOSHANGABA								Total:	69784	0	69784
D								Total:	69784	0	69784
			19	800	0101	6596	64	001	35187317		35187317

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	3	2021	19	800	0101	6596	64	Total:	35187317	0	35187317
								Total:	35187317	0	35187317
								Total:	35187317	0	35187317
								Total:	35187317	0	35187317
								Total:	35257101	0	35257101
Total:									35257101	0	35257101
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	3	2021	19	800	0101	6596	64	001	20100663		20100663
								Total:	20100663	0	20100663
								Total:	20100663	0	20100663
								Total:	20100663	0	20100663
								Total:	20100663	0	20100663
Total:									20100663	0	20100663
WR530 EE WRD MULTAI DISTT.BETUL	3	2021	01	800	1202	6258	64	002	35361		35361
								Total:	35361	0	35361
								Total:	35361	0	35361
								Total:	35361	0	35361
								Total:	35361	0	35361
Total:									35361	0	35361
WR531 EE,WRD HARSI ,DABRA	3	2021	79	800	0101	6596	64	001	4754		4754
								Total:	4754	0	4754
								Total:	4754	0	4754
								Total:	4754	0	4754
Total:									4754	0	4754

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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	3	2021	79	Total:						4754	0	4754	
			Total:								4754	0	4754
			Total:								4754	0	4754
WR535 EE,WRD,MORE NA	3	2021	11	800	0101	6596	64	001	17899		17899		
								Total:		17899	0	17899	
								Total:		17899	0	17899	
								Total:		17899	0	17899	
								Total:		17899	0	17899	
								Total:		17899	0	17899	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	3	2021	26	800	0101	2884	64	001	809177		809177		
								Total:		809177	0	809177	
								Total:		809177	0	809177	
								Total:		809177	0	809177	
								Total:		809177	0	809177	
			56	800	0103	2884	64	001	199986		199986		
								Total:		199986	0	199986	
								Total:		199986	0	199986	
								Total:		199986	0	199986	
								Total:		199986	0	199986	
Total:		1009163	0	1009163									
Total:		1009163	0	1009163									
WR537 EE,WRD,SABAL GARH MORENA	3	2021	11	800	0101	6596	64	001	257600		257600		
								Total:		257600	0	257600	
								Total:		257600	0	257600	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	3	2021	11	800	0101	Total:			257600	0	257600
EE,WRD,SABAL									257600	0	257600
GARH MORENA					Total:				257600	0	257600
			Total:						257600	0	257600
Total:									257600	0	257600
WR538	3	2021	88	800	0101	2897	64	001	11124212		11124212
EE,WRD									11124212	0	11124212
SHEOPURKALA									11124212	0	11124212
ON					Total:				11124212	0	11124212
									11124212	0	11124212
			Total:						11124212	0	11124212
Total:									11124212	0	11124212
WR541	3	2021	50	800	0101	2884	64	001	433772		433772
EE									433772	0	433772
WRD INDORE									433772	0	433772
									433772	0	433772
			Total:						433772	0	433772
Total:									433772	0	433772
WR565	3	2021	63	800	0102	2897	64	001	2494263		2494263
EE,WRD									2494263	0	2494263
,CHHINDWARA									2494263	0	2494263
									2494263	0	2494263
			Total:						2494263	0	2494263
Total:									2494263	0	2494263

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									513303	0	513303
WR613 EE,LIGHT MECHINERY (TMG) SAGAR											
WR615 EE 3 2021			13	800	0101	2884	64	001	22100		22100
LAND								Total:	22100	0	22100
A.C.Q.DN.I								Total:	22100	0	22100
REWA								Total:	22100	0	22100
(H.Q.TYOTHAR, REWA)					0103	2884	64	002	643748		643748
								Total:	643748	0	643748
								Total:	643748	0	643748
								Total:	643748	0	643748
								Total:	665848	0	665848
								Total:	665848	0	665848
Total:									665848	0	665848
WR618 3 2021			13	800	0103	2884	64	002	746546		746546
EE,UPPERPUR								Total:	746546	0	746546
VA CANAL								Total:	746546	0	746546
DN,REWA								Total:	746546	0	746546
								Total:	746546	0	746546
								Total:	746546	0	746546
Total:									746546	0	746546
WR619 3 2021			13	800	0103	2884	64	002	400532		400532
EE,BANSAGAR								Total:	400532	0	400532
WORKSHOP&S								Total:	400532	0	400532
TORE.DN.								Total:	400532	0	400532
DEOLAND								Total:	400532	0	400532

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	3	2021	13	800	0103	2884	Total:		7270845	0	7270845
						Total:			7270845	0	7270845
						Total:			7270845	0	7270845
						Total:			7270845	0	7270845
						Total:			7270845	0	7270845
WR661 EE WR. DIV. NO. 2 SINGRAULI	3	2021	78	800	0103	2897	Total:	64	001	499998934	499998934
						Total:		Total:	499998934	0	499998934
						Total:		Total:	499998934	0	499998934
						Total:		Total:	499998934	0	499998934
						Total:		499998934	0	499998934	
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	3	2021	13	800	0103	2884	Total:	64	002	515486	515486
						Total:		Total:	515486	0	515486
						Total:		Total:	515486	0	515486
						Total:		Total:	515486	0	515486
						Total:		515486	0	515486	
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	3	2021	63	800	0102	2897	Total:	64	001	214002993	214002993
						Total:		Total:	214002993	0	214002993
						Total:		Total:	214002993	0	214002993
						Total:		Total:	214002993	0	214002993
						Total:		214002993	0	214002993	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR669 EE	3	2021	Total:							76167939	0	76167939
Total:										76167939	0	76167939
BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH												
WR679	3	2021	39	800	0101	2897	64	001	150934104		150934104	
EE,NAIGARHI								Total:	150934104	0	150934104	
PRESSURIZED								Total:	150934104	0	150934104	
MICRO								Total:	150934104	0	150934104	
IRR.PROJ.								Total:	150934104	0	150934104	
DIVN,REWA								Total:	150934104	0	150934104	
Total:									150934104	0	150934104	
WR681												
PROJ MGR,	3	2021	83	800	1401	2884	64	001	593224222		593224222	
MOHANPURA								Total:	593224222	0	593224222	
KUNDLIYA								Total:	593224222	0	593224222	
PROJ MGT								Total:	593224222	0	593224222	
UNIT RAJGARH								Total:	593224222	0	593224222	
Total:									593224222	0	593224222	
			84	800	0101	2884	64	001	3850530		3850530	
								Total:	3850530	0	3850530	
								Total:	3850530	0	3850530	
								Total:	3850530	0	3850530	
					1201	2884	64	001	990581847		990581847	
								Total:	990581847	0	990581847	
								Total:	990581847	0	990581847	
								Total:	990581847	0	990581847	
Total:									994432377	0	994432377	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	3	2021	84	Total:					994432377	0	994432377
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			Total:						1587656599	0	1587656599
Total:									1587656599	0	1587656599
WR682	3	2021	69	800	0103	2884	64	001	11865		11865
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	11865	0	11865
							Total:		11865	0	11865
						Total:			11865	0	11865
					Total:				11865	0	11865
			87	800	0101	2897	64	001	671493		671493
								Total:	671493	0	671493
							Total:		671493	0	671493
					Total:				671493	0	671493
					Total:				671493	0	671493
			Total:						683358	0	683358
Total:									683358	0	683358
WR683	3	2021	56	800	0102	2884	64	001	4692022		4692022
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI								Total:	4692022	0	4692022
							Total:		4692022	0	4692022
					Total:				4692022	0	4692022
					0103	2884	64	001	109806994		109806994
								Total:	109806994	0	109806994
							Total:		109806994	0	109806994
					Total:				109806994	0	109806994
			Total:						114499016	0	114499016

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR683	3	2021	56	Total:								114499016	0	114499016
ADD. PROJ.			86	800	0101	2897	64	001	-400000000		-400000000			
DIR. O.R.P.M.U.								Total:	-400000000	0	-400000000			
BANMOREKALA								Total:	-400000000	0	-400000000			
N, SHIVPURI								Total:	-400000000	0	-400000000			
					0103	2897	64	002	91290873		91290873			
								Total:	91290873	0	91290873			
								Total:	91290873	0	91290873			
					0801	2897	64	001	400000000		400000000			
								Total:	400000000	0	400000000			
								Total:	400000000	0	400000000			
								Total:	400000000	0	400000000			
								Total:	91290873	0	91290873			
								Total:	91290873	0	91290873			
								Total:	205789889	0	205789889			
								Total:	205789889	0	205789889			

WR684	3	2021	50	800	0101	2884	64	001	550035884		550035884
PRO.								Total:	550035884	0	550035884
ADMINISTRATO								Total:	550035884	0	550035884
R SSPIU.								Total:	550035884	0	550035884
SHAMGARH								Total:	550035884	0	550035884
,MANDSAUR								Total:	550035884	0	550035884
								Total:	550035884	0	550035884
			67	800	0101	2884	64	001	26148		26148
								Total:	26148	0	26148
								Total:	26148	0	26148
								Total:	26148	0	26148
								Total:	26148	0	26148
								Total:	26148	0	26148
								Total:	550062032	0	550062032

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR684									550062032	0	550062032	
Total:												
PRO. ADMINISTRATOR SSPIU. SHAMGARH,MANDSAUR												
WR686	3	2021	54	800	0101	2884	64	001	6825934		6825934	
									Total:	6825934	0	6825934
							Total:		6825934	0	6825934	
					Total:			6825934	0	6825934		
			Total:					6825934	0	6825934		
									Total:	6825934	0	6825934
Total:												
PRO. ADMNSTRTR BETWA PROJ. IMPLI. U-2 RAHATGRH SAGAR												
WR687	3	2021	68	800	0101	2884	64	001	97758153		97758153	
									Total:	97758153	0	97758153
							Total:		97758153	0	97758153	
					Total:			97758153	0	97758153		
			Total:					97758153	0	97758153		
									Total:	97758153	0	97758153
Total:												
WR689	3	2021	C1	800	0101	2897	64	001	473572		473572	
									Total:	473572	0	473572
							Total:		473572	0	473572	
					Total:			473572	0	473572		
			Total:					473572	0	473572		
									Total:	473572	0	473572
Total:												
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH												

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR689	3	2021	Total:							473572	0	473572
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	Total:											
WR691	3	2021	01	800	0101	2897	64	001	713546		713546	
PRO.ADMN MA RATANGARH IMP UNIT BHIND									Total:	713546	0	713546
								Total:	713546	0	713546	
							Total:	713546	0	713546		
						Total:	713546	0	713546			
					Total:	713546	0	713546				
				Total:	713546	0	713546					
			Total:	713546	0	713546						
		Total:	713546	0	713546							
GN/MHCD TOTAL									4070080619	0	4070080619	

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501	3	2021	80	800	0101	6598	64	001	1310275		1310275	
WRD DEWAS									Total:	1310275	0	1310275
								Total:	1310275	0	1310275	
							Total:	1310275	0	1310275		
						Total:	1310275	0	1310275			
					Total:	1310275	0	1310275				
				Total:	1310275	0	1310275					
			Total:	1310275	0	1310275						
		Total:	1310275	0	1310275							
GN/MHCD TOTAL									1310275	0	1310275	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE WRD RAISEN	Total:								2022869	0	2022869
WR508 EE WRD GUNA	3	2021	80	005	0101	3363	61		16800		16800
								Total:	16800	0	16800
								Total:	16800	0	16800
						Total:			16800	0	16800
					Total:				16800	0	16800
				Total:					16800	0	16800
			Total:						16800	0	16800
	Total:								16800	0	16800
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3	2021	57	800	0101	2884	64	001	10354		10354
								Total:	10354	0	10354
								Total:	10354	0	10354
						Total:			10354	0	10354
					0103	2884	64	001	1529012		1529012
								Total:	1529012	0	1529012
								Total:	1529012	0	1529012
						Total:			1529012	0	1529012
					Total:				1539366	0	1539366
				Total:					1539366	0	1539366
	Total:								1539366	0	1539366
WR516 EE,E&M WRD BALAGHAT	3	2021	95	800	0102	2897	64	002	798743		798743
								Total:	798743	0	798743
								Total:	798743	0	798743
						Total:			798743	0	798743
					Total:				798743	0	798743
				Total:					798743	0	798743

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	3	2021	80	800	0101	1833	53	Total:	215607	0	215607			
								Total:	215607	0	215607			
								Total:	215607	0	215607			
								Total:	215607	0	215607			
								Total:	215607	0	215607			
Total:									215607	0	215607			
WR530 EE WRD MULTAI DISTT.BETUL	3	2021	A8	800	0101	2884	64	001	27737896		27737896			
								Total:	27737896	0	27737896			
								Total:	27737896	0	27737896			
								Total:	27737896	0	27737896			
								Total:	27737896	0	27737896			
Total:									27737896	0	27737896			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	3	2021	44	800	0101	2897	64	001	57038		57038			
								Total:	57038	0	57038			
								Total:	57038	0	57038			
								Total:	57038	0	57038			
								Total:	57038	0	57038			
			Total:									57038	0	57038
			82	800	0101	7591	64	001		100000		100000		
									Total:	100000	0	100000		
									Total:	100000	0	100000		
									Total:	100000	0	100000		
Total:	100000	0							100000					
Total:									157038	0	157038			
Total:									157038	0	157038			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546	EE	3	2021	25	800	Total:			1998	0	1998
WRD, E&M					Total:				1998	0	1998
LIGHT					Total:				1998	0	1998
MACHINERY					Total:				1998	0	1998
DHAR					Total:				1998	0	1998
WR548	EE	3	2021	80	005	0101	3363	61	84972		84972
WRD								Total:	84972	0	84972
KHARGONE								Total:	84972	0	84972
							Total:		84972	0	84972
						Total:			84972	0	84972
					Total:				84972	0	84972
				Total:					84972	0	84972
				Total:					84972	0	84972
WR549	EE	3	2021	80	800	0101	1903	64	001	49611169	49611169
WRD								Total:	49611169	0	49611169
KHANDWA								Total:	49611169	0	49611169
							1908	64	001	55322535	55322535
								Total:	55322535	0	55322535
								Total:	55322535	0	55322535
						Total:			104933704	0	104933704
					Total:				104933704	0	104933704
				Total:					104933704	0	104933704
				Total:					104933704	0	104933704
WR550	EE	3	2021	25	800	0102	3366	64	002	5299856	5299856
WRD DN.NO.1								Total:	5299856	0	5299856
JHABUA								Total:	5299856	0	5299856
						Total:			5299856	0	5299856

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	3	2021	25	800	Total:				5299856	0	5299856
WRD DN.NO.1					Total:				5299856	0	5299856
JHABUA					Total:				5299856	0	5299856
Total:									5299856	0	5299856
WR552 EE	3	2021	98	800	0102	2897	64	001	30067315		30067315
WR DN.1 DHAR								Total:	30067315	0	30067315
								Total:	30067315	0	30067315
								Total:	30067315	0	30067315
					0802	2897	64	001	100170917		100170917
								Total:	100170917	0	100170917
								Total:	100170917	0	100170917
								Total:	100170917	0	100170917
								Total:	130238232	0	130238232
								Total:	130238232	0	130238232
Total:									130238232	0	130238232
WR555 EE	3	2021	48	800	0102	3366	64	001	69906000		69906000
WRD								Total:	69906000	0	69906000
MANAWAR								Total:	69906000	0	69906000
DHAR								Total:	69906000	0	69906000
					0802	3366	64	001	79978370		79978370
								Total:	79978370	0	79978370
								Total:	79978370	0	79978370
								Total:	79978370	0	79978370
								Total:	149884370	0	149884370
								Total:	149884370	0	149884370
Total:									149884370	0	149884370

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 HIRAN WRD JABALPUR	3	2021	76	800	0101	2884	64	001	42056403		42056403	
								Total:		42056403	0	42056403
								Total:		42056403	0	42056403
								Total:		42056403	0	42056403
								Total:		42056403	0	42056403
			80	800	0101	0638	64	001	4551383		4551383	
								Total:		4551383	0	4551383
								Total:		4551383	0	4551383
								Total:		4551383	0	4551383
								Total:		4551383	0	4551383
Total:									46607786	0	46607786	
Total:									46607786	0	46607786	
WR561 WRD DINDORI	3	2021	95	800	0102	2897	64	002	32739233		32739233	
								Total:		32739233	0	32739233
								Total:		32739233	0	32739233
								Total:		32739233	0	32739233
								Total:		32739233	0	32739233
								Total:				
Total:									32739233	0	32739233	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2021	78	800	1401	2884	64	001	6179057		6179057	
								Total:		6179057	0	6179057
								Total:		6179057	0	6179057
								Total:		6179057	0	6179057
								Total:		6179057	0	6179057
Total:									6179057	0	6179057	

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	Total:								6179057	0	6179057
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	3	2021	54	800	0102	3366	64	002	4700		4700
								Total:	4700	0	4700
								Total:	4700	0	4700
								Total:	4700	0	4700
								Total:	4700	0	4700
			95	800	0102	2897	64	002	60839		60839
								Total:	60839	0	60839
								Total:	60839	0	60839
								Total:	60839	0	60839
								Total:	60839	0	60839
								Total:	60839	0	60839
								Total:	60839	0	60839
								Total:	65539	0	65539
								Total:	65539	0	65539
WR598 EE WRD DN. NO.2 SHAH DOL	3	2021	80	800	0102	1913	64	001	4064791		4064791
								Total:	4064791	0	4064791
								Total:	4064791	0	4064791
								Total:	4064791	0	4064791
								Total:	4064791	0	4064791
								Total:	4064791	0	4064791
								Total:	4064791	0	4064791
								Total:	4064791	0	4064791
WR610 EE WRD DAMOH	3	2021	80	800	0101	0641	64	001	250121		250121
								Total:	250121	0	250121

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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
WR613	3	2021	96	800	0102	2897			53719	0	53719
EE,LIGHT									53719	0	53719
MECHINERY									53719	0	53719
(TMG) SAGAR									53719	0	53719
									501068	0	501068
Total:									501068	0	501068
WR619	3	2021	80	800	0103	3368	64	002	314666		314666
EE,BANSAGAR									314666	0	314666
WORKSHOP&S									314666	0	314666
TORE.DN.									314666	0	314666
DEOLAND									314666	0	314666
SHAH DOL									314666	0	314666
									314666	0	314666
Total:									314666	0	314666
WR623	3	2021	80	800	0101	3368	64	001	16860		16860
EE,KEOTI									16860	0	16860
CANAL DN									16860	0	16860
REWA									16860	0	16860
									16860	0	16860
Total:									16860	0	16860
WR631	3	2021	82	800	0101	7591	64	001	950000		950000
EE									950000	0	950000
RAJGHAT									950000	0	950000
DISTRIBUTORY									950000	0	950000
DN.NO.9									950000	0	950000
DATIYA (OLD-									950000	0	950000
CANAL)									950000	0	950000
Total:									950000	0	950000

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR631 EE	3	2021	Total:							9500000	0	9500000
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)							Total:					
									9500000	0	9500000	
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2021	91	800	0101	2884	64	001	194629		194629	
								Total:	194629	0	194629	
								Total:	194629	0	194629	
								Total:	194629	0	194629	
								Total:	194629	0	194629	
								Total:	194629	0	194629	
								Total:	194629	0	194629	
								Total:	194629	0	194629	
								Total:	194629	0	194629	
WR650 EE,WR DIVISION,BURH ANPUR	3	2021	80	800	0101	2364	64	001	1149822		1149822	
								Total:	1149822	0	1149822	
								Total:	1149822	0	1149822	
								Total:	1149822	0	1149822	
								Total:	1149822	0	1149822	
								Total:	1149822	0	1149822	
								Total:	1149822	0	1149822	
								Total:	1149822	0	1149822	
								Total:	1149822	0	1149822	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	3	2021	80	005	0101	3363	61		441806		441806	
								Total:	441806	0	441806	
								Total:	441806	0	441806	
								Total:	441806	0	441806	
								Total:	441806	0	441806	
								Total:	441806	0	441806	
								Total:	441806	0	441806	
								Total:	441806	0	441806	

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	3	2021	10	800	Total:				257617	0	257617
EE.WRD,JAORA					Total:				257617	0	257617
DISTT.MORENA			Total:						257617	0	257617
Total:									257617	0	257617
WR660	3	2021	43	800	0103	2897	64	002	275953		275953
SANJAY SAGAR								Total:	275953	0	275953
PROJECT BAH							Total:	275953	0	275953	
RIVER						Total:		275953	0	275953	
DIVISION					Total:			275953	0	275953	
GANJBASODA			Total:						275953	0	275953
			80	800	0101	0670	64	001	21472399		21472399
							Total:	21472399	0	21472399	
						Total:		21472399	0	21472399	
					3368	64	001	4068749		4068749	
						Total:	4068749	0	4068749		
					5588	64	001	2790		2790	
						Total:	2790	0	2790		
					Total:			2790	0	2790	
					Total:			25543938	0	25543938	
					Total:			25543938	0	25543938	
			Total:						25543938	0	25543938
			Total:						25819891	0	25819891
Total:									25819891	0	25819891
WR668	3	2021	57	800	0103	2884	64	001	36702000		36702000
EE, WATER							Total:	36702000	0	36702000	
RESOURCES						Total:		36702000	0	36702000	
DN, PAWAI,					Total:			36702000	0	36702000	
PANNA			Total:						36702000	0	36702000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	3	2021	57	Total:								36702000	0	36702000
			60	800	0101	2884	64	001		23667770		23667770		
										Total:	23667770	0	23667770	
									Total:	23667770	0	23667770		
								Total:	23667770	0	23667770			
							Total:	23667770	0	23667770				
						Total:	23667770	0	23667770					
			80	800	0101	6599	64	001		28000		28000		
										Total:	28000	0	28000	
									Total:	28000	0	28000		
Total:									60397770	0	60397770			
Total:									60397770	0	60397770			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	3	2021	80	800	0101	0641	64	001	196059		196059			
										Total:	196059	0	196059	
									Total:	196059	0	196059		
			80	800	0101	1906	64	001		44061758		44061758		
										Total:	44061758	0	44061758	
									Total:	44061758	0	44061758		
								Total:	44257817	0	44257817			
							Total:	44257817	0	44257817				
Total:									44257817	0	44257817			
Total:									44257817	0	44257817			
WR685 WATER RESOURCES	3	2021	80	800	0101	5584	64	001	22886415		22886415			
										Total:	22886415	0	22886415	
			Total:									22886415	0	22886415

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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	3	2021	80	800	0101	Total:			22886415	0	22886415
WATER					Total:				22886415	0	22886415
RESOURCES				Total:					22886415	0	22886415
DIVISION			Total:						22886415	0	22886415
CHHATARPUR			Total:						22886415	0	22886415
GN/MHCD TOTAL									884432725	0	884432725

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	EE 3	2021		101	0101	3803	64	002	303586		303586
WRD DEWAS								Total:	303586	0	303586
							Total:		303586	0	303586
						Total:			303586	0	303586
				800	0102	3828	64	002	113034		113034
								Total:	113034	0	113034
							Total:		113034	0	113034
						Total:			113034	0	113034
				Total:					416620	0	416620
			Total:						416620	0	416620
Total:									416620	0	416620
WR502	EE 3	2021		101	0101	3803	64	002	85948398		85948398
WRD								Total:	85948398	0	85948398

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	3	2021		101	0101										
												Total:	10082874	0	10082874
												Total:	10082874	0	10082874
												Total:	10082874	0	10082874
Total:									10082874	0	10082874				
WR506 WRD NARSINGHARH	3	2021		101	0101	3803	64	002							
												Total:	1447168	0	1447168
												Total:	1447168	0	1447168
												Total:	1447168	0	1447168
Total:									1447168	0	1447168				
WR507 WRD RAISEN	3	2021		101	0101	3803	61								
												Total:	209529	0	209529
												Total:	209529	0	209529
												Total:	209529	0	209529
							64	002							
												Total:	5617349	0	5617349
												Total:	5617349	0	5617349
												Total:	5617349	0	5617349
Total:									5826878	0	5826878				
				800	0102	3828	64	002							
												Total:	246862	0	246862
												Total:	246862	0	246862
												Total:	246862	0	246862
Total:									246862	0	246862				
Total:									6073740	0	6073740				
Total:									6073740	0	6073740				
Total:									6073740	0	6073740				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	3	2021		101	0101	3803	64	002	1315372		1315372
WRD GUNA								Total:	1315372	0	1315372
							Total:		1315372	0	1315372
					Total:				1315372	0	1315372
				Total:					1315372	0	1315372
			Total:						1315372	0	1315372
			Total:						1315372	0	1315372
			Total:						1315372	0	1315372
			Total:						1315372	0	1315372
WR509 EE	3	2021		101	0101	3803	64	002	8172096		8172096
WRD RAJGARH								Total:	8172096	0	8172096
							Total:		8172096	0	8172096
					Total:				8172096	0	8172096
				Total:					8172096	0	8172096
			Total:						8172096	0	8172096
			Total:						8172096	0	8172096
			Total:						8172096	0	8172096
			Total:						8172096	0	8172096
WR510 EE	3	2021		101	0101	3803	64	002	342014		342014
WRD RAGHOGARH.D								Total:	342014	0	342014
ISTT.GUNA							Total:		342014	0	342014
					Total:				342014	0	342014
				Total:					342014	0	342014
			Total:						342014	0	342014
			Total:						342014	0	342014
			Total:						342014	0	342014
			Total:						342014	0	342014
WR512 EE	3	2021		101	0101	3803	64	002	701328		701328
WRD E&M								Total:	701328	0	701328
L.M.L&							Total:		701328	0	701328
GDN.BHOPAL					Total:				701328	0	701328

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512	EE	3	2021		101	Total:			701328	0	701328
WRD E&M					Total:				701328	0	701328
L.M.L&				Total:					701328	0	701328
GDN.BHOPAL			Total:						701328	0	701328
WR515		3	2021	101	0101	3803	64	002	3749469		3749469
EE,E&M HEM								Total:	3749469	0	3749469
WRD SAGAR							Total:		3749469	0	3749469
(previous						Total:			3749469	0	3749469
H.Q.SATNA -						Total:			3749469	0	3749469
12/2010)				800	0102	3828	64	002	3608471		3608471
								Total:	3608471	0	3608471
							Total:		3608471	0	3608471
						Total:			3608471	0	3608471
						Total:			3608471	0	3608471
						Total:			3608471	0	3608471
						Total:			7357940	0	7357940
						Total:			7357940	0	7357940
				Total:					7357940	0	7357940
WR516		3	2021	101	0101	3803	64	002	1777632		1777632
EE,E&M WRD								Total:	1777632	0	1777632
BALAGHAT							Total:		1777632	0	1777632
						Total:			1777632	0	1777632
						Total:			1777632	0	1777632
				800	0102	3828	64	002	2531044		2531044
								Total:	2531044	0	2531044
							Total:		2531044	0	2531044
						Total:			2531044	0	2531044
						Total:			2531044	0	2531044
						Total:			2531044	0	2531044
						Total:			4308676	0	4308676
				Total:					4308676	0	4308676

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516 EE,E&M WRD BALAGHAT	Total:										
									4308676	0	4308676
WR518 EE,E&M,HEM WRD BHOPAL	3	2021		101	0101	3803	64	002	1769329		1769329
								Total:	1769329	0	1769329
							Total:		1769329	0	1769329
					Total:				1769329	0	1769329
				800	0102	3828	64	002	45815		45815
								Total:	45815	0	45815
							Total:		45815	0	45815
					Total:				45815	0	45815
				Total:					1815144	0	1815144
				Total:					1815144	0	1815144
				Total:					1815144	0	1815144
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2021		101	0101	3803	64	002	156469		156469
								Total:	156469	0	156469
							Total:		156469	0	156469
					Total:				156469	0	156469
				800	0102	3828	64	002	419502		419502
								Total:	419502	0	419502
							Total:		419502	0	419502
					Total:				419502	0	419502
				Total:					419502	0	419502
				Total:					575971	0	575971
				Total:					575971	0	575971
				Total:					575971	0	575971

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	3	2021		800	0102	3828	64	002	2140		2140
WRD BETUL								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
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								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
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								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140	0	2140
								Total:	2140		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	3	2021		101	0101	3803	64	002	8524911		8524911
								Total:	8524911	0	8524911
								Total:	8524911	0	8524911
								Total:	8524911	0	8524911
								Total:	8524911	0	8524911
								Total:	8524911	0	8524911
Total:									8524911	0	8524911
WR534 EE WRD GOHAD. DISTT.BHIND	3	2021		101	0101	3803	64	002	15128217		15128217
								Total:	15128217	0	15128217
								Total:	15128217	0	15128217
								Total:	15128217	0	15128217
								Total:	15128217	0	15128217
								Total:	15128217	0	15128217
Total:									15128217	0	15128217
WR535 EE,WRD,MORE NA	3	2021		101	0101	3803	64	002	3815693		3815693
								Total:	3815693	0	3815693
								Total:	3815693	0	3815693
								Total:	3815693	0	3815693
								Total:	3815693	0	3815693
								Total:	3815693	0	3815693
Total:									3815693	0	3815693
WR537 EE,WRD,SABAL GARH MORENA	3	2021		101	0101	3803	64	002	10031373		10031373
								Total:	10031373	0	10031373
								Total:	10031373	0	10031373
								Total:	10031373	0	10031373

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	3	2021		101	Total:				10031373	0	10031373
EE,WRD,SABAL					Total:				10031373	0	10031373
GARH MORENA					Total:				10031373	0	10031373
Total:									10031373	0	10031373
WR538	3	2021		101	0101	3803	64	002	9735574		9735574
EE,WRD								Total:	9735574	0	9735574
SHEOPURKALA								Total:	9735574	0	9735574
ON								Total:	9735574	0	9735574
								Total:	9735574	0	9735574
Total:									9735574	0	9735574
WR541	3	2021		101	0101	3803	64	002	7101007		7101007
EE								Total:	7101007	0	7101007
WRD INDORE								Total:	7101007	0	7101007
								Total:	7101007	0	7101007
Total:									7101007	0	7101007
WR542	3	2021		101	0101	3803	64	002	31389		31389
EE								Total:	31389	0	31389
WRD UJJAIN								Total:	31389	0	31389
								Total:	31389	0	31389
Total:									31389	0	31389

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	3	2021		101	0101	3803	64	002	22540017		22540017
WRD RATLAM								Total:	22540017	0	22540017
							Total:		22540017	0	22540017
						6079	64	001	963		963
								Total:	963	0	963
							Total:		963	0	963
						Total:			22540980	0	22540980
					Total:				22540980	0	22540980
				800	0102	3828	64	002	115012418		115012418
								Total:	115012418	0	115012418
							Total:		115012418	0	115012418
						Total:			115012418	0	115012418
					Total:				115012418	0	115012418
				Total:					137553398	0	137553398
			Total:						137553398	0	137553398
			Total:						137553398	0	137553398
									137553398	0	137553398
WR544 EE	3	2021		101	0101	3803	64	002	27313065		27313065
WRD								Total:	27313065	0	27313065
MANDSAUR							Total:		27313065	0	27313065
						Total:			27313065	0	27313065
					Total:				27313065	0	27313065
				Total:					27313065	0	27313065
			Total:						27313065	0	27313065
									27313065	0	27313065
WR547 EE	3	2021		800	0102	3828	64	002	1492266		1492266
WRD BARWANI								Total:	1492266	0	1492266
							Total:		1492266	0	1492266
						6079	64	002	30492		30492
								Total:	30492	0	30492

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	3	2021		800	0102	6079		Total:	30492	0	30492
WRD BARWANI								Total:	1522758	0	1522758
								Total:	1522758	0	1522758
								Total:	1522758	0	1522758
								Total:	1522758	0	1522758
								Total:	1522758	0	1522758
								Total:	1522758	0	1522758
WR548 EE	3	2021		101	0101	3803	64	002	9833198		9833198
WRD KHARGONE								Total:	9833198	0	9833198
								Total:	9833198	0	9833198
						6079	64	001	527750		527750
								Total:	527750	0	527750
								Total:	527750	0	527750
								Total:	527750	0	527750
								Total:	10360948	0	10360948
								Total:	10360948	0	10360948
				800	0102	3828	61		9856		9856
								Total:	9856	0	9856
							64	002	184280235		184280235
								Total:	184280235	0	184280235
								Total:	184290091	0	184290091
						6079	64	002	3620		3620
								Total:	3620	0	3620
								Total:	3620	0	3620
								Total:	184293711	0	184293711
								Total:	184293711	0	184293711
								Total:	194654659	0	194654659
								Total:	194654659	0	194654659
WR549 EE	3	2021		101	0101	3803	64	002	13394335		13394335
WRD								Total:	13394335	0	13394335

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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	3	2021		101	0101	3803	61		12958		12958					
								Total:	12958	0	12958					
								64	002	165486		165486				
									Total:	165486	0	165486				
								Total:		178444	0	178444				
								Total:		178444	0	178444				
								800	0102	3828	64	002	20598423		20598423	
												Total:	20598423	0	20598423	
												Total:		20598423	0	20598423
												6079	64	002	13645	
Total:	13645	0	13645													
Total:		13645	0	13645												
Total:		20612068	0	20612068												
Total:		20612068	0	20612068												
Total:		20790512	0	20790512												
Total:		20790512	0	20790512												
Total:		20790512	0	20790512												
WR555 EE WRD MANAWAR DHAR	3	2021		800	0102	3828	61		24630		24630					
								Total:	24630	0	24630					
								64	002	3971780		3971780				
									Total:	3971780	0	3971780				
								Total:		3996410	0	3996410				
								Total:		3996410	0	3996410				
Total:		3996410	0	3996410												
Total:		3996410	0	3996410												
Total:		3996410	0	3996410												
WR557	3	2021		101	0101	3803	61		23602		23602					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR557 WR DN.NEEMUCH	EE	3		101	0101	3803	61	002	Total:	23602	0	23602
									Total:	158063		158063
										158063	0	158063
									Total:	181665	0	181665
										181665	0	181665
										181665	0	181665
Total:									181665	0	181665	
WR558 HIRAN WRD JABALPUR	EE	3		101	0101	3803	64	002	21680		21680	
									Total:	21680	0	21680
										21680	0	21680
									Total:	21680	0	21680
										21680	0	21680
										21680	0	21680
Total:									21680	0	21680	
WR559 WRD MANDLA	EE	3		800	0102	3828	64	002	1898113		1898113	
									Total:	1898113	0	1898113
										1898113	0	1898113
									Total:	1898113	0	1898113
										1898113	0	1898113
										1898113	0	1898113
Total:									1919793	0	1919793	
Total:									1919793	0	1919793	
Total:									1919793	0	1919793	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA									5992880	0	5992880
Total:									5992880	0	5992880
WR561 EE WRD DINDORI	3	2021		800	0102	3828	64	002	35581177		35581177
									Total:	0	35581177
							Total:		35581177	0	35581177
						Total:		35581177	0	35581177	
					Total:		35581177	0	35581177	35581177	
				Total:		35581177	0	35581177	35581177	35581177	
			Total:		35581177	0	35581177	35581177	35581177	35581177	
		Total:		35581177	0	35581177	35581177	35581177	35581177	35581177	
WR562 EE,WAINGANG A DN,BALAGHAT	3	2021		101	0101	6079	64	001	1800000		1800000
									Total:	0	1800000
							Total:		1800000	0	1800000
						Total:		1800000	0	1800000	
					Total:		1800000	0	1800000	1800000	
				Total:		1800000	0	1800000	1800000	1800000	
			Total:		1800000	0	1800000	1800000	1800000	1800000	
		Total:		1800000	0	1800000	1800000	1800000	1800000	1800000	
WR563 EE,WR SURVEY DN,BALAGHAT	3	2021		800	0102	3828	64	002	10742183		10742183
									Total:	0	10742183
							Total:		10742183	0	10742183
						Total:		10742183	0	10742183	
					Total:		10742183	0	10742183	10742183	
				Total:		10742183	0	10742183	10742183	10742183	
			Total:		10742183	0	10742183	10742183	10742183	10742183	
		Total:		10742183	0	10742183	10742183	10742183	10742183	10742183	
WR564 EE	3	2021		101	0101	3803	64	002	15831976		15831976

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	3	2021		101	Total:				7730000	0	7730000
EE,TILWARA,LB				Total:					7730000	0	7730000
C DN,KEOLARI			Total:						7730000	0	7730000
SEONI			Total:						7730000	0	7730000
Total:											
WR573	3	2021		800	0102	3828	64	002	1230152		1230152
EE,BANJAR				Total:					1230152	0	1230152
RIVER			Total:						1230152	0	1230152
PROJECT,BAIH			Total:						1230152	0	1230152
AR BALAGHAT			Total:						1230152	0	1230152
Total:											
WR578	3	2021		101	0101	6070	64	001	269726		269726
EE,GROUND				Total:					269726	0	269726
WATER			Total:						269726	0	269726
SURVEY			Total:						269726	0	269726
DN.UJJAIN			Total:						269726	0	269726
Total:											
WR579	3	2021		101	0101	6070	64	001	103910		103910
EE,GROUND				Total:					103910	0	103910
WATER			Total:						103910	0	103910
SERVEY			Total:						103910	0	103910
DN.3,SAGAR			Total:						103910	0	103910
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR580	3	2021		101	0101	6070	64	001	90039		90039
EE,GROUND								Total:	90039	0	90039
WATER								Total:	90039	0	90039
SURVEY DN. 4,								Total:	90039	0	90039
REWA								Total:	90039	0	90039
								Total:	90039	0	90039
								Total:	90039	0	90039
								Total:	90039	0	90039
								Total:	90039	0	90039
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								Total:	90039	0	90039
								Total:	90039	0	90039

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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 SHAHDOL	3	2021		800	0102	3828			48206340	0	48206340			
						Total:								
						Total:						48206340	0	48206340
						Total:						50407625	0	50407625
Total:	50407625	0	50407625											
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	3	2021		101	0101	3803	64	002	35112		35112			
						Total:	35112	0	35112					
						Total:	35112	0	35112					
										Total:	35112	0	35112	
						Total:	35112	0	35112					
				800	0102	3828	64	002	11348367		11348367			
						Total:	11348367	0	11348367					
						Total:	11348367	0	11348367					
										Total:	11348367	0	11348367	
						Total:	11348367	0	11348367					
Total:	11383479	0	11383479											
Total:	11383479	0	11383479											
WR604 EE WRD KATNI	3	2021		101	0101	3803	64	002	7183263		7183263			
						Total:	7183263	0	7183263					
						Total:	7183263	0	7183263					
				Total:	7183263					0	7183263			
						6079	64	001	3420				3420	
				Total:	3420				0	3420				
				Total:	3420	0	3420							
Total:	7186683	0	7186683											
Total:	7186683	0	7186683											
Total:	7186683	0	7186683											
Total:	7186683	0	7186683											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	Total:										
WRD KATNI									7186683	0	7186683
WR606 EE	3	2021		101	0101	3803	64	002	2040089		2040089
WRD TIKAMGARH								Total:	2040089	0	2040089
								Total:	2040089	0	2040089
								Total:	2040089	0	2040089
								Total:	2040089	0	2040089
								Total:	2040089	0	2040089
								Total:	2040089	0	2040089
								Total:	2040089	0	2040089
								Total:	2040089	0	2040089
WR607 EE	3	2021		101	0101	3803	64	002	24471455		24471455
WRD PANNA								Total:	24471455	0	24471455
								Total:	24471455	0	24471455
								Total:	24471455	0	24471455
								Total:	24471455	0	24471455
								Total:	24471455	0	24471455
				800	0102	6079	64	002	544449		544449
								Total:	544449	0	544449
								Total:	544449	0	544449
								Total:	544449	0	544449
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								Total:	544449</		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2021		Total:					63855160	0	63855160
WRD 1 SAGAR				Total:					63855160	0	63855160
Total:									63855160	0	63855160
WR610 EE	3	2021		101	0101	3803	64	002	58500000		58500000
WRD DAMOH								Total:	58500000	0	58500000
								Total:	58500000	0	58500000
								Total:	58500000	0	58500000
								Total:	58500000	0	58500000
								Total:	58500000	0	58500000
Total:									58500000	0	58500000
WR613	3	2021		101	0101	3803	64	002	402563		402563
EE,LIGHT								Total:	402563	0	402563
MECHINERY								Total:	402563	0	402563
(TMG) SAGAR								Total:	402563	0	402563
								Total:	402563	0	402563
								Total:	402563	0	402563
Total:									402563	0	402563
WR618	3	2021		101	0101	3803	64	002	1825471		1825471
EE,UPPERPUR								Total:	1825471	0	1825471
VA CANAL								Total:	1825471	0	1825471
DN,REWA								Total:	1825471	0	1825471
								Total:	1825471	0	1825471
								Total:	1825471	0	1825471
Total:									1825471	0	1825471

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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)	3	2021		101	0101	3803	64	002	1225802		1225802				
								Total:	1225802	0	1225802				
							Total:	1225802	0	1225802					
									6079	64		001	1102596		1102596
						Total:	1102596	0				1102596			
						Total:	1102596	0		1102596					
						Total:					Total:			2328398	0
					Total:			2328398	0	2328398					
Total:								2328398	0	2328398					
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2021		101	0101	3803	64	002	10022		10022				
								Total:	10022	0	10022				
							Total:	10022	0	10022					
									6079	64		001	428467		428467
						Total:	428467	0				428467			
						Total:	428467	0		428467					
						Total:					Total:			438489	0
					Total:			438489	0	438489					
Total:								438489	0	438489					
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	3	2021		101	0101	3803	64	002	1043074		1043074				
								Total:	1043074	0	1043074				
							Total:	1043074	0	1043074					
									6079	64		001	299734		299734
						Total:	299734	0				299734			
Total:	299734	0	299734												
Total:					Total:			1342808	0	1342808					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	3	2021		101	Total:					1342808	0	1342808						
					800	0102	3828	64	002		50806943		50806943					
										Total:					50806943	0	50806943	
									Total:			50806943	0	50806943				
									Total:			50806943	0	50806943				
									Total:			50806943	0	50806943				
									Total:			52149751	0	52149751				
Total:							52149751	0	52149751									
WR650 EE,WR DIVISION,BURH ANPUR	3	2021		101	0101	3803	61		26367		26367							
												Total:			26367	0	26367	
								64	002		105644		105644					
										Total:					105644	0	105644	
												Total:			132011	0	132011	
								Total:			132011	0	132011					
				800	0102	3828	64	002		13950700		13950700						
													Total:			13950700	0	13950700
													Total:			13950700	0	13950700
													Total:			13950700	0	13950700
									Total:			14082711	0	14082711				
Total:							14082711	0	14082711									
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	3	2021		101	0101	3803	64	002		399867		399867						
													Total:			399867	0	399867
													Total:			399867	0	399867
													Total:			399867	0	399867
													Total:			399867	0	399867

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651	3	2021							399867	0	399867
EE,JAL									399867	0	399867
SANSADHAN									399867	0	399867
DIVISION,ASHO									399867	0	399867
K NAGAR									399867	0	399867
Total:									399867	0	399867
WR654	3	2021		101	0101	3803	61		75557		75557
EE,WRD									Total: 75557	0	75557
,DIVISION NO.2							64	002	9038626		9038626
SAGAR									Total: 9038626	0	9038626
Total:									9114183	0	9114183
Total:									9114183	0	9114183
Total:									9114183	0	9114183
Total:									9114183	0	9114183
Total:									9114183	0	9114183
Total:									9114183	0	9114183
Total:									9114183	0	9114183
Total:									9114183	0	9114183
WR657	3	2021		101	0101	3803	64	002	150000		150000
EE.WRD,JAORA									Total: 150000	0	150000
DISTT.MORENA									Total: 150000	0	150000
Total:									150000	0	150000
Total:									150000	0	150000
Total:									150000	0	150000
Total:									150000	0	150000
Total:									150000	0	150000
Total:									150000	0	150000
Total:									150000	0	150000
WR660	3	2021		101	0101	3803	61		10200		10200
SANJAY SAGAR									Total: 10200	0	10200
PROJECT BAH									Total: 10200	0	10200
RIVER									Total: 10200	0	10200
DIVISION									Total: 10200	0	10200
GANJBASODA									Total: 10200	0	10200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR660	3	2021		Total:						10200	0	10200		
SANJAY SAGAR				Total:						10200	0	10200		
PROJECT BAH			Total:									10200	0	10200
RIVER														
DIVISION														
GANJBASODA														
WR661	3	2021		101	0101	3803	64	002	1524600		1524600			
EE														
WR. DIV. NO. 2									Total:	1524600	0	1524600		
SINGRAULI									Total:	1524600	0	1524600		
									Total:	1524600	0	1524600		
									Total:	1524600	0	1524600		
									Total:	1524600	0	1524600		
									Total:	1524600	0	1524600		
			Total:									1524600	0	1524600
WR667	3	2021		101	0101	3803	64	002	110469		110469			
EE														
BHANDER MAIN									Total:	110469	0	110469		
CANAL									Total:	110469	0	110469		
DIVISION,									Total:	110469	0	110469		
BHANDER,									Total:	110469	0	110469		
DATIA									Total:	110469	0	110469		
									Total:	110469	0	110469		
			Total:									110469	0	110469
WR668	3	2021		101	0101	3803	64	002	6046078		6046078			
EE, WATER														
RESOURCES									Total:	6046078	0	6046078		
DN, PAWAI,									Total:	6046078	0	6046078		
PANNA									Total:	6046078	0	6046078		
									Total:	6046078	0	6046078		
									Total:	6046078	0	6046078		
			Total:									6046078	0	6046078

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR668	3	2021	Total:							6046078	0	6046078
EE, WATER RESOURCES DN, PAWAI, PANNA	Total:											
									6046078	0	6046078	
WR673	3	2021		101	0101	3803	64	002	4887185		4887185	
EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)												
								Total:	4887185	0	4887185	
								Total:	4887185	0	4887185	
								Total:	4887185	0	4887185	
								Total:	4887185	0	4887185	
								Total:	4887185	0	4887185	
								Total:	4887185	0	4887185	
								Total:	4887185	0	4887185	
WR685	3	2021		101	0101	3803	61		556900		556900	
WATER RESOURCES DIVISION CHHATARPUR												
								Total:	556900	0	556900	
								Total:	556900	0	556900	
						6079	64	001	947164		947164	
								Total:	947164	0	947164	
								Total:	947164	0	947164	
								Total:	947164	0	947164	
								Total:	1504064	0	1504064	
								Total:	1504064	0	1504064	
				800	0102	3828	61		35884		35884	
								Total:	35884	0	35884	
								Total:	35884	0	35884	
								Total:	35884	0	35884	
								Total:	35884	0	35884	
								Total:	1539948	0	1539948	
								Total:	1539948	0	1539948	
								Total:	1539948	0	1539948	

