

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	3	2022	01	051	Total:				454160	0	454160
NEW E/M DN					Total:				454160	0	454160
CPA BHOPAL			Total:						454160	0	454160
Total:									454160	0	454160
PW665 P.	3	2022	01	051	0101	7213	64	002	25990065		25990065
I. U. PWD								Total:	25990065	0	25990065
BHOPAL							Total:		25990065	0	25990065
					Total:				25990065	0	25990065
				Total:					25990065	0	25990065
			Total:						25990065	0	25990065
Total:									25990065	0	25990065
GN/MHCD TOTAL									40049247	0	40049247

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE	3	2022		104		4492	32		3198752		3198752
PHE DN.								Total:	3198752	0	3198752
BALAGHAT							Total:		3198752	0	3198752
					Total:				3198752	0	3198752
				Total:					3198752	0	3198752
			Total:						3198752	0	3198752
Total:									3198752	0	3198752
Total:									3198752	0	3198752

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Gncd 03
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE	3	2022	01	053		4491	33	001	452000		452000	
PWD B/R DN. KHARGONE.								Total:	452000	0	452000	
							Total:		452000	0	452000	
					Total:				452000	0	452000	
				Total:					452000	0	452000	
			Total:						452000	0	452000	
Total:									452000	0	452000	
Total:										452000	0	452000
PW557 EE	3	2022	01	053		4491	33	001	829071		829071	
PWD MAINT. DN. 1 BHOPAL								Total:	829071	0	829071	
							Total:		829071	0	829071	
					Total:				829071	0	829071	
				Total:					829071	0	829071	
			Total:						829071	0	829071	
Total:									829071	0	829071	
Total:										829071	0	829071
GN/MHCD TOTAL									1281071	0	1281071	

Flag

Divisions

Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2022		107	0101	7327	32		380000		380000
PWD MAINT. DN. 1 BHOPAL								Total:	380000	0	380000
							Total:		380000	0	380000
					Total:				380000	0	380000

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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	2022		107		2710	32		130000		130000
PWD MAINT.								Total:	130000	0	130000
DN. 1 BHOPAL								Total:	130000	0	130000
								Total:	130000	0	130000
								Total:	510000	0	510000
								Total:	510000	0	510000
								Total:	510000	0	510000
								Total:	510000	0	510000
GN/MHCD TOTAL									510000	0	510000

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Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2022	05	053		4491	33	001	2163000		2163000
PWD MAINT.								Total:	2163000	0	2163000
DN. 1 BHOPAL								Total:	2163000	0	2163000
								Total:	2163000	0	2163000
								Total:	2163000	0	2163000
								Total:	2163000	0	2163000
								Total:	2163000	0	2163000
								Total:	2163000	0	2163000
GN/MHCD TOTAL									2163000	0	2163000

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Gncd 03
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2022		800	0101	7188	64	001	8057591		8057591
PWD MAINT.								Total:	8057591	0	8057591
DN. 1 BHOPAL							Total:		8057591	0	8057591
						Total:			8057591	0	8057591
				Total:					8057591	0	8057591
			Total:						8057591	0	8057591
			Total:						8057591	0	8057591
			Total:						8057591	0	8057591
			Total:						8057591	0	8057591
GN/MHCD TOTAL									8057591	0	8057591

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 Divisions

Gncd 04
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2022		114		3598	32		252000		252000
PWD MAINT.								Total:	252000	0	252000
DN. 1 BHOPAL							Total:		252000	0	252000
						Total:			252000	0	252000
				Total:					252000	0	252000
			Total:						252000	0	252000
			Total:						252000	0	252000
			Total:						252000	0	252000
GN/MHCD TOTAL									252000	0	252000

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2022		101	Total:				288730	0	288730
PWD E/M DN. I				Total:					288730	0	288730
BHOPAL			Total:						288730	0	288730
Total:									288730	0	288730
PW588 EE	3	2022		101	0101	5044	33	001	228000		228000
PWD DN.NO.1				Total:					228000	0	228000
CHHINDWARA				Total:					228000	0	228000
			Total:						228000	0	228000
			Total:						228000	0	228000
Total:									228000	0	228000
PW605	3	2022		101	0101	5044	33	001	81094		81094
PIU, JABALPUR				Total:					81094	0	81094
			Total:						81094	0	81094
			Total:						81094	0	81094
Total:									81094	0	81094
PW616	3	2022		101	0101	5044	33	001	214168		214168
P.I.U, PWD,				Total:					214168	0	214168
INDORE			Total:						214168	0	214168
			Total:						214168	0	214168
Total:									214168	0	214168

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	3	2022		101	0101	5044	33	001		353340		353340		
								Total:		353340	0	353340		
										Total:		353340	0	353340
										Total:		353340	0	353340
										Total:		353340	0	353340
								Total:		353340	0	353340		
PW623 P.I.U, PWD, BETUL	3	2022		101	0101	5044	33	001		67141		67141		
								Total:		67141	0	67141		
										Total:		67141	0	67141
										Total:		67141	0	67141
										Total:		67141	0	67141
								Total:		67141	0	67141		
PW631 P.I.U (PWD), JHABUA	3	2022		101	0101	5044	33	001		230291		230291		
								Total:		230291	0	230291		
										Total:		230291	0	230291
										Total:		230291	0	230291
										Total:		230291	0	230291
								Total:		230291	0	230291		
PW633 P.I.U (PWD), DEWAS	3	2022		101	0101	5044	33	001		456642		456642		
								Total:		456642	0	456642		
										Total:		456642	0	456642
										Total:		456642	0	456642