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Flag Divisions

Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	3	2021		800	Total:				5000000	0	5000000
EE,PURVA				Total:					5000000	0	5000000
CANAL			Total:						5000000	0	5000000
DIVISION NO.2			Total:						5000000	0	5000000
SATNA			Total:						5000000	0	5000000
WR665	3	2021		800	0701	6648	64	002	1000000		1000000
PENCH								Total:	1000000	0	1000000
DIVERSION								Total:	1000000	0	1000000
CANAL DIVN,						Total:			1000000	0	1000000
SINGNA DIST.					Total:				1000000	0	1000000
CHINDWARA				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
GN/MHCD TOTAL									2000000	0	2000000

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	3	2021	01	800	0101	9229	64		600000		600000
WRD SEHORE								Total:	600000	0	600000
								Total:	600000	0	600000
						Total:			600000	0	600000
					Total:				600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000

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Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	Total:								600000	0	600000
WR604 EE WRD KATNI	3	2021	01	103	0101	5711	64	001	769809		769809
								Total:	769809	0	769809
								Total:	769809	0	769809
								Total:	769809	0	769809
								Total:	769809	0	769809
								Total:	769809	0	769809
								Total:	769809	0	769809
								Total:	769809	0	769809
								Total:	769809	0	769809
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	3	2021	01	103	0101	5711	64	001	9591		9591
								Total:	9591	0	9591
								Total:	9591	0	9591
								Total:	9591	0	9591
								Total:	9591	0	9591
								Total:	9591	0	9591
								Total:	9591	0	9591
								Total:	9591	0	9591
GN/MHCD TOTAL									1379400	0	1379400

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	3	2021	01	337	0101	0134	33	001	1529861		1529861

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	3	2021	01	337	0101	0134	33	Total:	1529861	0	1529861
								Total:	1529861	0	1529861
								Total:	1529861	0	1529861
								Total:	1529861	0	1529861
								Total:	1529861	0	1529861
Total:									1529861	0	1529861
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2021	04	337	0101	0134	33	001	3515374		3515374
								Total:	3515374	0	3515374
								Total:	3515374	0	3515374
								Total:	3515374	0	3515374
								Total:	3515374	0	3515374
								Total:	3515374	0	3515374
					0102	0134	33	001	1495923		1495923
								Total:	1495923	0	1495923
								Total:	1495923	0	1495923
								Total:	1495923	0	1495923
								Total:	1495923	0	1495923
								Total:	1495923	0	1495923
800	0101	7081	33	001	1807306		1807306				
				Total:	1807306	0	1807306				
				Total:	1807306	0	1807306				
				Total:	1807306	0	1807306				
				Total:	1807306	0	1807306				
				Total:	1807306	0	1807306				
Total:									6818603	0	6818603
Total:									6818603	0	6818603
Total:									6818603	0	6818603
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2021	04	337	0101	0134	33	001	2930229		2930229
								Total:	2930229	0	2930229
								Total:	2930229	0	2930229
								Total:	2930229	0	2930229
Total:									2930229	0	2930229

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2021	04	Total:					2930229	0	2930229
				Total:					2930229	0	2930229
			Total:						2930229	0	2930229
PW518 EE PWD BRIDGE CONST. UJJAIN	3	2021	04	337	0101	0134	33	001	2066932		2066932
								Total:	2066932	0	2066932
							Total:		2066932	0	2066932
						Total:			2066932	0	2066932
					0103	0134	33	001	3000000		3000000
								Total:	3000000	0	3000000
							Total:		3000000	0	3000000
						Total:			3000000	0	3000000
					Total:				5066932	0	5066932
				Total:					5066932	0	5066932
			Total:						5066932	0	5066932
PW519 EE PWD BRIDGE CONST. GWALIOR	3	2021	04	337	0101	0134	33	001	2014624		2014624
								Total:	2014624	0	2014624
							Total:		2014624	0	2014624
						Total:			2014624	0	2014624
					Total:				2014624	0	2014624
				Total:					2014624	0	2014624
			Total:						2014624	0	2014624
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2021	04	337	0101	0134	33	001	1963837		1963837
								Total:	1963837	0	1963837
							Total:		1963837	0	1963837
					Total:				1963837	0	1963837

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	3	2021	04	337	Total:				1963837	0	1963837
PWD BRIDGE					Total:				1963837	0	1963837
CONSTRUCTIO					Total:				1963837	0	1963837
N DN.					Total:				1963837	0	1963837
JABALPUR					Total:				1963837	0	1963837
PW522 EE	3	2021	04	337	0101	0134	33	001	2168019		2168019
PWD BRIDGE								Total:	2168019	0	2168019
CONSTRUCTIO								Total:	2168019	0	2168019
N DN. REWA								Total:	2168019	0	2168019
					0102	0134	33	001	1950000		1950000
								Total:	1950000	0	1950000
								Total:	1950000	0	1950000
								Total:	1950000	0	1950000
								Total:	4118019	0	4118019
								Total:	4118019	0	4118019
								Total:	4118019	0	4118019
PW523 EE,PWD	3	2021	04	337	0101	0134	33	001	2018032		2018032
BRIDGE								Total:	2018032	0	2018032
CONSTRUCTIO								Total:	2018032	0	2018032
N DN. SAGAR								Total:	2018032	0	2018032
					0102	0134	33	001	3499880		3499880
								Total:	3499880	0	3499880
								Total:	3499880	0	3499880
								Total:	3499880	0	3499880
								Total:	5517912	0	5517912
								Total:	5517912	0	5517912
								Total:	5517912	0	5517912
								Total:	5517912	0	5517912

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW524 EE PWD DN. NO.1 GWALIOR	3	2021	04	337	0101	0134	33	001	2658585		2658585					
								Total:	2658585	0	2658585					
							Total:	2658585	0	2658585						
						0102	0134	33	001	2446423		2446423				
									Total:	2446423	0	2446423				
							Total:	2446423	0	2446423						
					0103	0134	33	001	4202331		4202331					
								Total:	4202331	0	4202331					
						Total:	4202331	0	4202331							
					Total:								9307339	0	9307339	
					Total:								9307339	0	9307339	
					Total:								9307339	0	9307339	
Total:								9307339	0	9307339						
PW526 EE PWD (B/R) DN. BHIND.	3	2021	04	337	0101	0134	33	001	2628708		2628708					
								Total:	2628708	0	2628708					
							Total:	2628708	0	2628708						
						0102	0134	33	001	1499435		1499435				
									Total:	1499435	0	1499435				
							Total:	1499435	0	1499435						
					0103	0134	33	001	498449		498449					
								Total:	498449	0	498449					
						Total:	498449	0	498449							
					Total:								4626592	0	4626592	
								800		0101	7081	33	001	14999818		14999818

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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 PWD (B/R) DN. BHIND.	3	2021	04	800	0101	7081	33	Total:	14999818	0	14999818								
								Total:	14999818	0	14999818								
								Total:	14999818	0	14999818								
								Total:	14999818	0	14999818								
								Total:	19626410	0	19626410								
Total:									19626410	0	19626410								
PW527 EE PWD B/R DN. DATIA	3	2021	04	337	0101	0134	33	001	2320252		2320252								
								Total:	2320252	0	2320252								
								Total:	2320252	0	2320252								
								Total:	2320252	0	2320252								
								Total:	2320252	0	2320252								
								0102	0134	33	001	664799		664799					
											Total:	664799	0	664799					
											Total:	664799	0	664799					
								0103	0134	33	001	1500000		1500000					
											Total:	1500000	0	1500000					
											Total:	1500000	0	1500000					
								Total:									4485051	0	4485051
								800	0101	7081	33	001	1354499		1354499				
													Total:	1354499	0	1354499			
													Total:	1354499	0	1354499			
Total:	1354499	0	1354499																
Total:	1354499	0	1354499																
Total:									5839550	0	5839550								
Total:									5839550	0	5839550								
PW529	EE	3	2021	04	337	0101	0134	33	001	3368437		3368437							

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE PWD B/R DN. MORENA.	3	2021	04	337	0101	0134	33	Total:	3368437	0	3368437			
								Total:	3368437	0	3368437			
								Total:	3368437	0	3368437			
					0102	0134	33	001	Total:	1000000		1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
					0103	0134	33	001	Total:	471226		471226		
									Total:	471226	0	471226		
									Total:	471226	0	471226		
					Total:							4839663	0	4839663
					800	0101	7081	33	001	Total:	4896993		4896993	
										Total:	4896993	0	4896993	
										Total:	4896993	0	4896993	
										Total:	4896993	0	4896993	
					Total:							9736656	0	9736656
Total:							9736656	0	9736656					
Total:							9736656	0	9736656					

PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2021	04	337	0101	0134	33	001	Total:	3584509		3584509		
									Total:	3584509	0	3584509		
									Total:	3584509	0	3584509		
					Total:							3584509	0	3584509
					800	0101	7081	33	001	Total:	2362000		2362000	
										Total:	2362000	0	2362000	
										Total:	2362000	0	2362000	
Total:	2362000	0	2362000											
Total:							2362000	0	2362000					

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW530 EE	3	2021	04	Total:					5946509	0	5946509		
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N			Total:						5946509	0	5946509		
Total:											5946509	0	5946509
PW531 EE	3	2021	04	337	0101	0134	33	001	2462777		2462777		
PWD, B/R DN. NO. 1 GUNA								Total:	2462777	0	2462777		
									Total:	2462777	0	2462777	
									Total:	2462777	0	2462777	
					0103	0134	33	001	1537208		1537208		
									Total:	1537208	0	1537208	
									Total:	1537208	0	1537208	
									Total:	1537208	0	1537208	
					800	0101	7081	33	001	5128000		5128000	
									Total:	5128000	0	5128000	
									Total:	5128000	0	5128000	
									Total:	5128000	0	5128000	
									Total:	5128000	0	5128000	
									Total:	9127985	0	9127985	
									Total:	9127985	0	9127985	
									Total:	9127985	0	9127985	
PW533 EE	3	2021	04	337	0101	0134	33	001	5752277		5752277		
PWD (B/R) DN.1 SHIVPURI.								Total:	5752277	0	5752277		
									Total:	5752277	0	5752277	
									Total:	5752277	0	5752277	
					0103	0134	33	001	499533		499533		
									Total:	499533	0	499533	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533	EE	3	2021	04	337	0103	0134	Total:	499533	0	499533
PWD (B/R)								Total:	499533	0	499533
DN.1								Total:	6251810	0	6251810
SHIVPURI.				800	0101	7081	33	001	3900490		3900490
								Total:	3900490	0	3900490
								Total:	3900490	0	3900490
								Total:	3900490	0	3900490
								Total:	3900490	0	3900490
								Total:	10152300	0	10152300
								Total:	10152300	0	10152300
								Total:	10152300	0	10152300

PW534	EE	3	2021	04	337	0101	0134	33	001	-13168000		-13168000
PWD DN. NO.1									Total:	-13168000	0	-13168000
SAGAR									Total:	-13168000	0	-13168000
									Total:	-13168000	0	-13168000
					0102	0134	33	001	12978		12978	
									Total:	12978	0	12978
									Total:	12978	0	12978
									Total:	12978	0	12978
					0103	0134	33	001	5923665		5923665	
									Total:	5923665	0	5923665
									Total:	5923665	0	5923665
									Total:	5923665	0	5923665
									Total:	-7231357	0	-7231357
				800	0101	7081	33	001	31920470		31920470	
									Total:	31920470	0	31920470
									Total:	31920470	0	31920470
									Total:	31920470	0	31920470
									Total:	31920470	0	31920470
									Total:	24689113	0	24689113

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	3	2021	Total:							24689113	0	24689113
PWD DN. NO.1 SAGAR	Total:											
									24689113	0	24689113	
PW535 EE	3	2021	04	337	0101	0134	33	001	3512447		3512447	
PWD, (B/R) DN. DAMOH									Total:	3512447	0	3512447
								Total:	3512447	0	3512447	
					0102	0134	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
					0103	0134	33	001	4992964		4992964	
								Total:	4992964	0	4992964	
								Total:	4992964	0	4992964	
								Total:	4992964	0	4992964	
								Total:	9505411	0	9505411	
				800	0101	7081	33	001	19316422		19316422	
								Total:	19316422	0	19316422	
								Total:	19316422	0	19316422	
								Total:	19316422	0	19316422	
								Total:	28821833	0	28821833	
								Total:	28821833	0	28821833	
								Total:	28821833	0	28821833	
Total:												
									28821833	0	28821833	
PW536 EE	3	2021	04	337	0101	0134	33	001	2649230		2649230	
PWD ,(B/R) DN. CHHATARPUR									Total:	2649230	0	2649230
								Total:	2649230	0	2649230	
					0103	0134	33	001	1493847		1493847	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2021	04	337	0103	0134	33	Total:	1493847	0	1493847					
								Total:	1493847	0	1493847					
								Total:	1493847	0	1493847					
								Total:	4143077	0	4143077					
								800	0101	7081	33	001	8955425	8955425		
													Total:	8955425	0	8955425
													Total:	8955425	0	8955425
													Total:	8955425	0	8955425
								Total:	8955425	0	8955425					
								Total:	13098502	0	13098502					
Total:	13098502	0	13098502													
Total:	13098502	0	13098502													
PW537 EE PWD (B/R) DN. PANNA	3	2021	04	337	0101	0134	33	001	1504436		1504436					
									Total:	1504436	0	1504436				
									Total:	1504436	0	1504436				
									Total:	1504436	0	1504436				
									0103	0134	33	001	3780350	3780350		
													Total:	3780350	0	3780350
													Total:	3780350	0	3780350
													Total:	3780350	0	3780350
									Total:	5284786	0	5284786				
									800	0101	7081	33	001	19866757	19866757	
Total:	19866757	0	19866757													
Total:	19866757	0	19866757													
Total:	19866757	0	19866757													
Total:	25151543	0	25151543													
Total:	25151543	0	25151543													
Total:	25151543	0	25151543													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2021	04	337	0101	0134	33	001	301385		301385	
								Total:	301385	0	301385	
								Total:	301385	0	301385	
						Total:	301385	0	301385			
						0103	0134	33	001	4774940		4774940
									Total:	4774940	0	4774940
					Total:				4774940	0	4774940	
					Total:	4774940	0	4774940				
					Total:	5076325	0	5076325				
					800	0101	7081	33	001	64738310		64738310
									Total:	64738310	0	64738310
									Total:	64738310	0	64738310
						0103	7081	33	001	3322394		3322394
									Total:	3322394	0	3322394
									Total:	3322394	0	3322394
Total:	3322394	0	3322394									
Total:	68060704	0	68060704									
Total:	73137029	0	73137029									
Total:	73137029	0	73137029									
Total:	73137029	0	73137029									
PW539 EE PWD (E/M) DN. GWALIOR	3	2021	04	337	0101	0134	33	001	614349		614349	
								Total:	614349	0	614349	
								Total:	614349	0	614349	
					Total:	614349	0	614349				
					Total:	614349	0	614349				
					Total:	614349	0	614349				

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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	3	2021	04	337	0101	0134	33	001	-6835266		-6835266				
								Total:	-6835266	0	-6835266				
								Total:	-6835266	0	-6835266				
								Total:	-6835266	0	-6835266				
								Total:	-6835266	0	-6835266				
								800	0101	7081	33	001	7199506		7199506
												Total:	7199506	0	7199506
												Total:	7199506	0	7199506
												Total:	7199506	0	7199506
												Total:	7199506	0	7199506
Total:	364240	0	364240												
Total:	364240	0	364240												
Total:	364240	0	364240												
PW542 EE PWD B/R DN NO.2 INDORE	3	2021	04	337	0101	0134	33	001	-2411824		-2411824				
								Total:	-2411824	0	-2411824				
								Total:	-2411824	0	-2411824				
								Total:	-2411824	0	-2411824				
								Total:	-2411824	0	-2411824				
								800	0102	0134	33	001	1433583		1433583
												Total:	1433583	0	1433583
												Total:	1433583	0	1433583
												Total:	1433583	0	1433583
												Total:	1433583	0	1433583
Total:	-978241	0	-978241												
800	0101	7081	33	001	4437444		4437444								
				Total:	4437444	0	4437444								
				Total:	4437444	0	4437444								
				Total:	4437444	0	4437444								
				Total:	4437444	0	4437444								
Total:	3459203	0	3459203												
Total:	3459203	0	3459203												
Total:	3459203	0	3459203												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW543 EE PWD B/R DN. DEWAS.	3	2021	04	337	0101	0134	33	001	3485265		3485265	
								Total:	3485265	0	3485265	
								Total:	3485265	0	3485265	
						Total:	3485265	0	3485265			
						0102	0134	33	001	500000		500000
									Total:	500000	0	500000
					Total:				500000	0	500000	
					0103	0134	33	001	6751		6751	
								Total:	6751	0	6751	
								Total:	6751	0	6751	
					Total:	3992016	0	3992016				
					800	0101	7081	33	001	14048000		14048000
									Total:	14048000	0	14048000
									Total:	14048000	0	14048000
									Total:	14048000	0	14048000
Total:	14048000	0	14048000									
Total:	18040016	0	18040016									
Total:	18040016	0	18040016									

PW544 EE PWD B/R DN. UJJAIN	3	2021	04	337	0101	0134	33	001	1998278		1998278	
								Total:	1998278	0	1998278	
								Total:	1998278	0	1998278	
						Total:	1998278	0	1998278			
						0102	0134	33	001	496817		496817
									Total:	496817	0	496817
					Total:				496817	0	496817	
					Total:	496817	0	496817				
					0103	0134	33	001	-2037311		-2037311	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW544 EE PUD B/R DN. UJJAIN	3	2021	04	337	0103	0134	33	Total:	-2037311	0	-2037311					
								Total:	-2037311	0	-2037311					
								Total:	-2037311	0	-2037311					
								Total:	457784	0	457784					
								800	0101	7081	33	001	1119822	1119822		
													Total:	1119822	0	1119822
													Total:	1119822	0	1119822
													Total:	1119822	0	1119822
								Total:	1119822	0	1119822					
								Total:	1577606	0	1577606					
Total:	1577606	0	1577606													
Total:	1577606	0	1577606													
PW545 EE PUD B/R DN. RATLAM	3	2021	04	337	0101	0134	33	001	2626498	2626498						
									Total:	2626498	0	2626498				
									Total:	2626498	0	2626498				
									Total:	2626498	0	2626498				
									0102	0134	33	001	500000	500000		
													Total:	500000	0	500000
													Total:	500000	0	500000
													Total:	500000	0	500000
									Total:	3126498	0	3126498				
									800	0101	7081	33	001	16393751	16393751	
Total:	16393751	0	16393751													
Total:	16393751	0	16393751													
Total:	16393751	0	16393751													
Total:	19520249	0	19520249													
Total:	19520249	0	19520249													
Total:	19520249	0	19520249													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW546 EE PWD B/R DN. MANDSAUR	3	2021	04	337	0101	0134	33	001	3501312		3501312					
								Total:	3501312	0	3501312					
								Total:	3501312	0	3501312					
						0103	0134	33	001	500000		500000				
									Total:	500000	0	500000				
									Total:	500000	0	500000				
					800	0101	7081	33	001	8569736		8569736				
										Total:	8569736	0	8569736			
										Total:	8569736	0	8569736			
										Total:	8569736	0	8569736			
										Total:	8569736	0	8569736			
										Total:	8569736	0	8569736			
Total:									12571048	0	12571048					
Total:									12571048	0	12571048					
Total:									12571048	0	12571048					
PW547 EE PWD (B/R) DN. NEEMUCH	3	2021	04	337	0101	0134	33	001	3997961		3997961					
								Total:	3997961	0	3997961					
								Total:	3997961	0	3997961					
						800	0101	7081	33	001	4998936		4998936			
											Total:	4998936	0	4998936		
											Total:	4998936	0	4998936		
					Total:									8996897	0	8996897
					Total:									8996897	0	8996897
					Total:									8996897	0	8996897

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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	3	2021	04	337	0101	0134	33	001	110013		110013	
								Total:	110013	0	110013	
								Total:	110013	0	110013	
						Total:	110013	0	110013			
						0102	0134	33	001	2177070		2177070
									Total:	2177070	0	2177070
					Total:				2177070	0	2177070	
					Total:	2177070	0	2177070				
					800	0102	7081	33	001	349000		349000
									Total:	349000	0	349000
									Total:	349000	0	349000
						Total:	349000	0	349000			
Total:	349000	0	349000									
Total:	349000	0	349000									
Total:	2636083	0	2636083									
Total:	2636083	0	2636083									
Total:	2636083	0	2636083									

PW550 EE PWD B/R DN. KHANDWA	3	2021	04	337	0101	0134	33	001	113300		113300	
								Total:	113300	0	113300	
								Total:	113300	0	113300	
						Total:	113300	0	113300			
						0102	0134	33	001	1500379		1500379
									Total:	1500379	0	1500379
					Total:				1500379	0	1500379	
					Total:	1500379	0	1500379				
					0103	0134	33	001	499056		499056	
								Total:	499056	0	499056	
								Total:	499056	0	499056	
					Total:	499056	0	499056				
Total:	2112735	0	2112735									

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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	3	2021	04	800	0101	7081	33	001	4925101		4925101
								Total:	4925101	0	4925101
								Total:	4925101	0	4925101
								Total:	4925101	0	4925101
								Total:	7037836	0	7037836
Total:				7037836	0	7037836					
Total:								7037836	0	7037836	
PW551 EE PWD B/R DN. KHARGONE.	3	2021	04	337	0101	0134	33	001	462371		462371
								Total:	462371	0	462371
								Total:	462371	0	462371
								Total:	462371	0	462371
								Total:	462371	0	462371
					0102	0134	33	001	3077713		3077713
								Total:	3077713	0	3077713
								Total:	3077713	0	3077713
								Total:	3077713	0	3077713
								Total:	3077713	0	3077713
Total:	3540084	0	3540084								
800	0101	7081	33	001	906743		906743				
				Total:	906743	0	906743				
				Total:	906743	0	906743				
				Total:	906743	0	906743				
				Total:	906743	0	906743				
Total:	4446827	0	4446827								
Total:				4446827	0	4446827					
Total:				4446827	0	4446827					
PW552 EE PWD B/R DN. DHAR	3	2021	04	337	0101	0134	33	001	508045		508045
								Total:	508045	0	508045
								Total:	508045	0	508045
								Total:	508045	0	508045

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	3	2021	04	337	0102	0134	33	001	5369748		5369748
PWD B/R DN.								Total:	5369748	0	5369748
DHAR							Total:		5369748	0	5369748
							Total:		5369748	0	5369748
							Total:		5877793	0	5877793
				800	0101	7081	33	001	2300000		2300000
								Total:	2300000	0	2300000
							Total:		2300000	0	2300000
							Total:		2300000	0	2300000
							Total:		2300000	0	2300000
				Total:					8177793	0	8177793
			Total:						8177793	0	8177793
Total:									8177793	0	8177793
PW553 EE	3	2021	04	337	0101	0134	33	001	3831338		3831338
PWD B/R DN.								Total:	3831338	0	3831338
SHAJAPUR							Total:		3831338	0	3831338
							Total:		3831338	0	3831338
							Total:		3831338	0	3831338
				800	0101	7081	33	001	3335316		3335316
								Total:	3335316	0	3335316
							Total:		3335316	0	3335316
							Total:		3335316	0	3335316
							Total:		3335316	0	3335316
				Total:					7166654	0	7166654
			Total:						7166654	0	7166654
Total:									7166654	0	7166654
PW554 EE	3	2021	04	337	0101	0134	33	001	20776		20776
PWD B/R DN.NO.1								Total:	20776	0	20776
							Total:		20776	0	20776

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554	EE	3	2021	04	337	0101	Total:		20776	0	20776
PWD B/R						0102	0134	33	001	970968	970968
DN.NO.1								Total:	970968	0	970968
JHABUA								Total:	970968	0	970968
								Total:	970968	0	970968
						0103	0134	33	001	2000000	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2991744	0	2991744
								Total:	2991744	0	2991744
								Total:	2991744	0	2991744
								Total:	2991744	0	2991744
								Total:	2991744	0	2991744
								Total:	2991744	0	2991744
PW555	EE	3	2021	04	337	0101	0134	33	001	499851	499851
PWD E/M DN.								Total:	499851	0	499851
UJJAIN.								Total:	499851	0	499851
								Total:	499851	0	499851
						0103	0134	33	001	499836	499836
								Total:	499836	0	499836
								Total:	499836	0	499836
								Total:	499836	0	499836
								Total:	499836	0	499836
								Total:	999687	0	999687
								Total:	999687	0	999687
								Total:	999687	0	999687
								Total:	999687	0	999687
PW556	EE	3	2021	04	337	0101	0134	33	001	197365	197365
PWD E/M DN.								Total:	197365	0	197365
INDORE								Total:	197365	0	197365
								Total:	197365	0	197365

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2021	04	337	Total:				197365	0	197365
PWD E/M DN. INDORE					Total:				197365	0	197365
Total:					Total:				197365	0	197365
PW557 EE	3	2021	04	337	0101	0134	33	001	-12833029		-12833029
PWD MAINT. DN. 1 BHOPAL								Total:	-12833029	0	-12833029
							Total:		-12833029	0	-12833029
					Total:				-12833029	0	-12833029
				Total:					-12833029	0	-12833029
Total:					Total:				-12833029	0	-12833029
PW558 EE	3	2021	04	337	0101	0134	33	001	3000000		3000000
PWD MAINT.DN. 2 BHOPAL								Total:	3000000	0	3000000
							Total:		3000000	0	3000000
					Total:				3000000	0	3000000
					0103	0134	33	001	499785		499785
							Total:		499785	0	499785
							Total:		499785	0	499785
					Total:				499785	0	499785
				Total:					3499785	0	3499785
				800	0101	7081	33	001	29185417		29185417
							Total:		29185417	0	29185417
							Total:		29185417	0	29185417
					Total:				29185417	0	29185417
				Total:					32685202	0	32685202
Total:					Total:				32685202	0	32685202

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2021	04	337	0101	0134	33	001	-5061587		-5061587		
								Total:	-5061587	0	-5061587		
								Total:	-5061587	0	-5061587		
						0103	0134	33	001	2546953		2546953	
									Total:	2546953	0	2546953	
									Total:	2546953	0	2546953	
					800	0101	7081	33	001	16959047		16959047	
										Total:	16959047	0	16959047
										Total:	16959047	0	16959047
										Total:	16959047	0	16959047
										Total:	16959047	0	16959047
										Total:	16959047	0	16959047
Total:									14444413	0	14444413		
Total:									14444413	0	14444413		
Total:									14444413	0	14444413		

PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2021	04	337	0101	0134	33	001	-3680389		-3680389		
								Total:	-3680389	0	-3680389		
								Total:	-3680389	0	-3680389		
						0103	0134	33	001	2969779		2969779	
									Total:	2969779	0	2969779	
									Total:	2969779	0	2969779	
					800	0101	7081	33	001	23484170		23484170	
										Total:	23484170	0	23484170
										Total:	23484170	0	23484170
										Total:	23484170	0	23484170
										Total:	23484170	0	23484170
										Total:	23484170	0	23484170

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	3	2021	04	800	Total:				23484170	0	23484170
PWD B/R DN.					Total:				22773560	0	22773560
NO.1					Total:				22773560	0	22773560
HOSHANGABA					Total:				22773560	0	22773560
D					Total:				22773560	0	22773560
PW562 EE	3	2021	04	337	0101	0134	33	001	2100663		2100663
PWD DN.								Total:	2100663	0	2100663
SEHORE								Total:	2100663	0	2100663
								Total:	2100663	0	2100663
								Total:	2100663	0	2100663
				800	0101	7081	33	001	1197595		1197595
								Total:	1197595	0	1197595
								Total:	1197595	0	1197595
								Total:	1197595	0	1197595
								Total:	1197595	0	1197595
								Total:	3298258	0	3298258
								Total:	3298258	0	3298258
								Total:	3298258	0	3298258
PW563 EE	3	2021	04	337	0101	0134	33	001	-2443703		-2443703
PWD DN.								Total:	-2443703	0	-2443703
VIDISHA								Total:	-2443703	0	-2443703
								Total:	-2443703	0	-2443703
								Total:	-2443703	0	-2443703
					0103	0134	33	001	2121104		2121104
								Total:	2121104	0	2121104
								Total:	2121104	0	2121104
								Total:	2121104	0	2121104
								Total:	2121104	0	2121104
								Total:	2121104	0	2121104
								Total:	-322599	0	-322599
				800	0101	7081	33	001	16406914		16406914
								Total:	16406914	0	16406914

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW563 PVD DN. VIDISHA	EE	3	2021	04	800	0101	7081	Total:	16406914	0	16406914			
									16406914	0	16406914			
									16406914	0	16406914			
						Total:			16084315	0	16084315			
						Total:			16084315	0	16084315			
Total:			16084315	0	16084315									
PW564 PVD DN. RAISEN	EE	3	2021	04	337	0101	0134	33	001	-1039751		-1039751		
										Total:	-1039751	0	-1039751	
										Total:	-1039751	0	-1039751	
							Total:			-1039751	0	-1039751		
							0103	0134	33	001	1249390		1249390	
											Total:	1249390	0	1249390
						Total:					1249390	0	1249390	
						Total:			1249390	0	1249390			
						Total:			209639	0	209639			
						800	0101	7081	33	001	2748934		2748934	
											Total:	2748934	0	2748934
											Total:	2748934	0	2748934
Total:			2748934	0	2748934									
Total:			2748934	0	2748934									
Total:			2958573	0	2958573									
Total:			2958573	0	2958573									
Total:			2958573	0	2958573									
PW565 PVD DN. RAJGARH	EE	3	2021	04	337	0101	0134	33	001	4008913		4008913		
										Total:	4008913	0	4008913	
										Total:	4008913	0	4008913	
						Total:			4008913	0	4008913			
						0103	0134	33	001	2994341		2994341		
Total:	2994341	0	2994341											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW565 PVD DN. RAJGARH	EE	3	2021	04	337	0103	0134	Total:	2994341	0	2994341						
									2994341	0	2994341						
									7003254	0	7003254						
									800	0101	7081	33	001	12857537		12857537	
														12857537	0	12857537	
												Total:	12857537	0	12857537		
												Total:	12857537	0	12857537		
												Total:	12857537	0	12857537		
												Total:	12857537	0	12857537		
												Total:	19860791	0	19860791		
			Total:	19860791	0	19860791											
Total:									19860791	0	19860791						
PW566 PVD (B/R) DN. BETUL	EE	3	2021	04	337	0101	0134	33	001	-2162126		-2162126					
										-2162126	0	-2162126					
										-2162126	0	-2162126					
										800	0101	7081	33	001	5422783		5422783
															5422783	0	5422783
													Total:	5422783	0	5422783	
													Total:	5422783	0	5422783	
													Total:	5422783	0	5422783	
													Total:	5422783	0	5422783	
													Total:	3260657	0	3260657	
			Total:	3260657	0	3260657											
Total:									3260657	0	3260657						
PW567 EE,PVD (B&R) DIVISION HARDA		3	2021	04	337	0101	0134	33	001	3001130		3001130					
										3001130	0	3001130					
										3001130	0	3001130					
										3001130	0	3001130					
										971391		971391					

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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	3	2021	04	337	0103	0134	33	Total:	971391	0	971391					
								Total:	971391	0	971391					
								Total:	971391	0	971391					
								Total:	3972521	0	3972521					
								800	0101	7081	33	001	7551548	7551548		
													Total:	7551548	0	7551548
													Total:	7551548	0	7551548
													Total:	7551548	0	7551548
								Total:	7551548	0	7551548					
								Total:	11524069	0	11524069					
Total:	11524069	0	11524069													
Total:	11524069	0	11524069													
PW568 EE PWD E/M DN. I BHOPAL	3	2021	04	337	0101	0134	33	001	1911406	1911406						
									Total:	1911406	0	1911406				
									Total:	1911406	0	1911406				
									Total:	1911406	0	1911406				
									Total:	1911406	0	1911406				
									Total:	1911406	0	1911406				
									Total:	1911406	0	1911406				
PW570 EE PWD DN. 1 REWA	3	2021	04	337	0101	0134	33	001	1988474	1988474						
									Total:	1988474	0	1988474				
									Total:	1988474	0	1988474				
									Total:	1988474	0	1988474				
					0102	0134	33	001	1290250	1290250						
									Total:	1290250	0	1290250				
									Total:	1290250	0	1290250				
									Total:	1290250	0	1290250				
0103	0134	33	001	1347900	1347900											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW570 PVD DN. 1 REWA	EE	3	2021	04	337	0103	0134	33	Total:	1347900	0	1347900					
									Total:	1347900	0	1347900					
									Total:	1347900	0	1347900					
									Total:	4626624	0	4626624					
									800	0101	7081	33	001	9435813		9435813	
														Total:	9435813	0	9435813
														Total:	9435813	0	9435813
									Total:	9435813	0	9435813					
									Total:	9435813	0	9435813					
									Total:	14062437	0	14062437					
Total:	14062437	0	14062437														
Total:	14062437	0	14062437														
PW571 PVD E/M DN. REWA	EE	3	2021	04	337	0101	0134	33	001	2951516		2951516					
									Total:	2951516	0	2951516					
									Total:	2951516	0	2951516					
									Total:	2951516	0	2951516					
									0102	0134	33	001	1499277		1499277		
													Total:	1499277	0	1499277	
													Total:	1499277	0	1499277	
									Total:	1499277	0	1499277					
									Total:	4450793	0	4450793					
									Total:	4450793	0	4450793					
Total:	4450793	0	4450793														
Total:	4450793	0	4450793														
PW572 PVD DN. SIDHI	EE	3	2021	04	337	0101	0134	33	001	2385700		2385700					
									Total:	2385700	0	2385700					
									Total:	2385700	0	2385700					
									Total:	2385700	0	2385700					
									0103	0134	33	001	398959		398959		

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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	3	2021	04	337	0103	0134	33	Total:	398959	0	398959						
								Total:	398959	0	398959						
								Total:	398959	0	398959						
								Total:	2784659	0	2784659						
								800	0101	7081	33	001	16812156	16812156			
													Total:	16812156	0	16812156	
													Total:	16812156	0	16812156	
													Total:	16812156	0	16812156	
								Total:	16812156	0	16812156						
								Total:	19596815	0	19596815						
Total:	19596815	0	19596815														
Total:	19596815	0	19596815														
PW574 EE PWD DN.NO.1 SHAHDOL	3	2021	04	337	0102	0134	33	001	1008896	1008896							
									Total:	1008896	0	1008896					
									Total:	1008896	0	1008896					
									Total:	1008896	0	1008896					
									Total:	1008896	0	1008896					
									Total:	1008896	0	1008896					
									Total:	1008896	0	1008896					
									Total:	1008896	0	1008896					
									Total:	1008896	0	1008896					
									Total:	1008896	0	1008896					
PW576 EE PWD SATNA	3	2021	04	337	0101	0134	33	001	2833730	2833730							
									Total:	2833730	0	2833730					
									Total:	2833730	0	2833730					
									Total:	2833730	0	2833730					
									Total:	2833730	0	2833730					
									800	0101	7081	33	001	6000000	6000000		
														Total:	6000000	0	6000000
														Total:	6000000	0	6000000
														Total:	6000000	0	6000000
									Total:	6000000	0	6000000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	3	2021	04	800	Total:				6000000	0	6000000
PWD SATNA					Total:				8833730	0	8833730
			Total:						8833730	0	8833730
Total:									8833730	0	8833730
PW577 EE	3	2021	04	337	0101	0134	33	001	48949		48949
PWD (B/R)								Total:	48949	0	48949
DN.UMARIYA							Total:		48949	0	48949
						Total:			48949	0	48949
					0102	0134	33	001	2001397		2001397
							Total:		2001397	0	2001397
						Total:			2001397	0	2001397
					Total:				2001397	0	2001397
					Total:				2050346	0	2050346
			800	0101	7081	33	001		4142855		4142855
							Total:		4142855	0	4142855
						Total:			4142855	0	4142855
					Total:				4142855	0	4142855
					Total:				6193201	0	6193201
Total:									6193201	0	6193201
Total:									6193201	0	6193201
PW583 EE	3	2021	04	337	0101	0134	33	001	6540998		6540998
PWD DN.NO.1								Total:	6540998	0	6540998
JABALPUR							Total:		6540998	0	6540998
						Total:			6540998	0	6540998
					Total:				6540998	0	6540998
			800	0101	7081	33	001		9450068		9450068
							Total:		9450068	0	9450068
						Total:			9450068	0	9450068

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	3	2021	04	800	0101	Total:			9450068	0	9450068
PWD DN.NO.1					Total:				9450068	0	9450068
JABALPUR				Total:					15991066	0	15991066
			Total:						15991066	0	15991066
Total:									15991066	0	15991066
PW584 EE	3	2021	04	337	0101	0134	33	001	3591356		3591356
PWD DN.NO.2					Total:				3591356	0	3591356
JABALPUR					Total:				3591356	0	3591356
					Total:				3591356	0	3591356
					0102	0134	33	001	2969000		2969000
					Total:				2969000	0	2969000
					Total:				2969000	0	2969000
					0103	0134	33	001	2008295		2008295
					Total:				2008295	0	2008295
					Total:				2008295	0	2008295
					Total:				2008295	0	2008295
					Total:				8568651	0	8568651
				800	0101	7081	33	001	14731838		14731838
					Total:				14731838	0	14731838
					Total:				14731838	0	14731838
					Total:				14731838	0	14731838
					Total:				14731838	0	14731838
				Total:					23300489	0	23300489
Total:									23300489	0	23300489
PW585 EE	3	2021	04	337	0101	0134	33	001	1737032		1737032
PWD DN. KATNI					Total:				1737032	0	1737032
					Total:				1737032	0	1737032

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	3	2021	04	337	0101	Total:			1737032	0	1737032
PWD DN. KATNI					0102	0134	33	001	299583		299583
								Total:	299583	0	299583
							Total:		299583	0	299583
						Total:			299583	0	299583
					Total:				2036615	0	2036615
				800	0101	7081	33	001	6404385		6404385
								Total:	6404385	0	6404385
							Total:		6404385	0	6404385
					Total:				6404385	0	6404385
				Total:					8441000	0	8441000
			Total:						8441000	0	8441000
			Total:						8441000	0	8441000
									8441000	0	8441000
PW586 EE	3	2021	04	337	0101	0134	33	001	1385158		1385158
PWD DN.NO.1								Total:	1385158	0	1385158
SEONI							Total:		1385158	0	1385158
						Total:			1385158	0	1385158
					0102	0134	33	001	3379416		3379416
								Total:	3379416	0	3379416
						Total:			3379416	0	3379416
					0103	0134	33	001	500000		500000
								Total:	500000	0	500000
						Total:			500000	0	500000
				Total:					5264574	0	5264574
			Total:						5264574	0	5264574
			Total:						5264574	0	5264574
									5264574	0	5264574

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2021	04	337	0101	0134	33	001	814956		814956				
								Total:	814956	0	814956				
								Total:	814956	0	814956				
						Total:	814956	0	814956						
						0102	0134	33	001	3180280		3180280			
									Total:	3180280	0	3180280			
					Total:				3180280	0	3180280				
					0103	0134	33	001	300000		300000				
								Total:	300000	0	300000				
								Total:	300000	0	300000				
Total:								4295236	0	4295236					
Total:								4295236	0	4295236					
Total:								4295236	0	4295236					
Total:								4295236	0	4295236					
PW590 EE PWD DN.NARSINGHP UR	3	2021	04	337	0101	0134	33	001	2575721		2575721				
								Total:	2575721	0	2575721				
								Total:	2575721	0	2575721				
						Total:	2575721	0	2575721						
						0103	0134	33	001	391679		391679			
									Total:	391679	0	391679			
					Total:				391679	0	391679				
					Total:								2967400	0	2967400
					800	0101	7081	33	001	878850		878850			
										Total:	878850	0	878850		
Total:	878850	0	878850												
Total:	878850	0	878850												
Total:								878850	0	878850					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	3	2021	04	Total:					3846250	0	3846250
PWD			Total:						3846250	0	3846250
DN.NARSINGHPUR			Total:						3846250	0	3846250
PW591 EE	3	2021	04	337	0101	0134	33	001	514451		514451
PWD DN.NO.1								Total:	514451	0	514451
BALAGHAT							Total:	514451	514451	0	514451
							Total:	514451	514451	0	514451
					0102	0134	33	001	3007366		3007366
								Total:	3007366	0	3007366
							Total:	3007366	3007366	0	3007366
							Total:	3007366	3007366	0	3007366
					Total:				3521817	0	3521817
				Total:					3521817	0	3521817
			Total:						3521817	0	3521817
PW592 EE	3	2021	03	337	0101	0134	33	001	265975		265975
PWD DN. NO. 1								Total:	265975	0	265975
MANDLA							Total:	265975	265975	0	265975
							Total:	265975	265975	0	265975
					0102	0134	33	001	2340325		2340325
								Total:	2340325	0	2340325
							Total:	2340325	2340325	0	2340325
							Total:	2340325	2340325	0	2340325
					Total:				2606300	0	2606300
				Total:					2606300	0	2606300
			04	800	0101	7081	33	001	11378475		11378475
								Total:	11378475	0	11378475
							Total:	11378475	11378475	0	11378475
							Total:	11378475	11378475	0	11378475

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW592 EE PWD DN. NO. 1 MANDLA	3	2021	04	800	0101	Total:			11378475	0	11378475				
						0102	7081	33	001	2377703		2377703			
										Total:			2377703	0	2377703
						Total:							2377703	0	2377703
						Total:							2377703	0	2377703
						Total:							13756178	0	13756178
Total:							13756178	0	13756178						
Total:							16362478	0	16362478						
Total:							16362478	0	16362478						
PW593 EE PWD DN. DINDORI.	3	2021	04	337	0101	0134	33	001	630992		630992				
									Total:			630992	0	630992	
						Total:							630992	0	630992
						Total:							630992	0	630992
					0102	0134	33	001	4582620		4582620				
									Total:			4582620	0	4582620	
						Total:							4582620	0	4582620
						Total:							4582620	0	4582620
Total:							5213612	0	5213612						
Total:							5213612	0	5213612						
Total:							5213612	0	5213612						
Total:							5213612	0	5213612						
PW594 EE PWD E/M DN. JABALPUR	3	2021	04	337	0101	0134	33	001	1094927		1094927				
									Total:			1094927	0	1094927	
						Total:							1094927	0	1094927
					0102	0134	33	001	1300000		1300000				
									Total:			1300000	0	1300000	
						Total:							1300000	0	1300000
Total:							1300000	0	1300000						

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PW594 EE PWD E/M DN. JABALPUR	3	2021	04	337	0103	0134	33	001	295792		295792	
								Total:	295792	0	295792	
								Total:	295792	0	295792	
								Total:	295792	0	295792	
								Total:	2690719	0	2690719	
Total:			2690719	0	2690719	0	2690719					
Total:			2690719	0	2690719	0	2690719					
Total:			2690719	0	2690719	0	2690719					
Total:			2690719	0	2690719	0	2690719					
PW600 E.E. PWD ANUPPUR	3	2021	04	337	0101	0134	33	001	473889		473889	
								Total:	473889	0	473889	
								Total:	473889	0	473889	
								Total:	473889	0	473889	
								Total:	473889	0	473889	
					0102	0134	33	001	1995679		1995679	
								Total:	1995679	0	1995679	
								Total:	1995679	0	1995679	
								Total:	1995679	0	1995679	
								Total:	1995679	0	1995679	
					Total:			2469568	0	2469568		
					800	0101	7081	33	001	218242		218242
									Total:	218242	0	218242
									Total:	218242	0	218242
									Total:	218242	0	218242
Total:	218242	0	218242									
0102	7081	33	001	289688		289688						
			Total:	289688	0	289688						
			Total:	289688	0	289688						
			Total:	289688	0	289688						
			Total:	289688	0	289688						
Total:			507930	0	507930							
Total:			2977498	0	2977498							
Total:			2977498	0	2977498							
Total:			2977498	0	2977498							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW601 E.E. PWD BURHANPUR	3	2021	04	337	0101	0134	33	001	294672		294672					
								Total:		294672	0	294672				
								Total:		294672	0	294672				
								Total:		294672	0	294672				
								Total:		294672	0	294672				
								800	0101	7081	33	001	6037078		6037078	
												Total:		6037078	0	6037078
												Total:		6037078	0	6037078
												Total:		6037078	0	6037078
								Total:		6037078	0	6037078				
Total:		6331750	0	6331750												
Total:		6331750	0	6331750												
Total:		6331750	0	6331750												
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2021	04	337	0101	0134	33	001	2038454		2038454					
								Total:		2038454	0	2038454				
								Total:		2038454	0	2038454				
								Total:		2038454	0	2038454				
								0103	0134	33	001	499985		499985		
												Total:		499985	0	499985
												Total:		499985	0	499985
												Total:		499985	0	499985
								Total:		2538439	0	2538439				
								800	0101	7081	33	001	5411615		5411615	
Total:		5411615	0	5411615												
Total:		5411615	0	5411615												
Total:		5411615	0	5411615												
Total:		5411615	0	5411615												
Total:		7950054	0	7950054												
Total:		7950054	0	7950054												
Total:		7950054	0	7950054												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	3	2021	04	337	0102	0134	33	001	2483627		2483627					
								Total:	2483627	0	2483627					
								Total:	2483627	0	2483627					
								Total:	2483627	0	2483627					
								Total:	2483627	0	2483627					
								Total:	2483627	0	2483627					
Total:									2483627	0	2483627					
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2021	04	337	0101	0134	33	001	3034975		3034975					
								Total:	3034975	0	3034975					
								Total:	3034975	0	3034975					
								Total:	3034975	0	3034975					
								Total:	3034975	0	3034975					
					0102	0134	33	001	500000		500000					
								Total:	500000	0	500000					
								Total:	500000	0	500000					
								Total:	500000	0	500000					
					0103	0134	33	001	1299918		1299918					
								Total:	1299918	0	1299918					
								Total:	1299918	0	1299918					
					Total:									4834893	0	4834893
					800	0101	7081	33	001	22877430		22877430				
									Total:	22877430	0	22877430				
Total:	22877430	0	22877430													
Total:	22877430	0	22877430													
Total:									27712323	0	27712323					
Total:									27712323	0	27712323					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW621 PVD NH DIVISON, BHOPAL	EE	3	2021	01	337	0701	0134	33	001	29575890		29575890
									Total:	29575890	0	29575890
									Total:	29575890	0	29575890
									Total:	29575890	0	29575890
									Total:	29575890	0	29575890
									Total:	29575890	0	29575890
Total:										29575890	0	29575890
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2021	04	337	0101	0134	33	001	7099134		7099134	
								Total:	7099134	0	7099134	
								Total:	7099134	0	7099134	
								Total:	7099134	0	7099134	
								Total:	7099134	0	7099134	
								Total:	7099134	0	7099134	
					0102	0134	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
					0103	0134	33	001	500000		500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
Total:									8599134	0	8599134	
800	0101	7081	33	001	12319292		12319292					
				Total:	12319292	0	12319292					
				Total:	12319292	0	12319292					
				Total:	12319292	0	12319292					
				Total:	12319292	0	12319292					
				Total:	12319292	0	12319292					
Total:									20918426	0	20918426	
Total:									20918426	0	20918426	
Total:									20918426	0	20918426	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2021	04	337	0101	0134	33	001		137392		137392					
								Total:		137392	0	137392					
								Total:			137392	0	137392				
								Total:				137392	0	137392			
								Total:					137392	0	137392		
								Total:						137392	0	137392	
Total:										137392	0	137392					
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2021	04	337	0101	0134	33	001		504655		504655					
								Total:		504655	0	504655					
								Total:			504655	0	504655				
								Total:				504655	0	504655			
								0103	0134	33	001		1478303		1478303		
											Total:		1478303	0	1478303		
					Total:			1478303	0	1478303							
					Total:				1478303	0	1478303						
					Total:					1982958	0	1982958					
					Total:						4012464	0	4012464				
					Total:										4012464	0	4012464
					PW639 EE PWD E/M DIVN SAGAR	3	2021	04	337	0101	0134	33	001		605190		605190
Total:		605190	0	605190													
Total:			605190	0									605190				
Total:				605190									0	605190			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	3	2021	04	337	Total:				605190	0	605190
PWD E/M DIVN SAGAR				Total:					605190	0	605190
Total:									605190	0	605190
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	3	2021	01	337	0101	0134	33	001	944475		944475
								Total:	944475	0	944475
							Total:		944475	0	944475
					Total:				944475	0	944475
				Total:					944475	0	944475
Total:									944475	0	944475
PW667 PWD(NH) DN REWA MP	3	2021	01	337	0101	0134	33	001	-13982060		-13982060
								Total:	-13982060	0	-13982060
							Total:		-13982060	0	-13982060
					Total:				-13982060	0	-13982060
					0701	0134	33	001	-5846239		-5846239
								Total:	-5846239	0	-5846239
							Total:		-5846239	0	-5846239
					Total:				-5846239	0	-5846239
					Total:				-19828299	0	-19828299
Total:									-19828299	0	-19828299
PW668 PWD, NH DN JABALPUR	3	2021	01	337	0101	0134	33	001	244630		244630
								Total:	244630	0	244630
							Total:		244630	0	244630
Total:									244630	0	244630

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW668 PWD, NH DN JABALPUR	EE,	3	2021	01	337	0701	0134	33	001	11353999		11353999					
									Total:	11353999	0	11353999					
									Total:	11353999	0	11353999					
									Total:	11353999	0	11353999					
									Total:	11598629	0	11598629					
									Total:	11598629	0	11598629					
									04	337	0101	0134	33	001	-9609648		-9609648
														Total:	-9609648	0	-9609648
														Total:	-9609648	0	-9609648
														Total:	-9609648	0	-9609648
Total:	-9609648	0	-9609648														
Total:	-9609648	0	-9609648														
Total:	1988981	0	1988981														
Total:	1988981	0	1988981														
Total:									1988981	0	1988981						
Total:									1988981	0	1988981						
PW669 PWD NH DIVISION GWALIOR	EE	3	2021	01	337	0701	0134	33	001	31340575		31340575					
									Total:	31340575	0	31340575					
									Total:	31340575	0	31340575					
									Total:	31340575	0	31340575					
									Total:	31340575	0	31340575					
									Total:	31340575	0	31340575					
									Total:	31340575	0	31340575					
Total:	31340575	0	31340575														
Total:									31340575	0	31340575						
Total:									31340575	0	31340575						
GN/MHCD TOTAL									739584057	0	739584057						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	3	2021	03	101	0101	4149	64	001	40115902		40115902
PWD BRIDGE								Total:	40115902	0	40115902
CONST. DN								Total:	40115902	0	40115902
BHOPAL								Total:	40115902	0	40115902
					0103	4149	64	001	78006552		78006552
								Total:	78006552	0	78006552
								Total:	78006552	0	78006552
								Total:	78006552	0	78006552
					1201	2342	64	001	669293		669293
								Total:	669293	0	669293
								Total:	669293	0	669293
								Total:	669293	0	669293
					1202	2342	64	001	180096627		180096627
								Total:	180096627	0	180096627
								Total:	180096627	0	180096627
								Total:	180096627	0	180096627
					1203	2342	64	001	69470956		69470956
								Total:	69470956	0	69470956
								Total:	69470956	0	69470956
								Total:	69470956	0	69470956
					1401	5225	64	001	9201447		9201447
								Total:	9201447	0	9201447
								Total:	9201447	0	9201447
								Total:	9201447	0	9201447
					1402	5225	64	001	8829491		8829491
								Total:	8829491	0	8829491
								Total:	8829491	0	8829491
								Total:	8829491	0	8829491
					Total:				386390268	0	386390268
				337	0801	0948	64	001	19744613		19744613
								Total:	19744613	0	19744613

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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	3	2021	03	337	0801	0948	Total:		19744613	0	19744613
									19744613	0	19744613
									19744613	0	19744613
									406134881	0	406134881
									406134881	0	406134881
			04	800	0101	2457	64	001	5000000		5000000
									5000000	0	5000000
									5000000	0	5000000
									5000000	0	5000000
									5000000	0	5000000
Total:								411134881	0	411134881	
Total:								411134881	0	411134881	
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2021	03	101	0101	4149	64	001	63731249		63731249
									63731249	0	63731249
									63731249	0	63731249
									63731249	0	63731249
									63731249	0	63731249
					0102	4149	64	001	13750852		13750852
									13750852	0	13750852
									13750852	0	13750852
					0103	4149	64	001	908508		908508
									908508	0	908508
									908508	0	908508
					1401	5225	64	001	1859000		1859000
									1859000	0	1859000
									1859000	0	1859000
					1402	5225	64	001	6762808		6762808
6762808	0	6762808									
6762808	0	6762808									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2021	03	101	1402	5225	Total:		6762808	0	6762808	
									6762808	0	6762808	
									87012417	0	87012417	
					337	0802	0948	64	002	3474949		3474949
										3474949	0	3474949
										3474949	0	3474949
										3474949	0	3474949
										31363399		31363399
										31363399	0	31363399
						0803	0948	64	001	31363399		31363399
										31363399	0	31363399
										31363399	0	31363399
										31363399	0	31363399
										34838348	0	34838348
										121850765	0	121850765
04	800	0420	2457	64	002	3349844		3349844				
						3349844	0	3349844				
						3349844	0	3349844				
						3349844	0	3349844				
						3349844	0	3349844				
						3349844	0	3349844				
Total:									125200609	0	125200609	
Total:									125200609	0	125200609	

PW518 EE PWD BRIDGE CONST. UJJAIN	3	2021	03	101	0101	4149	64	001	204331471		204331471
									204331471	0	204331471
									204331471	0	204331471
					1401	5225	64	001	4287104		4287104
									4287104	0	4287104
									4287104	0	4287104
									4287104	0	4287104
Total:									208618575	0	208618575

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE	3	2021	03	337	0801	0948	64	001	23468146		23468146	
PWD BRIDGE								Total:	23468146	0	23468146	
CONST. UJJAIN								Total:	23468146	0	23468146	
								Total:	23468146	0	23468146	
					0802	0948	64	002	13611850		13611850	
								Total:	13611850	0	13611850	
								Total:	13611850	0	13611850	
								Total:	13611850	0	13611850	
								Total:	37079996	0	37079996	
								Total:	245698571	0	245698571	
								Total:	245698571	0	245698571	
								Total:	245698571	0	245698571	
								Total:	245698571	0	245698571	
PW519 EE	3	2021	03	101	0101	4149	64	001	52799190		52799190	
PWD BRIDGE								Total:	52799190	0	52799190	
CONST.								Total:	52799190	0	52799190	
GWALIOR								Total:	52799190	0	52799190	
								Total:	52799190	0	52799190	
					1401	5225	64	001	18488498		18488498	
								Total:	18488498	0	18488498	
								Total:	18488498	0	18488498	
								Total:	18488498	0	18488498	
								Total:	18488498	0	18488498	
								Total:	71287688	0	71287688	
					337	0801	0948	64	001	6298557	6298557	
								Total:	6298557	0	6298557	
								Total:	6298557	0	6298557	
								Total:	6298557	0	6298557	
								Total:	6298557	0	6298557	
								Total:	77586245	0	77586245	
					04	800	0101	2457	64	002	5000000	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
PW519 EE	3	2021	04	800	0101	Total:			5000000	0	5000000
PWD BRIDGE					Total:				5000000	0	5000000
CONST.					Total:				5000000	0	5000000
GWALIOR			Total:						82586245	0	82586245
Total:									82586245	0	82586245
PW520 EE	3	2021	03	101	0101	4149	64	001	203403624		203403624
PWD BRIDGE								Total:	203403624	0	203403624
CONSTRUCTIO							Total:		203403624	0	203403624
N DN.							Total:		203403624	0	203403624
JABALPUR					0801	4149	64	001	32600000		32600000
								Total:	32600000	0	32600000
							Total:		32600000	0	32600000
							Total:		32600000	0	32600000
					1401	5225	64	001	1346742		1346742
								Total:	1346742	0	1346742
							Total:		1346742	0	1346742
							Total:		1346742	0	1346742
					1402	5225	64	001	19265949		19265949
								Total:	19265949	0	19265949
							Total:		19265949	0	19265949
							Total:		19265949	0	19265949
					Total:				256616315	0	256616315
			Total:						256616315	0	256616315
			04	800	0101	7088	61		330322		330322
								Total:	330322	0	330322
							Total:		330322	0	330322
							Total:		330322	0	330322
					Total:				330322	0	330322
			Total:						330322	0	330322
Total:									256946637	0	256946637

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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	Total:								256946637	0	256946637	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2021	03	101	0101	4149	64	001	20716669		20716669	
								Total:	20716669	0	20716669	
								Total:	20716669	0	20716669	
					0103	4149	64	001	9938773		9938773	
								Total:	9938773	0	9938773	
								Total:	9938773	0	9938773	
					1401	5225	64	001	787254		787254	
								Total:	787254	0	787254	
								Total:	787254	0	787254	
					1402	5225	64	001	15127396		15127396	
								Total:	15127396	0	15127396	
								Total:	15127396	0	15127396	
								Total:	15127396	0	15127396	
					337	0801	0948	64	001	13257499		13257499
								Total:	13257499	0	13257499	
								Total:	13257499	0	13257499	
								Total:	13257499	0	13257499	
								Total:	13257499	0	13257499	
								Total:	59827591	0	59827591	
								Total:	59827591	0	59827591	
								Total:	59827591	0	59827591	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	3	2021	03	101	0101	4149	64	001	26903869		26903869				
								Total:	26903869	0	26903869				
								Total:	26903869	0	26903869				
								Total:	26903869	0	26903869				
								Total:	26903869	0	26903869				
								Total:	26903869	0	26903869				
Total:									26903869	0	26903869				
PW524 EE PWD DN. NO.1 GWALIOR	3	2021	04	800	0101	2457	64	001	22529600		22529600				
								Total:	22529600	0	22529600				
								Total:	22529600	0	22529600				
								4557	64	002	3752486		3752486		
									Total:	3752486	0	3752486			
								Total:	3752486	0	3752486				
								Total:	26282086	0	26282086				
								0420	2457	64	002	13526995		13526995	
												Total:	13526995	0	13526995
												Total:	13526995	0	13526995
Total:	13526995	0	13526995												
Total:	39809081	0	39809081												
Total:	39809081	0	39809081												
Total:									39809081	0	39809081				
PW526 EE PWD (B/R) DN. BHIND.	3	2021	04	800	0101	2457	64	002	3603969		3603969				
								Total:	3603969	0	3603969				
								Total:	3603969	0	3603969				
								Total:	3603969	0	3603969				
								0103	2457	64	002	8461367		8461367	
Total:	8461367	0	8461367												

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PW526 EE PWD (B/R) DN. BHIND.	3	2021	04	800	0103	2457	64	002	Total:	8461367	0	8461367				
										2432038		2432038				
									Total:	2432038	0	2432038				
									Total:	2432038	0	2432038				
									Total:	10893405	0	10893405				
									Total:	14497374	0	14497374				
Total:									14497374	0	14497374					
PW527 EE PWD B/R DN. DATIA	3	2021	04	800	0103	2457	64	002		12487516		12487516				
									Total:	12487516	0	12487516				
									Total:	12487516	0	12487516				
									Total:	12487516	0	12487516				
									Total:	12487516	0	12487516				
									Total:	12487516	0	12487516				
Total:									12487516	0	12487516					
PW529 EE PWD B/R DN. MORENA.	3	2021	04	800	0101	2457	64	001		5000000		5000000				
									Total:	5000000	0	5000000				
									Total:	5000000	0	5000000				
									4557	64	002		75000		75000	
												Total:	75000	0	75000	
									Total:	75000	0	75000				
									Total:	5075000	0	5075000				
									0103	2457	64	002		11874183		11874183
													Total:	11874183	0	11874183
													Total:	11874183	0	11874183
0801	2457	64	001		75192486		75192486									
				Total:	75192486	0	75192486									

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PW529 EE PWD B/R DN. MORENA.	3	2021	04	800	0801	2457	64								
								Total:	75192486	0	75192486				
								Total:	75192486	0	75192486				
								Total:	75192486	0	75192486				
			Total:					75192486	0	75192486					
				Total:				92141669	0	92141669					
				Total:				92141669	0	92141669					
			Total:					92141669	0	92141669					
Total:								92141669	0	92141669					
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2021	04	800	0101	2457	64	002	5000000		5000000				
								Total:	5000000	0	5000000				
								Total:	5000000	0	5000000				
											4557	64	002	5805389	
						Total:	5805389	0	5805389						
						Total:	5805389	0	5805389						
					Total:			10805389	0	10805389					
			Total:					10805389	0	10805389					
Total:								10805389	0	10805389					
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2021	04	800	0101	4557	64	002	3860000		3860000				
								Total:	3860000	0	3860000				
								Total:	3860000	0	3860000				
														Total:	3860000
						Total:	3860000	0	3860000						
					Total:			3860000	0	3860000					
			Total:					3860000	0	3860000					
Total:								3860000	0	3860000					
PW533 EE PWD (B/R)	3	2021	03	337	0801	0948	64	001	29701685		29701685				
								Total:	29701685	0	29701685				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 PWD (B/R) DN.1 SHIVPURI.	EE	3	2021	03	337	0801	0948	Total:	29701685	0	29701685	
									29701685	0	29701685	
									29701685	0	29701685	
									29701685	0	29701685	
									29701685	0	29701685	
				04	800	0101	2457	64	002	5000000		5000000
										5000000	0	5000000
										5000000	0	5000000
										5000000	0	5000000
										5000000	0	5000000
Total:									34701685	0	34701685	
Total:									34701685	0	34701685	
PW534 PWD DN. NO.1 SAGAR	EE	3	2021	04	800	0101	2457	64	002	15000000		15000000
										15000000	0	15000000
										15000000	0	15000000
										104805		104805
										104805	0	104805
						0103	2457	64	002	35547785		35547785
										35547785	0	35547785
										35547785	0	35547785
										35547785	0	35547785
										50652590	0	50652590
Total:									50652590	0	50652590	
Total:									50652590	0	50652590	
PW535 PWD, (B/R) DN.	EE	3	2021	03	337	0103	5139	64	001	2034236		2034236
										2034236	0	2034236

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW535 EE PWD, (B/R) DN. DAMOH	3	2021	03	337	0103	5139	Total:		2034236	0	2034236			
						Total:		2034236	0	2034236				
						Total:		2034236	0	2034236				
			04	800	0101	2457	64	001	Total:		3918601	0	3918601	
									Total:		3918601	0	3918601	
						4557	64	002	Total:		9002360	0	9002360	
									Total:		9002360	0	9002360	
									Total:		9002360	0	9002360	
						1403	5226	64	002	Total:		12920961	0	12920961
										Total:		163351	0	163351
Total:		Total:		Total:		163351	0	163351						
Total:		Total:		Total:		163351	0	163351						
Total:		Total:		Total:		13084312	0	13084312						
Total:		Total:		Total:		13084312	0	13084312						
Total:		Total:		Total:		15118548	0	15118548						
Total:		Total:		Total:		15118548	0	15118548						

PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2021	04	800	0101	2457	64	002	36259183		36259183			
									Total:		36259183	0	36259183	
						Total:		Total:		Total:		36259183	0	36259183
						0103	4557	64	002	Total:		887000	0	887000
										Total:		887000	0	887000
										Total:		887000	0	887000
						Total:		Total:		Total:		887000	0	887000
Total:		Total:		Total:		37146183	0	37146183						
Total:		Total:		Total:		37146183	0	37146183						
Total:		Total:		Total:		37146183	0	37146183						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:									37146183	0	37146183	
PW537 EE PWD (B/R) DN. PANNA	3	2021	04	800	0101	2457	64	001	4751835		4751835		
									Total:	4751835	0	4751835	
									Total:	4751835	0	4751835	
									Total:	4751835	0	4751835	
									Total:	4751835	0	4751835	
									Total:	4751835	0	4751835	
									Total:	4751835	0	4751835	
									Total:	4751835	0	4751835	
									Total:	4751835	0	4751835	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2021	03	337	0801	0948	64	001	5267587		5267587		
									Total:	5267587	0	5267587	
									Total:	5267587	0	5267587	
									Total:	5267587	0	5267587	
									Total:	5267587	0	5267587	
									Total:	5267587	0	5267587	
									Total:	5267587	0	5267587	
			04	800	0101	2457	64	001	7500000		7500000		
									002	15637843		15637843	
									Total:	23137843	0	23137843	
									Total:	23137843	0	23137843	
									Total:	23137843	0	23137843	
									4557	64	21485	21485	
									Total:	21485	0	21485	
									Total:	21485	0	21485	
									Total:	23159328	0	23159328	
									0420	2457	64	4052701	4052701
									Total:	4052701	0	4052701	
									Total:	4052701	0	4052701	
									Total:	4052701	0	4052701	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	3	2021	04	800	Total:				27212029	0	27212029
PWD ,(B/R) DN.				Total:					27212029	0	27212029
TIKAMGARH			Total:					32479616	0	32479616	
Total:									32479616	0	32479616
PW541 EE	3	2021	03	337	0801	0948	64	001	12078153		12078153
PWD B/R DN								Total:	12078153	0	12078153
NO.1 INDORE							Total:	12078153	0	12078153	
						Total:			12078153	0	12078153
			Total:					12078153	0	12078153	
			04	800	0101	2457	64	001	1369309		1369309
								Total:	1369309	0	1369309
						Total:			1369309	0	1369309
						Total:			1369309	0	1369309
			Total:					1369309	0	1369309	
			Total:					1369309	0	1369309	
Total:									13447462	0	13447462
Total:									13447462	0	13447462
PW542 EE	3	2021	04	800	0101	2457	64	001	3119419		3119419
PWD B/R DN								002	1880582		1880582
NO.2 INDORE							Total:	5000001	0	5000001	
						Total:			5000001	0	5000001
						4557	64	002	1021000		1021000
							Total:	1021000	0	1021000	
						Total:			1021000	0	1021000
			Total:					6021001	0	6021001	
			0103	2457	64	002		12264864		12264864	
						Total:			12264864	0	12264864
					Total:			12264864	0	12264864	

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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	3	2021	04	800	0103	Total:			12264864	0	12264864		
						1402	5226	64	002	5322885		5322885	
						Total:			5322885	0	5322885		
						Total:			5322885	0	5322885		
						Total:			5322885	0	5322885		
						Total:			23608750	0	23608750		
Total:			23608750	0	23608750								
Total:			23608750	0	23608750								
Total:			23608750	0	23608750								
PW543 EE PWD B/R DN. DEWAS.	3	2021	03	337	0803	0948	64	001	2994167		2994167		
								Total:			2994167	0	2994167
								Total:			2994167	0	2994167
								Total:			2994167	0	2994167
								Total:			2994167	0	2994167
			04	800	0101	2457	64	001	5000000		5000000		
								Total:			5000000	0	5000000
								Total:			5000000	0	5000000
								Total:			5000000	0	5000000
								Total:			5000000	0	5000000
0103	2457	64	002	8848000		8848000							
				Total:			8848000	0	8848000				
				Total:			8848000	0	8848000				
				Total:			8848000	0	8848000				
				Total:			8848000	0	8848000				
Total:			13848000	0	13848000								
Total:			13848000	0	13848000								
Total:			16842167	0	16842167								
Total:			16842167	0	16842167								
PW544 EE PWD B/R DN.	3	2021	04	800	0101	2457	64	001	4993814		4993814		
								Total:			4993814	0	4993814

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PW544 EE PWD B/R DN. UJJAIN	3	2021	04	800	0101	2457	64	002	Total:	4993814	0	4993814				
										700000	0	700000				
									Total:	700000	0	700000				
									Total:	700000	0	700000				
									Total:	5693814	0	5693814				
									0103	2457	64	002		75583120		75583120
													Total:	75583120	0	75583120
													Total:	75583120	0	75583120
									Total:	75583120	0	75583120				
									Total:	81276934	0	81276934				
Total:	81276934	0	81276934													
Total:	81276934	0	81276934													

PW545 EE PWD B/R DN. RATLAM	3	2021	03	337	0801	0948	64	001		26373483		26373483						
									Total:	26373483	0	26373483						
									Total:	26373483	0	26373483						
									Total:	26373483	0	26373483						
									Total:	26373483	0	26373483						
									04	800	0101	2457	64	001		35000000		35000000
															Total:	35000000	0	35000000
															Total:	35000000	0	35000000
															Total:	35000000	0	35000000
															0102	2457	64	001
Total:	27776974	0	27776974															
Total:	27776974	0	27776974															
Total:	27776974	0	27776974															
Total:	62776974	0	62776974															
Total:	62776974	0	62776974															
80	800	0101	3115	62	001			34500000	34500000									

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PW545 EE PWD B/R DN. RATLAM	3	2021	80	800	0101	3115	62	Total:	0	34500000	34500000
								Total:	0	34500000	34500000
								Total:	0	34500000	34500000
								Total:	0	34500000	34500000
								Total:	0	34500000	34500000
Total:									89150457	34500000	123650457
Total:									89150457	34500000	123650457
PW546 EE PWD B/R DN. MANDSAUR	3	2021	04	800	0101	2457	64	001	5000000		5000000
								002	5973648		5973648
								Total:	10973648	0	10973648
								Total:	10973648	0	10973648
								Total:	10973648	0	10973648
					0103	2457	64	002	17954960		17954960
								Total:	17954960	0	17954960
								Total:	17954960	0	17954960
								Total:	17954960	0	17954960
								Total:	17954960	0	17954960
Total:									28928608	0	28928608
Total:									28928608	0	28928608
Total:									28928608	0	28928608
PW547 EE PWD (B/R) DN. NEEMUCH	3	2021	04	800	0101	2457	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

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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	3	2021	04	800	0101	2457	64	001	5000000		5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								0422	2457	64	002	259447		259447
											Total:	259447	0	259447
											Total:	259447	0	259447
											Total:	259447	0	259447
								Total:	5259447	0	5259447			
								Total:	5259447	0	5259447			
Total:	5259447	0	5259447											
Total:	5259447	0	5259447											
PW550 EE PWD B/R DN. KHANDWA	3	2021	04	800	0101	2457	64	001	4999000		4999000			
								Total:	4999000	0	4999000			
								Total:	4999000	0	4999000			
								Total:	4999000	0	4999000			
								Total:	4999000	0	4999000			
								Total:	4999000	0	4999000			
								Total:	4999000	0	4999000			
PW551 EE PWD B/R DN. KHARGONE.	3	2021	04	800	0101	2457	64	001	5000000		5000000			
								002	4892000		4892000			
								Total:	9892000	0	9892000			
								Total:	9892000	0	9892000			
					0103	2457	64	002	16607834		16607834			
								Total:	16607834	0	16607834			
								Total:	16607834	0	16607834			
								Total:	16607834	0	16607834			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	3	2021	04	800	Total:				26499834	0	26499834
PWD B/R DN. KHARGONE.					Total:				26499834	0	26499834
Total:					Total:				26499834	0	26499834
PW552 EE	3	2021	04	800	0101	2457	64	001	5000000		5000000
PWD B/R DN. DHAR								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
						Total:			5000000	0	5000000
					0102	2457	64	001	134139224		134139224
								Total:	134139224	0	134139224
							Total:		134139224	0	134139224
						Total:			134139224	0	134139224
					1402	5226	64	002	4415152		4415152
								Total:	4415152	0	4415152
							Total:		4415152	0	4415152
						Total:			4415152	0	4415152
					Total:				143554376	0	143554376
				Total:					143554376	0	143554376
Total:									143554376	0	143554376
PW553 EE	3	2021	04	800	0101	2457	64	001	4836906		4836906
PWD B/R DN. SHAJAPUR								Total:	4836906	0	4836906
							Total:		4836906	0	4836906
					4557		64	002	5596583		5596583
								Total:	5596583	0	5596583
							Total:		5596583	0	5596583
					Total:				10433489	0	10433489
				Total:					10433489	0	10433489
				Total:					10433489	0	10433489

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	3	2021	04	800	0103	2457	64	Total:	45984	0	45984
								Total:	45984	0	45984
								Total:	45984	0	45984
								Total:	2305155	0	2305155
								Total:	2305155	0	2305155
Total:									2305155	0	2305155
PW556 EE PWD E/M DN. INDORE	3	2021	04	800	0101	2457	64	002	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					0103	2457	64	002	165383	0	165383
								Total:	165383	0	165383
								Total:	165383	0	165383
								Total:	165383	0	165383
								Total:	1165383	0	1165383
Total:									1165383	0	1165383
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2021	04	800	0101	2457	64	001	11203917	0	11203917
								002	500000	0	500000
								Total:	11703917	0	11703917
								Total:	11703917	0	11703917
								Total:	11703917	0	11703917
					4557	64	002	4530096	4530096	0	4530096
								Total:	4530096	0	4530096
								Total:	4530096	0	4530096
								Total:	4530096	0	4530096
								Total:	16234013	0	16234013
0801	2457	64	001	151168770	0	151168770					
			Total:	151168770	0	151168770					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
PW558 PWD MAINT.DN. 2 BHOPAL	EE	3	2021	04	800	0801	2457	Total:	151168770	0	151168770										
									151168770	0	151168770										
									167402783	0	167402783										
									167402783	0	167402783										
									05	337	1201	7368	64	001	1835613		1835613				
															1835613	0	1835613				
															1835613	0	1835613				
															1835613	0	1835613				
															1202	7368	64	001	99700000		99700000
																			99700000	0	99700000
1203	7368	64	001	774075616		774075616															
				774075616	0	774075616															
				774075616	0	774075616															
				774075616	0	774075616															
Total:									875611229	0	875611229										
Total:									875611229	0	875611229										
Total:									1043014012	0	1043014012										
Total:									1043014012	0	1043014012										
PW560 PWD NEW BOPAL DN. BHOPAL	EE	3	2021	04	800	0103	2457	64	002	374775		374775									
										374775	0	374775									
										374775	0	374775									
										374775	0	374775									
										Total:									374775	0	374775
										Total:									374775	0	374775
Total:									374775	0	374775										
Total:									374775	0	374775										
PW561	EE	3	2021	03	337	0101	5139	64	001	20000000		20000000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2021	03	337	0101	5139	64	Total:	20000000	0	20000000					
								Total:	20000000	0	20000000					
								Total:	20000000	0	20000000					
								0801	0948	64	001	68757853		68757853		
												Total:	68757853	0	68757853	
												Total:	68757853	0	68757853	
								Total:	68757853	0	68757853					
								Total:	88757853	0	88757853					
								04	800	0101	2457	64	001	25000000		25000000
														002	1500000	
Total:	26500000	0	26500000													
Total:	26500000	0	26500000													
Total:	26500000	0	26500000													
Total:	26500000	0	26500000													
Total:	115257853	0	115257853													
Total:				115257853	0	115257853										
PW562 EE PWD DN. SEHORE	3	2021	04	800	0101	2457	64	001	361000		361000					
								002	5000000		5000000					
								Total:	5361000	0	5361000					
								Total:	5361000	0	5361000					
								Total:	5361000	0	5361000					
								Total:	5361000	0	5361000					
Total:				5361000	0	5361000										
Total:				5361000	0	5361000										
PW563 EE PWD DN.	3	2021	04	800	0101	2457	64	001	4965459		4965459					
								Total:	4965459	0	4965459					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW563 PVD DN. VIDISHA	EE	3	2021	04	800	0101	2457	64	002	4965459	0	4965459					
										14990870	0	14990870					
										14990870	0	14990870					
										19956329	0	19956329					
										19956329	0	19956329					
										19956329	0	19956329					
Total:									19956329	0	19956329						
PW564 PVD DN. RAISEN	EE	3	2021	04	800	0101	2457	64	001	61781274		61781274					
									002	50661345		50661345					
									Total:	112442619	0	112442619					
						Total:									112442619	0	112442619
						0103	2457	64	002	47539937		47539937					
										47539937	0	47539937					
										47539937	0	47539937					
						Total:									47539937	0	47539937
						0420	2457	64	002	35145224		35145224					
										35145224	0	35145224					
										35145224	0	35145224					
						Total:									35145224	0	35145224
						0801	2457	64	001	114469930		114469930					
										114469930	0	114469930					
										114469930	0	114469930					
Total:									114469930	0	114469930						
Total:									309597710	0	309597710						
Total:									309597710	0	309597710						
Total:									309597710	0	309597710						
Total:									309597710	0	309597710						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	3	2021	04	800	1401	5226	64	002	10784987		10784987
								Total:	10784987	0	10784987
								Total:	10784987	0	10784987
								Total:	10784987	0	10784987
								Total:	10784987	0	10784987
Total:				10784987	0	10784987					
PW566 EE PWD (B/R) DN. BETUL	3	2021	04	800	0101	2457	64	002	12568292		12568292
								Total:	12568292	0	12568292
								Total:	12568292	0	12568292
								Total:	12568292	0	12568292
								Total:	12568292	0	12568292
Total:				12568292	0	12568292					
PW567 EE,PWD (B&R) DIVISION HARDA	3	2021	03	337	0102	5139	64	002	4315458		4315458
								Total:	4315458	0	4315458
								Total:	4315458	0	4315458
								Total:	4315458	0	4315458
								Total:	4315458	0	4315458
			Total:				4315458	0	4315458		
			04	800	0101	2457	64	001	3320000		3320000
								002	1680000		1680000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:	5000000	0						5000000			
Total:				5000000	0	5000000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW567	3	2021	Total:							9315458	0	9315458
EE,PWD (B&R) DIVISION HARDA	Total:									9315458	0	9315458

PW570 EE PWD DN. 1 REWA	3	2021	03	337	0801	0948	64	001	20111887		20111887						
								Total:		20111887	0	20111887					
								Total:		20111887	0	20111887					
								Total:		20111887	0	20111887					
								Total:		20111887	0	20111887					
								Total:		20111887	0	20111887					
								04	800	0101	2457	64	002	4999877		4999877	
													Total:		4999877	0	4999877
													Total:		4999877	0	4999877
													4557	64	002	2000000	
Total:		2000000	0	2000000													
Total:		2000000	0	2000000													
Total:		6999877	0	6999877													
Total:		6999877	0	6999877													
Total:		6999877	0	6999877													
Total:		27111764	0	27111764													
Total:		27111764	0	27111764													

PW572 EE PWD DN. SIDHI	3	2021	04	800	0101	2457	64	001	5000000		5000000		
								Total:		5000000	0	5000000	
								Total:		5000000	0	5000000	
								4557	64	002	3823188		3823188
										Total:		3823188	0
								Total:		3823188	0	3823188	
								7088	61		800000		800000
										Total:		800000	0

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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	3	2021	04	800	0101	7088			Total:	800000	0	800000		
									Total:	9623188	0	9623188		
									Total:	9623188	0	9623188		
									Total:	9623188	0	9623188		
									Total:	9623188	0	9623188		
Total:									9623188	0	9623188			
PW574 EE PWD DN.NO.1 SHAHDOL	3	2021	04	800	0101	2457	64	001	Total:	5000000	0	5000000		
									Total:	5000000	0	5000000		
									Total:	5000000	0	5000000		
									Total:	5000000	0	5000000		
									Total:	5000000	0	5000000		
Total:									5000000	0	5000000			
PW576 EE PWD SATNA	3	2021	03	337	0801	0948	64	001	Total:	47816671	0	47816671		
									Total:	47816671	0	47816671		
									Total:	47816671	0	47816671		
									Total:	47816671	0	47816671		
									Total:	47816671	0	47816671		
			Total:									47816671	0	47816671
			04	800	0101	2457	64	001	Total:	5000000	0	5000000		
									Total:	5000000	0	5000000		
									7088	61		74764	0	74764
											Total:	74764	0	74764
Total:	5074764	0							5074764					
Total:									5074764	0	5074764			
Total:									5074764	0	5074764			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW576 EE	3	2021	Total:							52891435	0	52891435
PWD SATNA	Total:											
									52891435	0	52891435	
PW577 EE	3	2021	04	800	0101	2457	64	002	5107630		5107630	
PWD (B/R)									Total:	5107630	0	5107630
DN.UMARIYA								Total:	5107630	0	5107630	
						Total:		5107630	0	5107630		
			Total:						5107630	0	5107630	
Total:												
									5107630	0	5107630	
PW584 EE	3	2021	03	337	0801	0948	64	001	59471243		59471243	
PWD DN.NO.2									Total:	59471243	0	59471243
JABALPUR								Total:	59471243	0	59471243	
						Total:		59471243	0	59471243		
			Total:						59471243	0	59471243	
									59471243	0	59471243	
			04	800	0101	2457	64	001	3000000		3000000	
									2000000		2000000	
								Total:	5000000	0	5000000	
						Total:		5000000	0	5000000		
			Total:						5000000	0	5000000	
							64	002	16848327		16848327	
								Total:	16848327	0	16848327	
						Total:		16848327	0	16848327		
			Total:						16848327	0	16848327	
									16848327	0	16848327	
						Total:		21848327	0	21848327		
			Total:						21848327	0	21848327	
									21848327	0	21848327	
Total:												
									81319570	0	81319570	
Total:												
									81319570	0	81319570	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW585 EE PWD DN. KATNI	3	2021	04	800	0101	2457	64	001	5000000		5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								0102	2457	64	001	5957456		5957456
											Total:	5957456	0	5957456
											Total:	5957456	0	5957456
								0420	2457	64	002	3031898		3031898
											Total:	3031898	0	3031898
											Total:	3031898	0	3031898
Total:	13989354	0	13989354											
Total:	13989354	0	13989354											
Total:	13989354	0	13989354											
Total:	13989354	0	13989354											
PW586 EE PWD DN.NO.1 SEONI	3	2021	04	800	0101	2457	64	001	1493559		1493559			
								Total:	1493559	0	1493559			
								Total:	1493559	0	1493559			
								Total:	1493559	0	1493559			
								Total:	1493559	0	1493559			
								Total:	1493559	0	1493559			
								Total:	1493559	0	1493559			
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2021	03	337	0801	0948	64	001	54827874		54827874			
								Total:	54827874	0	54827874			
								Total:	54827874	0	54827874			
								Total:	54827874	0	54827874			
								Total:	54827874	0	54827874			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW588 EE	3	2021	03	Total:								54827874	0	54827874
PWD DN.NO.1			04	800	0101	2457	64	001	5000000		5000000			
CHHINDWARA								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
					0102	4557	64	002	3165877		3165877			
								Total:	3165877	0	3165877			
								Total:	3165877	0	3165877			
								Total:	3165877	0	3165877			
					0103	2457	64	002	13413273		13413273			
								Total:	13413273	0	13413273			
								Total:	13413273	0	13413273			
								Total:	13413273	0	13413273			
					0801	2457	64	001	92499135		92499135			
								Total:	92499135	0	92499135			
								Total:	92499135	0	92499135			
								Total:	92499135	0	92499135			
					1402	5226	64	002	1331772		1331772			
								Total:	1331772	0	1331772			
								Total:	1331772	0	1331772			
								Total:	1331772	0	1331772			
					Total:				115410057	0	115410057			
					Total:				115410057	0	115410057			
					Total:				170237931	0	170237931			
					Total:				170237931	0	170237931			
					Total:				170237931	0	170237931			
PW590 EE	3	2021	04	800	0101	2457	64	002	5000000		5000000			
PWD								Total:	5000000	0	5000000			
DN.NARSINGHP								Total:	5000000	0	5000000			
UR								Total:	5000000	0	5000000			
					0801	2457	64	001	21017698		21017698			

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PW590 EE PWD DN.NARSINGHP UR	3	2021	04	800	0801	2457	64	Total:	21017698	0	21017698			
								Total:	21017698	0	21017698			
								Total:	21017698	0	21017698			
								Total:	26017698	0	26017698			
								Total:	26017698	0	26017698			
Total:									26017698	0	26017698			
PW591 EE PWD DN.NO.1 BALAGHAT	3	2021	03	337	0801	0948	64	001	33596016		33596016			
								Total:	33596016	0	33596016			
								Total:	33596016	0	33596016			
								Total:	33596016	0	33596016			
								Total:	33596016	0	33596016			
			Total:									33596016	0	33596016
			04	800	0101	4557	64	002	4184000		4184000			
								Total:	4184000	0	4184000			
								Total:	4184000	0	4184000			
								Total:	4184000	0	4184000			
Total:	4184000	0						4184000						
0102	4557	64	002	1142640		1142640								
				Total:	1142640	0	1142640							
				Total:	1142640	0	1142640							
				Total:	1142640	0	1142640							
				Total:	1142640	0	1142640							
Total:									5326640	0	5326640			
Total:									5326640	0	5326640			
Total:									38922656	0	38922656			
Total:									38922656	0	38922656			
PW592 EE PWD DN. NO. 1 MANDLA	3	2021	03	337	0801	0948	64	001	7873172		7873172			
								Total:	7873172	0	7873172			
								Total:	7873172	0	7873172			
								Total:	7873172	0	7873172			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	3	2021	03	337	Total:				7873172	0	7873172
PWD DN. NO. 1					Total:				7873172	0	7873172
MANDLA			04	800	0101	2457	64	001	1204029		1204029
								Total:	1204029	0	1204029
								Total:	1204029	0	1204029
								Total:	1204029	0	1204029
					0102	4557	64	002	7500000		7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
					Total:				8704029	0	8704029
					Total:				8704029	0	8704029
					Total:				16577201	0	16577201
					Total:				16577201	0	16577201
					Total:				16577201	0	16577201
PW593 EE	3	2021	04	800	0102	2457	64	001	15590677		15590677
PWD DN.								Total:	15590677	0	15590677
DINDORI.								Total:	15590677	0	15590677
								Total:	15590677	0	15590677
					0420	2457	64	002	2618725		2618725
								Total:	2618725	0	2618725
								Total:	2618725	0	2618725
								Total:	2618725	0	2618725
					0422	2457	64	002	11353298		11353298
								Total:	11353298	0	11353298
								Total:	11353298	0	11353298
								Total:	11353298	0	11353298
					Total:				29562700	0	29562700
					Total:				29562700	0	29562700
					Total:				29562700	0	29562700
					Total:				29562700	0	29562700

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE PWD E/M DN. JABALPUR	3	2021	03	337	0801	0948	64	001	849645		849645	
								Total:	849645	0	849645	
								Total:	849645	0	849645	
								Total:	849645	0	849645	
								Total:	849645	0	849645	
			04	800	0101	2457	64	001	1000000		1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
Total:									1849645	0	1849645	
Total:									1849645	0	1849645	
PW600 E.E. PWD ANUPPUR	3	2021	04	800	1402	5226	64	002	1888604		1888604	
								Total:	1888604	0	1888604	
								Total:	1888604	0	1888604	
								Total:	1888604	0	1888604	
								Total:	1888604	0	1888604	
								Total:				
Total:									1888604	0	1888604	
PW601 E.E. PWD BURHANPUR	3	2021	03	337	0102	5139	64	002	3552753		3552753	
								Total:	3552753	0	3552753	
								Total:	3552753	0	3552753	
								Total:	3552753	0	3552753	
								Total:	3552753	0	3552753	
			04	800	0101	2457	64	001	5000000		5000000	
Total:	5000000	0							5000000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW601 E.E. PWD BURHANPUR	3	2021	04	800	0101	2457	64	Total:	5000000	0	5000000				
									5000000	0	5000000				
									5000000	0	5000000				
									0422	2457	64	002	1769561		1769561
													1769561	0	1769561
													1769561	0	1769561
									Total:	1769561	0	1769561			
										6769561	0	6769561			
									Total:	6769561	0	6769561			
									Total:	10322314	0	10322314			
Total:	10322314	0	10322314												

PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2021	03	337	0801	0948	64	001	22353324		22353324			
									22353324	0	22353324			
									22353324	0	22353324			
									22353324	0	22353324			
									22353324	0	22353324			
									22353324	0	22353324			
									22353324	0	22353324			
									22353324	0	22353324			
									22353324	0	22353324			
									22353324	0	22353324			
04	800	0101	2457	64	001	4999337	Total:	4999337	0	4999337				
								4999337	0	4999337				
								4999337	0	4999337				
								4557	64	002	83919		83919	
											83919	0	83919	
											83919	0	83919	
								Total:	5083256	0	5083256			
									5083256	0	5083256			
								0103	4557	64	002	1479253		1479253
												1479253	0	1479253
1479253	0	1479253												
1479253	0	1479253												
1403	5226	64	002	8032515		8032515								
				8032515	0	8032515								

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2021	04	800	1403	5226			Total:	8032515	0	8032515
									Total:	8032515	0	8032515
									Total:	14595024	0	14595024
									Total:	14595024	0	14595024
									Total:	36948348	0	36948348
Total:				36948348	0	36948348						
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	3	2021	04	800	0102	2457	64	001		16377113		16377113
									Total:	16377113	0	16377113
									Total:	16377113	0	16377113
									Total:	16377113	0	16377113
									Total:	16377113	0	16377113
Total:				16377113	0	16377113						
Total:					16377113	0	16377113					
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2021	04	800	0101	2457	64	002		1879827		1879827
									Total:	1879827	0	1879827
									Total:	1879827	0	1879827
									Total:	1879827	0	1879827
									Total:	1879827	0	1879827
					0102	2457	64	001		6803929		6803929
									Total:	6803929	0	6803929
									Total:	6803929	0	6803929
					4557	64	002		799680		799680	
								Total:	799680	0	799680	
								Total:	799680	0	799680	
0103	4557	64	002		5319773		5319773					
				Total:	5319773	0	5319773					
				Total:	5319773	0	5319773					
				Total:	5319773	0	5319773					

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	3	2021	04	800	Total:				14803209	0	14803209
EE,PWD					Total:				14803209	0	14803209
DIVISION, SINGRAULI (M.P.)			Total:						14803209	0	14803209
Total:									14803209	0	14803209
PW636	3	2021	04	800	0101	2457	64	001	33475946		33475946
EXECUTIVE								Total:	33475946	0	33475946
ENGINEER,PW								Total:	33475946	0	33475946
D					4557	64	002	975000			975000
DN.BUDNI,HQ.S							Total:	975000	0	975000	
EHORE							Total:	975000	0	975000	
							Total:	34450946	0	34450946	
					0420	2457	64	002	22179218		22179218
							Total:	22179218	0	22179218	
							Total:	22179218	0	22179218	
							Total:	22179218	0	22179218	
							Total:	56630164	0	56630164	
							Total:	56630164	0	56630164	
			Total:						56630164	0	56630164
Total:									56630164	0	56630164
PW638	3	2021	04	800	0101	2457	64	002	4999760		4999760
E.E. PWD B/R								Total:	4999760	0	4999760
DN AGAR							Total:	4999760	0	4999760	
(MALWA)							Total:	4999760	0	4999760	
							Total:	4999760	0	4999760	
							Total:	4999760	0	4999760	
							Total:	4999760	0	4999760	
			Total:						4999760	0	4999760
Total:									4999760	0	4999760
Total:									4999760	0	4999760

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	3	2021	04	800	0101	2457	64	002	1000000		1000000
PWD E/M DIVN								Total:	1000000	0	1000000
SAGAR								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
GN/MHCD TOTAL									4187479620	34500000	4221979620

Flag Divisions

Gncd 25
Mhcd 2853

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	3	2021	02	001	0101	2294	33	001	1858889		1858889
PWD NEW								Total:	1858889	0	1858889
BOPAL DN.								Total:	1858889	0	1858889
BHOPAL								Total:	1858889	0	1858889
								Total:	1858889	0	1858889
								Total:	1858889	0	1858889
								Total:	1858889	0	1858889
								Total:	1858889	0	1858889
								Total:	1858889	0	1858889
GN/MHCD TOTAL									1858889	0	1858889

Flag Divisions

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Flag Divisions

Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2021		105	0101	4513	51		190279		190279
PWD MAINT. DN. 1 BHOPAL								Total:	190279	0	190279
							Total:		190279	0	190279
					Total:				190279	0	190279
				Total:					190279	0	190279
			Total:						190279	0	190279
			Total:						190279	0	190279
			Total:						190279	0	190279
			Total:						190279	0	190279
PW568 EE	3	2021		105	0101	4513	51		26512		26512
PWD E/M DN. I BHOPAL								Total:	26512	0	26512
							Total:		26512	0	26512
					Total:				26512	0	26512
				Total:					26512	0	26512
			Total:						26512	0	26512
			Total:						26512	0	26512
			Total:						26512	0	26512
PW579 EE	3	2021		104	0101	4283	42	007	445345		445345
PWD DN.NO.2 CPA BHOPAL								Total:	445345	0	445345
							Total:		445345	0	445345
					Total:				445345	0	445345
				Total:					445345	0	445345
			Total:						445345	0	445345
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			Total:						445345	0	445345
			Total:						445345	0	445345
			Total:						445345	0	445345
			Total:						445345	0	445345
			Total:						445345	0	445345
			Total:								

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1614816	0	1614816

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2021	04	800	0101	9052	64	001	1530415		1530415
EE,PWD								Total:	1530415	0	1530415
DN.NO.1 CPA								Total:	1530415	0	1530415
BHOPAL								Total:	1530415	0	1530415
								Total:	1530415	0	1530415
								Total:	1530415	0	1530415
								Total:	1530415	0	1530415
								Total:	1530415	0	1530415

PW609	3	2021	04	800	0701	7721	64	001	8308942		8308942
PIU, KHANDWA								Total:	8308942	0	8308942
								Total:	8308942	0	8308942
								Total:	8308942	0	8308942
								Total:	8308942	0	8308942
								Total:	8308942	0	8308942
								Total:	8308942	0	8308942