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	3	2022		101	Total:				456642	0	456642
P.I.U (PWD), DEWAS				Total:					456642	0	456642
			Total:						456642	0	456642
GN/MHCD TOTAL									2237272	0	2237272

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	3	2022	01	051	0101	0849	64	002	464942		464942
PWD NEW BOPAL DN. BHOPAL								Total:	464942	0	464942	
							Total:		464942	0	464942	
					Total:				464942	0	464942	
			Total:						464942	0	464942	
Total:									464942	0	464942	

PW583	EE	3	2022	01	051	0101	0849	64	002	252590		252590
PWD DN.NO.1 JABALPUR								Total:	252590	0	252590	
							Total:		252590	0	252590	
					Total:				252590	0	252590	
			Total:						252590	0	252590	
Total:									252590	0	252590	

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	3	2022	01	051	0101	6405	64	002	26919047		26919047
								Total:	26919047	0	26919047
								Total:	26919047	0	26919047
								Total:	26919047	0	26919047
								Total:	26919047	0	26919047
								Total:	26919047	0	26919047
Total:				26919047	0	26919047					
PW615 P.I.U, PWD, HOSHANGABA D	3	2022	01	051	0101	2374	64	001	2965674		2965674
								Total:	2965674	0	2965674
								Total:	2965674	0	2965674
								Total:	2965674	0	2965674
								Total:	2965674	0	2965674
								Total:	2965674	0	2965674
Total:				2965674	0	2965674					
PW616 P.I.U, PWD, INDORE	3	2022	01	051	0101	6405	64	002	22625007		22625007
								Total:	22625007	0	22625007
								Total:	22625007	0	22625007
								Total:	22625007	0	22625007
								Total:	22625007	0	22625007
								Total:	22625007	0	22625007
Total:				22625007	0	22625007					
PW622 P.I.U, PWD NARSINGPUR	3	2022	01	051	0101	2374	64	001	917020		917020
								Total:	917020	0	917020
								Total:	917020	0	917020
								Total:	917020	0	917020

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW622 P.I.U, PWD NARSINGPUR	3	2022	01	051	Total:				917020	0	917020			
					Total:				917020	0	917020			
					Total:				917020	0	917020			
					Total:				917020	0	917020			
PW626 P.I.U, PWD, MORENA	3	2022	01	051	0101	2374	64	001	195849		195849			
								Total:				195849	0	195849
								Total:				195849	0	195849
								Total:				195849	0	195849
								Total:				195849	0	195849
								Total:				195849	0	195849
PW629 P.I.U, PWD (PWD), VIDISHA	3	2022	01	051	0101	2374	64	001	522858		522858			
								Total:				522858	0	522858
								Total:				522858	0	522858
								Total:				522858	0	522858
								Total:				522858	0	522858
								Total:				522858	0	522858
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2022	01	051	0101	2374	64	001	3333290		3333290			
								Total:				3333290	0	3333290
								Total:				3333290	0	3333290
								Total:				3333290	0	3333290
								Total:				3333290	0	3333290
								Total:				3333290	0	3333290

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Gncd 05
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	3	2022	01	051	0101	2374	64	001	1096908		1096908
								Total:	1096908	0	1096908
								Total:	1096908	0	1096908
								Total:	1096908	0	1096908
								Total:	1096908	0	1096908
Total:				1096908	0	1096908					
PW656 PIU PWD KHARGONE	3	2022	01	051	0101	2374	64	001	1900656		1900656
								Total:	1900656	0	1900656
								Total:	1900656	0	1900656
								Total:	1900656	0	1900656
								Total:	1900656	0	1900656
Total:				1900656	0	1900656					
PW658 PIU PWD SINGRAULI	3	2022	01	051	0101	0849	64	001	940327		940327
								Total:	940327	0	940327
								Total:	940327	0	940327
								Total:	940327	0	940327
								Total:	940327	0	940327
Total:				940327	0	940327					
PW665 I. U. PWD BHOPAL	3	2022	01	051	0101	0849	64	001	516616		516616
								Total:	516616	0	516616
								Total:	516616	0	516616
								Total:	516616	0	516616

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2022	01	051	Total:				516616	0	516616
I. U. PWD				Total:					516616	0	516616
BHOPAL			Total:						516616	0	516616
Total:									516616	0	516616
GN/MHCD TOTAL									62650784	0	62650784

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2022		095		4307	33	001	353000		353000
PWD DN. NO.1								Total:	353000	0	353000
GWALIOR							Total:		353000	0	353000
						Total:			353000	0	353000
				Total:					353000	0	353000
Total:									353000	0	353000

PW539 EE	3	2022		097		1026	33	001	508372		508372
PWD (E/M) DN.								Total:	508372	0	508372
GWALIOR							Total:		508372	0	508372
						Total:			508372	0	508372
				Total:					508372	0	508372
Total:									508372	0	508372