PW611	3	2021	04	800	0101	7982	64	001	2998968		2998968
PIU, PWD,								Total:	2998968	0	2998968
SATNA								Total:	2998968	0	2998968

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Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	3	2021	04	800	0101	Total:			2998968	0	2998968		
					Total:			2998968	0	2998968			
					Total:			2998968	0	2998968			
					Total:			2998968	0	2998968			
					Total:			2998968	0	2998968			
PW629 P.I.U, PWD (PWD), VIDISHA	3	2021	04	800	0701	7721	64	001	900000		900000		
								Total:			900000	0	900000
								Total:			900000	0	900000
								Total:			900000	0	900000
								Total:			900000	0	900000
PW665 I. U. PWD BHOPAL	3	2021	04	800	0701	6941	64	001	35523274		35523274		
								Total:			35523274	0	35523274
								Total:			35523274	0	35523274
								Total:			35523274	0	35523274
								Total:			35523274	0	35523274
GN/MHCD TOTAL									49261599	0	49261599		

Flag Divisions

Gncd 27
Mhcd 4202

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Division Code %

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE	3	2021	04	800	0101	5481	64	001		212400			212400
PWD DN. NO.1								Total:		212400	0		212400
GWALIOR							Total:			212400	0		212400
						Total:				212400	0		212400
				Total:						212400	0		212400
			Total:							212400	0		212400
			Total:							212400	0		212400
			Total:							212400	0		212400
			Total:							212400	0		212400
			Total:							212400	0		212400
			Total:							212400	0		212400
			Total:							212400	0		212400
PW536 EE	3	2021	04	800	0101	5481	64	001		677986			677986
PWD ,(B/R) DN.								Total:		677986	0		677986
CHHATARPUR							Total:			677986	0		677986
						Total:				677986	0		677986
				Total:						677986	0		677986
			Total:							677986	0		677986
			Total:							677986	0		677986
			Total:							677986	0		677986
			Total:							677986	0		677986
			Total:							677986	0		677986
			Total:							677986	0		677986
PW546 EE	3	2021	04	800	0101	5481	64	001		702367			702367
PWD B/R DN.								Total:		702367	0		702367
MANDSAUR							Total:			702367	0		702367
						Total:				702367	0		702367
				Total:						702367	0		702367
			Total:							702367	0		702367
			Total:							702367	0		702367
			Total:							702367	0		702367
			Total:							702367	0		702367
			Total:							702367	0		702367
PW558 EE	3	2021	04	800	0101	5481	64	001		285042			285042
PWD								Total:		285042	0		285042
MAINT.DN. 2							Total:			285042	0		285042
BHOPAL						Total:				285042	0		285042

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2021	04	800	Total:				285042	0	285042
PWD					Total:				285042	0	285042
MAINT.DN. 2					Total:				285042	0	285042
BHOPAL					Total:				285042	0	285042
Total:									285042	0	285042
PW570 EE	3	2021	04	800	0101	5481	64	001	295000		295000
PWD DN. 1								Total:	295000	0	295000
REWA							Total:	295000	0	295000	
						Total:		295000	0	295000	
				Total:				295000	0	295000	
			Total:					295000	0	295000	
Total:								295000	0	295000	
PW583 EE	3	2021	04	800	0101	5481	64	001	604553		604553
PWD DN.NO.1								Total:	604553	0	604553
JABALPUR							Total:	604553	0	604553	
						Total:		604553	0	604553	
				Total:				604553	0	604553	
			Total:					604553	0	604553	
Total:								604553	0	604553	
PW586 EE	3	2021	04	800	0101	5481	64	001	157708		157708
PWD DN.NO.1								Total:	157708	0	157708
SEONI							Total:	157708	0	157708	
						Total:		157708	0	157708	
				Total:				157708	0	157708	
			Total:					157708	0	157708	
Total:								157708	0	157708	

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW592 EE	3	2021	04	800	0101	5481	64	001	599685		599685	
PWD DN. NO. 1								Total:	599685	0	599685	
MANDLA							Total:		599685	0	599685	
						Total:			599685	0	599685	
				Total:					599685	0	599685	
			Total:						599685	0	599685	
			Total:						599685	0	599685	
Total:									599685	0	599685	
Total:										599685	0	599685
PW594 EE	3	2021	04	800	0101	5481	64	001	1673259		1673259	
PWD E/M DN.								Total:	1673259	0	1673259	
JABALPUR							Total:		1673259	0	1673259	
						Total:			1673259	0	1673259	
				Total:					1673259	0	1673259	
			Total:						1673259	0	1673259	
			Total:						1673259	0	1673259	
Total:									1673259	0	1673259	
Total:										1673259	0	1673259
GN/MHCD TOTAL									5208000	0	5208000	

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2021		105	0101	2450	33	001	240000		240000
PWD DN. NO.1								Total:	240000	0	240000
GWALIOR							Total:		240000	0	240000
						Total:			240000	0	240000

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2021		105	Total:				240000	0	240000
PWD DN. NO.1				Total:					240000	0	240000
GWALIOR			Total:						240000	0	240000
Total:									240000	0	240000
PW535 EE	3	2021		105	0701	5446	33	001	124283		124283
PWD, (B/R) DN.								Total:	124283	0	124283
DAMOH							Total:		124283	0	124283
					Total:				124283	0	124283
				5446		33	001		540189		540189
							Total:		540189	0	540189
						Total:			540189	0	540189
					Total:				540189	0	540189
				Total:					664472	0	664472
			Total:						664472	0	664472
Total:									664472	0	664472
PW539 EE	3	2021		102	0701	2449	33	001	3354019		3354019
PWD (E/M) DN.								Total:	3354019	0	3354019
GWALIOR							Total:		3354019	0	3354019
					Total:				3354019	0	3354019
				Total:					3354019	0	3354019
				105	0101	2450	33	001	1171512		1171512
								Total:	1171512	0	1171512
							Total:		1171512	0	1171512
					Total:				1171512	0	1171512
				0701	5446	33	001		58545		58545
							Total:		58545	0	58545
						Total:			58545	0	58545
				Total:					58545	0	58545

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	3	2021		105	Total:				1230057	0	1230057
PWD (E/M) DN.				Total:					4584076	0	4584076
GWALIOR				Total:					4584076	0	4584076
Total:									4584076	0	4584076
PW541 EE	3	2021		102	0101	2449	33	001	1616673		1616673
PWD B/R DN								Total:	1616673	0	1616673
NO.1 INDORE							Total:		1616673	0	1616673
						Total:			1616673	0	1616673
				Total:					1616673	0	1616673
			105	0101	2450		33	001	2115063		2115063
								Total:	2115063	0	2115063
							Total:		2115063	0	2115063
						Total:			2115063	0	2115063
				Total:					2115063	0	2115063
				Total:					3731736	0	3731736
Total:									3731736	0	3731736
PW547 EE	3	2021		105		5446	33	001	276838		276838
PWD (B/R) DN.								Total:	276838	0	276838
NEEMUCH							Total:		276838	0	276838
						Total:			276838	0	276838
				Total:					276838	0	276838
				Total:					276838	0	276838
Total:									276838	0	276838
PW551 EE	3	2021		105	0101	2450	33	001	598132		598132
PWD B/R DN.								Total:	598132	0	598132
KHARGONE.							Total:		598132	0	598132

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW551 EE PWD B/R DN. KHARGONE.	3	2021		105	0101								
									Total:		598132	0	598132
									Total:		598132	0	598132
									Total:		598132	0	598132
									Total:		598132	0	598132
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2021		102	0101	2449	33	001	72764		72764		
									Total:		72764	0	72764
									Total:		72764	0	72764
									Total:		72764	0	72764
									Total:		72764	0	72764
									Total:		72764	0	72764
PW556 EE PWD E/M DN. INDORE	3	2021		102	0101	2449	33	001	1076955		1076955		
									Total:		1076955	0	1076955
									Total:		1076955	0	1076955
									Total:		1076955	0	1076955
									Total:		1076955	0	1076955
				105	0701	5446	33	001	347498		347498		
									Total:		347498	0	347498
									Total:		347498	0	347498
									Total:		347498	0	347498
									Total:		347498	0	347498
Total:		1424453	0	1424453									
PW557 EE PWD MAINT.	3	2021		102	0101	2449	33	001	102000		102000		
									Total:		102000	0	102000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2021		105	0101	2450	Total:		919451	0	919451
PWD DN. 1							Total:		919451	0	919451
REWA						5459	33	001	135397		135397
							Total:		135397	0	135397
							Total:		135397	0	135397
							Total:		135397	0	135397
							Total:		1054848	0	1054848
							Total:		1054848	0	1054848
							Total:		1054848	0	1054848
							Total:		1054848	0	1054848
PW571 EE	3	2021		105	0701	5446	33	001	606057		606057
PWD E/M DN.							Total:		606057	0	606057
REWA							Total:		606057	0	606057
							Total:		606057	0	606057
							Total:		606057	0	606057
							Total:		606057	0	606057
							Total:		606057	0	606057
							Total:		606057	0	606057
							Total:		606057	0	606057
PW583 EE	3	2021		102	0101	2449	33	001	223880		223880
PWD DN.NO.1							Total:		223880	0	223880
JABALPUR							Total:		223880	0	223880
							Total:		223880	0	223880
							Total:		223880	0	223880
							Total:		223880	0	223880
							Total:		223880	0	223880
							Total:		223880	0	223880
							Total:		223880	0	223880
PW584 EE	3	2021		105	0101	2450	33	001	744574		744574
PWD DN.NO.2							Total:		744574	0	744574

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	3	2021		105	0101	2450					
								Total:	744574	0	744574
PWD DN.NO.2								Total:	744574	0	744574
JABALPUR								Total:	744574	0	744574
				Total:					744574	0	744574
			Total:						744574	0	744574
			Total:						744574	0	744574
			Total:						744574	0	744574
PW585 EE	3	2021		105		5446	33	001	407615		407615
								Total:	407615	0	407615
PWD DN. KATNI								Total:	407615	0	407615
								Total:	407615	0	407615
				Total:					407615	0	407615
			Total:						407615	0	407615
			Total:						407615	0	407615
			Total:						407615	0	407615
PW586 EE	3	2021		105	0701	5446	33	001	540554		540554
								Total:	540554	0	540554
PWD DN.NO.1								Total:	540554	0	540554
SEONI								Total:	540554	0	540554
								Total:	540554	0	540554
				Total:					540554	0	540554
			Total:						540554	0	540554
			Total:						540554	0	540554
			Total:						540554	0	540554
PW588 EE	3	2021		105	0701	5446	33	001	272581		272581
								Total:	272581	0	272581
PWD DN.NO.1								Total:	272581	0	272581
CHHINDWARA								Total:	272581	0	272581
								Total:	272581	0	272581
				Total:					272581	0	272581
			Total:						272581	0	272581
			Total:						272581	0	272581
			Total:						272581	0	272581

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE	3	2021	Total:							272581	0	272581
PWD DN.NO.1 CHHINDWARA	Total:											
									272581	0	272581	
PW594 EE	3	2021		102	0101	2449	33	001	226812		226812	
PWD E/M DN. JABALPUR	Total:											
									226812	0	226812	
								Total:	226812	0	226812	
								Total:	226812	0	226812	
				105	0101	2450	33	001	3615134		3615134	
	Total:											
									3615134	0	3615134	
								Total:	3615134	0	3615134	
								Total:	3615134	0	3615134	
					0701	5446	33	001	946285		946285	
	Total:											
									946285	0	946285	
								Total:	946285	0	946285	
								Total:	946285	0	946285	
								Total:	4561419	0	4561419	
								Total:	4788231	0	4788231	
								Total:	4788231	0	4788231	
								Total:	4788231	0	4788231	
PW603	3	2021		105		5446	33	001	480369		480369	
EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	Total:											
									480369	0	480369	
								Total:	480369	0	480369	
								Total:	480369	0	480369	
								Total:	480369	0	480369	
								Total:	480369	0	480369	
								Total:	480369	0	480369	
								Total:	480369	0	480369	
GN/MHCD TOTAL									22408757	0	22408757	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	3	2021	01	051	0701	2450	64	002		257388		257388	
								Total:			257388	0	257388
								Total:			257388	0	257388
								Total:			257388	0	257388
								Total:			257388	0	257388
Total:									257388	0	257388		
PW527 EE PWD B/R DN. DATIA	3	2021	01	051	0701	2450	64	002		606411		606411	
								Total:			606411	0	606411
								Total:			606411	0	606411
								Total:			606411	0	606411
								Total:			606411	0	606411
Total:									606411	0	606411		
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2021	01	051	0701	2450	64	002		2111524		2111524	
								Total:			2111524	0	2111524
								Total:			2111524	0	2111524
								Total:			2111524	0	2111524
								Total:			2111524	0	2111524
Total:									2111524	0	2111524		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2021	01	051	0701	2450	64	002		1149326		1149326	
								Total:			1149326	0	1149326
								Total:			1149326	0	1149326
								Total:			1149326	0	1149326

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	3	2021	01	051	Total:				1149326	0	1149326
PWD (B/R)					Total:				1149326	0	1149326
DN.1					Total:				1149326	0	1149326
SHIVPURI.					Total:				1149326	0	1149326
Total:									1149326	0	1149326
PW534 EE	3	2021	01	051	0701	2450	64	002	49968		49968
PWD DN. NO.1								Total:	49968	0	49968
SAGAR							Total:	49968	0	49968	
						Total:		49968	0	49968	
					Total:			49968	0	49968	
				Total:				49968	0	49968	
			Total:					49968	0	49968	
Total:									49968	0	49968
PW546 EE	3	2021	01	051	0701	2450	64	002	959774		959774
PWD B/R DN.								Total:	959774	0	959774
MANDSAUR							Total:	959774	0	959774	
						Total:		959774	0	959774	
				Total:				959774	0	959774	
			Total:					959774	0	959774	
Total:									959774	0	959774
PW554 EE	3	2021	01	051	0701	2450	64	002	278860		278860
PWD B/R								Total:	278860	0	278860
DN.NO.1							Total:	278860	0	278860	
JHABUA						Total:		278860	0	278860	
				Total:				278860	0	278860	
			Total:					278860	0	278860	
Total:									278860	0	278860

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE P.W.D. E/M DN. INDORE	3	2021	01	051	0701	2450	64	002	1992713		1992713
								Total:	1992713	0	1992713
								Total:	1992713	0	1992713
								Total:	1992713	0	1992713
								Total:	1992713	0	1992713
								Total:	1992713	0	1992713
Total:									1992713	0	1992713
PW563 EE P.W.D. DN. VIDISHA	3	2021	01	051	0701	2450	64	002	411779		411779
								Total:	411779	0	411779
								Total:	411779	0	411779
								Total:	411779	0	411779
								Total:	411779	0	411779
								Total:	411779	0	411779
Total:									411779	0	411779
PW566 EE P.W.D. (B/R) DN. BETUL	3	2021	01	051	0701	2450	64	002	330400		330400
								Total:	330400	0	330400
								Total:	330400	0	330400
								Total:	330400	0	330400
								Total:	330400	0	330400
								Total:	330400	0	330400
Total:									330400	0	330400
PW601 E.E. PWD BURHANPUR	3	2021	01	051	0701	2450	64	002	599500		599500
								Total:	599500	0	599500
								Total:	599500	0	599500
								Total:	599500	0	599500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	3	2021	01	051	Total:				599500	0	599500	
									599500	0	599500	
			Total:							599500	0	599500
			Total:							599500	0	599500
PW605 PIU, JABALPUR	3	2021	01	051	0701	2450	64	002	2356357		2356357	
								Total:				2356357
							Total:		2356357	0	2356357	
						Total:		2356357	0	2356357		
					Total:			2356357	0	2356357		
			Total:							2356357	0	2356357
PW606 PIU, CHHINDWARA	3	2021	01	051	0701	2450	64	002	4095942		4095942	
								Total:				4095942
							Total:		4095942	0	4095942	
						Total:		4095942	0	4095942		
					Total:			4095942	0	4095942		
			Total:							4095942	0	4095942
PW607 PIU, SHAHDOL	3	2021	01	051	0701	2450	64	002	4635685		4635685	
								Total:				4635685
							Total:		4635685	0	4635685	
						Total:		4635685	0	4635685		
					Total:			4635685	0	4635685		
			Total:							4635685	0	4635685

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	3	2021	01	051	0701	2450	64	002	29731524		29731524
								Total:	29731524	0	29731524
								Total:	29731524	0	29731524
								Total:	29731524	0	29731524
								Total:	29731524	0	29731524
								Total:	29731524	0	29731524
Total:									29731524	0	29731524
PW611 PIU, PWD, SATNA	3	2021	01	051	0701	2450	64	002	13688615		13688615
								Total:	13688615	0	13688615
								Total:	13688615	0	13688615
								Total:	13688615	0	13688615
								Total:	13688615	0	13688615
								Total:	13688615	0	13688615
Total:									13688615	0	13688615
PW615 P.I.U, PWD, HOSHANGABA D	3	2021	01	051	0701	2450	64	002	1149316		1149316
								Total:	1149316	0	1149316
								Total:	1149316	0	1149316
								Total:	1149316	0	1149316
								Total:	1149316	0	1149316
								Total:	1149316	0	1149316
Total:									1149316	0	1149316
PW616 P.I.U, PWD, INDORE	3	2021	01	051	0701	2450	64	002	83632631		83632631
								Total:	83632631	0	83632631
								Total:	83632631	0	83632631
								Total:	83632631	0	83632631

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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	3	2021	01	051	Total:				83632631	0	83632631			
					Total:				83632631	0	83632631			
					Total:				83632631	0	83632631			
					Total:				83632631	0	83632631			
PW618 P.I.U, PWD, Gwalior	3	2021	01	051	0701	2450	64	002	4372988		4372988			
								Total:				4372988	0	4372988
								Total:				4372988	0	4372988
								Total:				4372988	0	4372988
								Total:				4372988	0	4372988
								Total:				4372988	0	4372988
PW622 P.I.U, PWD NARSINGPUR	3	2021	01	051	0701	2450	64	002	8245382		8245382			
								Total:				8245382	0	8245382
								Total:				8245382	0	8245382
								Total:				8245382	0	8245382
								Total:				8245382	0	8245382
								Total:				8245382	0	8245382
PW623 P.I.U, PWD, BETUL	3	2021	01	051	0701	2450	64	002	66500		66500			
								Total:				66500	0	66500
								Total:				66500	0	66500
								Total:				66500	0	66500
								Total:				66500	0	66500
								Total:				66500	0	66500

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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	3	2021	01	051	0701	2450	64	002	2419952		2419952
								Total:	2419952	0	2419952
								Total:	2419952	0	2419952
								Total:	2419952	0	2419952
								Total:	2419952	0	2419952
								Total:	2419952	0	2419952
Total:				2419952	0	2419952					
PW625 P.I.U, PWD, SHIVPURI	3	2021	01	051	0701	2450	64	002	11179112		11179112
								Total:	11179112	0	11179112
								Total:	11179112	0	11179112
								Total:	11179112	0	11179112
								Total:	11179112	0	11179112
								Total:	11179112	0	11179112
Total:				11179112	0	11179112					
PW626 P.I.U, PWD, MORENA	3	2021	01	051	0701	2450	64	002	16680672		16680672
								Total:	16680672	0	16680672
								Total:	16680672	0	16680672
								Total:	16680672	0	16680672
								Total:	16680672	0	16680672
								Total:	16680672	0	16680672
Total:				16680672	0	16680672					
PW629 P.I.U, PWD (PWD), VIDISHA	3	2021	01	051	0701	2450	64	002	22867965		22867965
								Total:	22867965	0	22867965
								Total:	22867965	0	22867965
								Total:	22867965	0	22867965

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	3	2021	01	051	Total:				22867965	0	22867965
P.I.U, PWD					Total:				22867965	0	22867965
(PWD), VIDISHA					Total:				22867965	0	22867965
Total:									22867965	0	22867965
PW633	3	2021	01	051	0701	2450	64	002	1214944		1214944
P.I.U (PWD),								Total:	1214944	0	1214944
DEWAS							Total:	1214944	0	1214944	
						Total:		1214944	0	1214944	
				Total:				1214944	0	1214944	
Total:									1214944	0	1214944
PW634	3	2021	01	051	0701	2450	64	002	100463		100463
P.I.U,								Total:	100463	0	100463
PWD,DHAR							Total:	100463	0	100463	
						Total:		100463	0	100463	
				Total:				100463	0	100463	
Total:									100463	0	100463
PW636	3	2021	01	051	0701	2450	64	002	142304		142304
EXECUTIVE								Total:	142304	0	142304
ENGINEER,PW							Total:	142304	0	142304	
D						Total:		142304	0	142304	
DN.BUDNI,HQ.S				Total:				142304	0	142304	
EHORE				Total:				142304	0	142304	
Total:									142304	0	142304

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PW640 P.I.U, PWD, DAMOH	3	2021	01	051	0701	2450	64	002	21912807		21912807
								Total:	21912807	0	21912807
								Total:	21912807	0	21912807
								Total:	21912807	0	21912807
								Total:	21912807	0	21912807
								Total:	21912807	0	21912807
Total:									21912807	0	21912807
PW643 PIU PWD ALIRAJPUR	3	2021	01	051	0701	2450	64	002	2103		2103
								Total:	2103	0	2103
								Total:	2103	0	2103
								Total:	2103	0	2103
								Total:	2103	0	2103
								Total:	2103	0	2103
Total:									2103	0	2103
PW656 PIU PWD KHARGONE	3	2021	01	051	0701	2450	64	002	4259259		4259259
								Total:	4259259	0	4259259
								Total:	4259259	0	4259259
								Total:	4259259	0	4259259
								Total:	4259259	0	4259259
								Total:	4259259	0	4259259
Total:									4259259	0	4259259
PW657 PIU PWD AGAR MALWA	3	2021	01	051	0701	2450	64	002	23225357		23225357
								Total:	23225357	0	23225357
								Total:	23225357	0	23225357
								Total:	23225357	0	23225357

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	3	2021	01	051	Total:				23225357	0	23225357
PIU PWD AGAR MALWA					Total:				23225357	0	23225357
			Total:						23225357	0	23225357
Total:									23225357	0	23225357
GN/MHCD TOTAL									264727521	0	264727521

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2021	01	106	0101	9074	64	002	3056		3056
PIU, JABALPUR								Total:	3056	0	3056
							Total:		3056	0	3056
						Total:			3056	0	3056
				Total:					3056	0	3056
			Total:						3056	0	3056
Total:									3056	0	3056

PW609	3	2021	01	106	0701	6222	64	002	1332468		1332468
PIU, KHANDWA								Total:	1332468	0	1332468
							Total:		1332468	0	1332468
					Total:				1332468	0	1332468
				Total:					1332468	0	1332468
			Total:						1332468	0	1332468
Total:									1332468	0	1332468

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	3	2021	01	106	0701	6222	64	002	10367171		10367171
								Total:	10367171	0	10367171
								Total:	10367171	0	10367171
								Total:	10367171	0	10367171
								Total:	10367171	0	10367171
Total:			10367171	0	10367171						
Total:					10367171	0	10367171				
PW624 P.I.U, PWD, SEHORE	3	2021	01	106	0701	6222	64	002	1046557		1046557
								Total:	1046557	0	1046557
								Total:	1046557	0	1046557
								Total:	1046557	0	1046557
								Total:	1046557	0	1046557
Total:			1046557	0	1046557						
Total:					1046557	0	1046557				
PW625 P.I.U, PWD, SHIVPURI	3	2021	01	106	0701	6222	64	002	9369703		9369703
								Total:	9369703	0	9369703
								Total:	9369703	0	9369703
								Total:	9369703	0	9369703
								Total:	9369703	0	9369703
Total:			9369703	0	9369703						
Total:					9369703	0	9369703				
PW626 P.I.U, PWD, MORENA	3	2021	01	106	0701	6222	64	002	1029467		1029467
								Total:	1029467	0	1029467
								Total:	1029467	0	1029467
								Total:	1029467	0	1029467

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW626 P.I.U, PWD, MORENA	3	2021	01	106	Total:				1029467	0	1029467			
					Total:				1029467	0	1029467			
					Total:				1029467	0	1029467			
					Total:				1029467	0	1029467			
PW633 P.I.U (PWD), DEWAS	3	2021	01	106	0701	6222	64	002	1882824		1882824			
								Total:				1882824	0	1882824
								Total:				1882824	0	1882824
								Total:				1882824	0	1882824
								Total:				1882824	0	1882824
								Total:				1882824	0	1882824
PW643 PIU PWD ALIRAJPUR	3	2021	01	106	0701	6222	64	002	1686170		1686170			
								Total:				1686170	0	1686170
								Total:				1686170	0	1686170
								Total:				1686170	0	1686170
								Total:				1686170	0	1686170
								Total:				1686170	0	1686170
PW644 PIU PWD RATLAM	3	2021	01	106	0701	6222	64	002	1188205		1188205			
								Total:				1188205	0	1188205
								Total:				1188205	0	1188205
								Total:				1188205	0	1188205
								Total:				1188205	0	1188205
								Total:				1188205	0	1188205

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	3	2021	01	106	0701	6222	64	002	2251965		2251965
								Total:	2251965	0	2251965
								Total:	2251965	0	2251965
								Total:	2251965	0	2251965
								Total:	2251965	0	2251965
Total:				2251965	0	2251965					
PW651 PIU PWD UMARIYA	3	2021	01	106	0701	6222	64	002	1812434		1812434
								Total:	1812434	0	1812434
								Total:	1812434	0	1812434
								Total:	1812434	0	1812434
								Total:	1812434	0	1812434
Total:				1812434	0	1812434					
PW653 PIU PWD SHAJAPUR	3	2021	01	106	0701	6222	64	002	147089		147089
								Total:	147089	0	147089
								Total:	147089	0	147089
								Total:	147089	0	147089
								Total:	147089	0	147089
Total:				147089	0	147089					
PW656 PIU PWD KHARGONE	3	2021	01	106	0701	6222	64	002	19494		19494
								Total:	19494	0	19494
								Total:	19494	0	19494
								Total:	19494	0	19494

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2021	01	106	Total:				19494	0	19494
PIU PWD					Total:				19494	0	19494
KHARGONE					Total:				19494	0	19494
Total:									19494	0	19494
PW658	3	2021	01	106	0701	6222	64	002	2444726		2444726
PIU PWD								Total:	2444726	0	2444726
SINGRAULI							Total:	2444726	0	2444726	
						Total:		2444726	0	2444726	
				Total:				2444726	0	2444726	
			Total:					2444726	0	2444726	
Total:								2444726	0	2444726	
PW660	3	2021	01	106	0701	6222	64	002	22612		22612
PIU PWD								Total:	22612	0	22612
RAISEN							Total:	22612	0	22612	
						Total:		22612	0	22612	
				Total:				22612	0	22612	
			Total:					22612	0	22612	
Total:								22612	0	22612	
PW665	3	2021	01	106	0701	6222	64	002	22806757		22806757
I. U. PWD								Total:	22806757	0	22806757
BHOPAL							Total:	22806757	0	22806757	
						Total:		22806757	0	22806757	
				Total:				22806757	0	22806757	
			Total:					22806757	0	22806757	
Total:								22806757	0	22806757	

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									57410698	0	57410698

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Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2021	02	001		8048	33	001	2512500		2512500
PWD DN.NO.2								Total:	2512500	0	2512500
CPA BHOPAL							Total:		2512500	0	2512500
						Total:			2512500	0	2512500
				Total:					2512500	0	2512500
			Total:						2512500	0	2512500
					Total:				2512500	0	2512500
						Total:			2512500	0	2512500
GN/MHCD TOTAL									2512500	0	2512500

Flag Divisions

Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2021	60	101	0101	0684	64	001	1313279		1313279
PWD MAINT.								Total:	1313279	0	1313279
DN. 1 BHOPAL							Total:		1313279	0	1313279

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Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2021	60	101	0101	Total:			1313279	0	1313279
PWD MAINT.					Total:				1313279	0	1313279
DN. 1 BHOPAL				Total:					1313279	0	1313279
			Total:						1313279	0	1313279
Total:									1313279	0	1313279
PW568 EE	3	2021	60	101	0101	0684	64	001	323059		323059
PWD E/M DN. I								Total:	323059	0	323059
BHOPAL							Total:		323059	0	323059
						Total:			323059	0	323059
				Total:					323059	0	323059
			Total:						323059	0	323059
Total:									323059	0	323059
PW623	3	2021	60	101	0101	0684	64	001	1421000		1421000
P.I.U, PWD,								Total:	1421000	0	1421000
BETUL							Total:		1421000	0	1421000
						Total:			1421000	0	1421000
				Total:					1421000	0	1421000
			Total:						1421000	0	1421000
Total:									1421000	0	1421000
GN/MHCD TOTAL									3057338	0	3057338

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Mhcd 2225

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH526 PHE DN. GWALIOR	EE	3	2021	02	800	0802	6500	42	007	515436		515436
									Total:	515436	0	515436
									Total:	515436	0	515436
									Total:	515436	0	515436
									Total:	515436	0	515436
Total:									515436	0	515436	
PH527 PHE DN. GUNA	EE	3	2021	02	800	0802	6500	42	007	2359844		2359844
									Total:	2359844	0	2359844
									Total:	2359844	0	2359844
									Total:	2359844	0	2359844
									Total:	2359844	0	2359844
Total:									2359844	0	2359844	
PH529 PHE DN. SHIVPURI	EE	3	2021	02	800	0802	6500	42	007	6247208		6247208
									Total:	6247208	0	6247208
									Total:	6247208	0	6247208
									Total:	6247208	0	6247208
									Total:	6247208	0	6247208
Total:									6247208	0	6247208	
PH548 EE,PHE DIVISION DINDORI		3	2021	02	800	0802	6500	42	007	7953288		7953288
									Total:	7953288	0	7953288
									Total:	7953288	0	7953288
									Total:	7953288	0	7953288

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH548	3	2021	02	800	Total:				7953288	0	7953288		
EE,PHE				Total:					7953288	0	7953288		
DIVISION			Total:						7953288	0	7953288		
DINDORI			Total:							7953288	0	7953288	
PH550	3	2021	02	800	0802	6500	42	007	5511632		5511632		
PHE DN.								Total:	5511632	0	5511632		
BALAGHAT							Total:		5511632	0	5511632		
					Total:					5511632	0	5511632	
			Total:								5511632	0	5511632
			Total:							5511632	0	5511632	
PH567	3	2021	02	800	0802	6500	42	007	39000		39000		
EE,PHED								Total:	39000	0	39000		
ANUPPUR							Total:		39000	0	39000		
					Total:					39000	0	39000	
			Total:								39000	0	39000
			Total:							39000	0	39000	
PH568	3	2021	02	800	0802	6500	42	007	870118		870118		
EE,PHE								Total:	870118	0	870118		
DN.ASHOKNAG							Total:		870118	0	870118		
AR					Total:					870118	0	870118	
			Total:								870118	0	870118
			Total:							870118	0	870118	

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2021	02	800	0802	6500	42	007	1783617		1783617
								Total:	1783617	0	1783617
								Total:	1783617	0	1783617
								Total:	1783617	0	1783617
								Total:	1783617	0	1783617
Total:			1783617	0	1783617						
Total:			1783617	0	1783617						
PW605 PIU, JABALPUR	3	2021	02	800	0802	6500	42	007	16780831		16780831
								Total:	16780831	0	16780831
								Total:	16780831	0	16780831
								Total:	16780831	0	16780831
								Total:	16780831	0	16780831
Total:			16780831	0	16780831						
Total:			16780831	0	16780831						
PW606 PIU, CHHINDWARA	3	2021	02	800	0802	6500	42	007	12795760		12795760
								Total:	12795760	0	12795760
								Total:	12795760	0	12795760
								Total:	12795760	0	12795760
								Total:	12795760	0	12795760
Total:			12795760	0	12795760						
Total:			12795760	0	12795760						
PW608 PIU, BALAGHAT	3	2021	02	800	0802	6500	42	007	6270595		6270595
								Total:	6270595	0	6270595
								Total:	6270595	0	6270595
								Total:	6270595	0	6270595

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	3	2021	02	800	Total:				6270595	0	6270595
PIU, BALAGHAT					Total:				6270595	0	6270595
			Total:						6270595	0	6270595
Total:									6270595	0	6270595
PW655	3	2021	02	800	0802	6500	42	007	8298485		8298485
PIU PWD								Total:	8298485	0	8298485
DINDORI							Total:		8298485	0	8298485
					Total:				8298485	0	8298485
				Total:					8298485	0	8298485
Total:									8298485	0	8298485
Total:									8298485	0	8298485
PW661	3	2021	02	800	0802	6500	42	007	918768		918768
PIU PWD								Total:	918768	0	918768
ANUPPUR							Total:		918768	0	918768
					Total:				918768	0	918768
				Total:					918768	0	918768
Total:									918768	0	918768
Total:									918768	0	918768
GN/MHCD TOTAL									70344582	0	70344582

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH507 PHE DN. VIDISHA	EE	3	2021	02	277	0802	7881	64	001	255030		255030	
									Total:	255030	0	255030	
									Total:	255030	0	255030	
									Total:	255030	0	255030	
									Total:	255030	0	255030	
Total:	255030	0	255030										
PH509 PHE DN. HOSHANGABA D	EE	3	2021	02	102	0802	7881	51		1907938		1907938	
									Total:	1907938	0	1907938	
									Total:	1907938	0	1907938	
									Total:	1907938	0	1907938	
									Total:	1907938	0	1907938	
Total:	1907938	0	1907938										
PH512 PHE DN. KHANDWA	EE	3	2021	02	277	0802	7881	64	001	1266765		1266765	
									Total:	1266765	0	1266765	
									Total:	1266765	0	1266765	
									Total:	1266765	0	1266765	
									Total:	1266765	0	1266765	
Total:	1266765	0	1266765										
PH514 PHE DN.JHABUA	EE	3	2021	02	277	0802	7881	64	001	116811		116811	
									Total:	116811	0	116811	
									Total:	116811	0	116811	
									Total:	116811	0	116811	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	3	2021	02	277	Total:				116811	0	116811
PHE					Total:				116811	0	116811
DN.JHABUA			Total:						116811	0	116811
Total:									116811	0	116811
PH515 EE	3	2021	02	277	0802	7881	64	001	906267		906267
PHE DN.								Total:	906267	0	906267
KHARGONE							Total:	906267	0	906267	
					Total:				906267	0	906267
				Total:					906267	0	906267
Total:									906267	0	906267
PH531 EE	3	2021	02	277	0802	7881	64	001	4132506		4132506
PHE								Total:	4132506	0	4132506
DN.SHEOPUR							Total:	4132506	0	4132506	
					Total:				4132506	0	4132506
				Total:					4132506	0	4132506
Total:									4132506	0	4132506
PH542 EE	3	2021	02	277	0802	7881	64	001	6610758		6610758
PHE DN.								Total:	6610758	0	6610758
SHAH DOL							Total:	6610758	0	6610758	
					Total:				6610758	0	6610758
				Total:					6610758	0	6610758
Total:									6610758	0	6610758

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	3	2021	02	277	0802	7881	64	001	1144738		1144738
								Total:	1144738	0	1144738
								Total:	1144738	0	1144738
								Total:	1144738	0	1144738
								Total:	1144738	0	1144738
								Total:	1144738	0	1144738
Total:									1144738	0	1144738
PH544 EE PHE DN. SIDHI	3	2021	02	277	0802	7881	64	001	186051		186051
								Total:	186051	0	186051
								Total:	186051	0	186051
								Total:	186051	0	186051
								Total:	186051	0	186051
								Total:	186051	0	186051
Total:									186051	0	186051
PH545 EE PHE DN. JABALPUR	3	2021	02	277	0102	0762	64	002	49600		49600
								Total:	49600	0	49600
								Total:	49600	0	49600
								Total:	49600	0	49600
								Total:	49600	0	49600
					0802	7881	64	001	170471		170471
								Total:	170471	0	170471
								Total:	170471	0	170471
								Total:	170471	0	170471
								Total:	170471	0	170471
Total:									220071	0	220071
Total:									220071	0	220071
Total:									220071	0	220071

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	3	2021	02	277	0802	7881	64	001	10481246		10481246
								Total:	10481246	0	10481246
								Total:	10481246	0	10481246
								Total:	10481246	0	10481246
								Total:	10481246	0	10481246
Total:	10481246	0	10481246								
Total:	10481246	0	10481246	10481246	0	10481246					
PH550 PHE DN. BALAGHAT	3	2021	02	277	0802	7881	64	001	11008		11008
								Total:	11008	0	11008
								Total:	11008	0	11008
								Total:	11008	0	11008
								Total:	11008	0	11008
Total:	11008	0	11008	11008	0	11008					
PH551 PHE DN. SEONI	3	2021	02	277	0802	7881	64	001	3290801		3290801
								Total:	3290801	0	3290801
								Total:	3290801	0	3290801
								Total:	3290801	0	3290801
								Total:	3290801	0	3290801
Total:	3290801	0	3290801	3290801	0	3290801					
PH552 PHE DN. CHHINDWARA	3	2021	02	277	0802	7881	64	001	606159		606159
								Total:	606159	0	606159
								Total:	606159	0	606159
								Total:	606159	0	606159

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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	3	2021	02	277	Total:				606159	0	606159			
					Total:				606159	0	606159			
					Total:				606159	0	606159			
					Total:				606159	0	606159			
PH567 EE,PHED ANUPPUR	3	2021	02	277	0802	7881	64	001	3644098		3644098			
								Total:				3644098	0	3644098
								Total:				3644098	0	3644098
								Total:				3644098	0	3644098
								Total:				3644098	0	3644098
								Total:				3644098	0	3644098
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2021	02	277	0802	7881	64	001	568139		568139			
								Total:				568139	0	568139
								Total:				568139	0	568139
								Total:				568139	0	568139
								Total:				568139	0	568139
								Total:				568139	0	568139
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2021	02	277	0802	7881	64	001	150000		150000			
								Total:				150000	0	150000
								Total:				150000	0	150000
								Total:				150000	0	150000
								Total:				150000	0	150000
								Total:				150000	0	150000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2021	02	102	0802	7881	51		1350133		1350133
								Total:	1350133	0	1350133
								Total:	1350133	0	1350133
								Total:	1350133	0	1350133
								Total:	1350133	0	1350133
Total:									1350133	0	1350133
PW524 EE PWD DN. NO.1 GWALIOR	3	2021	02	277	0102	1398	64	002	616258		616258
								Total:	616258	0	616258
								Total:	616258	0	616258
								Total:	616258	0	616258
								Total:	616258	0	616258
Total:									616258	0	616258
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2021	02	277	0102	1398	64	002	461000		461000
								Total:	461000	0	461000
								Total:	461000	0	461000
								Total:	461000	0	461000
								Total:	461000	0	461000
Total:									461000	0	461000
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	3	2021	02	277	0102	1398	64	002	1091702		1091702
								Total:	1091702	0	1091702
								Total:	1091702	0	1091702
								Total:	1091702	0	1091702

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	3	2021	02	277	Total:				1091702	0	1091702
PWD B/R DN.					Total:				1091702	0	1091702
NO.1					Total:				1091702	0	1091702
HOSHANGABA					Total:				1091702	0	1091702
D					Total:				1091702	0	1091702
PW605	3	2021	02	277	0102	0762	64	002	4502426		4502426
PIU, JABALPUR								Total:	4502426	0	4502426
								Total:	4502426	0	4502426
					6502		64	002	9500		9500
								Total:	9500	0	9500
								Total:	9500	0	9500
								Total:	9500	0	9500
								Total:	4511926	0	4511926
					0802	7881	64	001	6780528		6780528
								Total:	6780528	0	6780528
								Total:	6780528	0	6780528
								Total:	6780528	0	6780528
								Total:	6780528	0	6780528
								Total:	11292454	0	11292454
								Total:	11292454	0	11292454
								Total:	11292454	0	11292454
								Total:	11292454	0	11292454
PW606	3	2021	02	277	0102	0762	64	002	5000000		5000000
PIU,								Total:	5000000	0	5000000
CHHINDWARA								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					1398		64	002	1591960		1591960
								Total:	1591960	0	1591960
								Total:	1591960	0	1591960
								Total:	1591960	0	1591960
								Total:	6591960	0	6591960
					0422	0762	64	002	235215		235215
								Total:	235215	0	235215
								Total:	235215	0	235215

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	3	2021	02	277	0422	0762	Total:		235215	0	235215				
									235215	0	235215				
									235215	0	235215				
					0802	7881	64	001		2307180		2307180			
										2307180	0	2307180			
										2307180	0	2307180			
										2307180	0	2307180			
										2307180	0	2307180			
										2307180	0	2307180			
					800	0602	5211	64	002		700032		700032		
											700032	0	700032		
											700032	0	700032		
					0802	3728	64	002		34500000		34500000			
										34500000	0	34500000			
										34500000	0	34500000			
Total:								9134355	0	9134355					
Total:								35200032	0	35200032					
Total:								44334387	0	44334387					
Total:								44334387	0	44334387					
Total:									44334387	0	44334387				
PW607 PIU, SHAHDOL	3	2021	02	277	0102	0762	64	002		18500000		18500000			
										18500000	0	18500000			
										18500000	0	18500000			
					0802	7881	64	001		9963037		9963037			
										9963037	0	9963037			
										9963037	0	9963037			
										9963037	0	9963037			
					Total:								28463037	0	28463037
					Total:								28463037	0	28463037
					Total:								28463037	0	28463037

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	Total:								28463037	0	28463037
PW608 PIU, BALAGHAT	3	2021	02	277	0102	0762	64	002	5499929		5499929
								Total:	5499929	0	5499929
						1398	64	002	113735		113735
								Total:	113735	0	113735
								Total:	113735	0	113735
					0802	7881	64	001	4028639		4028639
								Total:	4028639	0	4028639
								Total:	4028639	0	4028639
								Total:	4028639	0	4028639
								Total:	9642303	0	9642303
			800		0602	5211	64	002	12570488		12570488
								Total:	12570488	0	12570488
								Total:	12570488	0	12570488
								Total:	12570488	0	12570488
								Total:	12570488	0	12570488
								Total:	22212791	0	22212791
								Total:	22212791	0	22212791
								Total:	22212791	0	22212791
PW609 PIU, KHANDWA	3	2021	02	277	0102	1398	64	002	2732462		2732462
								Total:	2732462	0	2732462
								Total:	2732462	0	2732462
								Total:	2732462	0	2732462
					0802	7881	64	001	1147218		1147218
								Total:	1147218	0	1147218
								Total:	1147218	0	1147218

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	3	2021	02	277	0802	Total:			1147218	0	1147218		
						Total:			3879680	0	3879680		
						Total:			3879680	0	3879680		
						Total:			3879680	0	3879680		
						Total:			3879680	0	3879680		
PW611 PIU, PWD, SATNA	3	2021	02	277	0102	0762	64	002	4354893		4354893		
								Total:			4354893	0	4354893
								Total:			4354893	0	4354893
								Total:			4354893	0	4354893
								Total:			4354893	0	4354893
PW615 P.I.U, PWD, HOSHANGABA D	3	2021	02	277	0102	1398	64	002	851981		851981		
								Total:			851981	0	851981
								Total:			851981	0	851981
								Total:			851981	0	851981
								Total:			851981	0	851981
PW616 P.I.U, PWD, INDORE	3	2021	02	277	0102	0762	64	002	5000000		5000000		
								Total:			5000000	0	5000000
								Total:			5000000	0	5000000
								Total:			5000000	0	5000000
								Total:			5000000	0	5000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	Total:										
									5000000	0	5000000
PW619 P.I.U, PWD, SIDHI	3	2021	02	277	0102	1398	64	002	2278389		2278389
								Total:	2278389	0	2278389
							Total:		2278389	0	2278389
						Total:			2278389	0	2278389
					Total:				2278389	0	2278389
			800	0602	5211	64	002		8800000		8800000
							Total:		8800000	0	8800000
						Total:			8800000	0	8800000
					Total:				8800000	0	8800000
				Total:					11078389	0	11078389
			Total:						11078389	0	11078389
			Total:						11078389	0	11078389
PW623 P.I.U, PWD, BETUL	3	2021	02	102	0802	7881	51		25394025		25394025
							Total:		25394025	0	25394025
						Total:			25394025	0	25394025
					Total:				25394025	0	25394025
					Total:				25394025	0	25394025
			800	0602	5211	64	002		9654025		9654025
							Total:		9654025	0	9654025
						Total:			9654025	0	9654025
					Total:				9654025	0	9654025
				Total:					9654025	0	9654025
				Total:					35048050	0	35048050
			Total:						35048050	0	35048050
			Total:						35048050	0	35048050

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW625 P.I.U, PWD, SHIVPURI	3	2021	02	277	0102	0762	64	002	7000000		7000000				
								Total:		7000000	0	7000000			
								Total:		7000000	0	7000000			
								Total:		7000000	0	7000000			
								Total:		7000000	0	7000000			
								Total:		7000000	0	7000000			
Total:									7000000	0	7000000				
PW630 P.I.U (PWD), MANDLA	3	2021	02	277	0102	1398	64	002	11200000		11200000				
								Total:		11200000	0	11200000			
								Total:		11200000	0	11200000			
								Total:		11200000	0	11200000			
								Total:		11200000	0	11200000			
								Total:		11200000	0	11200000			
Total:									11200000	0	11200000				
PW631 P.I.U (PWD), JHABUA	3	2021	02	277	0102	0495	64	002	1163287		1163287				
								Total:		1163287	0	1163287			
								Total:		1163287	0	1163287			
								Total:		1163287	0	1163287			
								0802	7881	64	001	2161		2161	
											Total:		2161	0	2161
											Total:		2161	0	2161
											Total:		2161	0	2161
Total:		1165448	0	1165448											
Total:		1165448	0	1165448											
Total:									1165448	0	1165448				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	3	2021	02	800	0602	5211	64	002	7500000		7500000	
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
								Total:		7500000	0	7500000
Total:									7500000	0	7500000	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2021	02	277	0802	7881	64	001	2245027		2245027	
								Total:		2245027	0	2245027
								Total:		2245027	0	2245027
								Total:		2245027	0	2245027
								Total:		2245027	0	2245027
				800	0602	5211	64	002	7553920		7553920	
								Total:		7553920	0	7553920
								Total:		7553920	0	7553920
								Total:		7553920	0	7553920
								Total:		7553920	0	7553920
Total:		9798947	0	9798947								
Total:									9798947	0	9798947	
PW640 P.I.U, PWD, DAMOH	3	2021	02	277	0102	0495	64	002	7327005		7327005	
								Total:		7327005	0	7327005
								Total:		7327005	0	7327005
								Total:		7327005	0	7327005
								Total:		7327005	0	7327005
								Total:		7327005	0	7327005
Total:									7327005	0	7327005	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	3	2021	02	277	0102	0495	64	002	738915		738915
PIU PWD								Total:	738915	0	738915
ALIRAJPUR							Total:	738915	738915	0	738915
						0762	64	002	10120000		10120000
								Total:	10120000	0	10120000
						Total:	10120000	10120000	0	10120000	10120000
						1398	64	002	2968791		2968791
								Total:	2968791	0	2968791
						Total:	2968791	2968791	0	2968791	2968791
						Total:	13827706	13827706	0	13827706	13827706
					0422	0762	64	002	3725		3725
								Total:	3725	0	3725
						Total:	3725	3725	0	3725	3725
						Total:	3725	3725	0	3725	3725
					1702	0762	64	002	156000		156000
								Total:	156000	0	156000
						Total:	156000	156000	0	156000	156000
						Total:	156000	156000	0	156000	156000
						Total:	13987431	13987431	0	13987431	13987431
				800	0602	5211	64	002	5904850		5904850
								Total:	5904850	0	5904850
						Total:	5904850	5904850	0	5904850	5904850
						Total:	5904850	5904850	0	5904850	5904850
						Total:	5904850	5904850	0	5904850	5904850
						Total:	19892281	19892281	0	19892281	19892281
						Total:	19892281	19892281	0	19892281	19892281
						Total:	19892281	19892281	0	19892281	19892281
						Total:	19892281	19892281	0	19892281	19892281
PW644	3	2021	02	800	0602	5211	64	002	6515644		6515644
PIU PWD								Total:	6515644	0	6515644
RATLAM							Total:	6515644	6515644	0	6515644

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644	3	2021	02	800	0602	Total:			6515644	0	6515644	
PIU PWD					Total:				6515644	0	6515644	
RATLAM				Total:					6515644	0	6515644	
			Total:						6515644	0	6515644	
Total:									6515644	0	6515644	
PW646	3	2021	02	277	0802	7881	64	001	161637		161637	
PIU PWD								Total:		161637	0	161637
SHEOPUR							Total:		161637	0	161637	
					Total:				161637	0	161637	
			Total:						161637	0	161637	
Total:									161637	0	161637	
PW647	3	2021	02	277	0102	6502	64	002	3159978		3159978	
PIU PWD								Total:		3159978	0	3159978
HARDA							Total:		3159978	0	3159978	
					Total:				3159978	0	3159978	
					Total:				3159978	0	3159978	
			800		0602	5211	64	002	6400000		6400000	
							Total:		6400000	0	6400000	
					Total:				6400000	0	6400000	
			Total:						6400000	0	6400000	
			Total:						9559978	0	9559978	
Total:									9559978	0	9559978	
PW649	3	2021	02	277	0422	0762	64	002	150917		150917	
PIU PWD KATNI								Total:		150917	0	150917

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PW649 PIU PWD KATNI	3	2021	02	277	0422	0762			Total:	150917	0	150917				
									Total:	150917	0	150917				
									Total:	150917	0	150917				
									Total:	150917	0	150917				
									Total:	150917	0	150917				
Total:									150917	0	150917					
PW651 PIU PWD UMARIYA	3	2021	02	277	0102	0762	64	002	796580		796580					
									Total:	796580	0	796580				
									Total:	796580	0	796580				
									Total:	796580	0	796580				
									Total:	796580	0	796580				
					0802	7881	64	001	16385813		16385813					
									Total:	16385813	0	16385813				
									Total:	16385813	0	16385813				
									Total:	16385813	0	16385813				
									Total:	16385813	0	16385813				
Total:									17182393	0	17182393					
Total:									17182393	0	17182393					
Total:									17182393	0	17182393					
PW655 PIU PWD DINDORI	3	2021	02	277	0102	0762	64	002	23208830		23208830					
									Total:	23208830	0	23208830				
									Total:	23208830	0	23208830				
									1398	64	002	792459		792459		
												Total:	792459	0	792459	
					Total:									24001289	0	24001289
					0422	0762	64	002	15104		15104					
									Total:	15104	0	15104				
									Total:	15104	0	15104				
									Total:	15104	0	15104				

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW655 PIU PWD DINDORI	3	2021	02	277	0802	7881	64	001	3246016		3246016				
								Total:	3246016	0	3246016				
								Total:	3246016	0	3246016				
								Total:	3246016	0	3246016				
								Total:	27262409	0	27262409				
								800	0602	5211	64	002	10001108		10001108
												Total:	10001108	0	10001108
												Total:	10001108	0	10001108
												Total:	10001108	0	10001108
								Total:	10001108	0	10001108				
Total:	37263517	0	37263517												
Total:	37263517	0	37263517												

PW656 PIU PWD KHARGONE	3	2021	02	277	0102	0762	64	002	12053136		12053136					
								Total:	12053136	0	12053136					
								Total:	12053136	0	12053136					
								1398	64	002	2387729		2387729			
											Total:	2387729	0	2387729		
											Total:	2387729	0	2387729		
								Total:	14440865	0	14440865					
								800	0802	7881	64	001	199664		199664	
													Total:	199664	0	199664
													Total:	199664	0	199664
Total:	199664	0	199664													
Total:	14640529	0	14640529													
800	0602	5211	64	002	517256		517256									
					Total:	517256	0	517256								
					Total:	517256	0	517256								
					Total:	517256	0	517256								
Total:	517256	0	517256													

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2021	02	Total:					15157785	0	15157785
PIU PWD			Total:						15157785	0	15157785
KHARGONE	Total:								15157785	0	15157785
PW658	3	2021	02	277	0102	0495	64	002	1652681		1652681
PIU PWD								Total:	1652681	0	1652681
SINGRAULI								Total:	1652681	0	1652681
								Total:	1652681	0	1652681
								Total:	1652681	0	1652681
				800	0602	5211	64	002	4368000		4368000
								Total:	4368000	0	4368000
								Total:	4368000	0	4368000
								Total:	4368000	0	4368000
								Total:	4368000	0	4368000
								Total:	4368000	0	4368000
								Total:	6020681	0	6020681
								Total:	6020681	0	6020681
								Total:	6020681	0	6020681
PW661	3	2021	02	277	0102	0495	64	002	1117049		1117049
PIU PWD								Total:	1117049	0	1117049
ANUPPUR								Total:	1117049	0	1117049
								Total:	1117049	0	1117049
								Total:	1117049	0	1117049
				800	0802	7881	64	001	2303390		2303390
								Total:	2303390	0	2303390
								Total:	2303390	0	2303390
								Total:	2303390	0	2303390
								Total:	2303390	0	2303390
								Total:	3420439	0	3420439
				800	0602	5211	64	002	1937411		1937411
								Total:	1937411	0	1937411
								Total:	1937411	0	1937411
								Total:	1937411	0	1937411

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	3	2021	02	800	Total:				1937411	0	1937411
PIU PWD					Total:				5357850	0	5357850
ANUPPUR			Total:						5357850	0	5357850
Total:									5357850	0	5357850
PW665	P.	3	02	277	0802	7881	64	001	3579162		3579162
I. U. PWD								Total:	3579162	0	3579162
BHOPAL							Total:	3579162	0	3579162	
						Total:		3579162	0	3579162	
				Total:				3579162	0	3579162	
			Total:					3579162	0	3579162	
Total:									3579162	0	3579162
GN/MHCD TOTAL									370366386	0	370366386

Flag Divisions

Gncd 34
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2021	02	800	0801	7569	42	007	36901		36901
PIU, JABALPUR								Total:	36901	0	36901
							Total:	36901	0	36901	
					Total:			36901	0	36901	
			Total:					36901	0	36901	
Total:									36901	0	36901
Total:									36901	0	36901

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Gncd 34
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW665 P. I. U. PWD BHOPAL	3	2021	02	800	0801	7569	42	007	754031		754031				
								Total:	754031	0	754031				
								Total:	754031	0	754031				
						0802	7569	42	007	384000		384000			
									Total:	384000	0	384000			
									Total:	384000	0	384000			
					0803	7569	42	007	4000085		4000085				
								Total:	4000085	0	4000085				
								Total:	4000085	0	4000085				
					Total:								5138116	0	5138116
									Total:				5138116	0	5138116
					Total:								5138116	0	5138116
GN/MHCD TOTAL									5175017	0	5175017				

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	3	2021		101	0101	6750	64	002	192921		192921
								Total:	192921	0	192921
								Total:	192921	0	192921
								Total:			

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Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	3	2021		Total:					192921	0	192921
PWD B/R DN. SHAJAPUR				Total:					192921	0	192921
Total:									192921	0	192921
PW566 EE	3	2021		101	0101	6750	64	001	1432932		1432932
PWD (B/R) DN. BETUL								002	9328666		9328666
								Total:	10761598	0	10761598
								Total:	10761598	0	10761598
								Total:	10761598	0	10761598
								Total:	10761598	0	10761598
								Total:	10761598	0	10761598
Total:									10761598	0	10761598
PW579 EE	3	2021		101	0101	6750	64	002	902701		902701
PWD DN.NO.2 CPA BHOPAL								Total:	902701	0	902701
								Total:	902701	0	902701
								Total:	902701	0	902701
								Total:	902701	0	902701
								Total:	902701	0	902701
Total:									902701	0	902701
GN/MHCD TOTAL									11857220	0	11857220

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Gncd 36
Mhcd 4059

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Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	3	2021	80	201	0101	7311	64	002	5083486		5083486
PWD GAS								Total:	5083486	0	5083486
RAHAT DN.CPA							Total:		5083486	0	5083486
11 BHOPAL						Total:			5083486	0	5083486
				Total:					5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
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			Total:						5083486	0	5083486
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			Total:						5083486	0	5083486
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			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	5083486
			Total:						5083486	0	508348

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Gncd 36
Mhcd 5055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	3	2021		800	0101	1231	64	001	499699		499699
P.I.U, PWD, SAGAR								Total:	499699	0	499699
							Total:		499699	0	499699
					Total:				499699	0	499699
				Total:					499699	0	499699
			Total:						499699	0	499699
			Total:						499699	0	499699
			Total:						499699	0	499699
GN/MHCD TOTAL									499699	0	499699

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2021	02	101	0102	0460	32		223000		223000
PWD B/R DN NO.1 INDORE								Total:	223000	0	223000
							Total:		223000	0	223000
					Total:				223000	0	223000
				Total:					223000	0	223000
			Total:						223000	0	223000
			Total:						223000	0	223000
			Total:						223000	0	223000
PW546 EE	3	2021	02	101	0701	1277	45	001	368587		368587
PWD B/R DN. MANDSAUR								Total:	368587	0	368587
							Total:		368587	0	368587
					Total:				368587	0	368587
				Total:					368587	0	368587

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Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	3	2021	02	101	Total:				368587	0	368587
PWD B/R DN.					Total:				368587	0	368587
MANDSAUR					Total:				368587	0	368587
Total:									368587	0	368587
PW581 EE	3	2021	02	101	0702	1277	45	001	121260		121260
PWD GAS								Total:	121260	0	121260
RAHAT DN.CPA								Total:	121260	0	121260
11 BHOPAL							Total:	121260	0	121260	
					Total:				121260	0	121260
				Total:					121260	0	121260
Total:									121260	0	121260
PW586 EE	3	2021	02	101	0701	1277	45	001	137388		137388
PWD DN.NO.1								Total:	137388	0	137388
SEONI								Total:	137388	0	137388
							Total:	137388	0	137388	
				Total:					137388	0	137388
Total:									137388	0	137388
PW605	3	2021	02	101	0702	1277	45	001	551300		551300
PIU, JABALPUR								Total:	551300	0	551300
								Total:	551300	0	551300
							Total:	551300	0	551300	
				Total:					551300	0	551300
Total:									551300	0	551300

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Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	3	2021	02	101	0701	1277	45	001	402194		402194
								Total:	402194	0	402194
								Total:	402194	0	402194
								Total:	402194	0	402194
								Total:	402194	0	402194
								Total:	402194	0	402194
Total:									402194	0	402194
PW622 P.I.U, PWD NARSINGPUR	3	2021	02	101	0701	1277	45	001	1722706		1722706
								Total:	1722706	0	1722706
								Total:	1722706	0	1722706
								Total:	1722706	0	1722706
								Total:	1722706	0	1722706
								Total:	1722706	0	1722706
Total:									1722706	0	1722706
PW665 P. I. U. PWD BHOPAL	3	2021	02	101	0701	1277	45	001	12365205		12365205
								Total:	12365205	0	12365205
								Total:	12365205	0	12365205
								Total:	12365205	0	12365205
								Total:	12365205	0	12365205
								Total:	12365205	0	12365205
Total:									12365205	0	12365205
GN/MHCD TOTAL									15891640	0	15891640

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	3	2021	02	101	0102	0460	64	001	148111		148111	
								Total:	148111	0	148111	
								Total:	148111	0	148111	
								Total:	148111	0	148111	
								Total:	148111	0	148111	
Total:	148111	0	148111									
Total:	148111	0	148111	148111	0	148111						
PW608 PIU, BALAGHAT	3	2021	02	101	0101	0460	64	001	847772		847772	
								Total:	847772	0	847772	
								Total:	847772	0	847772	
								Total:	847772	0	847772	
								Total:	847772	0	847772	
								Total:	847772	0	847772	
					0102	0460	64	001	312367		312367	
									Total:	312367	0	312367
									Total:	312367	0	312367
									Total:	312367	0	312367
									Total:	312367	0	312367
									Total:	312367	0	312367
0103	0460	64	001	560000		560000						
				Total:	560000	0	560000					
				Total:	560000	0	560000					
				Total:	560000	0	560000					
				Total:	560000	0	560000					
				Total:	560000	0	560000					
Total:	1720139	0	1720139									
Total:	1720139	0	1720139									
Total:	1720139	0	1720139									
Total:	1720139	0	1720139									
PW610 PIU, PWD, REWA	3	2021	02	101	0101	0460	64	001	966870		966870	
								Total:	966870	0	966870	
								Total:	966870	0	966870	
								Total:	966870	0	966870	
Total:	966870	0	966870									

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	3	2021	02	Total:						966870	0	966870
			03	101	0101	0469	64	002	1964590		1964590	
								Total:		1964590	0	1964590
							Total:			1964590	0	1964590
						Total:				1964590	0	1964590
					Total:					1964590	0	1964590
			Total:							2931460	0	2931460
PW611 PIU, PWD, SATNA	3	2021	02	101	0103	0460	64	001	416379		416379	
								Total:		416379	0	416379
							Total:			416379	0	416379
						Total:				416379	0	416379
					Total:					416379	0	416379
			Total:							416379	0	416379
			Total:							416379	0	416379
PW613 P.I.U, PWD, GUNA	3	2021	02	101	0103	0460	64	001	827000		827000	
								Total:		827000	0	827000
							Total:			827000	0	827000
						Total:				827000	0	827000
					Total:					827000	0	827000
			Total:							827000	0	827000
			Total:							827000	0	827000
PW615 P.I.U, PWD, HOSHANGABA	3	2021	02	101	0101	0460	64	001	1049		1049	
								Total:		1049	0	1049
							Total:			1049	0	1049

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	3	2021	02	101	0101	0460	64	001	200000		200000	
								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
Total:									200000	0	200000	
PW633 P.I.U (PWD), DEWAS	3	2021	02	101	0101	0461	64	001	36198		36198	
								Total:		36198	0	36198
								Total:		36198	0	36198
								Total:		36198	0	36198
								Total:		36198	0	36198
Total:									36198	0	36198	
PW640 P.I.U, PWD, DAMOH	3	2021	02	101	0101	0460	64	001	2098000		2098000	
								Total:		2098000	0	2098000
								Total:		2098000	0	2098000
								Total:		2098000	0	2098000
								Total:		2098000	0	2098000
Total:									2098000	0	2098000	
PW641 P.I.U, PWD. PWD DATIA	3	2021	02	101	0101	0461	64	001	120243		120243	
								Total:		120243	0	120243
								Total:		120243	0	120243
								Total:		120243	0	120243

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	3	2021	02	101	0102	0460	64	001	1543853		1543853
								Total:	1543853	0	1543853
								Total:	1543853	0	1543853
								Total:	1543853	0	1543853
								Total:	1543853	0	1543853
					0103	0460	64	001	86641		86641
								Total:	86641	0	86641
								Total:	86641	0	86641
								Total:	86641	0	86641
								Total:	86641	0	86641
Total:	1750737	0	1750737								
Total:	1750737	0	1750737								
Total:	1750737	0	1750737								
Total:	1750737	0	1750737								
PW648 PIU PWD SEONI	3	2021	02	101	0101	0461	64	001	87498		87498
								Total:	87498	0	87498
								Total:	87498	0	87498
					Total:	87498	0	87498			
						87498	0	87498			
						87498	0	87498			
						87498	0	87498			
Total:	87498	0	87498								
Total:	87498	0	87498								
PW650 PIU PWD BHIND	3	2021	02	101	0101	0460	64	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
					Total:	400000	0	400000			
						400000	0	400000			
						400000	0	400000			
Total:	400000	0	400000								
Total:	400000	0	400000								

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2021	02	101	0101	0460	64	001	874804		874804
PIU PWD								Total:	874804	0	874804
RAJGARH							Total:		874804	0	874804
						Total:			874804	0	874804
				Total:					874804	0	874804
			Total:						874804	0	874804
			Total:						874804	0	874804
			Total:						874804	0	874804
			Total:						874804	0	874804
			Total:						874804	0	874804
			Total:						874804	0	874804
PW653	3	2021	02	101	0101	0460	64	001	418974		418974
PIU PWD								Total:	418974	0	418974
SHAJAPUR							Total:		418974	0	418974
						Total:			418974	0	418974
				Total:					418974	0	418974
			Total:						418974	0	418974
			Total:						418974	0	418974
			Total:						418974	0	418974
			Total:						418974	0	418974
			Total:						418974	0	418974
PW654	3	2021	02	101	0101	0460	64	001	381459		381459
PIU PWD								Total:	381459	0	381459
TIKAMGARH							Total:		381459	0	381459
						Total:			381459	0	381459
				Total:					381459	0	381459
			Total:						381459	0	381459
			Total:						381459	0	381459
			Total:						381459	0	381459
			Total:						381459	0	381459
			Total:						381459	0	381459
PW655	3	2021	02	101	0101	0461	64	001	257764		257764
PIU PWD								Total:	257764	0	257764
DINDORI							Total:		257764	0	257764
						Total:			257764	0	257764
				Total:					257764	0	257764
			Total:						257764	0	257764
			Total:						257764	0	257764
			Total:						257764	0	257764
			Total:						257764	0	257764

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	3	2021	02	101	Total:				257764	0	257764
PIU PWD					Total:				257764	0	257764
DINDORI					Total:				257764	0	257764
Total:									257764	0	257764
PW656	3	2021	02	101	0101	0460	64	001	17984		17984
PIU PWD								Total:	17984	0	17984
KHARGONE								Total:	17984	0	17984
								Total:	17984	0	17984
								Total:	17984	0	17984
								Total:	17984	0	17984
Total:									17984	0	17984
PW661	3	2021	02	101	0101	0461	64	001	1880116		1880116
PIU PWD								Total:	1880116	0	1880116
ANUPPUR								Total:	1880116	0	1880116
								Total:	1880116	0	1880116
								Total:	1880116	0	1880116
								Total:	1880116	0	1880116
Total:									1880116	0	1880116
GN/MHCD TOTAL									15592042	0	15592042

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Gncd 39
Mhcd 3475

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Gncd 39
Mhcd 3475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	3	2021		106	0101	6113	64	002	1500		1500
PIU PWD								Total:	1500	0	1500
RAISEN							Total:		1500	0	1500
						Total:			1500	0	1500
				Total:					1500	0	1500
			Total:						1500	0	1500
			Total:						1500	0	1500
			Total:						1500	0	1500
GN/MHCD TOTAL									1500	0	1500

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	3	2021		800		6113	64	002	34385		34385
PIU PWD BHIND								Total:	34385	0	34385
							Total:		34385	0	34385
						Total:			34385	0	34385
				Total:					34385	0	34385
			Total:						34385	0	34385
			Total:						34385	0	34385
			Total:						34385	0	34385
GN/MHCD TOTAL									34385	0	34385

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Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2021		102		3755	32		606874		606874
PWD DN. NO.1								Total:	606874	0	606874
SAGAR							Total:		606874	0	606874
						Total:			606874	0	606874
				Total:					606874	0	606874
			Total:						606874	0	606874
			Total:						606874	0	606874
			Total:						606874	0	606874
			Total:						606874	0	606874
PW544 EE	3	2021		102		3755	32		857822		857822
PWD B/R DN.								Total:	857822	0	857822
UJJAIN							Total:		857822	0	857822
						Total:			857822	0	857822
				Total:					857822	0	857822
			Total:						857822	0	857822
			Total:						857822	0	857822
			Total:						857822	0	857822
			Total:						857822	0	857822
PW557 EE	3	2021		102		3755	32		915350		915350
PWD MAINT.								Total:	915350	0	915350
DN. 1 BHOPAL							Total:		915350	0	915350
						Total:			915350	0	915350
				Total:					915350	0	915350
			Total:						915350	0	915350
			Total:						915350	0	915350
			Total:						915350	0	915350
			Total:						915350	0	915350
PW561 EE	3	2021		102		3755	32		191000		191000
PWD B/R DN.								Total:	191000	0	191000
NO.1							Total:		191000	0	191000
HOSHANGABA						Total:			191000	0	191000

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Flag Divisions

Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	3	2021		102	Total:				191000	0	191000
PWD B/R DN. NO.1				Total:					191000	0	191000
HOSHANGABA D			Total:						191000	0	191000
Total:									191000	0	191000
PW583 EE	3	2021		102		3755	32		1295287		1295287
PWD DN.NO.1								Total:	1295287	0	1295287
JABALPUR								Total:	1295287	0	1295287
						Total:			1295287	0	1295287
			Total:						1295287	0	1295287
				Total:					1295287	0	1295287
			Total:						1295287	0	1295287
Total:									1295287	0	1295287
GN/MHCD TOTAL									3866333	0	3866333

Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2021	01	202	0101	6970	64	001	483189		483189
PWD DN. NO.1								Total:	483189	0	483189
SAGAR								Total:	483189	0	483189
						Total:			483189	0	483189
			Total:						483189	0	483189
				Total:					483189	0	483189
			Total:						483189	0	483189

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE									483189	0	483189
Total:											
PWD DN. NO.1 SAGAR											
PW544 EE	3	2021	01	202	0101	6970	64	001	2165509		2165509
									Total:	0	2165509
							Total:	2165509	0	2165509	
						Total:	2165509	0	2165509		
					Total:	2165509	0	2165509			
				Total:	2165509	0	2165509				
			Total:	2165509	0	2165509					
		Total:	2165509	0	2165509						
Total:											2165509
PW545 EE	3	2021	01	202	0101	6970	64	001	918747		918747
									Total:	0	918747
							Total:	918747	0	918747	
						Total:	918747	0	918747		
					Total:	918747	0	918747			
				Total:	918747	0	918747				
			Total:	918747	0	918747					
		Total:	918747	0	918747						
Total:											918747
PW553 EE	3	2021	01	202	0102	6970	64	001	345277		345277
									Total:	0	345277
							Total:	345277	0	345277	
						Total:	345277	0	345277		
					Total:	345277	0	345277			
				Total:	345277	0	345277				
			Total:	345277	0	345277					
		Total:	345277	0	345277						
Total:											345277

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2021	01	202	0102	6970	64	001	1522640		1522640
								Total:	1522640	0	1522640
							Total:		1522640	0	1522640
							Total:		1522640	0	1522640
							Total:		1522640	0	1522640
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							Total:		1522640	0	1522640
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							Total:		1522640	0	1522640
							Total:		1522640	0	1522640
							Total:		1522640	0	1522640
							Total:		1522640	0	1522640
							Total:		1522640	0	1522640
							Total:		1522640	0	1522640
							Total:		1522640	0	152264

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	3	2021	01	202	0101	6970	64	001	6234713		6234713	
								Total:	6234713	0	6234713	
								Total:	6234713	0	6234713	
						Total:	6234713	0	6234713			
						0102	6970	64	001	6108149		6108149
									Total:	6108149	0	6108149
					Total:				6108149	0	6108149	
					0103	6970	64	001	2695172		2695172	
								Total:	2695172	0	2695172	
								Total:	2695172	0	2695172	
					1701	6007	64	001	4700000		4700000	
								Total:	4700000	0	4700000	
								Total:	4700000	0	4700000	
								Total:	4700000	0	4700000	
					Total:	19738034	0	19738034				
Total:	19738034	0	19738034									
Total:	19738034	0	19738034									
Total:	19738034	0	19738034									
PW607 PIU, SHAHDOL	3	2021	01	202	0101	6970	64	001	7845993		7845993	
								Total:	7845993	0	7845993	
								Total:	7845993	0	7845993	
					Total:	7845993	0	7845993				
					Total:	7845993	0	7845993				
					Total:	7845993	0	7845993				
PW608	3	2021	01	202	0101	6970	64	001	3037642		3037642	

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	3	2021	01	202	0101	6970	64	Total:	3037642	0	3037642				
								Total:	3037642	0	3037642				
								Total:	3037642	0	3037642				
						7128	64	001		40076	0	40076			
									Total:	40076	0	40076			
									Total:	40076	0	40076			
						0102	6970	64	001	Total:	3077718	0	3077718		
										Total:	155431	0	155431		
										Total:	155431	0	155431		
					1702	6007	64	001	Total:	155431	0	155431			
									Total:	5017115	0	5017115			
									Total:	5017115	0	5017115			
										Total:			5017115	0	5017115
										Total:			8250264	0	8250264
									Total:			8250264	0	8250264	
Total:								8250264	0	8250264					
PW609 PIU, KHANDWA	3	2021	01	202	0101	6970	64	001		16310714	0	16310714			
									Total:	16310714	0	16310714			
									Total:	16310714	0	16310714			
									Total:	16310714	0	16310714			
									Total:	16310714	0	16310714			
					0102	6970	64	001		2828215	0	2828215			
									Total:	2828215	0	2828215			
									Total:	2828215	0	2828215			
									Total:	2828215	0	2828215			
									Total:	2828215	0	2828215			
0103	6970	64	001		558920	0	558920								
				Total:	558920	0	558920								
				Total:	558920	0	558920								
				Total:	558920	0	558920								
				Total:	558920	0	558920								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	3	2021	01	202	Total:				19697849	0	19697849
PIU, KHANDWA					Total:				19697849	0	19697849
			Total:						19697849	0	19697849
Total:									19697849	0	19697849
PW610	3	2021	01	202	0101	6970	64	001	4769806		4769806
PIU, PWD,								Total:	4769806	0	4769806
REWA							Total:	4769806	0	4769806	
							Total:	4769806	0	4769806	
					0102	6970	64	001	2553306		2553306
							Total:	2553306	0	2553306	
							Total:	2553306	0	2553306	
							Total:	2553306	0	2553306	
					1702	6007	64	001	26376		26376
							Total:	26376	0	26376	
							Total:	26376	0	26376	
							Total:	26376	0	26376	
					1703	6007	64	001	5200000		5200000
							Total:	5200000	0	5200000	
							Total:	5200000	0	5200000	
							Total:	5200000	0	5200000	
					Total:			12549488	0	12549488	
					Total:			12549488	0	12549488	
			Total:						12549488	0	12549488
Total:									12549488	0	12549488
PW611	3	2021	01	202	0101	6970	64	001	552694		552694
PIU, PWD,								Total:	552694	0	552694
SATNA							Total:	552694	0	552694	
							Total:	552694	0	552694	
					0102	6970	64	001	18757860		18757860

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	3	2021	01	202	0102	6970	64	Total:	18757860	0	18757860			
								Total:	18757860	0	18757860			
								Total:	18757860	0	18757860			
								0103	6970	64	001	561247		561247
											Total:	561247	0	561247
											Total:	561247	0	561247
								Total:	561247	0	561247			
Total:	19871801	0	19871801											
Total:	19871801	0	19871801											
Total:	19871801	0	19871801											
Total:	19871801	0	19871801											
PW613 P.I.U, PWD, GUNA	3	2021	01	202	0102	6970	64	001	59408		59408			
								Total:	59408	0	59408			
								Total:	59408	0	59408			
								Total:	59408	0	59408			
								Total:	59408	0	59408			
								Total:	59408	0	59408			
								Total:	59408	0	59408			
Total:	59408	0	59408											
PW614 P.I.U, PWD, SAGAR	3	2021	01	202	1701	6007	64	001	14692742		14692742			
								Total:	14692742	0	14692742			
								Total:	14692742	0	14692742			
								Total:	14692742	0	14692742			
								Total:	14692742	0	14692742			
								Total:	14692742	0	14692742			
								Total:	14692742	0	14692742			
Total:	14692742	0	14692742											
PW615	3	2021	01	202	0101	6970	64	001	5007159		5007159			

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PW615 P.I.U, PWD, HOSHANGABA D	3	2021	01	202	0101	6970	64	Total:	5007159	0	5007159					
								Total:	5007159	0	5007159					
								Total:	5007159	0	5007159					
						0102	6970	64	001	1392660		1392660				
									Total:	1392660	0	1392660				
									Total:	1392660	0	1392660				
					0103	6970	64	001	440264		440264					
								Total:	440264	0	440264					
								Total:	440264	0	440264					
					Total:								6840083	0	6840083	
					Total:								6840083	0	6840083	
					Total:								6840083	0	6840083	
Total:								6840083	0	6840083						
PW616 P.I.U, PWD, INDORE	3	2021	01	202	0101	6970	64	001	1664386		1664386					
								Total:	1664386	0	1664386					
								Total:	1664386	0	1664386					
						0102	6970	64	001	3892826		3892826				
									Total:	3892826	0	3892826				
									Total:	3892826	0	3892826				
					Total:								5557212	0	5557212	
					Total:								5557212	0	5557212	
					Total:								5557212	0	5557212	
					Total:								5557212	0	5557212	
					PW617 P.I.U, PWD,	3	2021	01	202	0101	6970	64	001	8061183		8061183
													Total:	8061183	0	8061183

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	3	2021	01	202	0101	6970	Total:		8061183	0	8061183
						Total:		8061183	0	8061183	
					0102	6970	64	001	7021787		7021787
						Total:		7021787	0	7021787	
						Total:		7021787	0	7021787	
					0103	Total:		7021787	0	7021787	
						6970	64	001	232678		232678
						Total:		232678	0	232678	
					Total:		232678	0	232678		
					Total:		15315648	0	15315648		
Total:		15315648	0	15315648							
Total:		15315648	0	15315648							
Total:		15315648	0	15315648							
PW618 P.I.U, PWD, GWALIOR	3	2021	01	202	0101	6970	64	001	9496098		9496098
						Total:		9496098	0	9496098	
					Total:		9496098	0	9496098		
					Total:		9496098	0	9496098		
					Total:		9496098	0	9496098		
Total:		9496098	0	9496098							
PW619 P.I.U, PWD, SIDHI	3	2021	01	202	0101	6970	64	001	10592133		10592133
						Total:		10592133	0	10592133	
					Total:		10592133	0	10592133		
					0102	Total:		10592133	0	10592133	
						6970	64	001	2952402		2952402
Total:		2952402	0	2952402							
Total:		2952402	0	2952402							

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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	3	2021	01	202	0102	Total:			2952402	0	2952402
					Total:				13544535	0	13544535
					Total:	13544535	0	13544535			
					Total:	13544535	0	13544535			
					Total:	13544535	0	13544535			
PW622 P.I.U, PWD NARSINGPUR	3	2021	01	202	0101	6970	64	001	6381172		6381172
								Total:	6381172	0	6381172
								Total:	6381172	0	6381172
					Total:	Total:	6381172	0	6381172		
						Total:	6381172	0	6381172		
						Total:	6381172	0	6381172		
PW623 P.I.U, PWD, BETUL	3	2021	01	202	0101	6970	64	001	7327126		7327126
								Total:	7327126	0	7327126
								Total:	7327126	0	7327126
								Total:	7327126	0	7327126
					1701	6007	64	001	2334666		2334666
								Total:	2334666	0	2334666
								Total:	2334666	0	2334666
								Total:	2334666	0	2334666
Total:	9661792	0	9661792								
Total:	9661792	0	9661792								
Total:	9661792	0	9661792								
PW624 P.I.U, PWD, SEHORE	3	2021	01	202	0101	6970	64	001	6533778		6533778
								Total:	6533778	0	6533778
								Total:	6533778	0	6533778

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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	3	2021	01	202	0101	Total:			6533778	0	6533778					
						0102	6970	64	001	1970558	1970558					
										Total:			1970558	0	1970558	
						Total:			1970558	0	1970558					
						Total:			1970558	0	1970558					
						Total:			8504336	0	8504336					
Total:			8504336	0	8504336											
Total:									8504336	0	8504336					
PW625 P.I.U, PWD, SHIVPURI	3	2021	01	202	0101	6970	64	001	2383293	2383293						
									Total:			2383293	0	2383293		
									Total:			2383293	0	2383293		
									0103	6970	64	001	969740	969740		
													Total:			969740
					Total:			969740	0	969740						
					Total:			3353033	0	3353033						
					Total:			3353033	0	3353033						
					Total:									3353033	0	3353033
					PW626 P.I.U, PWD, MORENA	3	2021	01	202	0101	6970	64	001	8396840	8396840	
Total:			8396840	0										8396840		
Total:			8396840	0										8396840		
0102	6970	64	001	4345836										4345836		
				Total:										4345836	0	4345836
Total:			4345836	0										4345836		
Total:									4345836	0	4345836					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW626 P.I.U, PWD, MORENA	3	2021	01	202	Total:				12742676	0	12742676		
					Total:				12742676	0	12742676		
					Total:				12742676	0	12742676		
					Total:				12742676	0	12742676		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2021	01	202	0101	6970	64	001	4019228		4019228		
								Total:			4019228	0	4019228
								Total:			4019228	0	4019228
								Total:			4019228	0	4019228
					0102	6970	64	001	1351050		1351050		
								Total:			1351050	0	1351050
								Total:			1351050	0	1351050
								Total:			1351050	0	1351050
					Total:			5370278	0	5370278			
					Total:			5370278	0	5370278			
Total:			5370278	0	5370278								
Total:			5370278	0	5370278								
PW628 P.I.U, PWD, PANNA	3	2021	01	202	0101	6970	64	001	4536039		4536039		
								Total:			4536039	0	4536039
								Total:			4536039	0	4536039
								Total:			4536039	0	4536039
					0102	6970	64	001	2056264		2056264		
								Total:			2056264	0	2056264
								Total:			2056264	0	2056264
								Total:			2056264	0	2056264
					1703	6007	64	001	821765		821765		
								Total:			821765	0	821765
Total:			821765	0				821765					
Total:			821765	0				821765					
Total:			7414068	0	7414068								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	3	2021	01	Total:					7414068	0	7414068
P.I.U, PWD, PANNA				Total:					7414068	0	7414068
Total:									7414068	0	7414068
PW629	3	2021	01	202	0101	6970	64	001	6553769		6553769
P.I.U, PWD (PWD), VIDISHA								Total:	6553769	0	6553769
								Total:	6553769	0	6553769
								Total:	6553769	0	6553769
				0102	6970	64	001		1714469		1714469
								Total:	1714469	0	1714469
								Total:	1714469	0	1714469
								Total:	1714469	0	1714469
				0103	6970	64	001		2779803		2779803
								Total:	2779803	0	2779803
								Total:	2779803	0	2779803
								Total:	2779803	0	2779803
								Total:	2779803	0	2779803
								Total:	11048041	0	11048041
								Total:	11048041	0	11048041
Total:									11048041	0	11048041
PW631	3	2021	01	202	0102	6970	64	001	1094778		1094778
P.I.U (PWD), JHABUA								Total:	1094778	0	1094778
								Total:	1094778	0	1094778
								Total:	1094778	0	1094778
								Total:	1094778	0	1094778
								Total:	1094778	0	1094778
								Total:	1094778	0	1094778
Total:									1094778	0	1094778
PW632	3	2021	01	202	0101	6970	64	001	8116656		8116656

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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	3	2021	01	202	0101	6970	64	Total:	8116656	0	8116656		
								Total:	8116656	0	8116656		
								Total:	8116656	0	8116656		
								0103	6970	64	001	3502451	3502451
											Total:	3502451	0
					Total:	3502451	0	3502451					
					Total:	3502451	0	3502451					
					Total:	11619107	0	11619107					
					Total:	11619107	0	11619107					
					Total:	11619107	0	11619107					
Total:	11619107	0	11619107										
PW633 P.I.U (PWD), DEWAS	3	2021	01	202	0101	6970	64	001	5962027	5962027			
								Total:	5962027	0	5962027		
								Total:	5962027	0	5962027		
								0102	6970	64	001	911807	911807
											Total:	911807	0
					Total:	911807	0	911807					
					0103	6970	64	001	2396467	2396467			
									Total:	2396467	0	2396467	
									Total:	2396467	0	2396467	
					Total:	2396467	0	2396467					
Total:	9270301	0	9270301										
Total:	9270301	0	9270301										
Total:	9270301	0	9270301										
PW634 P.I.U,	3	2021	01	202	0102	6970	64	001	924977	924977			
								Total:	924977	0	924977		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW634 P.I.U, PWD,DHAR	3	2021	01	202	0102	6970							
									Total:		924977	0	924977
											924977	0	924977
									Total:		924977	0	924977
									Total:		924977	0	924977
Total:		924977	0	924977		924977	0	924977					
PW635 P.I.U, PWD PWD (P.I.U) , BARWANI	3	2021	01	202	0103	6970	64	001					
											404110	0	404110
									Total:		404110	0	404110
											404110	0	404110
									Total:		404110	0	404110
Total:		404110	0	404110		404110	0	404110					
PW640 P.I.U, PWD, DAMOH	3	2021	01	202	0101	6970	64	001					
											2673436	0	2673436
									Total:		2673436	0	2673436
											2673436	0	2673436
									Total:		2673436	0	2673436
					0102	7128	64	001					
											37595	0	37595
									Total:		37595	0	37595
											37595	0	37595
									Total:		37595	0	37595
Total:		2711031	0	2711031									
1701	6007	64	001										
						2205023	0	2205023					
				Total:		2205023	0	2205023					
		2205023	0	2205023									
Total:		2205023	0	2205023									
		2550000	0	2550000									
Total:		2550000	0	2550000									
Total:		2550000	0	2550000									

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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	3	2021	01	202	Total:				7466054	0	7466054		
					Total:				7466054	0	7466054		
					Total:				7466054	0	7466054		
					Total:				7466054	0	7466054		
PW641 P.I.U, PWD. PWD DATIA	3	2021	01	202	0101	6970	64	001	3306436		3306436		
								Total:			3306436	0	3306436
								Total:			3306436	0	3306436
								Total:			3306436	0	3306436
					0102	6970	64	001	3773657		3773657		
								Total:			3773657	0	3773657
								Total:			3773657	0	3773657
								Total:			3773657	0	3773657
					0103	6970	64	001	32328		32328		
								Total:			32328	0	32328
								Total:			32328	0	32328
								Total:			32328	0	32328
					Total:			7112421	0	7112421			
					Total:			7112421	0	7112421			
Total:			7112421	0	7112421								
Total:			7112421	0	7112421								
PW642 PIU PWD BURHANPUR	3	2021	01	202	0101	6970	64	001	1042520		1042520		
								Total:			1042520	0	1042520
								Total:			1042520	0	1042520
					0102	6970	64	001	2992730		2992730		
								Total:			2992730	0	2992730
								Total:			2992730	0	2992730
Total:			2992730	0	2992730								
Total:			4035250	0	4035250								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	3	2021	01	Total:					4035250	0	4035250
PIU PWD			Total:						4035250	0	4035250
BURHANPUR	Total:								4035250	0	4035250
PW644	3	2021	01	202	0101	6970	64	001	3269595		3269595
PIU PWD								Total:	3269595	0	3269595
RATLAM							Total:	3269595	0	3269595	
							Total:	3269595	0	3269595	
					0102	6970	64	001	4662234		4662234
								Total:	4662234	0	4662234
							Total:	4662234	0	4662234	
							Total:	4662234	0	4662234	
					Total:			7931829	0	7931829	
				Total:				7931829	0	7931829	
			Total:					7931829	0	7931829	
			Total:					7931829	0	7931829	
PW645	3	2021	01	202	0101	6970	64	001	7400477		7400477
PIU PWD								Total:	7400477	0	7400477
ASHOK NAGAR							Total:	7400477	0	7400477	
							Total:	7400477	0	7400477	
					0102	6970	64	001	491528		491528
								Total:	491528	0	491528
							Total:	491528	0	491528	
							Total:	491528	0	491528	
					0103	6970	64	001	445021		445021
								Total:	445021	0	445021
							Total:	445021	0	445021	
							Total:	445021	0	445021	
				Total:				8337026	0	8337026	
			Total:					8337026	0	8337026	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW650 PIU PWD BHIND	3	2021	01	202	0101	Total:			5828096	0	5828096			
						0102	6970	64	001	5324699		5324699		
										Total:			5324699	0
						Total:			5324699	0	5324699			
						Total:			5324699	0	5324699			
						Total:			11152795	0	11152795			
						Total:			11152795	0	11152795			
Total:			11152795	0	11152795									
PW651 PIU PWD UMARIYA	3	2021	01	202	0101	6970	64	001	445556		445556			
								Total:			445556	0	445556	
								Total:			445556	0	445556	
								Total:			445556	0	445556	
								0102	6970	64	001	3472113		3472113
												Total:		
					Total:							3472113	0	3472113
					0103	6970	64	001	1505202		1505202			
									Total:			1505202	0	1505202
									Total:			1505202	0	1505202
					1701	6007	64	001	3049514		3049514			
									Total:			3049514	0	3049514
									Total:			3049514	0	3049514
					Total:			8472385	0	8472385				
					Total:			8472385	0	8472385				
Total:			8472385	0	8472385									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652 PIU PWD RAJGARH	3	2021	01	202	0101	6970	64	001	5272845		5272845	
								Total:	5272845	0	5272845	
								Total:	5272845	0	5272845	
						0102	6970	64	001	3660445		3660445
									Total:	3660445	0	3660445
									Total:	3660445	0	3660445
					Total:		8933290	0	8933290			
					Total:		8933290	0	8933290			
					Total:		8933290	0	8933290			
					PW653 PIU PWD SHAJAPUR	3	2021	01	202	0101	6970	64
Total:	1256256	0	1256256									
Total:	1256256	0	1256256									
0102	6970	64	001	864561								864561
			Total:	864561							0	864561
			Total:	864561							0	864561
0103	6970	64	001	2047898							2047898	
			Total:	2047898						0	2047898	
			Total:	2047898						0	2047898	
Total:		4168715	0	4168715								
Total:		4168715	0	4168715								
Total:		4168715	0	4168715								
PW654	3	2021	01	202	0103	6970	64	001	2408218		2408218	

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW654 PIU PWD TIKAMGARH	3	2021	01	202	0103	6970	64	Total:	2408218	0	2408218					
								Total:	2408218	0	2408218					
								Total:	2408218	0	2408218					
								Total:	2408218	0	2408218					
								Total:	2408218	0	2408218					
Total:									2408218	0	2408218					
PW655 PIU PWD DINDORI	3	2021	01	202	0101	6970	64	001	1157924		1157924					
								Total:	1157924	0	1157924					
								Total:	1157924	0	1157924					
								Total:	1157924	0	1157924					
								Total:	1157924	0	1157924					
Total:									1157924	0	1157924					
PW656 PIU PWD KHARGONE	3	2021	01	202	0101	6970	64	001	863951		863951					
								Total:	863951	0	863951					
								Total:	863951	0	863951					
								7128	64	001	378958		378958			
									Total:	378958	0	378958				
					Total:	378958	0	378958								
					Total:									1242909	0	1242909
					0102	6970	64	001	1594247		1594247					
									Total:	1594247	0	1594247				
									Total:	1594247	0	1594247				
Total:	1594247	0	1594247													
Total:									2837156	0	2837156					
Total:									2837156	0	2837156					
Total:									2837156	0	2837156					

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	Total:										
									2837156	0	2837156
PW658 PIU PWD SINGRAULI	3	2021	01	202	0101	6970	64	001	18429852		18429852
								Total:	18429852	0	18429852
								Total:	18429852	0	18429852
								Total:	18429852	0	18429852
					0102	6970	64	001	8501425		8501425
								Total:	8501425	0	8501425
								Total:	8501425	0	8501425
								Total:	8501425	0	8501425
					1703	6007	64	001	3400000		3400000
								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
								Total:	30331277	0	30331277
								Total:	30331277	0	30331277
								Total:	30331277	0	30331277
								Total:	30331277	0	30331277
PW660 PIU PWD RAISEN	3	2021	01	202	0101	6970	64	001	263694		263694
								Total:	263694	0	263694
								Total:	263694	0	263694
								Total:	263694	0	263694
								Total:	263694	0	263694
								Total:	263694	0	263694
								Total:	263694	0	263694
								Total:	263694	0	263694
PW661	3	2021	01	202	1701	6007	64	001	4495161		4495161

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Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	3	2021	01	001	0101	0775	33	Total:	1123513	0	1123513
PWD GAS							Total:		1123513	0	1123513
RAHAT DN.CPA						Total:			1123513	0	1123513
1I BHOPAL					Total:				1123513	0	1123513
				Total:					1123513	0	1123513
			Total:						1123513	0	1123513
Total:									1123513	0	1123513
GN/MHCD TOTAL									1123513	0	1123513

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	3	2021	02	001	0101	3171	26		86967		86967
PWD GAS							Total:		86967	0	86967
RAHAT DN.CPA							33	001	59856		59856
1I BHOPAL							Total:		59856	0	59856
							Total:		146823	0	146823
						Total:			146823	0	146823
				Total:					146823	0	146823
			Total:						146823	0	146823
Total:									146823	0	146823
GN/MHCD TOTAL									146823	0	146823

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Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	3	2021	01	110	0101	0775	64	002	12025419		12025419
PWD GAS								Total:	12025419	0	12025419
RAHAT DN.CPA								Total:	12025419	0	12025419
11 BHOPAL								Total:	12025419	0	12025419
								Total:	12025419	0	12025419
								Total:	12025419	0	12025419
								Total:	12025419	0	12025419
								Total:	12025419	0	12025419
								Total:	12025419	0	12025419
GN/MHCD TOTAL									12025419	0	12025419

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	3	2021	03	800	0101	5159	64	002	6711053		6711053
DN.NO.1 CPA								Total:	6711053	0	6711053
BHOPAL								Total:	6711053	0	6711053
								Total:	6711053	0	6711053
					0102	5159	64	002	20607153		20607153
								Total:	20607153	0	20607153
								Total:	20607153	0	20607153
								Total:	20607153	0	20607153
					6703		64	002	633973		633973
								Total:	633973	0	633973
								Total:	633973	0	633973
								Total:	633973	0	633973
								Total:	21241126	0	21241126
					0103	5159	64	002	12418855		12418855
								Total:	12418855	0	12418855