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	3	2022		097		1026	33	001	108015		108015
PWD E/M DN.								Total:	108015	0	108015
UJJAIN.							Total:		108015	0	108015
						Total:			108015	0	108015
				Total:					108015	0	108015
			Total:						108015	0	108015
			Total:						108015	0	108015
			Total:						108015	0	108015
			Total:						108015	0	108015
			Total:						108015	0	108015
PW588 EE	3	2022		097		1026	33	001	411000		411000
PWD DN.NO.1								Total:	411000	0	411000
CHHINDWARA							Total:		411000	0	411000
						Total:			411000	0	411000
				Total:					411000	0	411000
			Total:						411000	0	411000
			Total:						411000	0	411000
			Total:						411000	0	411000
			Total:						411000	0	411000
			Total:						411000	0	411000
PW600	3	2022		097		1026	33	001	294771		294771
E.E. PWD								Total:	294771	0	294771
ANUPPUR							Total:		294771	0	294771
						Total:			294771	0	294771
				Total:					294771	0	294771
			Total:						294771	0	294771
			Total:						294771	0	294771
			Total:						294771	0	294771
			Total:						294771	0	294771
			Total:						294771	0	294771
GN/MHCD TOTAL									1675158	0	1675158

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Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW556 EE	3	2022		800		6576	33	001	129819		129819	
PWD E/M DN. INDORE								Total:	129819	0	129819	
							Total:		129819	0	129819	
					Total:				129819	0	129819	
				Total:					129819	0	129819	
			Total:						129819	0	129819	
Total:									129819	0	129819	
Total:										129819	0	129819
PW615	3	2022		800		6576	33	001	247000		247000	
P.I.U, PWD, HOSHANGABA D								Total:	247000	0	247000	
							Total:		247000	0	247000	
					Total:				247000	0	247000	
				Total:					247000	0	247000	
			Total:						247000	0	247000	
Total:									247000	0	247000	
Total:										247000	0	247000
GN/MHCD TOTAL									376819	0	376819	

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Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2022	01	001		3561	33	001	238044		238044
PWD E/M DN. I BHOPAL								Total:	238044	0	238044
							Total:		238044	0	238044
					Total:				238044	0	238044
				Total:					238044	0	238044

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Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2022	01	001	Total:				238044	0	238044
PWD E/M DN. I				Total:					238044	0	238044
BHOPAL			Total:						238044	0	238044
Total:									238044	0	238044
GN/MHCD TOTAL									238044	0	238044

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	3	2022		001		1470	33	001	1252671		1252671
PWD DN.NO.2								Total:	1252671	0	1252671
JABALPUR							Total:		1252671	0	1252671
						Total:			1252671	0	1252671
			Total:						1252671	0	1252671
Total:									1252671	0	1252671
GN/MHCD TOTAL									1252671	0	1252671

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Gncd 07
Mhcd 2043

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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 PWD DN. NO.1 SAGAR	3	2022		001		3569	33	001		499819		499819		
								Total:		499819	0	499819		
										Total:		499819	0	499819
										Total:		499819	0	499819
										Total:		499819	0	499819
Total:									499819	0	499819			
PW556 EE PWD E/M DN. INDORE	3	2022		001		3569	33	001		921112		921112		
								Total:		921112	0	921112		
										Total:		921112	0	921112
										Total:		921112	0	921112
										Total:		921112	0	921112
Total:									921112	0	921112			
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2022		001		3569	33	001		535880		535880		
								Total:		535880	0	535880		
										Total:		535880	0	535880
										Total:		535880	0	535880
										Total:		535880	0	535880
Total:									535880	0	535880			
PW594 EE PWD E/M DN. JABALPUR	3	2022		001		3569	33	001		83785		83785		
								Total:		83785	0	83785		
										Total:		83785	0	83785
										Total:		83785	0	83785

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Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	3	2022		001	Total:				83785	0	83785
PWD E/M DN.				Total:					83785	0	83785
JABALPUR			Total:						83785	0	83785
Total:									83785	0	83785
GN/MHCD TOTAL									2040596	0	2040596

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2022	01	051	0101	7382	64	002	104282		104282
PWD B/R DN.								Total:	104282	0	104282
UJJAIN							Total:		104282	0	104282
						Total:			104282	0	104282
			Total:						104282	0	104282
Total:									104282	0	104282

PW607	3	2022	01	051	0101	7382	64	002	1560		1560
PIU, SHAHDOL								Total:	1560	0	1560
							Total:		1560	0	1560
					Total:				1560	0	1560
			Total:						1560	0	1560
Total:									1560	0	1560

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Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									105842	0	105842

Flag Divisions

Gncd 08
Mhcd 2029

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	3	2022		103	0101	7167	32		2274568		2274568
PWD (E/M) DN. GWALIOR									Total:	0	2274568
									Total:	0	2274568
									Total:	0	2274568
									Total:	0	2274568
									Total:	0	2274568
									Total:	0	2274568
									Total:	0	2274568
GN/MHCD TOTAL									2274568	0	2274568

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	3	2022		093		1509	33	001	280298		280298
PWD B/R DN. DATIA									Total:	0	280298
									Total:	0	280298

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	3	2022		093					280298	0	280298
PWD B/R DN.								Total:	280298	0	280298
DATIA								Total:	280298	0	280298
								Total:	280298	0	280298
								Total:	280298	0	280298
								Total:	280298	0	280298
								Total:	280298	0	280298
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								Total:	280298	0	280298
								Total:	280298	0	280298
								Total:	280298	0	280298
								Total:	280298	0	280298
								Total:	2		