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2021	03	800	0103	5159			Total:	12418855	0	12418855
									Total:	12418855	0	12418855
									Total:	40371034	0	40371034
									Total:	40371034	0	40371034
									Total:	40371034	0	40371034
Total:								Total:	40371034	0	40371034	
PW606 PIU, CHHINDWARA	3	2021	03	800	0103	6703	64	002		1415540		1415540
									Total:	1415540	0	1415540
									Total:	1415540	0	1415540
									Total:	1415540	0	1415540
									Total:	1415540	0	1415540
Total:								Total:	1415540	0	1415540	
PW625 P.I.U, PWD, SHIVPURI	3	2021	03	800	0102	6703	64	002		876831		876831
									Total:	876831	0	876831
									Total:	876831	0	876831
									Total:	876831	0	876831
					0103	6703	64	002		371000		371000
									Total:	371000	0	371000
									Total:	371000	0	371000
									Total:	371000	0	371000
Total:								Total:	1247831	0	1247831	
Total:								Total:	1247831	0	1247831	
Total:								Total:	1247831	0	1247831	
PW645 PIU PWD	3	2021	03	800	0102	6703	64	002		2990000		2990000
									Total:	2990000	0	2990000

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	3	2021	03	800	0102	6703	Total:		2990000	0	2990000
PIU PWD						Total:			2990000	0	2990000
ASHOK NAGAR					Total:				2990000	0	2990000
				Total:					2990000	0	2990000
			Total:						2990000	0	2990000
Total:									2990000	0	2990000
PW652	3	2021	03	800	0102	6703	64	002	2003876		2003876
PIU PWD								Total:	2003876	0	2003876
RAJGARH							Total:		2003876	0	2003876
						Total:			2003876	0	2003876
					0103	6703	64	002	1742080		1742080
								Total:	1742080	0	1742080
							Total:		1742080	0	1742080
						Total:			1742080	0	1742080
				Total:					3745956	0	3745956
				Total:					3745956	0	3745956
Total:									3745956	0	3745956
GN/MHCD TOTAL									49770361	0	49770361

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533	EE	3	2021	01	203	0101	7643	64	001	748213		748213
PWD (B/R)								Total:	748213	0	748213	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	3	2021	01	203	0101	7643	Total:		748213	0	748213
PWD (B/R)							Total:		748213	0	748213
DN.1					Total:				748213	0	748213
SHIVPURI.				Total:					748213	0	748213
			Total:						748213	0	748213
Total:									748213	0	748213
PW544 EE	3	2021	01	203	0101	7643	64	001	3811606		3811606
PWD B/R DN.							Total:		3811606	0	3811606
UJJAIN							Total:		3811606	0	3811606
					Total:				3811606	0	3811606
				Total:					3811606	0	3811606
			Total:						3811606	0	3811606
Total:									3811606	0	3811606
PW568 EE	3	2021	01	203	1203	7464	64	002	129966		129966
PWD E/M DN. I							Total:		129966	0	129966
BHOPAL							Total:		129966	0	129966
					Total:				129966	0	129966
				Total:					129966	0	129966
			Total:						129966	0	129966
Total:									129966	0	129966
PW570 EE	3	2021	01	203	0101	7643	64	001	189416		189416
PWD DN. 1							Total:		189416	0	189416
REWA							Total:		189416	0	189416
					Total:				189416	0	189416
				Total:					189416	0	189416
			Total:						189416	0	189416
Total:									189416	0	189416

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570 EE	3	2021	Total:							189416	0	189416
PWD DN. 1 REWA	Total:											
									189416	0	189416	
PW574 EE	3	2021	01	203	0101	7643	64	001	379038		379038	
PWD DN.NO.1 SHAHDOL	Total:											
									379038	0	379038	
								Total:	379038	0	379038	
								Total:	379038	0	379038	
								Total:	379038	0	379038	
								Total:	379038	0	379038	
								Total:	379038	0	379038	
								Total:	379038	0	379038	
								Total:	379038	0	379038	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2021	01	203	1201	7464	64	001	21790775		21790775	
	Total:											
									21790775	0	21790775	
								Total:	21790775	0	21790775	
								Total:	21790775	0	21790775	
								Total:	21790775	0	21790775	
								Total:	21790775	0	21790775	
								Total:	21790775	0	21790775	
								Total:	21790775	0	21790775	
								Total:	21790775	0	21790775	
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2021	01	203	1201	7464	64	001	41652876		41652876	
	Total:											
									41652876	0	41652876	
								Total:	41652876	0	41652876	
								Total:	41652876	0	41652876	
								Total:	41652876	0	41652876	
								Total:	41652876	0	41652876	
								Total:	41652876	0	41652876	
								Total:	41652876	0	41652876	
								Total:	41652876	0	41652876	

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	3	2021	01	203	0101	7643	64	001		815856		815856
								Total:		815856	0	815856
								Total:		815856	0	815856
								Total:		815856	0	815856
								Total:		815856	0	815856
Total:		815856	0	815856								
PW592 EE PWD DN. NO. 1 MANDLA	3	2021	01	203	0101	7643	64	001		398980		398980
								Total:		398980	0	398980
								Total:		398980	0	398980
								Total:		398980	0	398980
								Total:		398980	0	398980
Total:		398980	0	398980								
PW594 EE PWD E/M DN. JABALPUR	3	2021	01	203	0101	7643	64	001		336780		336780
								Total:		336780	0	336780
								Total:		336780	0	336780
								Total:		336780	0	336780
								Total:		336780	0	336780
Total:		336780	0	336780								
PW605 PIU, JABALPUR	3	2021	01	203	1201	7464	64	001		2800		2800
								Total:		2800	0	2800
								Total:		2800	0	2800
								Total:		2800	0	2800

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	3	2021	01	203	1203	7464	64	002	5719641		5719641	
								Total:	5719641	0	5719641	
								Total:	5719641	0	5719641	
								Total:	5719641	0	5719641	
								Total:	5722441	0	5722441	
								Total:	5722441	0	5722441	
Total:									5722441	0	5722441	
PW606 PIU, CHHINDWARA	3	2021	01	203	0101	7643	64	001	8661973		8661973	
								Total:	8661973	0	8661973	
								Total:	8661973	0	8661973	
								Total:	8661973	0	8661973	
								Total:	8661973	0	8661973	
								Total:	8661973	0	8661973	
					0102	7643	64	001	1052881		1052881	
									Total:	1052881	0	1052881
									Total:	1052881	0	1052881
									Total:	1052881	0	1052881
									Total:	1052881	0	1052881
									Total:	1052881	0	1052881
					1201	7464	64	001	5163455		5163455	
									Total:	5163455	0	5163455
									Total:	5163455	0	5163455
									Total:	5163455	0	5163455
									Total:	5163455	0	5163455
									Total:	5163455	0	5163455
					1202	7464	64	002	666390		666390	
									Total:	666390	0	666390
									Total:	666390	0	666390
									Total:	666390	0	666390
									Total:	666390	0	666390
									Total:	666390	0	666390
1203	7464	64	002	1156089		1156089						
				Total:	1156089	0	1156089					
				Total:	1156089	0	1156089					
				Total:	1156089	0	1156089					
				Total:	1156089	0	1156089					
				Total:	1156089	0	1156089					
Total:									16700788	0	16700788	
Total:									16700788	0	16700788	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	3	2021	Total:							16700788	0	16700788			
	Total:								16700788	0	16700788				
PW607 PIU, SHAHDOL	3	2021	01	203	0101	7643	64	001	6347547		6347547				
								Total:		6347547	0	6347547			
								Total:		6347547	0	6347547			
								Total:		6347547	0	6347547			
								Total:		6347547	0	6347547			
								Total:		6347547	0	6347547			
PW608 PIU, BALAGHAT	3	2021	01	203	0101	7643	64	001	14212097		14212097				
								Total:		14212097	0	14212097			
								Total:		14212097	0	14212097			
								Total:		14212097	0	14212097			
								Total:		14212097	0	14212097			
								Total:		14212097	0	14212097			
PW610 PIU, PWD, REWA	3	2021	01	203	0101	7643	64	001	11033159		11033159				
								Total:		11033159	0	11033159			
								Total:		11033159	0	11033159			
								Total:		11033159	0	11033159			
								1201	7464	64	001	6247150		6247150	
											Total:		6247150	0	6247150
											Total:		6247150	0	6247150
											Total:		6247150	0	6247150
1203	7464	64	002	7072917		7072917									
			Total:		7072917	0	7072917								

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	3	2021	01	203	1203	7464	64	Total:	7072917	0	7072917
								Total:	7072917	0	7072917
								Total:	7072917	0	7072917
								Total:	24353226	0	24353226
								Total:	24353226	0	24353226
Total:									24353226	0	24353226
PW611 PIU, PWD, SATNA	3	2021	01	203	0101	7643	64	001	2974646		2974646
								Total:	2974646	0	2974646
								Total:	2974646	0	2974646
								Total:	2974646	0	2974646
					0102	7643	64	001	7633202		7633202
								Total:	7633202	0	7633202
								Total:	7633202	0	7633202
								Total:	7633202	0	7633202
					0103	7643	64	001	9450		9450
								Total:	9450	0	9450
								Total:	9450	0	9450
								Total:	9450	0	9450
					1202	7464	64	002	2215580		2215580
								Total:	2215580	0	2215580
								Total:	2215580	0	2215580
								Total:	2215580	0	2215580
					1203	7464	64	002	3979238		3979238
								Total:	3979238	0	3979238
								Total:	3979238	0	3979238
								Total:	3979238	0	3979238
Total:				16812116	0	16812116					
Total:				16812116	0	16812116					
Total:				16812116	0	16812116					

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	Total:								16812116	0	16812116	
PW613 P.I.U, PWD, GUNA	3	2021	01	203	0101	7643	64	001	3045059		3045059	
								Total:		3045059	0	3045059
								Total:		3045059	0	3045059
								Total:		3045059	0	3045059
								Total:		3045059	0	3045059
								Total:		3045059	0	3045059
Total:												
PW614 P.I.U, PWD, SAGAR	3	2021	01	203	0101	7643	64	001	36850731		36850731	
								Total:		36850731	0	36850731
								Total:		36850731	0	36850731
								Total:		36850731	0	36850731
								Total:		36850731	0	36850731
								Total:		36850731	0	36850731
Total:												
PW615 P.I.U, PWD, HOSHANGABA D	3	2021	01	203	0101	7643	64	001	37566013		37566013	
								Total:		37566013	0	37566013
								Total:		37566013	0	37566013
								Total:		37566013	0	37566013
								Total:		37566013	0	37566013
								Total:		37566013	0	37566013
Total:												

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PW616 P.I.U, PWD, INDORE	3	2021	01	203	0101	7643	64	001	11381259		11381259		
								Total:	11381259	0	11381259		
								Total:	11381259	0	11381259		
						Total:			11381259	0	11381259		
							0102	7643	64	001	9820822		9820822
										Total:	9820822	0	9820822
					Total:	9820822				0	9820822		
					Total:			9820822	0	9820822			
						0103	7643	64	001	58058		58058	
									Total:	58058	0	58058	
					Total:				58058	0	58058		
					Total:			58058	0	58058			
Total:			21260139	0		21260139							
Total:			21260139	0		21260139							
Total:			21260139	0	21260139								
Total:			21260139	0	21260139								
PW617 P.I.U, PWD, UJJAIN	3	2021	01	203	0101	7643	64	001	5593341		5593341		
								Total:	5593341	0	5593341		
								Total:	5593341	0	5593341		
						Total:			5593341	0	5593341		
							0102	7643	64	001	9334495		9334495
										Total:	9334495	0	9334495
					Total:	9334495				0	9334495		
					Total:			9334495	0	9334495			
						1203	7464	64	002	382715		382715	
									Total:	382715	0	382715	
					Total:				382715	0	382715		
					Total:			382715	0	382715			
Total:			15310551	0		15310551							
Total:			15310551	0		15310551							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	3	2021	Total:							15310551	0	15310551
			Total:							15310551	0	15310551
PW618 P.I.U, PWD, GWALIOR	3	2021	01	203	0101	7643	64	001	30251295		30251295	
								Total:	30251295	0	30251295	
								Total:	30251295	0	30251295	
							Total:		30251295	0	30251295	
						Total:			30251295	0	30251295	
				Total:					30251295	0	30251295	
			Total:						30251295	0	30251295	
			Total:						30251295	0	30251295	
PW619 P.I.U, PWD, SIDHI	3	2021	01	203	0101	7643	64	001	3358078		3358078	
								Total:	3358078	0	3358078	
								Total:	3358078	0	3358078	
						Total:			3358078	0	3358078	
					Total:				3358078	0	3358078	
				Total:					3358078	0	3358078	
			Total:						3358078	0	3358078	
PW623 P.I.U, PWD, BETUL	3	2021	01	203	0101	7643	64	001	18983984		18983984	
								Total:	18983984	0	18983984	
								Total:	18983984	0	18983984	
						Total:			18983984	0	18983984	
					0103	7643	64	001	1895165		1895165	
								Total:	1895165	0	1895165	
								Total:	1895165	0	1895165	
					Total:				1895165	0	1895165	
				Total:					1895165	0	1895165	
			Total:						20879149	0	20879149	

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PW623 P.I.U, PWD, BETUL	3	2021	01	Total:						20879149	0	20879149
			Total:			20879149	0	20879149				
			Total:			20879149	0	20879149				
PW624 P.I.U, PWD, SEHORE	3	2021	01	203	0101	7643	64	001	20811201		20811201	
								Total:		20811201	0	20811201
			Total:			20811201	0	20811201				
			Total:			20811201	0	20811201				
			0102	7643	64	001	6765397		6765397			
						Total:		6765397	0	6765397		
			Total:			6765397	0	6765397				
			Total:			6765397	0	6765397				
			Total:			27576598	0	27576598				
			Total:			27576598	0	27576598				
Total:			27576598	0	27576598							
Total:			27576598	0	27576598							
PW625 P.I.U, PWD, SHIVPURI	3	2021	01	203	0102	7643	64	001	11815545		11815545	
								Total:		11815545	0	11815545
			Total:			11815545	0	11815545				
			Total:			11815545	0	11815545				
			0103	7643	64	001	533575		533575			
						Total:		533575	0	533575		
			Total:			533575	0	533575				
			Total:			533575	0	533575				
Total:			12349120	0	12349120							
Total:			12349120	0	12349120							
Total:			12349120	0	12349120							
PW627	3	2021	01	203	0101	7643	64	001	112945		112945	

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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	3	2021	01	203	0101	7643	64									
								Total:	112945	0	112945					
								Total:	112945	0	112945					
								Total:	112945	0	112945					
								Total:	112945	0	112945					
Total:								112945	0	112945						
PW628 P.I.U, PWD, PANNA	3	2021	01	203	0101	7643	64	001	14286695		14286695					
								Total:	14286695	0	14286695					
								Total:	14286695	0	14286695					
								Total:	14286695	0	14286695					
								Total:	14286695	0	14286695					
Total:								14286695	0	14286695						
PW629 P.I.U, PWD (PWD), VIDISHA	3	2021	01	203	0101	7643	64	001	8912414		8912414					
								Total:	8912414	0	8912414					
								Total:	8912414	0	8912414					
								Total:	8912414	0	8912414					
								Total:	8912414	0	8912414					
					1201	7464	64	001	3962345		3962345					
									Total:	3962345	0	3962345				
									Total:	3962345	0	3962345				
									Total:	3962345	0	3962345				
									Total:	3962345	0	3962345				
1203	7464	64	002	3677628		3677628										
				Total:	3677628	0	3677628									
				Total:	3677628	0	3677628									
				Total:	3677628	0	3677628									
				Total:	3677628	0	3677628									
Total:								16552387	0	16552387						
Total:								16552387	0	16552387						

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PW632 P.I.U (PWD), MANDSOUR	3	2021	Total:							13270595	0	13270595
									13270595	0	13270595	
PW633 P.I.U (PWD), DEWAS	3	2021	01	203	0101	7643	64	001	14892006		14892006	
									Total:	14892006	0	14892006
									Total:	14892006	0	14892006
									Total:	14892006	0	14892006
					0103	7643	64	001	235676		235676	
									Total:	235676	0	235676
									Total:	235676	0	235676
					1201	7464	64	001	2793782		2793782	
									Total:	2793782	0	2793782
									Total:	2793782	0	2793782
					1203	7464	64	002	444570		444570	
									Total:	444570	0	444570
									Total:	444570	0	444570
									Total:	444570	0	444570
									Total:	18366034	0	18366034
									Total:	18366034	0	18366034
									Total:	18366034	0	18366034
									Total:	18366034	0	18366034
PW634 P.I.U, PWD,DHAR	3	2021	01	203	0101	7643	64	001	22673578		22673578	
									Total:	22673578	0	22673578
									Total:	22673578	0	22673578
					0102	7643	64	001	6228008		6228008	
									Total:	6228008	0	6228008

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2021	01	203	0102	7643	Total:		6228008	0	6228008
						Total:			6228008	0	6228008
						Total:			28901586	0	28901586
						Total:			28901586	0	28901586
						Total:			28901586	0	28901586
Total:				28901586	0	28901586					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2021	01	203	0101	7643	64	001	414037		414037
						Total:	414037	0	414037		
							Total:	414037	0	414037	
						Total:	414037	0	414037		
						Total:	414037	0	414037		
Total:				414037	0	414037					
PW640 P.I.U, PWD, DAMOH	3	2021	01	203	0101	7643	64	001	1940794		1940794
						Total:	1940794	0	1940794		
							Total:	1940794	0	1940794	
						Total:	1940794	0	1940794		
						Total:	1940794	0	1940794		
Total:				1940794	0	1940794					
PW641 P.I.U, PWD. PWD DATIA	3	2021	01	203	0101	7643	64	001	2801407		2801407
						Total:	2801407	0	2801407		
							Total:	2801407	0	2801407	
						Total:	2801407	0	2801407		
						Total:	2801407	0	2801407		
				0102	7643	64	001	338472		338472	
Total:								338472	0	338472	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	3	2021	01	203	0102	7643	Total:		338472	0	338472
P.I.U, PWD.							Total:		338472	0	338472
PWD DATIA					Total:				3139879	0	3139879
				Total:					3139879	0	3139879
Total:									3139879	0	3139879
PW643	3	2021	01	203	0101	7643	64	001	2556181		2556181
PIU PWD							Total:		2556181	0	2556181
ALIRAJPUR							Total:		2556181	0	2556181
					Total:				2556181	0	2556181
				1202	7464	64	002		1256000		1256000
							Total:		1256000	0	1256000
							Total:		1256000	0	1256000
				Total:					1256000	0	1256000
				Total:					3812181	0	3812181
Total:									3812181	0	3812181
PW644	3	2021	01	203	0101	7643	64	001	6705064		6705064
PIU PWD							Total:		6705064	0	6705064
RATLAM							Total:		6705064	0	6705064
					Total:				6705064	0	6705064
				1201	7464	64	001		2741244		2741244
							Total:		2741244	0	2741244
							Total:		2741244	0	2741244
				Total:					2741244	0	2741244
				1203	7464	64	002		58400		58400
							Total:		58400	0	58400
				Total:					58400	0	58400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2021	01	203	1203	Total:			58400	0	58400
PIU PWD					Total:				9504708	0	9504708
RATLAM				Total:					9504708	0	9504708
			Total:						9504708	0	9504708
Total:									9504708	0	9504708
PW645	3	2021	01	203	0101	7643	64	001	4785398		4785398
PIU PWD								Total:	4785398	0	4785398
ASHOK NAGAR							Total:		4785398	0	4785398
							Total:		4785398	0	4785398
				0103	7643	64	001		1608589		1608589
							Total:		1608589	0	1608589
							Total:		1608589	0	1608589
							Total:		1608589	0	1608589
				1203	7464	64	002		5630700		5630700
							Total:		5630700	0	5630700
							Total:		5630700	0	5630700
							Total:		5630700	0	5630700
				Total:					12024687	0	12024687
			Total:						12024687	0	12024687
Total:									12024687	0	12024687
PW647	3	2021	01	203	0102	7643	64	001	8184372		8184372
PIU PWD								Total:	8184372	0	8184372
HARDA							Total:		8184372	0	8184372
							Total:		8184372	0	8184372
							Total:		8184372	0	8184372
				Total:					8184372	0	8184372
			Total:						8184372	0	8184372
Total:									8184372	0	8184372

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW648 PIU PWD SEONI	3	2021	01	203	0101	7643	64	001	208928		208928	
								Total:	208928	0	208928	
								Total:	208928	0	208928	
						Total:	208928	0	208928			
						0102	7643	64	001	6558283		6558283
									Total:	6558283	0	6558283
					Total:				6558283	0	6558283	
					Total:	6558283	0	6558283				
					Total:	6767211	0	6767211				
					Total:	6767211	0	6767211				
Total:	6767211	0	6767211									
Total:	6767211	0	6767211									
PW649 PIU PWD KATNI	3	2021	01	203	0101	7643	64	001	39402458		39402458	
								Total:	39402458	0	39402458	
								Total:	39402458	0	39402458	
						Total:	39402458	0	39402458			
						0102	7643	64	001	6632066		6632066
									Total:	6632066	0	6632066
					Total:				6632066	0	6632066	
					Total:	6632066	0	6632066				
					0103	7643	64	001	6015177		6015177	
								Total:	6015177	0	6015177	
Total:	6015177	0	6015177									
Total:	6015177	0	6015177									
Total:	52049701	0	52049701									
Total:	52049701	0	52049701									
Total:	52049701	0	52049701									
Total:	52049701	0	52049701									
PW650	3	2021	01	203	0101	7643	64	001	5920109		5920109	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW650 PIU PWD BHIND	3	2021	01	203	0101	7643	64	Total:	5920109	0	5920109				
								Total:	5920109	0	5920109				
								Total:	5920109	0	5920109				
								0102	7643	64	001	1599173		1599173	
												Total:	1599173	0	1599173
												Total:	1599173	0	1599173
								Total:	1599173	0	1599173				
								Total:	7519282	0	7519282				
								Total:	7519282	0	7519282				
								Total:	7519282	0	7519282				
Total:	7519282	0	7519282												
Total:	7519282	0	7519282												
PW651 PIU PWD UMARIYA	3	2021	01	203	0102	7643	64	001	12733876		12733876				
									Total:	12733876	0	12733876			
								Total:	12733876	0	12733876				
								Total:	12733876	0	12733876				
								1201	7464	64	001	2462000		2462000	
												Total:	2462000	0	2462000
												Total:	2462000	0	2462000
								Total:	2462000	0	2462000				
								Total:	15195876	0	15195876				
								Total:	15195876	0	15195876				
Total:	15195876	0	15195876												
Total:	15195876	0	15195876												
PW652 PIU PWD RAJGARH	3	2021	01	203	0101	7643	64	001	10192580		10192580				
									Total:	10192580	0	10192580			
								Total:	10192580	0	10192580				
								Total:	10192580	0	10192580				
								0103	7643	64	001	202516		202516	
												Total:	202516	0	202516

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2021	01	203	0103	7643	Total:		202516	0	202516
PIU PWD							Total:		202516	0	202516
RAJGARH					Total:				10395096	0	10395096
				Total:					10395096	0	10395096
			Total:						10395096	0	10395096
Total:									10395096	0	10395096
PW653	3	2021	01	203	0101	7643	64	001	27726822		27726822
PIU PWD							Total:		27726822	0	27726822
SHAJAPUR							Total:		27726822	0	27726822
					Total:				27726822	0	27726822
				1201	7464	64	001		7159677		7159677
						Total:			7159677	0	7159677
						Total:			7159677	0	7159677
					Total:				7159677	0	7159677
				1203	7464	64	002		4880557		4880557
						Total:			4880557	0	4880557
						Total:			4880557	0	4880557
				Total:					39767056	0	39767056
			Total:						39767056	0	39767056
Total:									39767056	0	39767056
PW654	3	2021	01	203	1203	7464	64	002	4047916		4047916
PIU PWD							Total:		4047916	0	4047916
TIKAMGARH							Total:		4047916	0	4047916
					Total:				4047916	0	4047916
					Total:				4047916	0	4047916
				Total:					4047916	0	4047916
Total:									4047916	0	4047916

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	Total:								4047916	0	4047916
PW655 PIU PWD DINDORI	3	2021	01	203	0101	7643	64	001	13439430		13439430
								Total:	13439430	0	13439430
								Total:	13439430	0	13439430
					0102	7643	64	001	9749		9749
								Total:	9749	0	9749
								Total:	9749	0	9749
					1203	7464	64	002	2703925		2703925
								Total:	2703925	0	2703925
								Total:	2703925	0	2703925
								Total:	2703925	0	2703925
					Total:				16153104	0	16153104
					Total:				16153104	0	16153104
					Total:				16153104	0	16153104
					Total:				16153104	0	16153104
PW656 PIU PWD KHARGONE	3	2021	01	203	0101	7643	64	001	933511		933511
								Total:	933511	0	933511
								Total:	933511	0	933511
								Total:	933511	0	933511
					Total:				933511	0	933511
					Total:				933511	0	933511
					Total:				933511	0	933511
PW658	3	2021	01	203	0101	7643	64	001	8242559		8242559

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW658 PIU PWD SINGRAULI	3	2021	01	203	0101	7643	64	Total:	8242559	0	8242559				
								Total:	8242559	0	8242559				
								Total:	8242559	0	8242559				
					0102	7643	64	001	Total:	92659		92659			
									Total:	92659	0	92659			
									Total:	92659	0	92659			
					0103	7643	64	001	Total:	3889374		3889374			
									Total:	3889374	0	3889374			
									Total:	3889374	0	3889374			
					1201	7464	64	001	Total:	5332031		5332031			
									Total:	5332031	0	5332031			
									Total:	5332031	0	5332031			
					1203	7464	64	002	Total:	6504426		6504426			
									Total:	6504426	0	6504426			
									Total:	6504426	0	6504426			
Total:					Total:			24061049	0	24061049					
Total:					Total:			24061049	0	24061049					
Total:					Total:			24061049	0	24061049					
Total:					Total:			24061049	0	24061049					
Total:					Total:			24061049	0	24061049					
Total:					Total:			24061049	0	24061049					
Total:					Total:			24061049	0	24061049					
Total:					Total:			24061049	0	24061049					
Total:					Total:			24061049	0	24061049					
PW660 PIU PWD RAISEN	3	2021	01	203	0102	7643	64	001	Total:	8794442		8794442			
									Total:	8794442	0	8794442			
									Total:	8794442	0	8794442			
					Total:					Total:			8794442	0	8794442
					Total:					Total:			8794442	0	8794442

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660 PIU PWD RAISEN	Total:								8794442	0	8794442	
PW661 PIU PWD ANUPPUR	3	2021	01	203	1203	7464	64	002	3880961		3880961	
								Total:	3880961	0	3880961	
								Total:	3880961	0	3880961	
								Total:	3880961	0	3880961	
								Total:	3880961	0	3880961	
								Total:	3880961	0	3880961	
								Total:	3880961	0	3880961	
								Total:	3880961	0	3880961	
								Total:	3880961	0	3880961	
PW665 I. U. PWD BHOPAL	P.	3	2021	01	203	0101	7643	64	001	28596685		28596685
									Total:	28596685	0	28596685
									Total:	28596685	0	28596685
									Total:	28596685	0	28596685
									Total:	28596685	0	28596685
									Total:	28596685	0	28596685
									Total:	28596685	0	28596685
									Total:	28596685	0	28596685
GN/MHCD TOTAL									733165608	0	733165608	

Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2021		800	0101	9978	33	001	54999		54999
PWD DN. NO.1								Total:	54999	0	54999
SAGAR							Total:		54999	0	54999
						Total:			54999	0	54999
				Total:					54999	0	54999
			Total:						54999	0	54999
			Total:						54999	0	54999
			Total:						54999	0	54999
			Total:						54999	0	54999
			Total:						54999	0	54999
PW566 EE	3	2021		800	0101	9978	33	001	431000		431000
PWD (B/R) DN.								Total:	431000	0	431000
BETUL							Total:		431000	0	431000
						Total:			431000	0	431000
				Total:					431000	0	431000
			Total:						431000	0	431000
			Total:						431000	0	431000
			Total:						431000	0	431000
			Total:						431000	0	431000
PW594 EE	3	2021		800	0101	9978	33	001	1312992		1312992
PWD E/M DN.								Total:	1312992	0	1312992
JABALPUR							Total:		1312992	0	1312992
						Total:			1312992	0	1312992
				Total:					1312992	0	1312992
			Total:						1312992	0	1312992
			Total:						1312992	0	1312992
			Total:						1312992	0	1312992
			Total:						1312992	0	1312992
PW665 P.	3	2021		104	0101	5700	44	001	16410329		16410329
I. U. PWD								Total:	16410329	0	16410329
BHOPAL							Total:		16410329	0	16410329
						Total:			16410329	0	16410329
				Total:					16410329	0	16410329
			Total:						16410329	0	16410329
			Total:						16410329	0	16410329
			Total:						16410329	0	16410329

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Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2021		104	Total:				16410329	0	16410329
I. U. PWD				Total:					16410329	0	16410329
BHOPAL			Total:						16410329	0	16410329
Total:									16410329	0	16410329
GN/MHCD TOTAL									18209320	0	18209320

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	3	2021	02	104	0101	6477	64	001	751619		751619
PWD, B/R DN.								Total:	751619	0	751619
NO. 1 GUNA							Total:		751619	0	751619
						Total:			751619	0	751619
			Total:						751619	0	751619
Total:									751619	0	751619

PW538 EE	3	2021	02	104	0101	6477	64	001	1000000		1000000
PWD ,(B/R) DN.								Total:	1000000	0	1000000
TIKAMGARH							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	3	2021	02	104	0101	6477	64	001		400000		400000	
								Total:		400000	0	400000	
								Total:		400000	0	400000	
								Total:		400000	0	400000	
								Total:		400000	0	400000	
Total:									400000	0	400000		
PW552 EE PWD B/R DN. DHAR	3	2021	02	104	0101	6477	64	001		2215706		2215706	
								Total:		2215706	0	2215706	
								Total:		2215706	0	2215706	
								Total:		2215706	0	2215706	
								Total:		2215706	0	2215706	
Total:									2215706	0	2215706		
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2021	03	003	1201	0741	64	001		11321357		11321357	
								Total:		11321357	0	11321357	
								Total:		11321357	0	11321357	
								Total:		11321357	0	11321357	
								Total:		11321357	0	11321357	
Total:									11321357	0	11321357		
PW606 PIU, CHHINDWARA	3	2021	02	104	0101	6477	64	001		408784		408784	
								Total:		408784	0	408784	
								Total:		408784	0	408784	
								Total:		408784	0	408784	

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	3	2021	02	104	Total:				408784	0	408784			
					Total:				408784	0	408784			
					Total:				408784	0	408784			
					Total:				408784	0	408784			
PW608 PIU, BALAGHAT	3	2021	02	104	0101	6477	64	001	628770		628770			
								Total:				628770	0	628770
								Total:				628770	0	628770
								Total:				628770	0	628770
								Total:				628770	0	628770
								Total:				628770	0	628770
PW609 PIU, KHANDWA	3	2021	02	104	0102	9236	64	001	4662390		4662390			
								Total:				4662390	0	4662390
								Total:				4662390	0	4662390
								Total:				4662390	0	4662390
								Total:				4662390	0	4662390
								Total:				4662390	0	4662390
PW617 P.I.U, PWD, UJJAIN	3	2021	02	104	0101	6477	64	001	2582606		2582606			
								Total:				2582606	0	2582606
								Total:				2582606	0	2582606
								Total:				2582606	0	2582606
								Total:				2582606	0	2582606
								Total:				2582606	0	2582606

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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	3	2021	02	104	0101	6477	64	001	349668		349668
								Total:	349668	0	349668
								Total:	349668	0	349668
								Total:	349668	0	349668
								Total:	349668	0	349668
Total:			349668	0	349668						
Total:					349668	0	349668				
PW624 P.I.U, PWD, SEHORE	3	2021	02	104	0101	6477	64	001	3729639		3729639
								Total:	3729639	0	3729639
								Total:	3729639	0	3729639
								Total:	3729639	0	3729639
								Total:	3729639	0	3729639
Total:			3729639	0	3729639						
Total:					3729639	0	3729639				
PW625 P.I.U, PWD, SHIVPURI	3	2021	02	104	0101	6477	64	001	158480		158480
								Total:	158480	0	158480
								Total:	158480	0	158480
								Total:	158480	0	158480
								Total:	158480	0	158480
Total:			158480	0	158480						
Total:					158480	0	158480				
PW628 P.I.U, PWD, PANNA	3	2021	02	105	0101	5400	64	002	1209781		1209781
								Total:	1209781	0	1209781
								Total:	1209781	0	1209781
								Total:	1209781	0	1209781

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	3	2021	02	105	Total:				1209781	0	1209781		
					Total:				1209781	0	1209781		
					Total:				1209781	0	1209781		
					Total:				1209781	0	1209781		
PW630 P.I.U (PWD), MANDLA	3	2021	02	104	0102	9236	64	001	355270		355270		
								Total:			355270	0	355270
								Total:			355270	0	355270
								Total:			355270	0	355270
								Total:			355270	0	355270
								Total:			355270	0	355270
PW631 P.I.U (PWD), JHABUA	3	2021	02	104	0102	9236	64	001	3553237		3553237		
								Total:			3553237	0	3553237
								Total:			3553237	0	3553237
								Total:			3553237	0	3553237
								Total:			3553237	0	3553237
								Total:			3553237	0	3553237
PW632 P.I.U (PWD), MANDSOUR	3	2021	02	104	0101	6215	64	001	7437611		7437611		
								Total:			7437611	0	7437611
								Total:			7437611	0	7437611
								6477	64	001	4105735		4105735
										Total:			4105735
								Total:			4105735	0	4105735
Total:			11543346	0	11543346								
Total:			11543346	0	11543346								

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	3	2021	02	Total:						11543346	0	11543346
			Total:			11543346	0	11543346				
			Total:			11543346	0	11543346				
PW633 P.I.U (PWD), DEWAS	3	2021	02	104	0101	6477	64	001	1158166		1158166	
								Total:		1158166	0	1158166
								Total:		1158166	0	1158166
								Total:		1158166	0	1158166
								Total:		1158166	0	1158166
								Total:		1158166	0	1158166
PW634 P.I.U, PWD,DHAR	3	2021	02	104	0101	6477	64	001	7673306		7673306	
								Total:		7673306	0	7673306
								Total:		7673306	0	7673306
								Total:		7673306	0	7673306
								Total:		7673306	0	7673306
								Total:		7673306	0	7673306
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2021	02	104	0101	6477	64	001	432236		432236	
								Total:		432236	0	432236
								Total:		432236	0	432236
								Total:		432236	0	432236
								Total:		432236	0	432236
								Total:		432236	0	432236

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	3	2021	02	104	0101	6477	64	001	7333886		7333886
								Total:	7333886	0	7333886
								Total:	7333886	0	7333886
								Total:	7333886	0	7333886
								Total:	7333886	0	7333886
Total:				7333886	0	7333886					
PW642 PIU PWD BURHANPUR	3	2021	02	104	0101	6477	64	001	3462895		3462895
								Total:	3462895	0	3462895
								Total:	3462895	0	3462895
								Total:	3462895	0	3462895
								Total:	3462895	0	3462895
Total:				3462895	0	3462895					
PW644 PIU PWD RATLAM	3	2021	02	104	0101	6477	64	001	465505		465505
								Total:	465505	0	465505
								Total:	465505	0	465505
								Total:	465505	0	465505
								Total:	465505	0	465505
Total:				465505	0	465505					
PW650 PIU PWD BHIND	3	2021	02	104	0101	6477	64	001	3533736		3533736
								Total:	3533736	0	3533736
								Total:	3533736	0	3533736
								Total:	3533736	0	3533736

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW650	3	2021	02	104	Total:				3533736	0	3533736		
PIU PWD BHIND					Total:				3533736	0	3533736		
			Total:						3533736	0	3533736		
Total:											3533736	0	3533736
PW656	3	2021	02	104	0101	6477	64	001	4866126		4866126		
PIU PWD								Total:	4866126	0	4866126		
KHARGONE								Total:	4866126	0	4866126		
							Total:		4866126	0	4866126		
						Total:			4866126	0	4866126		
				Total:					4866126	0	4866126		
Total:											4866126	0	4866126
WR503 EE	3	2021	02	104	0101	6477	64	001	35712012		35712012		
WRD BHOPAL								Total:	35712012	0	35712012		
							Total:		35712012	0	35712012		
						Total:			35712012	0	35712012		
				Total:					35712012	0	35712012		
Total:											35712012	0	35712012
GN/MHCD TOTAL									109508521	0	109508521		

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Mhcd 4250

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2021		201	0102	6477	64	002	113493		113493	
									Total:	113493	0	113493	
									Total:	113493	0	113493	
									Total:	113493	0	113493	
									Total:	113493	0	113493	
Total:										113493	0	113493	
PH520 PHE DN. RATLAM	EE	3	2021		201	0102	6477	64	002	543000		543000	
									Total:	543000	0	543000	
									Total:	543000	0	543000	
									Total:	543000	0	543000	
									Total:	543000	0	543000	
Total:										543000	0	543000	
PH544 PHE DN. SIDHI	EE	3	2021		201	0102	6477	64	002	169989		169989	
									Total:	169989	0	169989	
									Total:	169989	0	169989	
									Total:	169989	0	169989	
									Total:	169989	0	169989	
Total:										169989	0	169989	
PH546 PHE PROJ. DN.-1 KATNI	EE	3	2021		201	0102	6477	64	002	99108		99108	
									Total:	99108	0	99108	
									Total:	99108	0	99108	
									Total:	99108	0	99108	

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	3	2021		201	0102	6477	64	002	120567		120567
								Total:	120567	0	120567
								Total:	120567	0	120567
								Total:	120567	0	120567
								Total:	120567	0	120567
Total:									120567	0	120567
PW634 P.I.U, PWD,DHAR	3	2021		201	0102	6477	64	002	3893470		3893470
								Total:	3893470	0	3893470
								Total:	3893470	0	3893470
								Total:	3893470	0	3893470
								Total:	3893470	0	3893470
Total:									3893470	0	3893470
PW640 P.I.U, PWD, DAMOH	3	2021		201	0102	6952	64	001	2773502		2773502
								Total:	2773502	0	2773502
								Total:	2773502	0	2773502
								Total:	2773502	0	2773502
								Total:	2773502	0	2773502
Total:									2773502	0	2773502
GN/MHCD TOTAL									9670719	0	9670719

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV524 EE	Total:								11509917	0	11509917	
RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR												
NV526 EE	3	2021	51	800	0101	9000	64	001	18258		18258	
									Total:	18258	0	18258
								Total:	18258	0	18258	
							Total:	18258	0	18258		
						Total:	18258	0	18258			
					Total:	18258	0	18258				
				Total:	18258	0	18258					
			Total:	18258	0	18258						
		Total:	18258	0	18258							
RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR												
NV527 EE	3	2021	41	800	0701	2872	64	001	8457		8457	
									Total:	8457	0	8457
								Total:	8457	0	8457	
							Total:	8457	0	8457		
						Total:	8457	0	8457			
					Total:	8457	0	8457				
				Total:	8457	0	8457					
			Total:	8457	0	8457						
		Total:	8457	0	8457							
RABLS ND E/M DIV 2 BARGI BARGINAGAR JABALPUR												
NV528 EE	3	2021	51	800	0101	9000	64	001	37175000		37175000	
									Total:	37175000	0	37175000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV528 RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR	3	2021	51	800	0101	9000	64	Total:	37175000	0	37175000				
								Total:	37175000	0	37175000				
								Total:	37175000	0	37175000				
								Total:	37175000	0	37175000				
								Total:	37175000	0	37175000				
			80	800	0101	6360	64	001	Total:	3900000	0	3900000			
									Total:	3900000	0	3900000			
									Total:	3900000	0	3900000			
									Total:	3900000	0	3900000			
									Total:	3900000	0	3900000			
Total:									41075000	0	41075000				
Total:									41075000	0	41075000				
NV532 RABLS PROJECT DN. NARSINGHPUR	3	2021	51	800	0101	9000	64	001	Total:	932340	0	932340			
									Total:	932340	0	932340			
									Total:	932340	0	932340			
									Total:	932340	0	932340			
									Total:	932340	0	932340			
			80	001	0101	5011	61		Total:	3080000	0	3080000			
									Total:	3080000	0	3080000			
									5012	61		Total:	193647	0	193647
												Total:	193647	0	193647
									Total:	3273647	0	3273647			
Total:	3273647	0	3273647												
Total:									4205987	0	4205987				
Total:									4205987	0	4205987				

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	3	2021	51	800	0101	9000	64	001	1550000		1550000
								Total:	1550000	0	1550000
								Total:	1550000	0	1550000
								Total:	1550000	0	1550000
								Total:	1550000	0	1550000
			80	800	0101	6360	64	001	518000		518000
								Total:	518000	0	518000
								Total:	518000	0	518000
								Total:	518000	0	518000
								Total:	518000	0	518000
Total:									2068000	0	2068000
Total:									2068000	0	2068000
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	3	2021	51	800	0101	9000	64	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:			
Total:									2500000	0	2500000
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	3	2021	41		0701	7258	64	001	4004		4004
								Total:	4004	0	4004
								Total:	4004	0	4004
			800	0703	2872	64	001	3357		3357	
							Total:	3357	0	3357	
							Total:	3357	0	3357	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt															
NV544 EE ND DN.NO. 23,BHOPAL	3	2021	43	800	0703	2884	64	001	Total:	2000000	0	2000000														
									Total:	2000000	0	2000000														
									Total:	2000000	0	2000000														
									Total:	3015527	0	3015527														
									Total:	3015527	0	3015527														
									80	001	0101	5013	64	001	Total:	6873720	0	6873720								
															Total:	6873720	0	6873720								
															Total:	6873720	0	6873720								
															Total:	6873720	0	6873720								
															Total:	6873720	0	6873720								
															800	0101	1004	64	001	Total:	32847423	0	32847423			
																				Total:	32847423	0	32847423			
																				Total:	32847423	0	32847423			
																				1925	64	001	Total:	61344782	0	61344782
																							Total:	61344782	0	61344782
Total:	61344782	0	61344782																							
1939	64	001	Total:	10000032	0	10000032																				
			Total:	10000032	0	10000032																				
			Total:	10000032	0	10000032																				
Total:	104192237	0	104192237																							
1401	1004	64	001	Total:	60000000	0	60000000																			
				Total:	60000000	0	60000000																			
				Total:	60000000	0	60000000																			
				Total:	60000000	0	60000000																			
Total:	164192237	0	164192237																							
Total:	171065957	0	171065957																							
Total:	174081484	0	174081484																							
Total:	174081484	0	174081484																							
NV545 EE	3	2021	43	800	0702	2884	64	001	103183	0	103183															
ND DN.NO. 24								Total:	103183	0	103183															

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	3	2021	43	800	0701	6534	64	001	6200000		6200000	
								Total:	6200000	0	6200000	
								Total:	6200000	0	6200000	
						Total:	6200000	0	6200000			
						0702	2884	64	001	1400000		1400000
									Total:	1400000	0	1400000
					Total:				1400000	0	1400000	
					6534	64	64	001	3800000		3800000	
								Total:	3800000	0	3800000	
								Total:	3800000	0	3800000	
					Total:	5200000	0	5200000				
					0703	2884	64	64	001	100000		100000
									Total:	100000	0	100000
									Total:	100000	0	100000
									Total:	100000	0	100000
Total:	11500000	0	11500000									
Total:	11500000	0	11500000									
80	800	0101	6360	64	64	001	925		925			
						Total:	925	0	925			
						Total:	925	0	925			
						Total:	925	0	925			
						Total:	925	0	925			
Total:	925	0	925									
Total:	11500925	0	11500925									
Total:	11500925	0	11500925									
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	3	2021	43	800	0701	2884	64	001	9847		9847	
								Total:	9847	0	9847	
								Total:	9847	0	9847	
								Total:	9847	0	9847	
					0702	2884	64	001	14714		14714	

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	3	2021	43	800	0702	2884	64	Total:	14714	0	14714							
								Total:	14714	0	14714							
								Total:	14714	0	14714							
								0703	2884	64	001	11003	11003					
												Total:	11003	0	11003			
												Total:	11003	0	11003			
												Total:	11003	0	11003			
								Total:	35564	0	35564							
								Total:	35564	0	35564							
								80	800	0101	0822	64	001	66400000	66400000			
														Total:	66400000	0	66400000	
														Total:	66400000	0	66400000	
														0998	64	001	16067864	16067864
																	Total:	16067864
														Total:	16067864	0	16067864	
2336	64	001	90400000	90400000														
			Total:	90400000	0	90400000												
Total:	90400000	0	90400000															
2337	64	001	2244804	2244804														
			Total:	2244804	0	2244804												
Total:	2244804	0	2244804															
2338	64	001	15070457	15070457														
			Total:	15070457	0	15070457												
Total:	15070457	0	15070457															
2339	64	001	42200000	42200000														
			Total:	42200000	0	42200000												
Total:	42200000	0	42200000															
6398	64	002	2402019	2402019														
			Total:	2402019	0	2402019												
Total:	2402019	0	2402019															
Total:	234785144	0	234785144															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	3	2021	80	800	0102	0822	64	001	5100000		5100000		
								Total:	5100000	0	5100000		
						Total:		5100000	0	5100000			
						Total:		5100000	0	5100000			
					0103	0822	64	001	6900000		6900000		
								Total:	6900000	0	6900000		
					Total:		6900000	0	6900000				
					Total:		6900000	0	6900000				
					1401	1953	64	001	1360000000		1360000000		
								Total:	1360000000	0	1360000000		
Total:		1360000000	0	1360000000									
Total:		1360000000	0	1360000000									
Total:		1606785144	0	1606785144									
Total:		1606785144	0	1606785144									
Total:		1606820708	0	1606820708									
Total:		1606820708	0	1606820708									
NV554 EE ND CANAL DIVISION KHARGONE	3	2021	43	800	0702	2884	64	001	1006		1006		
								Total:	1006	0	1006		
						Total:		1006	0	1006			
						Total:		1006	0	1006			
					80	800	0101	0991	64	001	15099846		15099846
											Total:	15099846	0
					Total:		15099846	0	15099846				
					Total:		15099846	0	15099846				
					0996	64	001	30000000		30000000			
								Total:	30000000	0	30000000		
Total:		30000000	0	30000000									
Total:		30000000	0	30000000									
0997	64	001	16555784		16555784								
			Total:	16555784	0	16555784							
Total:		16555784	0	16555784									
Total:		16555784	0	16555784									