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE									5376165	0	5376165
Total:											
PWD DN. NO.1 SAGAR											
PW537 EE	3	2022		093		1509	33	001	1531000		1531000
									Total:	0	1531000
							Total:	1531000	0	1531000	
						Total:	1531000	0	1531000		
					Total:	1531000	0	1531000			
				Total:	1531000	0	1531000				
			Total:	1531000	0	1531000					
		Total:	1531000	0	1531000						
									Total:	0	1531000
PWD (B/R) DN. PANNA											
PW541 EE	3	2022		093		1509	33	001	1093000		1093000
									Total:	0	1093000
							Total:	1093000	0	1093000	
						Total:	1093000	0	1093000		
					Total:	1093000	0	1093000			
				Total:	1093000	0	1093000				
			Total:	1093000	0	1093000					
		Total:	1093000	0	1093000						
									Total:	0	1093000
PWD B/R DN NO.1 INDORE											
PW544 EE	3	2022		093		1509	33	001	284075		284075
									Total:	0	284075
							Total:	284075	0	284075	
						Total:	284075	0	284075		
					Total:	284075	0	284075			
				Total:	284075	0	284075				
			Total:	284075	0	284075					
		Total:	284075	0	284075						
									Total:	0	284075
PWD B/R DN. UJJAIN											

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE	3	2022		093		1509	33	001	659000		659000	
PWD B/R DN. RATLAM								Total:	659000	0	659000	
							Total:		659000	0	659000	
						Total:			659000	0	659000	
				Total:					659000	0	659000	
									Total:	659000	0	659000
									Total:	659000	0	659000
									Total:	659000	0	659000
									Total:	659000	0	659000
									Total:	659000	0	659000
PW550 EE	3	2022		093		1509	33	001	1377089		1377089	
PWD B/R DN. KHANDWA								Total:	1377089	0	1377089	
								Total:	1377089	0	1377089	
						Total:			1377089	0	1377089	
									Total:	1377089	0	1377089
									Total:	1377089	0	1377089
									Total:	1377089	0	1377089
									Total:	1377089	0	1377089
									Total:	1377089	0	1377089
									Total:	1377089	0	1377089
PW551 EE	3	2022		093		1509	33	001	605557		605557	
PWD B/R DN. KHARGONE.								Total:	605557	0	605557	
								Total:	605557	0	605557	
						Total:			605557	0	605557	
									Total:	605557	0	605557
									Total:	605557	0	605557
									Total:	605557	0	605557
									Total:	605557	0	605557
									Total:	605557	0	605557
									Total:	605557	0	605557
PW554 EE	3	2022		093		1509	33	001	2141000		2141000	
PWD B/R DN.NO.1 JHABUA								Total:	2141000	0	2141000	
								Total:	2141000	0	2141000	
						Total:			2141000	0	2141000	
									Total:	2141000	0	2141000
									Total:	2141000	0	2141000
									Total:	2141000	0	2141000
									Total:	2141000	0	2141000
									Total:	2141000	0	2141000

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554	EE	3	2022		093	Total:			2141000	0	2141000	
PWD B/R					Total:				2141000	0	2141000	
DN.NO.1				Total:					2141000	0	2141000	
JHABUA				Total:					2141000	0	2141000	
Total:									2141000	0	2141000	
PW558	EE	3	2022		093	1509	33	001	2190592		2190592	
PWD								Total:		2190592	0	2190592
MAINT.DN. 2								Total:		2190592	0	2190592
BHOPAL						Total:			2190592	0	2190592	
					Total:				2190592	0	2190592	
				Total:					2190592	0	2190592	
Total:									2190592	0	2190592	
PW560	EE	3	2022		093	1509	33	001	1444222		1444222	
PWD NEW								Total:		1444222	0	1444222
BOPAL DN.								Total:		1444222	0	1444222
BHOPAL						Total:			1444222	0	1444222	
					Total:				1444222	0	1444222	
				Total:					1444222	0	1444222	
Total:									1444222	0	1444222	
PW561	EE	3	2022		093	1509	33	001	233434		233434	
PWD B/R DN.								Total:		233434	0	233434
NO.1								Total:		233434	0	233434
HOSHANGABA						Total:			233434	0	233434	
D					Total:				233434	0	233434	
					Total:				233434	0	233434	
Total:									233434	0	233434	

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW562 PWD DN. SEHORE	EE	3		093		1509	33	001		501149		501149	
								Total:		501149	0	501149	
								Total:		501149	0	501149	
								Total:		501149	0	501149	
								Total:		501149	0	501149	
Total:		501149	0	501149									
PW563 PWD DN. VIDISHA	EE	3		093		1509	33	001		1946691		1946691	
								Total:		1946691	0	1946691	
								Total:		1946691	0	1946691	
								Total:		1946691	0	1946691	
								Total:		1946691	0	1946691	
Total:		1946691	0	1946691									
PW564 PWD DN. RAISEN	EE	3		093		1509	33	001		814224		814224	
								Total:		814224	0	814224	
								Total:		814224	0	814224	
								Total:		814224	0	814224	
								Total:		814224	0	814224	
Total:		814224	0	814224									
PW565 PWD DN. RAJGARH	EE	3		093		1509	33	001		518352		518352	
								Total:		518352	0	518352	
								Total:		518352	0	518352	
								Total:		518352	0	518352	

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	3	2022		093	Total:				518352	0	518352
PWD DN. RAJGARH				Total:					518352	0	518352
			Total:						518352	0	518352
			Total:						518352	0	518352
PW566 EE	3	2022		093		1509	33	001	1316347		1316347
PWD (B/R) DN. BETUL								Total:	1316347	0	1316347
							Total:		1316347	0	1316347
					Total:				1316347	0	1316347
			Total:						1316347	0	1316347
			Total:						1316347	0	1316347
			Total:						1316347	0	1316347
PW567 EE,PWD (B&R) DIVISION HARDA	3	2022		093		1509	33	001	3751300		3751300
								Total:	3751300	0	3751300
							Total:		3751300	0	3751300
					Total:				3751300	0	3751300
			Total:						3751300	0	3751300
			Total:						3751300	0	3751300
PW568 EE	3	2022		093		1509	33	001	2755172		2755172
PWD E/M DN. I BHOPAL								Total:	2755172	0	2755172
							Total:		2755172	0	2755172
					Total:				2755172	0	2755172
			Total:						2755172	0	2755172
			Total:						2755172	0	2755172

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570 EE	3	2022		093		1509	33	001		187191			187191
PWD DN. 1								Total:		187191	0		187191
REWA							Total:			187191	0		187191
						Total:				187191	0		187191
				Total:						187191	0		187191
			Total:							187191	0		187191
			Total:							187191	0		187191
			Total:							187191	0		187191
			Total:							187191	0		187191
PW572 EE	3	2022		093		1509	33	001		29263			29263
PWD DN. SIDHI								Total:		29263	0		29263
							Total:			29263	0		29263
						Total:				29263	0		29263
				Total:						29263	0		29263
			Total:							29263	0		29263
			Total:							29263	0		29263
			Total:							29263	0		29263
PW583 EE	3	2022		093		1509	33	001		751627			751627
PWD DN.NO.1								Total:		751627	0		751627
JABALPUR							Total:			751627	0		751627
						Total:				751627	0		751627
				Total:						751627	0		751627
			Total:							751627	0		751627
			Total:							751627	0		751627
			Total:							751627	0		751627
PW584 EE	3	2022		093		1509	33	001		1407443			1407443
PWD DN.NO.2								Total:		1407443	0		1407443
JABALPUR							Total:			1407443	0		1407443
						Total:				1407443	0		1407443
				Total:						1407443	0		1407443
			Total:							1407443	0		1407443
			Total:							1407443	0		1407443

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	3	2022		093	Total:				1407443	0	1407443
PWD DN.NO.2				Total:				1407443	0	1407443	
JABALPUR			Total:				1407443	0	1407443		
Total:									1407443	0	1407443
PW585 EE	3	2022		093		1509	33	001	944233		944233
PWD DN. KATNI				Total:				944233	0	944233	
				Total:				944233	0	944233	
			Total:				944233	0	944233		
			Total:				944233	0	944233		
Total:									944233	0	944233
PW586 EE	3	2022		093		1509	33	001	1004880		1004880
PWD DN.NO.1				Total:				1004880	0	1004880	
SEONI				Total:				1004880	0	1004880	
			Total:				1004880	0	1004880		
			Total:				1004880	0	1004880		
Total:									1004880	0	1004880
PW588 EE	3	2022		093		1509	33	001	828499		828499
PWD DN.NO.1				Total:				828499	0	828499	
CHHINDWARA				Total:				828499	0	828499	
			Total:				828499	0	828499		
			Total:				828499	0	828499		
Total:									828499	0	828499

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	3	2022		093		1509	33	001	316850		316850
								Total:	316850	0	316850
								Total:	316850	0	316850
								Total:	316850	0	316850
								Total:	316850	0	316850
Total:									316850	0	316850
PW593 EE PWD DN. DINDORI.	3	2022		093		1509	33	001	501548		501548
								Total:	501548	0	501548
								Total:	501548	0	501548
								Total:	501548	0	501548
								Total:	501548	0	501548
Total:									501548	0	501548
PW600 E.E. PWD ANUPPUR	3	2022		093		1509	33	001	1324135		1324135
								Total:	1324135	0	1324135
								Total:	1324135	0	1324135
								Total:	1324135	0	1324135
								Total:	1324135	0	1324135
Total:									1324135	0	1324135
PW601 E.E. PWD BURHANPUR	3	2022		093		1509	33	001	1505261		1505261
								Total:	1505261	0	1505261
								Total:	1505261	0	1505261
								Total:	1505261	0	1505261

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	3	2022		093	Total:				1505261	0	1505261
E.E. PWD				Total:				1505261	0	1505261	
BURHANPUR			Total:				1505261	0	1505261		
Total:									1505261	0	1505261
PW610	3	2022		093		1509	33	001	2658724		2658724
PIU, PWD,				Total:				2658724	0	2658724	
REWA				Total:				2658724	0	2658724	
			Total:				2658724	0	2658724		
			Total:				2658724	0	2658724		
Total:									2658724	0	2658724
PW639	3	2022		093		1509	33	001	1437083		1437083
E E				Total:				1437083	0	1437083	
PWD E/M DIVN				Total:				1437083	0	1437083	
SAGAR			Total:				1437083	0	1437083		
			Total:				1437083	0	1437083		
Total:									1437083	0	1437083
GN/MHCD TOTAL									42968001	0	42968001