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV555	3	2021	66	800	0102	5091	64	Total:		494537	0	494537	
EE,NARMADA								Total:		494537	0	494537	
DEVELOPMENT							Total:			494537	0	494537	
E/M DN.					Total:					494537	0	494537	
BARWANI				Total:						494537	0	494537	
			Total:							2353962	0	2353962	
Total:										2353962	0	2353962	
NV557	3	2021	43	800	0701	2884	64	001		4486		4486	
EE								Total:		4486	0	4486	
ND (E&M) DIV							Total:			4486	0	4486	
15 INDORE						Total:				4486	0	4486	
						Total:				4486	0	4486	
					0702	2884	64	001		5208		5208	
								Total:		5208	0	5208	
						Total:				5208	0	5208	
					0703	2884	64	001		199844		199844	
								Total:		199844	0	199844	
						Total:				199844	0	199844	
					Total:					209538	0	209538	
				Total:						209538	0	209538	
			45	800	0703	9091	64	001		15023		15023	
								Total:		15023	0	15023	
							Total:			15023	0	15023	
					Total:					15023	0	15023	
				Total:						15023	0	15023	
			Total:							224561	0	224561	
Total:										224561	0	224561	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	3	2021	80	800	0102	1250	64	001	161539000		161539000
ND DN.16								Total:	161539000	0	161539000
KUKSHI,DHAR							Total:		161539000	0	161539000
							Total:		161539000	0	161539000
					1402	1250	64	001	42552000		42552000
								Total:	42552000	0	42552000
							Total:		42552000	0	42552000
							Total:		42552000	0	42552000
					Total:				204091000	0	204091000
				Total:					204091000	0	204091000
			Total:						204091000	0	204091000
Total:									204091000	0	204091000
NV561 EE	3	2021	45	800	0702	9091	64	001	2999555		2999555
ND DN.20								Total:	2999555	0	2999555
MANDLESHWA							Total:		2999555	0	2999555
R. KHARGONE							Total:		2999555	0	2999555
							Total:		2999555	0	2999555
					Total:				2999555	0	2999555
			88	800	0101	9838	64	001	10067123		10067123
								Total:	10067123	0	10067123
							Total:		10067123	0	10067123
							Total:		10067123	0	10067123
					Total:				10067123	0	10067123
				Total:					10067123	0	10067123
			Total:						13066678	0	13066678
Total:									13066678	0	13066678
NV562 EE	3	2021	43	800	0701	2884	64	001	762045		762045
ND 21								Total:	762045	0	762045
SANAWAD							Total:		762045	0	762045
							Total:		762045	0	762045

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
NV562 ND 21 SANAWAD (KHARGONE)	3	2021	43	800	0701	Total:			762045	0	762045							
					Total:			762045	0	762045								
			80	800	1401	1002	64	001	Total:			56900000	0	56900000				
									Total:			56900000	0	56900000				
									Total:			56900000	0	56900000				
									Total:			56900000	0	56900000				
									Total:			56900000	0	56900000				
									Total:			56900000	0	56900000				
			Total:			57662045	0	57662045										
			Total:			57662045	0	57662045										
Total:			57662045	0	57662045													
NV563 ND DN 32 BARWAH,KHAR GONE	3	2021	45	800	0702	9091	64	001	498016		498016							
									Total:			498016	0	498016				
			80	800	0101	1406	64	001	Total:			1960	0	1960				
									Total:			1960	0	1960				
									Total:			1960	0	1960				
									Total:			1960	0	1960				
									0103	0651	64	001	Total:			18545986	0	18545986
													Total:			18545986	0	18545986
			0801	1406	64	001	Total:			600041	0	600041						
							Total:			600041	0	600041						
Total:			19146027	0	19146027													
Total:			630204800	0	630204800													

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	3	2021	80	800	0801	1406	Total:		630204800	0	630204800
ND DN 32						Total:			630204800	0	630204800
BARWAH,KHAR					Total:				649352787	0	649352787
GONE				Total:					649352787	0	649352787
			Total:						649850803	0	649850803
Total:									649850803	0	649850803

NV564 EE	3	2021	45	800	0701	9091	64	001	6000000		6000000
ND DIV.DN 30							Total:		6000000	0	6000000
MANAWAR,DHA						Total:			6000000	0	6000000
R					Total:				6000000	0	6000000
					0702	7369	64	001	5000000		5000000
						Total:			5000000	0	5000000
					Total:				5000000	0	5000000
					9091		64	001	20154000		20154000
						Total:			20154000	0	20154000
					Total:				20154000	0	20154000
					Total:				25154000	0	25154000
					Total:				31154000	0	31154000
					Total:				31154000	0	31154000
			80	800	0102	6360	64	001	1500000		1500000
						Total:			1500000	0	1500000
					Total:				1500000	0	1500000
					Total:				1500000	0	1500000
					1402	2332	64	001	500000000		500000000
						Total:			500000000	0	500000000
					Total:				500000000	0	500000000
					Total:				500000000	0	500000000
					Total:				501500000	0	501500000
					Total:				501500000	0	501500000
					Total:				532654000	0	532654000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE ND DIV.DN 30 MANAWAR,DHA R									532654000	0	532654000
Total:											
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P	3	2021	41	001	0701	7258	64	001	2000000		2000000
									Total:	0	2000000
									Total:	0	2000000
									Total:	0	2000000
									Total:	0	2000000
				800	0701	2872	64	001	172069		172069
									Total:	0	172069
									Total:	0	172069
									Total:	0	172069
					0703	2872	64	001	2439		2439
									Total:	0	2439
									Total:	0	2439
									Total:	0	2439
									Total:	0	174508
									Total:	0	2174508
									Total:	0	2174508
									Total:	0	2174508
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	3	2021	41	800	0701	2872	64	001	2200000		2200000
									Total:	0	2200000
									Total:	0	2200000
									Total:	0	2200000
					0703	2872	64	001	1900000		1900000
									Total:	0	1900000
									Total:	0	1900000
									Total:	0	1900000

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV571	3	2021	41	800	Total:				4100000	0	4100000
EE,ND DN.NO.4					Total:				4100000	0	4100000
SEHORA			80	800	0101	0999	64	001	40079083		40079083
JABALPUR								Total:	40079083	0	40079083
							Total:		40079083	0	40079083
					Total:				40079083	0	40079083
				Total:					40079083	0	40079083
			Total:						40079083	0	40079083
			Total:						44179083	0	44179083
Total:									44179083	0	44179083
NV572	3	2021	41	800	0701	2872	64	001	100003093		100003093
EE,ND								Total:	100003093	0	100003093
DIVISION							Total:		100003093	0	100003093
NO.5,KATNI					Total:				100003093	0	100003093
					Total:				100003093	0	100003093
			Total:						100003093	0	100003093
Total:									100003093	0	100003093
NV578 ND	3	2021	43	800	0701	2884	64	001	56851000		56851000
DIVISION NO.								Total:	56851000	0	56851000
18 KHARGONE							Total:		56851000	0	56851000
					Total:				56851000	0	56851000
					0702	2884	64	001	7491841		7491841
							Total:		7491841	0	7491841
					Total:				7491841	0	7491841
					Total:				7491841	0	7491841
			Total:						64342841	0	64342841
			Total:						64342841	0	64342841
			80	800	0101	1408	64	001	5886967		5886967

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV578 ND DIVISION NO. 18 KHARGONE	3	2021	80	800	0101	1408	64	SD	Total:	5886967	0	5886967	
									Total:	5886967	0	5886967	
									1936	64 001	43800000		43800000
										Total:	43800000	0	43800000
									1401	Total:	43800000	0	43800000
										Total:	49686967	0	49686967
										1408	64 001	40295588	
									Total:		40295588	0	40295588
									Total:	40295588	0	40295588	
									Total:	89982555	0	89982555	
Total:	89982555	0	89982555										
Total:	154325396	0	154325396										
Total:	154325396	0	154325396										
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	3	2021	65	800	0102	5090	64	002	153420		153420		
									Total:	153420	0	153420	
									Total:	153420	0	153420	
									Total:	153420	0	153420	
									Total:	153420	0	153420	
									Total:	153420	0	153420	
Total:	153420	0	153420										
NV598 EE, ND.NO.7 SATNA	3	2021	41	800	0701	2872	64	001	172172		172172		
									Total:	172172	0	172172	
									Total:	172172	0	172172	
									Total:	172172	0	172172	
									Total:	172172	0	172172	
									Total:	172172	0	172172	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV598 EE, ND.NO.7 SATNA	Total:								172172	0	172172
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2021	41	800	0703	2872	64	001	19733		19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
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								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	19733	0	19733
								Total:	1973		

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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	3	2021	Total:							912739	0	912739
			Total:							912739	0	912739
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	3	2021	43	800	0701	2884	64	001	6716288		6716288	
								Total:	6716288	0	6716288	
								Total:	6716288	0	6716288	
								Total:	6716288	0	6716288	
								Total:	6716288	0	6716288	
			80	800	1401	1001	64	001	950000000		950000000	
								Total:	950000000	0	950000000	
								Total:	950000000	0	950000000	
								Total:	950000000	0	950000000	
								Total:	950000000	0	950000000	
								Total:	950000000	0	950000000	
								Total:	956716288	0	956716288	
			Total:							956716288	0	956716288
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	3	2021	45	800	0701	9091	64	001	2116212		2116212	
								Total:	2116212	0	2116212	
								Total:	2116212	0	2116212	
								Total:	2116212	0	2116212	
					0702	9091	64	001	1040000		1040000	
								Total:	1040000	0	1040000	
								Total:	1040000	0	1040000	
								Total:	1040000	0	1040000	
					0703	9091	64	001	18266		18266	
								Total:	18266	0	18266	
								Total:	18266	0	18266	
								Total:	18266	0	18266	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	3	2021	45	800	Total:				3174478	0	3174478
EE.O.S.P.CANA				Total:					3174478	0	3174478
L DIV			80	001	0101	1298	64	001	14173927		14173927
DHAMNOD								Total:	14173927	0	14173927
DISTT.DHAR								Total:	14173927	0	14173927
								Total:	14173927	0	14173927
					1401	1298	64	002	250000000		250000000
								Total:	250000000	0	250000000
								Total:	250000000	0	250000000
								Total:	250000000	0	250000000
								Total:	264173927	0	264173927
								Total:	264173927	0	264173927
								Total:	267348405	0	267348405
								Total:	267348405	0	267348405
GN/MHCD TOTAL									5101230011	0	5101230011

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Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535	EE	3	46	800	0102	8822	64	002	100000		100000
ND DN.1								Total:	100000	0	100000
DINDORI								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	100000	0	100000

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Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535 ND DN.1 DINDORI	Total:								100000	0	100000
NV553 ND DN.NO. 25 NARMADA NAGAR KHANDWA	3	2021	80	001	0101	5869	61		13947290		13947290
								Total:	13947290	0	13947290
								Total:	13947290	0	13947290
								Total:	13947290	0	13947290
								Total:	13947290	0	13947290
								Total:	13947290	0	13947290
								Total:	13947290	0	13947290
								Total:	13947290	0	13947290
								Total:	13947290	0	13947290
								Total:	13947290	0	13947290
NV609 EE,N.D. HALON DIVISION BICHIYA,DISTT. MANDLA	3	2021	45	800	0102	5152	64	002	8352477		8352477
								Total:	8352477	0	8352477
								Total:	8352477	0	8352477
								Total:	8352477	0	8352477
								Total:	8352477	0	8352477
								Total:	8352477	0	8352477
								Total:	8352477	0	8352477
								Total:	8352477	0	8352477
GN/MHCD TOTAL									22399767	0	22399767

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Gncd 48
Mhcd 4801

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	3	2021	80	800	0101	4406	64	001	7000		7000
D.F.O.KAUVERI								Total:	7000	0	7000
CA								Total:	7000	0	7000
DN.KHANDWA								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
NV504	3	2021	01	235	0101	9091	64	001	254508		254508
D.F.O.								Total:	254508	0	254508
KHATEGAON								Total:	254508	0	254508
C.A. DN.								Total:	254508	0	254508
DEWAS								Total:	254508	0	254508
								Total:	254508	0	254508
								Total:	254508	0	254508
								Total:	254508	0	254508
								Total:	254508	0	254508
								Total:	254508	0	254508
								Total:	254508	0	254508
NV515	3	2021	80	800	0101	4406	64	001	72722593		72722593
ND MAN								Total:	72722593	0	72722593
JOBAT DIV.								Total:	72722593	0	72722593
PROJECT,KUKS								Total:	72722593	0	72722593
HI,DHAR								Total:	72722593	0	72722593
								Total:	72722593	0	72722593
								Total:	72722593	0	72722593
								Total:	72722593	0	72722593
								Total:	72722593	0	72722593
								Total:	72722593	0	72722593
								Total:	72722593	0	72722593
NV518	3	2021	80	800	0101	4406	64	001	27981006		27981006
PWD(NVDA)								Total:	27981006	0	27981006
REHOB. DIV.								Total:	27981006	0	27981006
BARWANI								Total:	27981006	0	27981006

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	3	2021	80	800	Total:				27981006	0	27981006
PWD(NVDA)					Total:				27981006	0	27981006
REHOB. DIV.			Total:						27981006	0	27981006
BARWANI			Total:						27981006	0	27981006
Total:											
NV522 EE	3	2021	80	800	0101	4406	64	001	5059211		5059211
ND PHE								Total:	5059211	0	5059211
DIVISION							Total:	5059211	0	5059211	
BARWANI						Total:		5059211	0	5059211	
					Total:			5059211	0	5059211	
				Total:				5059211	0	5059211	
Total:											
NV544 EE	3	2021	80	800	0101	4406	64	001	4597504		4597504
ND DN.NO.								Total:	4597504	0	4597504
23,BHOPAL							Total:	4597504	0	4597504	
						Total:		4597504	0	4597504	
					Total:			4597504	0	4597504	
				Total:				4597504	0	4597504	
Total:											
NV555	3	2021	80	800	0101	4406	64	001	820686		820686
EE,NARMADA								Total:	820686	0	820686
DEVELOPMENT							Total:	820686	0	820686	
E/M DN.						Total:		820686	0	820686	
BARWANI					Total:			820686	0	820686	
					Total:			820686	0	820686	
				Total:				820686	0	820686	
Total:											

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Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	3	2021	01	800	0803	1213	42	007	5189868		5189868
									Total:	5189868	0	5189868
							Total:			5189868	0	5189868
						Total:				5189868	0	5189868
					Total:					5189868	0	5189868
				Total:						5189868	0	5189868
			Total:							5189868	0	5189868
Total:										5189868	0	5189868
PH508 PHE DN. BETUL	EE	3	2021	01	800	0803	1213	42	007	1247285		1247285
									Total:	1247285	0	1247285
							Total:			1247285	0	1247285
						Total:				1247285	0	1247285
					Total:					1247285	0	1247285
				Total:						1247285	0	1247285
			Total:							1247285	0	1247285
Total:										1247285	0	1247285
GN/MHCD TOTAL									6437153	0	6437153	

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	EE	3	2021	01	800	0103	4722	64	002	2088276		2088276
									Total:	2088276	0	2088276
							Total:			2088276	0	2088276
						Total:				2088276	0	2088276

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH521 EE	3	2021	01	800	Total:				2088276	0	2088276
PHE DN.					Total:				2088276	0	2088276
MANDSAUR					Total:				2088276	0	2088276
Total:									2088276	0	2088276
PH532 EE	3	2021	01	800	0103	4722	64	002	310550		310550
PHE DN. DATIA								Total:	310550	0	310550
							Total:		310550	0	310550
					Total:				310550	0	310550
				Total:					310550	0	310550
Total:									310550	0	310550
PH558 EE	3	2021	01	800	0103	4722	64	002	2326		2326
PHE MECHANICAL								Total:	2326	0	2326
DIVISION							Total:		2326	0	2326
BHOPAL					Total:				2326	0	2326
Total:									2326	0	2326
PH559 EE	3	2021	01	800	0103	4722	64	002	217647		217647
PHE MECHANICAL								Total:	217647	0	217647
DIVISION							Total:		217647	0	217647
UJJAIN					Total:				217647	0	217647
Total:									217647	0	217647

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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	3	2021	01	800	0103	4722	64	002		183595		183595
								Total:		183595	0	183595
								Total:		183595	0	183595
								Total:		183595	0	183595
								Total:		183595	0	183595
Total:									183595	0	183595	
PW546 EE PWD B/R DN. MANDSAUR	3	2021	01	800	0103	4722	64	002		416326		416326
								Total:		416326	0	416326
								Total:		416326	0	416326
								Total:		416326	0	416326
								Total:		416326	0	416326
Total:									416326	0	416326	
PW577 EE PWD (B/R) DN.UMARIYA	3	2021	01	800	0103	4722	64	002		751447		751447
								Total:		751447	0	751447
								Total:		751447	0	751447
								Total:		751447	0	751447
								Total:		751447	0	751447
Total:									751447	0	751447	
PW605 PIU, JABALPUR	3	2021	01	277	0103	4717	64	002		411654		411654
								Total:		411654	0	411654
								Total:		411654	0	411654
								Total:		411654	0	411654

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	3	2021	01	277	Total:					411654	0	411654			
					800	0103	4722	64	002		2922286		2922286		
										Total:			2922286	0	2922286
										Total:			2922286	0	2922286
					Total:			2922286	0	2922286					
					Total:			2922286	0	2922286					
					Total:			3333940	0	3333940					
Total:			3333940	0	3333940										
PW610 PIU, PWD, REWA	3	2021	01	277	0103	4717	64	002		1451314		1451314			
									Total:			1451314	0	1451314	
									Total:			1451314	0	1451314	
									8829	64	002		4356883		4356883
												Total:			4356883
					Total:			4356883	0	4356883					
					Total:			5808197	0	5808197					
					Total:			5808197	0	5808197					
					800	0803	5635	64	002		15080057		15080057		
										Total:			15080057	0	15080057
Total:			15080057	0						15080057					
Total:			15080057	0						15080057					
Total:			15080057	0						15080057					
Total:			20888254	0	20888254										
Total:			20888254	0	20888254										
PW611 PIU, PWD, SATNA	3	2021	01	277	0103	4717	64	002		2363557		2363557			
									Total:			2363557	0	2363557	
									Total:			2363557	0	2363557	
									Total:			2363557	0	2363557	

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Gncd 49
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW611 PIU, PWD, SATNA	3	2021	01	277	Total:				2363557	0	2363557					
					Total:				2363557	0	2363557					
					Total:				2363557	0	2363557					
					Total:				2363557	0	2363557					
PW614 P.I.U, PWD, SAGAR	3	2021	01	800	0803	5635	64	002	2977394		2977394					
								Total:				2977394	0	2977394		
								Total:				2977394	0	2977394		
								Total:				2977394	0	2977394		
								Total:				2977394	0	2977394		
								Total:				2977394	0	2977394		
PW617 P.I.U, PWD, UJJAIN	3	2021	01	277	0103	4717	64	002	5527828		5527828					
								Total:				5527828	0	5527828		
								Total:				5527828	0	5527828		
								8829	64	002	6499212		6499212			
										Total:				6499212	0	6499212
										Total:				6499212	0	6499212
										Total:				6499212	0	6499212
										Total:				12027040	0	12027040
Total:				12027040	0	12027040										
Total:				12027040	0	12027040										
Total:				12027040	0	12027040										
PW618 P.I.U, PWD, GWALIOR	3	2021	01	800	0803	5635	64	002	8144846		8144846					
								Total:				8144846	0	8144846		
								Total:				8144846	0	8144846		
								Total:				8144846	0	8144846		

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2021	01	800	0703	1400	64	002	1295000		1295000				
								Total:	1295000	0	1295000				
								Total:	1295000	0	1295000				
								Total:	1295000	0	1295000				
								0803	5635	64	002	3274976		3274976	
											Total:	3274976	0	3274976	
											Total:	3274976	0	3274976	
											Total:	3274976	0	3274976	
								Total:	6093065	0	6093065				
								Total:	7746841	0	7746841				
Total:	7746841	0	7746841												
Total:	7746841	0	7746841												
PW629 P.I.U, PWD (PWD), VIDISHA	3	2021	01	800	0803	5635	64	002	1212444		1212444				
								Total:	1212444	0	1212444				
								Total:	1212444	0	1212444				
								Total:	1212444	0	1212444				
								Total:	1212444	0	1212444				
								Total:	1212444	0	1212444				
								Total:	1212444	0	1212444				
PW633 P.I.U (PWD), DEWAS	3	2021	01	277	0103	4717	64	002	570342		570342				
								Total:	570342	0	570342				
								Total:	570342	0	570342				
								Total:	570342	0	570342				
								800	0103	4722	64	002	894872		894872
												Total:	894872	0	894872
												Total:	894872	0	894872
												Total:	894872	0	894872

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW633 P.I.U (PWD), DEWAS	3	2021	01	800	Total:				894872	0	894872			
					Total:				1465214	0	1465214			
					Total:				1465214	0	1465214			
					Total:				1465214	0	1465214			
PW642 PIU PWD BURHANPUR	3	2021	01	277	0103	4717	64	002	1503290		1503290			
								Total:				1503290	0	1503290
								Total:				1503290	0	1503290
								Total:				1503290	0	1503290
								Total:				1503290	0	1503290
								Total:				1503290	0	1503290
PW650 PIU PWD BHIND	3	2021	01	800	0703	1400	64	002	1427415		1427415			
								Total:				1427415	0	1427415
								Total:				1427415	0	1427415
								Total:				1427415	0	1427415
								Total:				1427415	0	1427415
								Total:				1427415	0	1427415
PW658 PIU PWD SINGRAULI	3	2021	01	277	0103	4717	64	002	906025		906025			
								Total:				906025	0	906025
								Total:				906025	0	906025
								Total:				906025	0	906025
								Total:				906025	0	906025
								Total:				906025	0	906025
				800	0103	4722	64	002	209200		209200			
								Total:				209200	0	209200
								Total:				209200	0	209200
								Total:				209200	0	209200
								Total:				209200	0	209200
								Total:				209200	0	209200

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	3	2021	01	800	0103	Total:			209200	0	209200	
PIU PWD					Total:				209200	0	209200	
SINGRAULI				Total:					1115225	0	1115225	
			Total:						1115225	0	1115225	
Total:									1115225	0	1115225	
PW665	P.	3	2021	01	800	0803	5635	64	002	5201074	5201074	
I. U. PWD								Total:		5201074	0	5201074
BHOPAL								Total:		5201074	0	5201074
						Total:			5201074	0	5201074	
					Total:				5201074	0	5201074	
				Total:					5201074	0	5201074	
			Total:						5201074	0	5201074	
Total:									5201074	0	5201074	
GN/MHCD TOTAL									76458980	0	76458980	

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524	EE	3	2021	01	110	0101	1353	33	001	858548	858548	
PWD DN. NO.1								Total:		858548	0	858548
GWALIOR								Total:		858548	0	858548
						Total:			858548	0	858548	
					Total:				858548	0	858548	
				Total:					858548	0	858548	
			Total:						858548	0	858548	
			Total:						858548	0	858548	

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 Gwalior	Total:								858548	0	858548
PW534 EE PWD DN. NO.1 Sagar	3	2021	01	110	0101	1353	33	001	130000		130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
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								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	130000	0	130000

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	3	2021	01	110	Total:				3845192	0	3845192
PWD DN.NO.2					Total:				3845192	0	3845192
JABALPUR			Total:						3845192	0	3845192
Total:									3845192	0	3845192
PW594 EE	3	2021	01	110	0103	1353	33	001	3045282		3045282
PWD E/M DN.								Total:	3045282	0	3045282
JABALPUR							Total:	3045282	0	3045282	
					Total:				3045282	0	3045282
				Total:					3045282	0	3045282
Total:									3045282	0	3045282
PW639 EE	3	2021	01	110	0101	1353	33	001	1869042		1869042
PWD E/M DIVN								Total:	1869042	0	1869042
SAGAR							Total:	1869042	0	1869042	
					Total:				1869042	0	1869042
				Total:					1869042	0	1869042
Total:									1869042	0	1869042
GN/MHCD TOTAL									25837370	0	25837370

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Gncd 52
Mhcd 4210

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	3	2021	03	105	0701	1210	64	001	2369954		2369954		
								Total:	2369954	0	2369954		
							Total:	2369954	0	2369954			
						1946	64	001	6417344		6417344		
								Total:	6417344	0	6417344		
							Total:	6417344	0	6417344			
						2061	64	001	227672137		227672137		
								Total:	227672137	0	227672137		
							Total:	227672137	0	227672137			
						Total:			236459435	0	236459435		
						800	0101	1353	64	001	2324644		2324644
										Total:	2324644	0	2324644
							Total:	2324644	0	2324644			
							0102	1353	64	001	273000		273000
										Total:	273000	0	273000
Total:	273000	0	273000										
Total:			2597644	0	2597644								
Total:			239057079	0	239057079								
Total:			239057079	0	239057079								
Total:			239057079	0	239057079								
PW606 PIU, CHHINDWARA	3	2021	03	105	0101	5402	64	001	90000000		90000000		
								Total:	90000000	0	90000000		
						Total:	90000000	0	90000000				
					0102	5402	64	001	79148000		79148000		
								Total:	79148000	0	79148000		
Total:	79148000	0	79148000										

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	3	2021	03	105	0102	Total:			79148000	0	79148000			
						0701	9080	64	002	22700000		22700000		
										Total:			22700000	0
						Total:			22700000	0	22700000			
						0702	9080	64	002	5944162		5944162		
										Total:			5944162	0
						Total:			5944162	0	5944162			
						0703	9080	64	002	21033000		21033000		
										Total:			21033000	0
						Total:			21033000	0	21033000			
						Total:			21033000	0	21033000			
						Total:			218825162	0	218825162			
						Total:			218825162	0	218825162			
Total:			218825162	0	218825162									
Total:			218825162	0	218825162									
PW610 PIU, PWD, REWA	3	2021	03	105	0701	1946	64	001	2039586		2039586			
									Total:			2039586	0	2039586
									Total:			2039586	0	2039586
									Total:			2039586	0	2039586
									Total:			2039586	0	2039586
									Total:			2039586	0	2039586
Total:			2039586	0	2039586									
PW611 PIU, PWD, SATNA	3	2021	03	105	0701	9080	64	002	145650007		145650007			
									Total:			145650007	0	145650007
									Total:			145650007	0	145650007
									Total:			145650007	0	145650007

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	3	2021	03	105	0702	9080	64	002	3706629		3706629			
								Total:	3706629	0	3706629			
								Total:	3706629	0	3706629			
								Total:	3706629	0	3706629			
								0703	9080	64	002	587475		587475
											Total:	587475	0	587475
											Total:	587475	0	587475
											Total:	587475	0	587475
								Total:	149944111	0	149944111			
								Total:	149944111	0	149944111			
Total:	149944111	0	149944111											
Total:	149944111	0	149944111											
PW614 P.I.U, PWD, SAGAR	3	2021	03	800	0103	1353	64	001	4800000		4800000			
								Total:	4800000	0	4800000			
								Total:	4800000	0	4800000			
								Total:	4800000	0	4800000			
								Total:	4800000	0	4800000			
								Total:	4800000	0	4800000			
Total:	4800000	0	4800000											
Total:	4800000	0	4800000											
PW616 P.I.U, PWD, INDORE	3	2021	03	105	0701	1946	64	001	3682145		3682145			
								Total:	3682145	0	3682145			
								Total:	3682145	0	3682145			
								2061	64	001	11204634		11204634	
											Total:	11204634	0	11204634
								Total:	11204634	0	11204634			
								5388	64	001	9178000		9178000	
											002	126064		126064
Total:	9304064	0	9304064											

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW616 P.I.U, PWD, INDORE	3	2021	03	105	0701	5388	Total:		9304064	0	9304064		
						Total:		24190843	0	24190843			
						Total:		24190843	0	24190843			
						800	0101	1353	64	001	979		979
								Total:		979	0	979	
								Total:		979	0	979	
								Total:		979	0	979	
						Total:		979	0	979			
						Total:		24191822	0	24191822			
						Total:		24191822	0	24191822			
Total:		24191822	0	24191822									
PW618 P.I.U, PWD, GWALIOR	3	2021	03	105	0101	7158	64	001	214597000		214597000		
						Total:		214597000	0	214597000			
						Total:		214597000	0	214597000			
						Total:		214597000	0	214597000			
						0701	2061	64	001	6714341		6714341	
								Total:		6714341	0	6714341	
								Total:		6714341	0	6714341	
								Total:		6714341	0	6714341	
						0703	2061	64	001	23921		23921	
								Total:		23921	0	23921	
Total:		23921	0	23921									
Total:		23921	0	23921									
Total:		221335262	0	221335262									
Total:		221335262	0	221335262									
Total:		221335262	0	221335262									
PW641 P.I.U, PWD.	3	2021	03	105	0701	9080	64	002	35100596		35100596		
									Total:		35100596	0	35100596

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	3	2021	03	105	0701	9080	Total:		35100596	0	35100596
P.I.U, PWD.							Total:		35100596	0	35100596
PWD DATIA					Total:				35100596	0	35100596
				Total:					35100596	0	35100596
			Total:						35100596	0	35100596
Total:									35100596	0	35100596
PW666 P.	3	2021	03	105	0101	7296	64	001	15000000		15000000
I. U. PWD NO.2								Total:	15000000	0	15000000
BHOPAL							Total:		15000000	0	15000000
					Total:				15000000	0	15000000
					0102	7296	64	001	200188292		200188292
								Total:	200188292	0	200188292
					Total:				200188292	0	200188292
							Total:		200188292	0	200188292
					0701	2061	64	001	22773123		22773123
								Total:	22773123	0	22773123
					Total:				22773123	0	22773123
							Total:		22773123	0	22773123
				Total:					372961415	0	372961415
			Total:						372961415	0	372961415
			Total:						372961415	0	372961415
Total:									372961415	0	372961415
GN/MHCD TOTAL									1268255033	0	1268255033

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Gncd 53
Mhcd 3604

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	3		196	0101	0819	42	007	3067212		3067212
								Total:	3067212	0	3067212
								Total:	3067212	0	3067212
								Total:	3067212	0	3067212
								Total:	3067212	0	3067212
Total:									3067212	0	3067212
PH504 PHE DN. RAISEN	EE	3		196	0101	0819	42	007	327083		327083
								Total:	327083	0	327083
								Total:	327083	0	327083
								Total:	327083	0	327083
								Total:	327083	0	327083
Total:									327083	0	327083
PH507 PHE DN. VIDISHA	EE	3		196	0101	0819	42	007	-800000		-800000
								Total:	-800000	0	-800000
								Total:	-800000	0	-800000
								Total:	-800000	0	-800000
								Total:	-800000	0	-800000
Total:									-800000	0	-800000
PH509 PHE DN. HOSHANGABA D	EE	3		196	0101	0819	42	007	-1300000		-1300000
								Total:	-1300000	0	-1300000
								Total:	-1300000	0	-1300000
								Total:	-1300000	0	-1300000

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	3	2021		196	Total:				-1300000	0	-1300000
									-1300000	0	-1300000
									-1300000	0	-1300000
									Total:	0	-1300000
Total:									-1300000	0	-1300000
PH510 EE,PHE DIVISION HARDA	3	2021		196	0101	0819	42	007	2506258		2506258
									Total:	0	2506258
									Total:	0	2506258
									Total:	0	2506258
									Total:	0	2506258
									Total:	0	2506258
Total:									2506258	0	2506258
PH511 EE PHE DN. INDORE	3	2021		196	0101	0819	42	007	185276		185276
									Total:	0	185276
									Total:	0	185276
									Total:	0	185276
									Total:	0	185276
									Total:	0	185276
Total:									185276	0	185276
PH513 EE PHE DN. DHAR	3	2021		196	0101	0819	42	007	132966		132966
									Total:	0	132966
									Total:	0	132966
									Total:	0	132966
					0102	0819	42	007	71392		71392
									Total:	0	71392
									Total:	0	71392
									Total:	0	71392
Total:									71392	0	71392

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Flag Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	3	2021		196	Total:				204358	0	204358
PHE DN. DHAR				Total:					204358	0	204358
			Total:						204358	0	204358
			Total:						204358	0	204358
PH514 EE	3	2021		196	0101	0819	42	007	984020		984020
PHE DN.JHABUA								Total:	984020	0	984020
								Total:	984020	0	984020
								Total:	984020	0	984020
					0103	0819	42	007	3969945		3969945
								Total:	3969945	0	3969945
								Total:	3969945	0	3969945
								Total:	3969945	0	3969945
								Total:	4953965	0	4953965
				Total:					4953965	0	4953965
			Total:						4953965	0	4953965
			Total:						4953965	0	4953965
PH515 EE	3	2021		196	0101	0819	42	007	960		960
PHE DN. KHARGONE								Total:	960	0	960
								Total:	960	0	960
								Total:	960	0	960
					0102	0819	42	007	13470		13470
								Total:	13470	0	13470
								Total:	13470	0	13470
								Total:	13470	0	13470
								Total:	14430	0	14430
				Total:					14430	0	14430
			Total:						14430	0	14430
			Total:						14430	0	14430

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	3	2021		196	0101	0819	42	007	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					
PH522 PHE DN. SHAJAPUR	3	2021		196	0101	0819	42	007	1499834		1499834
								Total:	1499834	0	1499834
								Total:	1499834	0	1499834
								Total:	1499834	0	1499834
					0103	0819	42	007	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:			1999834	0	1999834						
Total:			1999834	0	1999834						
Total:			1999834	0	1999834						
PH523 PHE DN. DEWAS	3	2021		196	0101	0819	42	007	9859		9859
								Total:	9859	0	9859
								Total:	9859	0	9859
								Total:	9859	0	9859
								Total:	9859	0	9859
Total:			9859	0	9859						
Total:			9859	0	9859						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH526 PHE DN. GWALIOR	EE	3		196	0101	0819	42	007	3000		3000			
								Total:	3000	0	3000			
								Total:	3000	0	3000			
								Total:	3000	0	3000			
								0102	0819	42	007	24770		24770
											Total:	24770	0	24770
											Total:	24770	0	24770
Total:	24770	0	24770											
Total:	27770	0	27770											
Total:	27770	0	27770											
Total:	27770	0	27770											
PH527 PHE DN. GUNA	EE	3		196	0101	0819	42	007	1982763		1982763			
								Total:	1982763	0	1982763			
								Total:	1982763	0	1982763			
								Total:	1982763	0	1982763			
								0102	0819	42	007	1982763		1982763
											Total:	1982763	0	1982763
											Total:	1982763	0	1982763
Total:	1982763	0	1982763											
Total:	1982763	0	1982763											
Total:	1982763	0	1982763											
PH528 PHE DN. BHIND	EE	3		196	0101	0819	42	007	47600		47600			
								Total:	47600	0	47600			
								Total:	47600	0	47600			
								Total:	47600	0	47600			
								0102	0819	42	007	47600		47600
											Total:	47600	0	47600
											Total:	47600	0	47600
Total:	47600	0	47600											
Total:	47600	0	47600											
Total:	47600	0	47600											

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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	3		196	0101	0819	42	007	1999913		1999913	
								Total:		1999913	0	1999913
								Total:		1999913	0	1999913
								Total:		1999913	0	1999913
								Total:		1999913	0	1999913
Total:		1999913	0	1999913								
Total:									1999913	0	1999913	
PH530 PHE DN. MORENA	EE	3		196	0101	0819	42	007	370150		370150	
								Total:		370150	0	370150
								Total:		370150	0	370150
								Total:		370150	0	370150
								Total:		370150	0	370150
Total:									370150	0	370150	
PH531 PHE DN.SHEOPUR	EE	3		196	0102	0819	42	007	228117		228117	
								Total:		228117	0	228117
								Total:		228117	0	228117
								Total:		228117	0	228117
								Total:		228117	0	228117
Total:									228117	0	228117	
PH534 PHE DN. SAGAR	EE	3		196	0101	0819	42	007	43000		43000	
								Total:		43000	0	43000
								Total:		43000	0	43000
								Total:		43000	0	43000

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	3	2021		196	0101	0819	42	007	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
Total:									2500000	0	2500000
PH544 EE PHE DN. SIDHI	3	2021		196	0101	0819	42	007	1017191		1017191
								Total:	1017191	0	1017191
								Total:	1017191	0	1017191
								Total:	1017191	0	1017191
								Total:	1017191	0	1017191
Total:									1017191	0	1017191
PH546 EE PHE PROJ. DN.-1 KATNI	3	2021		196	0102	0819	42	007	2150		2150
								Total:	2150	0	2150
								Total:	2150	0	2150
								Total:	2150	0	2150
								Total:	2150	0	2150
Total:									2150	0	2150
PH547 EE PHE DN. MANDLA	3	2021		196	0101	0819	42	007	1985265		1985265
								Total:	1985265	0	1985265
								Total:	1985265	0	1985265
								Total:	1985265	0	1985265

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH547 PHE DN. MANDLA	3	2021		196	0102	0819	42	007	14726		14726			
								Total:	14726	0	14726			
								Total:	14726	0	14726			
								Total:	14726	0	14726			
								0103	0819	42	007	2681010		2681010
											Total:	2681010	0	2681010
											Total:	2681010	0	2681010
											Total:	2681010	0	2681010
								Total:	4681001	0	4681001			
								Total:	4681001	0	4681001			
Total:	4681001	0	4681001											
Total:	4681001	0	4681001											
PH548 EE,PHE DIVISION DINDORI	3	2021		196	0102	0819	42	007	3333		3333			
								Total:	3333	0	3333			
								Total:	3333	0	3333			
								Total:	3333	0	3333			
								0103	0819	42	007	608		608
											Total:	608	0	608
											Total:	608	0	608
											Total:	608	0	608
								Total:	3941	0	3941			
								Total:	3941	0	3941			
Total:	3941	0	3941											
Total:	3941	0	3941											
PH551 PHE DN. SEONI	3	2021		196	0101	0819	42	007	1498584		1498584			
								Total:	1498584	0	1498584			
								Total:	1498584	0	1498584			
								Total:	1498584	0	1498584			
								Total:	1498584	0	1498584			
0103	0819	42	007	1502081		1502081								

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Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	3	2021		196	0103	0819	42	Total:	1502081	0	1502081
								Total:	1502081	0	1502081
								Total:	1502081	0	1502081
								Total:	3000665	0	3000665
								Total:	3000665	0	3000665
Total:									3000665	0	3000665
PH552 EE PHE DN. CHHINDWARA	3	2021		196	0103	0819	42	007	943369		943369
								Total:	943369	0	943369
								Total:	943369	0	943369
								Total:	943369	0	943369
								Total:	943369	0	943369
Total:									943369	0	943369
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2021		196	0101	0819	42	007	1205000		1205000
								Total:	1205000	0	1205000
								Total:	1205000	0	1205000
								Total:	1205000	0	1205000
								Total:	1205000	0	1205000
				197	0102	4610	42	008	7308208		7308208
								Total:	7308208	0	7308208
								Total:	7308208	0	7308208
								Total:	7308208	0	7308208
								Total:	7308208	0	7308208
Total:									8513208	0	8513208
Total:									8513208	0	8513208

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	3		196	0101	0819	42	007	1493196		1493196			
								Total:	1493196	0	1493196			
								Total:	1493196	0	1493196			
								Total:	1493196	0	1493196			
								0102	0819	42	007	1004494		1004494
											Total:	1004494	0	1004494
											Total:	1004494	0	1004494
								Total:	1004494	0	1004494			
								Total:	2497690	0	2497690			
								197	0102	4610	42	008	310840	
Total:	310840	0	310840											
Total:	310840	0	310840											
Total:	310840	0	310840											
Total:	310840	0	310840											
Total:	2808530	0	2808530											
Total:	2808530	0	2808530											
Total:	2808530	0	2808530											
PH560 PHE MECHANICAL DIVISION INDORE	EE	3		196	0101	0819	42	007	45000		45000			
								Total:	45000	0	45000			
								Total:	45000	0	45000			
								Total:	45000	0	45000			
								Total:	45000	0	45000			
								Total:	45000	0	45000			
Total:	45000	0	45000											
PH561 PHE MECHANICAL DIVISION	EE	3		197	0102	4610	42	008	2144545		2144545			
								Total:	2144545	0	2144545			
								Total:	2144545	0	2144545			
								Total:	2144545	0	2144545			

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH561	EE	3	2021		197	Total:			2144545	0	2144545	
PHE					Total:				2144545	0	2144545	
MECHANICAL					Total:				2144545	0	2144545	
DIVISION					Total:				2144545	0	2144545	
SAGAR					Total:				2144545	0	2144545	
PH562	EE	3	2021		197	0102	4610	42	008	758243		758243
PHE								Total:	758243	0	758243	
MECHANICAL								Total:	758243	0	758243	
DIVISION								Total:	758243	0	758243	
GWALIOR								Total:	758243	0	758243	
					Total:				758243	0	758243	
					Total:				758243	0	758243	
					Total:				758243	0	758243	
PH563	EE	3	2021		196	0101	0819	42	007	373863		373863
PHE								Total:	373863	0	373863	
MECHANICAL								Total:	373863	0	373863	
DIVISION REWA								Total:	373863	0	373863	
								Total:	373863	0	373863	
					0103	0819	42	007	14894		14894	
								Total:	14894	0	14894	
								Total:	14894	0	14894	
								Total:	14894	0	14894	
					Total:				388757	0	388757	
					Total:				388757	0	388757	
					Total:				388757	0	388757	
PH564	EE	3	2021		196	0101	0819	42	007	3200000		3200000
PHE								Total:	3200000	0	3200000	
MECHANICAL								Total:	3200000	0	3200000	
DIVISION								Total:	3200000	0	3200000	

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2021		196	0101	Total:			3200000	0	3200000			
						0102	0819	42	007	1499543		1499543		
							Total:			1499543	0	1499543		
								Total:			1499543	0	1499543	
								Total:			1499543	0	1499543	
								Total:			4699543	0	4699543	
						197	0102	4610	42	008	206037		206037	
								Total:			206037	0	206037	
									Total:			206037	0	206037
									Total:			206037	0	206037
		Total:			4905580	0	4905580							
		Total:			4905580	0	4905580							
		Total:			4905580	0	4905580							
		Total:			4905580	0	4905580							
		Total:			4905580	0	4905580							
PH568 EE,PHE DN.ASHOKNAG AR	3	2021		196	0101	0819	42	007	3650000		3650000			
						Total:			3650000	0	3650000			
								Total:			3650000	0	3650000	
						0102	0819	42	007	2000000		2000000		
							Total:			2000000	0	2000000		
									Total:			2000000	0	2000000
									Total:			2000000	0	2000000
								Total:			5650000	0	5650000	
								Total:			5650000	0	5650000	
								Total:			5650000	0	5650000	
		Total:			5650000	0	5650000							
		Total:			5650000	0	5650000							
PH569 EE,PHE DN.BURHANPU	3	2021		196	0101	0819	42	007	1075923		1075923			
								Total:			1075923	0	1075923	
										Total:			1075923	0

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Flag Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH569	3	2021		196	0101	Total:			1075923	0	1075923	
EE,PHE					Total:				1075923	0	1075923	
DN.BURHANPU				Total:					1075923	0	1075923	
R			Total:						1075923	0	1075923	
Total:									1075923	0	1075923	
PH573	3	2021		196	0101	0819	42	007	523261		523261	
EE, P.H.E. DIVISION								Total:		523261	0	523261
SINGRAULI							Total:		523261	0	523261	
						Total:			523261	0	523261	
			Total:						523261	0	523261	
Total:									523261	0	523261	
PH579	3	2021		196	0101	0819	42	007	1001595		1001595	
EE PHE DN AGAR								Total:		1001595	0	1001595
MALWA							Total:		1001595	0	1001595	
							Total:		1001595	0	1001595	
					0102	0819	42	007	1141		1141	
								Total:		1141	0	1141
							Total:		1141	0	1141	
							Total:		1141	0	1141	
					0103	0819	42	007	500000		500000	
								Total:		500000	0	500000
							Total:		500000	0	500000	
			Total:						1502736	0	1502736	
Total:									1502736	0	1502736	
Total:									1502736	0	1502736	

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2021		196	0101	0819	42	007	3000000		3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
								0102	0819	42	007	2000000		2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
Total:	5000000	0	5000000											
Total:	5000000	0	5000000											
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2021		196	0103	0819	42	007	2959053		2959053			
								Total:	2959053	0	2959053			
								Total:	2959053	0	2959053			
								Total:	2959053	0	2959053			
								Total:	2959053	0	2959053			
								Total:	2959053	0	2959053			
								Total:	2959053	0	2959053			
Total:	2959053	0	2959053											
GN/MHCD TOTAL								70593007	0	70593007				

Flag Divisions

Gncd 53
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 55
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	3	2021	02	102	Total:				688574	0	688574
PWD B/R				Total:					688574	0	688574
DN.NO.1			Total:						688574	0	688574
JHABUA			Total:						688574	0	688574
GN/MHCD TOTAL									745680	0	745680

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Gncd 56
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	3	2021		107	0101	6336	32		343658		343658
PHE DN. BETUL								Total:	343658	0	343658
							Total:		343658	0	343658
						Total:			343658	0	343658
			Total:						343658	0	343658
			Total:						343658	0	343658
Total:									343658	0	343658

PH529 EE	3	2021		107	0101	6336	32		332083		332083
PHE DN. SHIVPURI								Total:	332083	0	332083
							Total:		332083	0	332083
						Total:			332083	0	332083
			Total:						332083	0	332083
			Total:						332083	0	332083
Total:									332083	0	332083

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Gncd 56
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567	3	2021		107	0101	6336	32		240551		240551
EE,PHED								Total:	240551	0	240551
ANUPPUR							Total:		240551	0	240551
						Total:			240551	0	240551
				Total:					240551	0	240551
			Total:						240551	0	240551
			Total:						240551	0	240551
			Total:						240551	0	240551
			Total:						240551	0	240551
GN/MHCD TOTAL									916292	0	916292

Flag Divisions

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507	EE	3	2021	02	101		2018	42	007	10300000	10300000
PHE DN.								Total:	10300000	0	10300000
VIDISHA							Total:		10300000	0	10300000
						Total:			10300000	0	10300000
				Total:					10300000	0	10300000
			Total:						10300000	0	10300000
			Total:						10300000	0	10300000
			Total:						10300000	0	10300000
			Total:						10300000	0	10300000
			Total:						10300000	0	10300000
PH509	EE	3	2021	02	101		2018	42	007	5400000	5400000
PHE DN.								Total:	5400000	0	5400000
HOSHANGABA							Total:		5400000	0	5400000
D						Total:			5400000	0	5400000

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Flag Divisions

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	3	2021	02	101	Total:				5400000	0	5400000
PHE DN.					Total:				5400000	0	5400000
HOSHANGABA					Total:				5400000	0	5400000
D			Total:						5400000	0	5400000
PW534 EE	3	2021	02	101		2018	42	007	19000000		19000000
PWD DN. NO.1								Total:	19000000	0	19000000
SAGAR							Total:	19000000	0	19000000	
					Total:				19000000	0	19000000
				Total:					19000000	0	19000000
			Total:						19000000	0	19000000
PW538 EE	3	2021	02	101		2018	42	007	4500000		4500000
PWD ,(B/R) DN.								Total:	4500000	0	4500000
TIKAMGARH							Total:	4500000	0	4500000	
					Total:				4500000	0	4500000
				Total:					4500000	0	4500000
			Total:						4500000	0	4500000
PW541 EE	3	2021	02	101		2018	42	007	14800000		14800000
PWD B/R DN								Total:	14800000	0	14800000
NO.1 INDORE							Total:	14800000	0	14800000	
					Total:				14800000	0	14800000
				Total:					14800000	0	14800000
			Total:						14800000	0	14800000

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Flag Divisions

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	3	2021	02	101		2018	42	007	1000000		1000000
PWD B/R DN								Total:	1000000	0	1000000
NO.2 INDORE							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
PW544 EE	3	2021	02	101		2018	42	007	600000		600000
PWD B/R DN.								Total:	600000	0	600000
UJJAIN							Total:		600000	0	600000
						Total:			600000	0	600000
				Total:					600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
PW557 EE	3	2021	02	101		2018	42	007	1950000		1950000
PWD MAINT.								Total:	1950000	0	1950000
DN. 1 BHOPAL							Total:		1950000	0	1950000
						Total:			1950000	0	1950000
				Total:					1950000	0	1950000
			Total:						1950000	0	1950000
			Total:						1950000	0	1950000
			Total:						1950000	0	1950000
			Total:						1950000	0	1950000
			Total:						1950000	0	1950000
PW560 EE	3	2021	02	101		2018	42	007	1000000		1000000
PWD NEW								Total:	1000000	0	1000000
BOPAL DN.							Total:		1000000	0	1000000
BHOPAL						Total:			1000000	0	1000000

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Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	3	2021	02	101	Total:				1000000	0	1000000
PWD NEW					Total:				1000000	0	1000000
BOPAL DN.					Total:				1000000	0	1000000
BHOPAL					Total:				1000000	0	1000000
Total:									1000000	0	1000000
PW561 EE	3	2021	02	101		2018	42	007	700000		700000
PWD B/R DN.								Total:	700000	0	700000
NO.1								Total:	700000	0	700000
HOSHANGABA								Total:	700000	0	700000
D								Total:	700000	0	700000
Total:									700000	0	700000
Total:									700000	0	700000
PW562 EE	3	2021	02	101		2018	42	007	180000		180000
PWD DN.								Total:	180000	0	180000
SEHORE								Total:	180000	0	180000
Total:									180000	0	180000
Total:									180000	0	180000
PW563 EE	3	2021	02	101		2018	42	007	300000		300000
PWD DN.								Total:	300000	0	300000
VIDISHA								Total:	300000	0	300000
Total:									300000	0	300000
Total:									300000	0	300000

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Gncd 58
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW564 EE PWD DN. RAISEN	3	2021	02	101		2018	42	007	12500000		12500000			
								Total:	12500000	0	12500000			
											Total:	12500000	0	12500000
											Total:	12500000	0	12500000
											Total:	12500000	0	12500000
Total:									12500000	0	12500000			
PW566 EE PWD (B/R) DN. BETUL	3	2021	02	101		2018	42	007	3500000		3500000			
								Total:	3500000	0	3500000			
											Total:	3500000	0	3500000
											Total:	3500000	0	3500000
											Total:	3500000	0	3500000
Total:									3500000	0	3500000			
PW605 PIU, JABALPUR	3	2021	80	001	0101	6276	51		7993000		7993000			
								Total:	7993000	0	7993000			
											Total:	7993000	0	7993000
											Total:	7993000	0	7993000
											Total:	7993000	0	7993000
Total:									7993000	0	7993000			
PW610 PIU, PWD, REWA	3	2021	80	001	0101	6276	51		4468365		4468365			
								Total:	4468365	0	4468365			
											Total:	4468365	0	4468365
											Total:	4468365	0	4468365

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Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW625 P.I.U, PWD, SHIVPURI	3	2021	80	001	0101	6276	51		9941878		9941878	
									Total:	9941878	0	9941878
									Total:	9941878	0	9941878
									Total:	9941878	0	9941878
									Total:	9941878	0	9941878
									Total:	9941878	0	9941878
Total:									9941878	0	9941878	
PW641 P.I.U, PWD, PWD DATIA	3	2021	80	001	0101	6276	51		9379300		9379300	
									Total:	9379300	0	9379300
									Total:	9379300	0	9379300
									Total:	9379300	0	9379300
									Total:	9379300	0	9379300
									Total:	9379300	0	9379300
Total:									9379300	0	9379300	
PW666 P. I. U. PWD NO.2 BHOPAL	3	2021	80	001	0101	6276	51		1158333		1158333	
									Total:	1158333	0	1158333
									Total:	1158333	0	1158333
									Total:	1158333	0	1158333
									Total:	1158333	0	1158333
									Total:	1158333	0	1158333
Total:									1158333	0	1158333	
WR507 EE WRD RAISEN	3	2021	02	101		2018	42	007	6000000		6000000	
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000
									Total:	6000000	0	6000000

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Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR507 EE	3	2021	02	101	Total:				600000	0	600000		
WRD RAISEN					Total:				600000	0	600000		
			Total:						600000	0	600000		
			Total:								600000	0	600000
WR526	3	2021	02	101		2018	42	007	500000		500000		
EE,TAWA								Total:	500000	0	500000		
CANAL DN								Total:	500000	0	500000		
SEONIMALWA								Total:	500000	0	500000		
HOSHANGABA								Total:	500000	0	500000		
D								Total:	500000	0	500000		
			Total:						500000	0	500000		
			Total:								500000	0	500000
WR528	3	2021	02	101		2018	42	007	250000		250000		
EE,WRD								Total:	250000	0	250000		
PIPRAIYA BR.								Total:	250000	0	250000		
CANAL								Total:	250000	0	250000		
SOHAGPUR								Total:	250000	0	250000		
HOSHANGABA								Total:	250000	0	250000		
D								Total:	250000	0	250000		
			Total:						250000	0	250000		
			Total:								250000	0	250000
WR552 EE	3	2021	02	101		2018	42	007	300000		300000		
WR DN.1 DHAR								Total:	300000	0	300000		
								Total:	300000	0	300000		
								Total:	300000	0	300000		
								Total:	300000	0	300000		
			Total:						300000	0	300000		
			Total:								300000	0	300000

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Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	3	2021		103	Total:				36600	0	36600
PHE				Total:					36600	0	36600
DN.JHABUA			Total:						36600	0	36600
Total:									36600	0	36600
PH532 EE	3	2021		103	0101	8284	64	002	236365		236365
PHE DN. DATIA				Total:					236365	0	236365
				Total:					236365	0	236365
			Total:						236365	0	236365
			Total:						236365	0	236365
Total:									236365	0	236365
PH536 EE	3	2021		103	0101	8284	64	002	109030		109030
PHE DN. PANNA				Total:					109030	0	109030
				Total:					109030	0	109030
			Total:						109030	0	109030
			Total:						109030	0	109030
Total:									109030	0	109030
PH540 EE	3	2021		103	0101	8284	64	002	849625		849625
PHE DN. REWA				Total:					849625	0	849625
				Total:					849625	0	849625
			Total:						849625	0	849625
			Total:						849625	0	849625
Total:									849625	0	849625

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Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 PHE DN. SHAHDOL	EE	3		103	0102	8284	64	002	175925		175925
								Total:	175925	0	175925
								Total:	175925	0	175925
								Total:	175925	0	175925
								Total:	175925	0	175925
Total:	175925	0	175925								
PH550 PHE DN. BALAGHAT	EE	3		103	0101	8284	64	002	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
Total:	200000	0	200000								
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	3		103	0101	8284	64	002	1560392		1560392
								Total:	1560392	0	1560392
								Total:	1560392	0	1560392
								Total:	1560392	0	1560392
								Total:	1560392	0	1560392
Total:	1560392	0	1560392								
PH563 PHE MECHANICAL DIVISION REWA	EE	3		103	0101	8284	64	002	4729217		4729217
								Total:	4729217	0	4729217
								Total:	4729217	0	4729217
								Total:	4729217	0	4729217

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Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	3	2021		103	Total:				4729217	0	4729217
PHE				Total:					4729217	0	4729217
MECHANICAL			Total:						4729217	0	4729217
DIVISION REWA			Total:						4729217	0	4729217
PH564 EE	3	2021		103	0101	8284	64	002	107529		107529
PHE								Total:	107529	0	107529
MECHANICAL							Total:		107529	0	107529
DIVISION						Total:			107529	0	107529
JABALPUR				Total:					107529	0	107529
			Total:						107529	0	107529
Total:									107529	0	107529
PH581 EE	3	2021		103	0101	8284	64	002	1422721		1422721
PHE								Total:	1422721	0	1422721
DN,MAUGANJ,							Total:		1422721	0	1422721
DISTT. REWA				Total:					1422721	0	1422721
			Total:						1422721	0	1422721
Total:									1422721	0	1422721
PW524 EE	3	2021		103	0101	8284	64	002	2224762		2224762
PWD DN. NO.1								Total:	2224762	0	2224762
GWALIOR							Total:		2224762	0	2224762
						Total:			2224762	0	2224762
				0103	8284	64	002		467385		467385
							Total:		467385	0	467385
						Total:			467385	0	467385
				Total:					467385	0	467385

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Gncd 60
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2021		103	Total:				2692147	0	2692147
PWD DN. NO.1					Total:				2692147	0	2692147
GWALIOR					Total:				2692147	0	2692147
Total:									2692147	0	2692147
PW538 EE	3	2021		103	0101	8284	64	002	5126262		5126262
PWD ,(B/R) DN.								Total:	5126262	0	5126262
TIKAMGARH							Total:		5126262	0	5126262
							Total:		5126262	0	5126262
					0103	8284	64	002	359238		359238
								Total:	359238	0	359238
							Total:		359238	0	359238
						Total:			359238	0	359238
						Total:			5485500	0	5485500
						Total:			5485500	0	5485500
Total:									5485500	0	5485500
PW544 EE	3	2021		103	0101	8284	64	002	829409		829409
PWD B/R DN.								Total:	829409	0	829409
UJJAIN							Total:		829409	0	829409
						Total:			829409	0	829409
						Total:			829409	0	829409
						Total:			829409	0	829409
Total:									829409	0	829409
PW554 EE	3	2021		103	0102	6378	64	002	200000		200000
PWD B/R								Total:	200000	0	200000
DN.NO.1							Total:		200000	0	200000
JHABUA						8284	64	002	109000		109000

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Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW554 PWD B/R DN.NO.1 JHABUA	EE	3		103	0102	8284	64						
								Total:		109000	0	109000	
								Total:		309000	0	309000	
								Total:		309000	0	309000	
Total:		309000	0	309000									
Total:		309000	0	309000									
PW556 PWD E/M DN. INDORE	EE	3		103	0101	8284	64		19906816		19906816		
								Total:	19906816	0	19906816		
								Total:	19906816	0	19906816		
								Total:	19906816	0	19906816		
					0103	8284	64		689900		689900		
								Total:	689900	0	689900		
								Total:	689900	0	689900		
								Total:	689900	0	689900		
Total:		20596716	0	20596716									
Total:		20596716	0	20596716									
Total:		20596716	0	20596716									
PW561 PWD B/R DN. NO.1 HOSHANGABA D	EE	3		103	0101	8284	64		4612724		4612724		
								Total:	4612724	0	4612724		
								Total:	4612724	0	4612724		
								Total:	4612724	0	4612724		
Total:		4612724	0	4612724									
Total:		4612724	0	4612724									
PW566	EE	3		103	0101	8284	64	002	423550		423550		

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Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW566 EE	3	2021		103	0101	8284	64	Total:		423550	0	423550	
PWD (B/R) DN.								Total:		423550	0	423550	
BETUL						Total:				423550	0	423550	
				Total:						423550	0	423550	
			Total:							423550	0	423550	
Total:										423550	0	423550	
PW570 EE	3	2021		103	0101	8284	64	002		2941296		2941296	
PWD DN. 1								Total:		2941296	0	2941296	
REWA								Total:		2941296	0	2941296	
						Total:				2941296	0	2941296	
				Total:						2941296	0	2941296	
			Total:							2941296	0	2941296	
Total:										2941296	0	2941296	
PW571 EE	3	2021		103	0101	8284	64	002		22293538		22293538	
PWD E/M DN.								Total:		22293538	0	22293538	
REWA								Total:		22293538	0	22293538	
						Total:				22293538	0	22293538	
					0103	8284	64	002		465218		465218	
								Total:		465218	0	465218	
								Total:		465218	0	465218	
						Total:				465218	0	465218	
				Total:						22758756	0	22758756	
			Total:							22758756	0	22758756	
Total:										22758756	0	22758756	
PW574 EE	3	2021		103	0102	8284	64	002		179919		179919	

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Gncd 60
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW574 EE PWD DN.NO.1 SHAHDOL	3	2021		103	0102	8284	64								
								Total:		179919	0	179919			
								Total:		179919	0	179919			
								Total:		179919	0	179919			
Total:										179919	0	179919			
PW576 EE PWD SATNA	3	2021		103	0101	8284	64	002		609471			609471		
								Total:		609471	0	609471			
								Total:		609471	0	609471			
								Total:		609471	0	609471			
Total:										609471	0	609471			
PW577 EE PWD (B/R) DN.UMARIYA	3	2021		103	0102	8284	64	002		3345459			3345459		
								Total:		3345459	0	3345459			
								Total:		3345459	0	3345459			
								Total:		3345459	0	3345459			
Total:										3345459	0	3345459			
PW611 PIU, PWD, SATNA	3	2021		103	0101	8284	64	002		1291188			1291188		
								Total:		1291188	0	1291188			
								Total:		1291188	0	1291188			
Total:										1291188	0	1291188			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611	3	2021		Total:						1291188	0	1291188
PIU, PWD, SATNA			Total:						1291188	0	1291188	
Total:									1291188	0	1291188	
PW639	3	2021		103	0101	8284	64	002	998630		998630	
PWD E/M DIVN SAGAR								Total:	998630	0	998630	
							Total:	998630	0	998630		
						Total:	998630	0	998630			
					Total:	998630	0	998630				
				Total:	998630	0	998630					
Total:									998630	0	998630	
PW652	3	2021		103	0101	8284	64	002	631549		631549	
PIU PWD RAJGARH								Total:	631549	0	631549	
							Total:	631549	0	631549		
						Total:	631549	0	631549			
					Total:	631549	0	631549				
				Total:	631549	0	631549					
Total:									631549	0	631549	
GN/MHCD TOTAL									77268839	0	77268839	

Flag Divisions

Gncd 63
Mhcd 2225

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

Gncd 63
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	3	2021	03	800		9411	42	007	334000		334000
PWD ,(B/R) DN.								Total:	334000	0	334000
CHHATARPUR							Total:		334000	0	334000
						Total:			334000	0	334000
				Total:					334000	0	334000
			Total:						334000	0	334000
Total:									334000	0	334000
									334000	0	334000
PW545 EE	3	2021	03	800		9411	42	007	551786		551786
PWD B/R DN.								Total:	551786	0	551786
RATLAM							Total:		551786	0	551786
						Total:			551786	0	551786
				Total:					551786	0	551786
			Total:						551786	0	551786
Total:									551786	0	551786
									551786	0	551786
GN/MHCD TOTAL									885786	0	885786

Flag Divisions

Gncd 64
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	3	2021	05	192	0101	7146	45	001	13998975		13998975
WRD SEHORE								Total:	13998975	0	13998975
							Total:		13998975	0	13998975
						Total:			13998975	0	13998975

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Flag Divisions

Gncd 64
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	3	2021	05	192	Total:				13998975	0	13998975
WRD SEHORE				Total:					13998975	0	13998975
			Total:						13998975	0	13998975
Total:									13998975	0	13998975
GN/MHCD TOTAL									13998975	0	13998975

Flag Divisions

Gncd 66
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	3	2021	03	277	0101	0496	33	001	121748		121748
PHE DN.								Total:	121748	0	121748
TIKAMGARH							Total:		121748	0	121748
						Total:			121748	0	121748
			Total:						121748	0	121748
			Total:						121748	0	121748
Total:									121748	0	121748

PW561 EE	3	2021	03	277	0101	0496	33	001	286933		286933
PWD B/R DN.								Total:	286933	0	286933
NO.1							Total:		286933	0	286933
HOSHANGABA						Total:			286933	0	286933
D			Total:						286933	0	286933
			Total:						286933	0	286933
Total:									286933	0	286933

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Flag Divisions

Gncd 66
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									408681	0	408681

Flag Divisions

Gncd 66
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2021	03	800	0701	6889	64	001	4754174		4754174
PIU, JABALPUR								Total:	4754174	0	4754174
							Total:		4754174	0	4754174
						Total:			4754174	0	4754174
				Total:					4754174	0	4754174
			Total:						4754174	0	4754174
			Total:						4754174	0	4754174
			Total:						4754174	0	4754174

PW617	3	2021	03	800	0701	5512	64		3920000		3920000
P.I.U, PWD,								Total:	3920000	0	3920000
UJJAIN								Total:	3920000	0	3920000
						6889	64	001	2951965		2951965
								Total:	2951965	0	2951965
							Total:		2951965	0	2951965
					Total:				6871965	0	6871965
				Total:					6871965	0	6871965
			Total:						6871965	0	6871965
			Total:						6871965	0	6871965
GN/MHCD TOTAL									11626139	0	11626139

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2021	01	053		0183	33	001	2925501		2925501
PWD DN. NO.1								Total:	2925501	0	2925501
GWALIOR							Total:		2925501	0	2925501
						3383	33	001	1118007		1118007
								Total:	1118007	0	1118007
							Total:		1118007	0	1118007
						3387	33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
						Total:			4543508	0	4543508
						Total:			4543508	0	4543508
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						Total:			4543508	0	4543508

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	3	2021	01	053	Total:				113334	0	113334
PWD B/R DN.					Total:				113334	0	113334
DATIA					Total:				113334	0	113334
Total:									113334	0	113334
PW531 EE	3	2021	01	053		0183	33	001	233674		233674
PWD, B/R DN.								Total:	233674	0	233674
NO. 1 GUNA								Total:	233674	0	233674
							Total:		233674	0	233674
							Total:		233674	0	233674
Total:									233674	0	233674
PW533 EE	3	2021	01	053		0183	33	001	1321		1321
PWD (B/R)								Total:	1321	0	1321
DN.1								Total:	1321	0	1321
SHIVPURI.							Total:		1321	0	1321
							Total:		1321	0	1321
Total:									1321	0	1321
PW534 EE	3	2021	01	053		0183	33	001	3954961		3954961
PWD DN. NO.1								Total:	3954961	0	3954961
SAGAR								Total:	3954961	0	3954961
						3383	33	001	1433000		1433000
								Total:	1433000	0	1433000
							Total:		1433000	0	1433000
						3387	33	001	1898762		1898762
								Total:	1898762	0	1898762

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Flag Divisions

Gncd 67
Mhcd 2059

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	Total:								4508931	0	4508931
PW542 EE PWD B/R DN NO.2 INDORE	3	2021	01	053		0183	33	001	520327		520327
								Total:	520327	0	520327
								Total:	520327	0	520327
						3387	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1020327	0	1020327
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								Total:	1020327	0	1020327
								Total:	1		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW544 EE PWD B/R DN. UJJAIN	3	2021	01	053		3387	33	001	427321		427321		
								Total:	427321	0	427321		
								Total:	427321	0	427321		
								Total:	1188596	0	1188596		
								Total:	1188596	0	1188596		
Total:	1188596	0	1188596	1188596									
Total:									1188596	0	1188596		
PW545 EE PWD B/R DN. RATLAM	3	2021	01	053		0183	33	001	862000		862000		
								Total:	862000	0	862000		
								Total:	862000	0	862000		
								Total:	862000	0	862000		
								Total:	862000	0	862000		
Total:	862000	0	862000	862000									
Total:									862000	0	862000		
PW555 EE PWD E/M DN. UJJAIN.	3	2021	01	053		3383	33	001	499965		499965		
								Total:	499965	0	499965		
								Total:	499965	0	499965		
								3387	33	001	499724		499724
									Total:	499724	0	499724	
Total:	499724	0	499724										
Total:	999689	0	999689										
Total:	999689	0	999689										
Total:	999689	0	999689	999689									
Total:									999689	0	999689		
PW556	3	2021	01	053		0183	33	001	787167		787167		

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW556 EE PWD E/M DN. INDORE	3	2021	01	053		0183	33		Total:	787167	0	787167			
									Total:	787167	0	787167			
									3383	33	001		505853		505853
												Total:	505853	0	505853
									3387	33	001		1492756		1492756
												Total:	1492756	0	1492756
									Total:				1492756	0	1492756
									Total:				2785776	0	2785776
									Total:				2785776	0	2785776
									Total:				2785776	0	2785776
Total:				2785776	0	2785776									
Total:				2785776	0	2785776									
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2021	01	053		0183	33	001		1291190		1291190			
									Total:	1291190	0	1291190			
									3383	33	001		757797		757797
												Total:	757797	0	757797
									3387	33	001		500000		500000
												Total:	500000	0	500000
									Total:				500000	0	500000
									Total:				2548987	0	2548987
									Total:				2548987	0	2548987
									Total:				2548987	0	2548987
Total:				2548987	0	2548987									
Total:				2548987	0	2548987									
PW558 EE PWD	3	2021	01	053		0183	33	001		400000		400000			
									Total:	400000	0	400000			

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2021	01	053		0183	33	001	1599999		1599999
PWD E/M DN. I								Total:	1599999	0	1599999
BHOPAL								Total:	1599999	0	1599999
						3383	33	001	4960		4960
								Total:	4960	0	4960
								Total:	4960	0	4960
								Total:	1604959	0	1604959
								Total:	1604959	0	1604959
								Total:	1604959	0	1604959
								Total:	1604959	0	1604959
								Total:	1604959	0	1604959
								Total:	1604959	0	1604959
PW571 EE	3	2021	01	053		0183	33	001	1004216		1004216
PWD E/M DN.								Total:	1004216	0	1004216
REWA								Total:	1004216	0	1004216
						3387	33	001	318614		318614
								Total:	318614	0	318614
								Total:	318614	0	318614
								Total:	1322830	0	1322830
								Total:	1322830	0	1322830
								Total:	1322830	0	1322830
								Total:	1322830	0	1322830
								Total:	1322830	0	1322830
								Total:	1322830	0	1322830
PW572 EE	3	2021	01	053		0183	33	001	915543		915543
PWD DN. SIDHI								Total:	915543	0	915543
								Total:	915543	0	915543
								Total:	915543	0	915543
								Total:	915543	0	915543
								Total:	915543	0	915543
								Total:	915543	0	915543
								Total:	915543	0	915543
								Total:	915543	0	915543

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	Total:								915543	0	915543
PW577 EE PWD (B/R) DN.UMARIYA	3	2021	01	053		0183	33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
						Total:			500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
	Total:								500000	0	500000
PW583 EE PWD DN.NO.1 JABALPUR	3	2021	01	053		0183	33	001	2951236		2951236
								Total:	2951236	0	2951236
							Total:		2951236	0	2951236
						3383	33	001	1405537		1405537
								Total:	1405537	0	1405537
							Total:		1405537	0	1405537
						3387	33	001	485905		485905
								Total:	485905	0	485905
							Total:		485905	0	485905
						Total:			4842678	0	4842678
				Total:					4842678	0	4842678
			Total:						4842678	0	4842678
	Total:								4842678	0	4842678
PW584 EE PWD DN.NO.2 JABALPUR	3	2021	01	053		0183	33	001	1965699		1965699
								Total:	1965699	0	1965699
							Total:		1965699	0	1965699
						3383	33	001	1300000		1300000

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW584 EE PWD DN.NO.2 JABALPUR	3	2021	01	053		3383	33	Total:	1300000	0	1300000			
								Total:	1300000	0	1300000			
									3387	33	001	266150		266150
								Total:			266150	0	266150	
								Total:			Total:	3531849	0	3531849
								Total:			Total:	3531849	0	3531849
Total:			Total:	3531849	0	3531849								
PW585 EE PWD DN. KATNI	3	2021	01	053		0183	33	001	500000		500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
PW591 EE PWD DN.NO.1 BALAGHAT	3	2021	01	053		3387	33	001	750000		750000			
								Total:	750000	0	750000			
								Total:	750000	0	750000			
								Total:	750000	0	750000			
								Total:	750000	0	750000			
								Total:	750000	0	750000			
PW594 EE PWD E/M DN.	3	2021	01	053		0183	33	001	36168		36168			
								Total:	36168	0	36168			

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Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2021	05	053	Total:				3352881	0	3352881
PWD DN. NO.1					Total:				3352881	0	3352881
GWALIOR					Total:				3352881	0	3352881
Total:									3352881	0	3352881
PW526 EE	3	2021	05	053		0183	33	001	52189		52189
PWD (B/R) DN.								Total:	52189	0	52189
BHIND.								Total:	52189	0	52189
								Total:	52189	0	52189
								Total:	52189	0	52189
								Total:	52189	0	52189
Total:									52189	0	52189
PW529 EE	3	2021	05	053		0183	33	001	14538		14538
PWD B/R DN.								Total:	14538	0	14538
MORENA.								Total:	14538	0	14538
								Total:	14538	0	14538
								Total:	14538	0	14538
								Total:	14538	0	14538
Total:									14538	0	14538
PW530 EE	3	2021	05	053		0183	33	001	10000		10000
PWD,								Total:	10000	0	10000
CHAMBAL								Total:	10000	0	10000
AYCAT DN.								Total:	10000	0	10000
SHEOPURKALA								Total:	10000	0	10000
N								Total:	10000	0	10000
Total:									10000	0	10000

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW534 EE PWD DN. NO.1 SAGAR	3	2021	05	053		0183	33	001	2001715		2001715						
								Total:	2001715	0	2001715						
								Total:	2001715	0	2001715						
												4090	33	001	1998539		1998539
														Total:	1998539	0	1998539
								Total:	1998539	0	1998539						
								Total:	400254	0	400254						
Total:	400254	0	400254														
Total:	400254	0	400254														
Total:	400254	0	400254														
PW535 EE PWD, (B/R) DN. DAMOH	3	2021	05	053		0183	33	001	2496290		2496290						
								Total:	2496290	0	2496290						
								Total:	2496290	0	2496290						
												4090	33	001	500000		500000
														Total:	500000	0	500000
								Total:	500000	0	500000						
								Total:	2996290	0	2996290						
Total:	2996290	0	2996290														
Total:	2996290	0	2996290														
Total:	2996290	0	2996290														
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2021	05	053		4090	33	001	499208		499208						
								Total:	499208	0	499208						
								Total:	499208	0	499208						
												Total:	499208	0	499208		
												Total:	499208	0	499208		
Total:	499208	0	499208														
Total:	499208	0	499208														

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE									499208	0	499208
Total:											
PWD ,(B/R) DN. CHHATARPUR											
PW537 EE	3	2021	05	053		0183	33	001	500195		500195
									Total:	0	500195
								Total:	500195	0	500195
							Total:	500195	0	500195	
						Total:	500195	0	500195		500195
					Total:	500195	0	500195		500195	
				Total:	500195	0	500195		500195		500195
			Total:	500195	0	500195		500195		500195	
		Total:	500195	0	500195		500195		500195		500195
Total:											
PWD (B/R) DN. PANNA											
PW538 EE	3	2021	05	053		0183	33	001	519200		519200
									Total:	0	519200
								Total:	519200	0	519200
							Total:	519200	0	519200	
						Total:	519200	0	519200		519200
					Total:	519200	0	519200		519200	
				Total:	519200	0	519200		519200		519200
			Total:	519200	0	519200		519200		519200	
		Total:	519200	0	519200		519200		519200		519200
Total:											
PWD ,(B/R) DN. TIKAMGARH											
PW541 EE	3	2021	05	053		0183	33	001	5000000		5000000
									Total:	0	5000000
								Total:	5000000	0	5000000
							Total:	5000000	0	5000000	
						Total:	5000000	0	5000000		5000000
					Total:	5000000	0	5000000		5000000	
				Total:	5000000	0	5000000		5000000		5000000
			Total:	5000000	0	5000000		5000000		5000000	
		Total:	5000000	0	5000000		5000000		5000000		5000000
Total:											
PWD B/R DN NO.1 INDORE											

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	3	2021	05	053		4090	33	001	1850000		1850000
								Total:	1850000	0	1850000
								Total:	1850000	0	1850000
								Total:	1850000	0	1850000
								Total:	1850000	0	1850000
Total:			1850000	0	1850000						
PW544 EE PWD B/R DN. UJJAIN	3	2021	05	053		0183	33	001	999909		999909
								Total:	999909	0	999909
								Total:	999909	0	999909
								Total:	999909	0	999909
								Total:	999909	0	999909
Total:			999909	0	999909						
PW545 EE PWD B/R DN. RATLAM	3	2021	05	053		0183	33	001	441000		441000
								Total:	441000	0	441000
								Total:	441000	0	441000
								Total:	441000	0	441000
								Total:	441000	0	441000
Total:			441000	0	441000						
PW546 EE PWD B/R DN. MANDSAUR	3	2021	05	053		0183	33	001	30000		30000
								Total:	30000	0	30000
								Total:	30000	0	30000
								Total:	30000	0	30000

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Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	3	2021	05	053	Total:				30000	0	30000
PWD B/R DN.					Total:				30000	0	30000
MANDSAUR					Total:				30000	0	30000
Total:									30000	0	30000
PW547 EE	3	2021	05	053		0183	33	001	1000000		1000000
PWD (B/R) DN.								Total:	1000000	0	1000000
NEEMUCH							Total:	1000000	0	1000000	
						Total:		1000000	0	1000000	
				Total:				1000000	0	1000000	
Total:									1000000	0	1000000
PW549 EE	3	2021	05	053		0183	33	001	1100000		1100000
PWD (B/R) DN.								Total:	1100000	0	1100000
BARWANI							Total:	1100000	0	1100000	
						Total:		1100000	0	1100000	
				Total:				1100000	0	1100000	
Total:									1100000	0	1100000
PW555 EE	3	2021	05	053		0183	33	001	470149		470149
PWD E/M DN.								Total:	470149	0	470149
UJJAIN.							Total:	470149	0	470149	
						Total:		470149	0	470149	
				Total:				470149	0	470149	
Total:									470149	0	470149

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW556 EE PWD E/M DN. INDORE	3	2021	05	053		0183	33	001	599726		599726		
								Total:	599726	0	599726		
								Total:	599726	0	599726		
								Total:	599726	0	599726		
								Total:	599726	0	599726		
Total:			599726	0	599726								
Total:					599726	0	599726						
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2021	05	053		0183	33	001	3106484		3106484		
								Total:	3106484	0	3106484		
								Total:	3106484	0	3106484		
								4090	33	001	2000000		2000000
									Total:	2000000	0	2000000	
								Total:	2000000	0	2000000		
								Total:			5106484	0	5106484
Total:			5106484	0	5106484								
Total:					5106484	0	5106484						
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2021	05	053		0183	33	001	4998267		4998267		
								Total:	4998267	0	4998267		
								Total:	4998267	0	4998267		
								4090	33	001	1000000		1000000
									Total:	1000000	0	1000000	
								Total:	1000000	0	1000000		
								Total:			5998267	0	5998267
Total:			5998267	0	5998267								
Total:					5998267	0	5998267						

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Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	3	2021	05	Total:					1000000	0	1000000
PWD DN. RAJGARH			Total:						1000000	0	1000000
Total:									1000000	0	1000000
PW568 EE	3	2021	05	053		0183	33	001	780571		780571
PWD E/M DN. I BHOPAL								Total:	780571	0	780571
								Total:	780571	0	780571
					4090		33	001	48914		48914
								Total:	48914	0	48914
								Total:	48914	0	48914
								Total:	829485	0	829485
								Total:	829485	0	829485
								Total:	829485	0	829485
Total:									829485	0	829485
PW570 EE	3	2021	05	053		0183	33	001	4906		4906
PWD DN. 1 REWA								Total:	4906	0	4906
								Total:	4906	0	4906
								Total:	4906	0	4906
								Total:	4906	0	4906
								Total:	4906	0	4906
Total:									4906	0	4906
PW571 EE	3	2021	05	053		0183	33	001	535684		535684
PWD E/M DN. REWA								Total:	535684	0	535684
								Total:	535684	0	535684
								Total:	535684	0	535684
								Total:	535684	0	535684
								Total:	535684	0	535684
Total:									535684	0	535684

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE	3	2021	Total:							535684	0	535684
PWD E/M DN. REWA	Total:								535684	0	535684	
PW572 EE	3	2021	05	053		0183	33	001	24012		24012	
PWD DN. SIDHI	Total:								24012	0	24012	
	Total:								24012	0	24012	
	Total:								24012	0	24012	
	Total:								24012	0	24012	
	Total:								24012	0	24012	
	Total:								24012	0	24012	
	Total:								24012	0	24012	
PW576 EE	3	2021	05	053		0183	33	001	528812		528812	
PWD SATNA	Total:								528812	0	528812	
	Total:								528812	0	528812	
	Total:								528812	0	528812	
	Total:								528812	0	528812	
	Total:								528812	0	528812	
	Total:								528812	0	528812	
	Total:								528812	0	528812	
PW583 EE	3	2021	05	053		0183	33	001	4012417		4012417	
PWD DN.NO.1 JABALPUR	Total:								4012417	0	4012417	
	Total:								4012417	0	4012417	
	Total:						4090	33	001	9891		9891
	Total:								9891	0	9891	
	Total:								9891	0	9891	
	Total:								4022308	0	4022308	
	Total:								4022308	0	4022308	
	Total:								4022308	0	4022308	

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Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	3	2021	05	053		0183	33	001	810485		810485
PWD E/M DIVN								Total:	810485	0	810485
SAGAR							Total:		810485	0	810485
						Total:			810485	0	810485
				Total:					810485	0	810485
			Total:						810485	0	810485
			Total:						810485	0	810485
			Total:						810485	0	810485
GN/MHCD TOTAL									52999493	0	52999493

Flag Divisions

Gncd 67
Mhcd 4059

PW539 EE	3	2021	01	051	0701	2450	64	002	29640		29640
PWD (E/M) DN.								Total:	29640	0	29640
GWALIOR							Total:		29640	0	29640
						Total:			29640	0	29640
				Total:					29640	0	29640
			Total:						29640	0	29640
			Total:						29640	0	29640
			Total:						29640	0	29640
			Total:						29640	0	29640
PW605	3	2021	01	051	0101	8042	64	001	999902		999902
PIU, JABALPUR								Total:	999902	0	999902
							Total:		999902	0	999902
					Total:				999902	0	999902

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	3	2021	01	051	Total:				999902	0	999902		
					Total:				999902	0	999902		
					Total:				999902	0	999902		
					Total:				999902	0	999902		
PW607 PIU, SHAHDOL	3	2021	01	051	0102	8042	64	001	614279		614279		
								Total:		614279	0	614279	
								Total:		614279	0	614279	
								Total:		614279	0	614279	
								2348	64	001	2891525		2891525
										Total:		2891525	0
								Total:		2891525	0	2891525	
								Total:		2891525	0	2891525	
								Total:		2891525	0	2891525	
								Total:		3505804	0	3505804	
Total:		3505804	0	3505804									
Total:		3505804	0	3505804									
PW610 PIU, PWD, REWA	3	2021	01	051	2348	64	001		1937518		1937518		
								Total:		1937518	0	1937518	
								Total:		1937518	0	1937518	
								Total:		1937518	0	1937518	
								Total:		1937518	0	1937518	
								Total:		1937518	0	1937518	
PW611 PIU, PWD, SATNA	3	2021	01	051	2348	64	001		1221977		1221977		
								Total:		1221977	0	1221977	
								Total:		1221977	0	1221977	
								Total:		1221977	0	1221977	

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	3	2021	01	051	Total:				1221977	0	1221977			
									1221977	0	1221977			
			Total:							1221977	0	1221977		
			Total:							1221977	0	1221977		
PW622 P.I.U, PWD NARSINGPUR	3	2021	01	051	2348	64	001		12329		12329			
								Total:				12329	0	12329
					Total:							12329	0	12329
					Total:							12329	0	12329
			Total:							12329	0	12329		
Total:							12329	0	12329					
PW624 P.I.U, PWD, SEHORE	3	2021	01	051	0101	8042	64	001		8217455		8217455		
									Total:				8217455	0
					Total:							8217455	0	8217455
					Total:							8217455	0	8217455
			Total:							8217455	0	8217455		
Total:							8217455	0	8217455					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2021	01	051	2348	64	001		2548529		2548529			
								Total:				2548529	0	2548529
					Total:							2548529	0	2548529
					Total:							2548529	0	2548529
			Total:							2548529	0	2548529		
Total:							2548529	0	2548529					

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW645 PIU PWD ASHOK NAGAR	3	2021	01	051	0101	8042	64	001	1285481		1285481		
								Total:	1285481	0	1285481		
								Total:	1285481	0	1285481		
								Total:	1285481	0	1285481		
								2348	64	001	1033815		1033815
								Total:	1033815	0	1033815		
								Total:	1033815	0	1033815		
								Total:	1033815	0	1033815		
								Total:	2319296	0	2319296		
								Total:	2319296	0	2319296		
Total:	2319296	0	2319296										
Total:	2319296	0	2319296										
PW647 PIU PWD HARDA	3	2021	01	051	0101	7088	61		156175		156175		
								Total:	156175	0	156175		
								Total:	156175	0	156175		
								Total:	156175	0	156175		
								Total:	156175	0	156175		
								Total:	156175	0	156175		
								Total:	156175	0	156175		
PW648 PIU PWD SEONI	3	2021	01	051		2348	64	001	348298		348298		
								Total:	348298	0	348298		
								Total:	348298	0	348298		
								Total:	348298	0	348298		
								Total:	348298	0	348298		
								Total:	348298	0	348298		

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	3	2021	01	051		2348	64	001	1840044		1840044
								Total:	1840044	0	1840044
								Total:	1840044	0	1840044
								Total:	1840044	0	1840044
								Total:	1840044	0	1840044
Total:				1840044	0	1840044					
PW650 PIU PWD BHIND	3	2021	01	051		2348	64	001	4091602		4091602
								Total:	4091602	0	4091602
								Total:	4091602	0	4091602
								Total:	4091602	0	4091602
								Total:	4091602	0	4091602
Total:				4091602	0	4091602					
PW654 PIU PWD TIKAMGARH	3	2021	01	051		2348	64	001	1666593		1666593
								Total:	1666593	0	1666593
								Total:	1666593	0	1666593
								Total:	1666593	0	1666593
								Total:	1666593	0	1666593
Total:				1666593	0	1666593					
PW658 PIU PWD SINGRAULI	3	2021	01	051		2348	64	001	2568635		2568635
								Total:	2568635	0	2568635
								Total:	2568635	0	2568635
								Total:	2568635	0	2568635

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	3	2021	01	051	Total:				2568635	0	2568635	
PIU PWD					Total:				2568635	0	2568635	
SINGRAULI					Total:				2568635	0	2568635	
Total:									2568635	0	2568635	
PW660	3	2021	01	051	0101	8041	64	002	242337		242337	
PIU PWD								Total:	242337	0	242337	
RAISEN								Total:	242337	0	242337	
					8042		64	001	49257		49257	
								Total:	49257	0	49257	
								Total:	49257	0	49257	
								Total:	291594	0	291594	
					2348		64	001	2044458		2044458	
								Total:	2044458	0	2044458	
								Total:	2044458	0	2044458	
								Total:	2044458	0	2044458	
								Total:	2336052	0	2336052	
								Total:	2336052	0	2336052	
Total:									2336052	0	2336052	
PW661	3	2021	01	051		2348	64	001	79782		79782	
PIU PWD								Total:	79782	0	79782	
ANUPPUR								Total:	79782	0	79782	
								Total:	79782	0	79782	
								Total:	79782	0	79782	
								Total:	79782	0	79782	
								Total:	79782	0	79782	
Total:									79782	0	79782	
PW665	P.	3	2021	01	051		2348	64	001	4132910		4132910

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2021	01	051		2348	64	Total:	4132910	0	4132910
I. U. PWD							Total:		4132910	0	4132910
BHOPAL						Total:			4132910	0	4132910
					Total:				4132910	0	4132910
			Total:						4132910	0	4132910
				Total:					4132910	0	4132910
					Total:				4132910	0	4132910
									4132910	0	4132910
GN/MHCD TOTAL									42736852	0	42736852

Flag Divisions

Gncd 67
Mhcd 4216

PW558 EE	3	2021	01	106	0102	1938	64	002	3037000		3037000
PWD							Total:		3037000	0	3037000
MAINT.DN. 2							Total:		3037000	0	3037000
BHOPAL							Total:		3037000	0	3037000
					0103	1938	64	002	4766400		4766400
							Total:		4766400	0	4766400
							Total:		4766400	0	4766400
							Total:		4766400	0	4766400
					Total:				7803400	0	7803400
			Total:						7803400	0	7803400
				Total:					7803400	0	7803400
									7803400	0	7803400
									7803400	0	7803400
PW560 EE	3	2021	01	106	0102	1938	64	002	3229164		3229164

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Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW560 P.WD NEW BOPAL DN. BHOPAL	3	2021	01	106	0102	1938	64								
								Total:	3229164	0	3229164				
								Total:	3229164	0	3229164				
								Total:	3229164	0	3229164				
Total:															
Total:									3229164	0	3229164				
PW614 P.I.U, P.WD, SAGAR	3	2021	01	106	0101	3849	64	002	3461345		3461345				
								Total:	3461345	0	3461345				
								Total:	3461345	0	3461345				
								Total:	3461345	0	3461345				
Total:															
Total:									3461345	0	3461345				
PW641 P.I.U, P.WD. P.WD DATIA	3	2021	01	106	0701	6222	64	002	3853718		3853718				
								Total:	3853718	0	3853718				
								Total:	3853718	0	3853718				
								Total:	3853718	0	3853718				
Total:															
Total:									3853718	0	3853718				
PW660 PIU P.WD RAISEN	3	2021	01	106	0101	3849	64	002	2080000		2080000				
								Total:	2080000	0	2080000				
								Total:	2080000	0	2080000				
Total:															
Total:									2080000	0	2080000				

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Flag Divisions

Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	3	2021	01	Total:					2080000	0	2080000
PIU PWD			Total:						2080000	0	2080000
RAISEN	Total:								2080000	0	2080000
PW665	P.	3	2021	01	106	0101	1938	64	002	25297027	25297027
I. U. PWD								Total:	25297027	0	25297027
BHOPAL								Total:	25297027	0	25297027
								Total:	25297027	0	25297027
					0102	1938	64	002	8000000	8000000	
								Total:	8000000	0	8000000
								Total:	8000000	0	8000000
						Total:			8000000	0	8000000
					0103	1938	64	002	5236360	5236360	
								Total:	5236360	0	5236360
								Total:	5236360	0	5236360
						Total:			5236360	0	5236360
						Total:			38533387	0	38533387
						Total:			38533387	0	38533387
						Total:			38533387	0	38533387
Total:									38533387	0	38533387
GN/MHCD TOTAL									58961014	0	58961014

Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2021	01	102	0101	2219	11	001	-333444		-333444

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Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2021	01	102	0101	2219	11	Total:	-333444	0	-333444
							Total:		-333444	0	-333444
						Total:			-333444	0	-333444
				Total:					-333444	0	-333444
			Total:						-333444	0	-333444
			Total:						-333444	0	-333444
			Total:						-333444	0	-333444
GN/MHCD TOTAL									-333444	0	-333444

Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2021	01	102	0101	4379	64		-95469		-95469
							Total:		-95469	0	-95469
						Total:			-95469	0	-95469
				Total:					-95469	0	-95469
			Total:						-95469	0	-95469
			Total:						-95469	0	-95469
	2	2021	01	102	0703	7486	32		-915311		-915311
							Total:		-915311	0	-915311
						Total:			-915311	0	-915311
				Total:					-915311	0	-915311
			Total:						-915311	0	-915311
			Total:						-915311	0	-915311

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Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2021	80	800	0801	1001	64	001	-2399993591		-2399993591
								Total:	-2399993591	0	-2399993591
							Total:		-2399993591	0	-2399993591
						Total:			-2399993591	0	-2399993591
				Total:					-2399993591	0	-2399993591
			Total:						-2399993591	0	-2399993591
			Total:						-2399993591	0	-2399993591
			Total:						-2399993591	0	-2399993591
	12	2020	43	800	0702	2884	64	001	-824334		-824334
								Total:	-824334	0	-824334
							Total:		-824334	0	-824334
						Total:			-824334	0	-824334
				Total:					-824334	0	-824334
			Total:						-824334	0	-824334
			Total:						-824334	0	-824334
			80	800	0101	6398	64	001	-4281016		-4281016
								Total:	-4281016	0	-4281016
							Total:		-4281016	0	-4281016
						Total:			-4281016	0	-4281016
				Total:					-4281016	0	-4281016
			Total:						-4281016	0	-4281016
			Total:						-4281016	0	-4281016
			Total:						-5105350	0	-5105350
			Total:						-2405098941	0	-2405098941
GN/MHCD TOTAL									-2405098941	0	-2405098941

Flag Positive TEs

Gncd 20
Mhcd 2215

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

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2021	01	102	0101	2219	33	001	333444		333444
								Total:	333444	0	333444
							Total:		333444	0	333444
						Total:			333444	0	333444
				Total:					333444	0	333444
			Total:						333444	0	333444
			Total:						333444	0	333444
			Total:						333444	0	333444
GN/MHCD TOTAL									333444	0	333444

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2021	01	102	0101	4379	64	001	95469		95469
								Total:	95469	0	95469
							Total:		95469	0	95469
						Total:			95469	0	95469
				Total:					95469	0	95469
			Total:						95469	0	95469
			Total:						95469	0	95469
	2	2021	01	102	0701	7486	32		915311		915311
								Total:	915311	0	915311
							Total:		915311	0	915311
						Total:			915311	0	915311
				Total:					915311	0	915311
			Total:						915311	0	915311

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2021	80	800	0801	1406	64	001	2399993591		2399993591
								Total:	2399993591	0	2399993591
							Total:		2399993591	0	2399993591
						Total:			2399993591	0	2399993591
				Total:					2399993591	0	2399993591
			Total:						2399993591	0	2399993591
			Total:						2399993591	0	2399993591
	12	2020	43	800	0703	2884	64	001	824334		824334
								Total:	824334	0	824334
							Total:		824334	0	824334
						Total:			824334	0	824334
				Total:					824334	0	824334
			Total:						824334	0	824334
			Total:						824334	0	824334
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			Total:						824334	0	824334
			Total:						824334	0	824334
			Total:						824334	0	824334
			Total:						824334	0	824334
			Total:						824334	0	824334
			Total:						824334	0	

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