Flag Divisions

Gncd 08
Mhcd 2058

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2022	01	051	Total:				2623485	0	2623485
PWD B/R DN.					Total:				2623485	0	2623485
UJJAIN					Total:				2623485	0	2623485
Total:									2623485	0	2623485
PW553 EE	3	2022	01	051	0101	6664	64	002	934567		934567
PWD B/R DN.								Total:	934567	0	934567
SHAJAPUR							Total:	934567	0	934567	
					Total:			934567	0	934567	
				Total:				934567	0	934567	
Total:									934567	0	934567
PW561 EE	3	2022	01	051	0101	6664	64	002	16263069		16263069
PWD B/R DN.								Total:	16263069	0	16263069
NO.1							Total:	16263069	0	16263069	
HOSHANGABA					Total:			16263069	0	16263069	
D				Total:				16263069	0	16263069	
Total:									16263069	0	16263069
PW563 EE	3	2022	01	051	0101	6664	64	002	406329		406329
PWD DN.								Total:	406329	0	406329
VIDISHA							Total:	406329	0	406329	
					Total:			406329	0	406329	
Total:									406329	0	406329

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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	2022	01	051	0101	6664	64	002	1564501		1564501
								Total:	1564501	0	1564501
								Total:	1564501	0	1564501
								Total:	1564501	0	1564501
								Total:	1564501	0	1564501
								Total:	1564501	0	1564501
Total:									1564501	0	1564501
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2022	01	051	0101	6980	64	002	463000		463000
								Total:	463000	0	463000
								Total:	463000	0	463000
								Total:	463000	0	463000
								Total:	463000	0	463000
								Total:	463000	0	463000
Total:									463000	0	463000
PW605 PIU, JABALPUR	3	2022	01	051	0102	6664	64	002	6352642		6352642
								Total:	6352642	0	6352642
								Total:	6352642	0	6352642
								Total:	6352642	0	6352642
								Total:	6352642	0	6352642
								Total:	6352642	0	6352642
Total:									6352642	0	6352642
PW606 PIU, CHHINDWARA	3	2022	01	051	0102	6664	64	002	1405801		1405801
								Total:	1405801	0	1405801
								Total:	1405801	0	1405801
								Total:	1405801	0	1405801

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	3	2022	01	051	0102	6664	64	002	11373972		11373972
								Total:	11373972	0	11373972
								Total:	11373972	0	11373972
								Total:	11373972	0	11373972
								Total:	11373972	0	11373972
								Total:	11373972	0	11373972
Total:									11373972	0	11373972
PW615 P.I.U, PWD, HOSHANGABA D	3	2022	01	051	0102	6664	64	002	973625		973625
								Total:	973625	0	973625
								Total:	973625	0	973625
								Total:	973625	0	973625
								Total:	973625	0	973625
								Total:	973625	0	973625
Total:									973625	0	973625
PW616 P.I.U, PWD, INDORE	3	2022	01	051	0102	6664	64	002	3469200		3469200
								Total:	3469200	0	3469200
								Total:	3469200	0	3469200
								Total:	3469200	0	3469200
								Total:	3469200	0	3469200
								Total:	3469200	0	3469200
Total:									3469200	0	3469200
PW617 P.I.U, PWD, UJJAIN	3	2022	01	051	0103	6664	64	002	6455882		6455882
								Total:	6455882	0	6455882
								Total:	6455882	0	6455882
								Total:	6455882	0	6455882

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW623 P.I.U, PWD, BETUL	3	2022	01	051	0102	6664	64	002	10290016		10290016		
								Total:		10290016	0	10290016	
								Total:		10290016	0	10290016	
								Total:		10290016	0	10290016	
								Total:		10290016	0	10290016	
								Total:		10290016	0	10290016	
Total:									10290016	0	10290016		
PW624 P.I.U, PWD, SEHORE	3	2022	01	051	0102	6664	64	002	1637150		1637150		
								Total:		1637150	0	1637150	
								Total:		1637150	0	1637150	
								Total:		1637150	0	1637150	
								Total:		1637150	0	1637150	
					0103	6664	64	002	1290931		1290931		
									Total:		1290931	0	1290931
									Total:		1290931	0	1290931
									Total:		1290931	0	1290931
									Total:		1290931	0	1290931
Total:		2928081	0	2928081									
Total:									2928081	0	2928081		
PW625 P.I.U, PWD, SHIVPURI	3	2022	01	051	0101	6664	64	002	9558		9558		
									Total:		9558	0	9558
									Total:		9558	0	9558
									Total:		9558	0	9558
					0102	6664	64	002	244323		244323		
									Total:		244323	0	244323
									Total:		244323	0	244323
									Total:		244323	0	244323
Total:		1840497	0	1840497									

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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	2022	01	051	0103	6664	64										
								Total:	1840497	0	1840497						
								Total:	1840497	0	1840497						
								Total:	1840497	0	1840497						
			Total:	2094378	0	2094378											
			Total:	2094378	0	2094378											
			Total:	2094378	0	2094378											
Total:					2094378	0	2094378										
PW626 P.I.U, PWD, MORENA	3	2022	01	051	0102	6664	64	002	3901694		3901694						
								Total:	3901694	0	3901694						
								Total:	3901694	0	3901694						
											Total:	3901694	0	3901694			
											0103	6664	64	002	14778324		14778324
								Total:	14778324	0				14778324			
			Total:	14778324	0	14778324											
			Total:	14778324	0	14778324											
			Total:	14778324	0	14778324											
			Total:	18680018	0	18680018											
Total:					18680018	0	18680018										
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2022	01	051	0103	6664	64	002	823845		823845						
								Total:	823845	0	823845						
								Total:	823845	0	823845						
											Total:	823845	0	823845			
			Total:	823845	0	823845											
Total:					823845	0	823845										
PW628	3	2022	01	051	0101	5160	64	002	350669		350669						

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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	2022	01	051	0101	5160	64	Total:	350669	0	350669				
									350669	0	350669				
									350669	0	350669				
									0102	6664	64	002	5601300		5601300
													5601300	0	5601300
													5601300	0	5601300
									5601300	0	5601300				
									Total:	5951969	0	5951969			
									Total:	5951969	0	5951969			
									Total:	5951969	0	5951969			
Total:				5951969	0	5951969									
PW629 P.I.U, PWD (PWD), VIDISHA	3	2022	01	051	0101	6664	64	002	48092		48092				
									48092	0	48092				
									48092	0	48092				
									48092	0	48092				
									0102	6664	64	002	2651549		2651549
													2651549	0	2651549
													2651549	0	2651549
									2651549	0	2651549				
									Total:	2699641	0	2699641			
									Total:	2699641	0	2699641			
Total:	2699641	0	2699641												
Total:				2699641	0	2699641									
PW630 P.I.U (PWD), MANDLA	3	2022	01	051	0103	6664	64	002	415236		415236				
									415236	0	415236				
									415236	0	415236				
									415236	0	415236				
									415236	0	415236				
Total:				415236	0	415236									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630	3	2022	Total:							415236	0	415236
P.I.U (PWD), MANDLA	Total:											
									415236	0	415236	
PW631	3	2022	01	051	0101	6664	64	002	27500		27500	
P.I.U (PWD), JHABUA	Total:											
									27500	0	27500	
									27500	0	27500	
					0102	6664	64	002	9467313		9467313	
									9467313	0	9467313	
									9467313	0	9467313	
									9467313	0	9467313	
									9494813	0	9494813	
									9494813	0	9494813	
									9494813	0	9494813	
									9494813	0	9494813	
PW632	3	2022	01	051	0102	6664	64	002	6789724		6789724	
P.I.U (PWD), MANDSOUR	Total:											
									6789724	0	6789724	
									6789724	0	6789724	
									6789724	0	6789724	
									6789724	0	6789724	
									6789724	0	6789724	
									6789724	0	6789724	
									6789724	0	6789724	
PW633	3	2022	01	051	0101	6664	64	002	1824687		1824687	
P.I.U (PWD), DEWAS	Total:											
									1824687	0	1824687	
									1824687	0	1824687	
									1824687	0	1824687	
					0102	6664	64	002	5479150		5479150	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW633 P.I.U (PWD), DEWAS	3	2022	01	051	0102	6664	64										
								Total:	5479150	0	5479150						
								Total:	5479150	0	5479150						
								Total:	5479150	0	5479150						
				Total:				7303837	0	7303837							
				Total:				7303837	0	7303837							
			Total:					7303837	0	7303837							
Total:								7303837	0	7303837							
PW634 P.I.U, PWD,DHAR	3	2022	01	051	0101	6664	64			1323607		1323607					
											Total:	1323607	0	1323607			
											Total:	1323607	0	1323607			
											Total:	1323607	0	1323607			
											Total:	1323607	0	1323607			
											Total:	1323607	0	1323607			
								0102	6664	64			1267573		1267573		
														Total:	1267573	0	1267573
														Total:	1267573	0	1267573
														Total:	1267573	0	1267573
														Total:	1267573	0	1267573
														Total:	1267573	0	1267573
			0103	6664	64			89470		89470							
									Total:	89470	0	89470					
									Total:	89470	0	89470					
									Total:	89470	0	89470					
									Total:	89470	0	89470					
									Total:	89470	0	89470					
			Total:					2680650	0	2680650							
			Total:					2680650	0	2680650							
Total:								2680650	0	2680650							
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2022	01	051	0103	6664	64			2530956		2530956					
											Total:	2530956	0	2530956			
											Total:	2530956	0	2530956			
											Total:	2530956	0	2530956			
											Total:	2530956	0	2530956			
			Total:					2530956	0	2530956							
			Total:					2530956	0	2530956							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635	3	2022	Total:							2530956	0	2530956
P.I.U, PWD	Total:											
PWD (P.I.U),												
BARWANI												
PW640	3	2022	01	051	0101	6664	64	002	7566073		7566073	
P.I.U, PWD,	Total:											
DAMOH												
									7566073	0	7566073	
									7566073	0	7566073	
									7566073	0	7566073	
					0102	6664	64	002	8397157		8397157	
									8397157	0	8397157	
									8397157	0	8397157	
									8397157	0	8397157	
					Total:				15963230	0	15963230	
					Total:				15963230	0	15963230	
					Total:				15963230	0	15963230	
					Total:				15963230	0	15963230	
PW641	3	2022	01	051	0101	5160	64	002	897160		897160	
P.I.U, PWD.	Total:											
PWD DATIA												
									897160	0	897160	
									897160	0	897160	
									897160	0	897160	
									897160	0	897160	
					0102	6664	64	002	540015		540015	
									540015	0	540015	
									540015	0	540015	
									540015	0	540015	
					0103	6664	64	002	1095836		1095836	
									1095836	0	1095836	
									1095836	0	1095836	
									1095836	0	1095836	
					Total:				2533011	0	2533011	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	3	2022	01	Total:					2533011	0	2533011
P.I.U, PWD.			Total:						2533011	0	2533011
PWD DATIA	Total:								2533011	0	2533011
PW642	3	2022	01	051	0102	6664	64	002	1680000		1680000
PIU PWD								Total:	1680000	0	1680000
BURHANPUR							Total:		1680000	0	1680000
					Total:				1680000	0	1680000
				Total:					1680000	0	1680000
			Total:						1680000	0	1680000
	Total:								1680000	0	1680000
PW643	3	2022	01	051	0102	6664	64	002	1308248		1308248
PIU PWD								Total:	1308248	0	1308248
ALIRAJPUR							Total:		1308248	0	1308248
					Total:				1308248	0	1308248
				Total:					1308248	0	1308248
			Total:						1308248	0	1308248
	Total:								1308248	0	1308248
PW644	3	2022	01	051	0102	6664	64	002	856199		856199
PIU PWD								Total:	856199	0	856199
RATLAM							Total:		856199	0	856199
					Total:				856199	0	856199
				Total:					856199	0	856199
			Total:						856199	0	856199
	Total:								856199	0	856199

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW649 PIU PWD KATNI	3	2022	01	051	0103	6664	64	002		507393		507393		
								Total:		507393	0	507393		
										Total:		507393	0	507393
										Total:		507393	0	507393
										Total:		507393	0	507393
Total:										507393	0	507393		
PW650 PIU PWD BHIND	3	2022	01	051	0101	6664	64	002		1515491		1515491		
								Total:		1515491	0	1515491		
										Total:		1515491	0	1515491
										Total:		1515491	0	1515491
										Total:		1515491	0	1515491
										Total:		1515491	0	1515491
					0102	6664	64	002		9838726		9838726		
									Total:		9838726	0	9838726	
											Total:		9838726	0
					0103	6664	64	002		89370		89370		
									Total:		89370	0	89370	
											Total:		89370	0
					Total:									
Total:										11443587	0	11443587		
Total:										11443587	0	11443587		
PW651 PIU PWD UMARIYA	3	2022	01	051	0101	6664	64	002		2094502		2094502		
								Total:		2094502	0	2094502		
										Total:		2094502	0	2094502
										Total:		2094502	0	2094502
					0102	6664	64	002		3309683		3309683		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW651 PIU PWD UMARIYA	3	2022	01	051	0102	6664	64	Total:	3309683	0	3309683				
									3309683	0	3309683				
									3309683	0	3309683				
									0103	6664	64	002	3932686		3932686
													3932686	0	3932686
													3932686	0	3932686
									3932686	0	3932686				
									9336871	0	9336871				
									9336871	0	9336871				
									9336871	0	9336871				
Total:								9336871	0	9336871					
PW652 PIU PWD RAJGARH	3	2022	01	051	0101	6664	64	002	2371113		2371113				
									2371113	0	2371113				
									2371113	0	2371113				
									2371113	0	2371113				
									0102	6664	64	002	4625492		4625492
													4625492	0	4625492
													4625492	0	4625492
									4625492	0	4625492				
									0103	6664	64	002	2445922		2445922
													2445922	0	2445922
2445922	0	2445922													
2445922	0	2445922													
9442527	0	9442527													
9442527	0	9442527													
9442527	0	9442527													
Total:								9442527	0	9442527					
PW653 PIU PWD	3	2022	01	051	0101	6664	64	002	76152		76152				
									76152	0	76152				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653 PIU PWD SHAJAPUR	3	2022	01	051	0101	6664	Total:		76152	0	76152	
						Total:		76152	0	76152		
						0102	6664	64	002	1246318		1246318
							Total:		1246318	0	1246318	
							Total:		1246318	0	1246318	
						Total:		1246318	0	1246318		
						Total:		1322470	0	1322470		
Total:		1322470	0	1322470								
Total:		1322470	0	1322470								
PW655 PIU PWD DINDORI	3	2022	01	051	0102	6664	64	002	7029149		7029149	
								Total:		7029149	0	7029149
								Total:		7029149	0	7029149
						Total:		7029149	0	7029149		
						Total:		7029149	0	7029149		
						Total:		7029149	0	7029149		
						Total:		7029149	0	7029149		
PW656 PIU PWD KHARGONE	3	2022	01	051	0101	6664	64	002	342823		342823	
								Total:		342823	0	342823
								Total:		342823	0	342823
								Total:		342823	0	342823
								Total:		342823	0	342823
					0102	6664	64	002	2246596		2246596	
								Total:		2246596	0	2246596
								Total:		2246596	0	2246596
					Total:		2246596	0	2246596			
					0103	6664	64	002	2229328		2229328	
Total:		2229328	0	2229328								
Total:		2229328	0	2229328								

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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 PIU PWD KHARGONE	3	2022	01	051	0103	Total:			2229328	0	2229328
					Total:			4818747	0	4818747	
					Total:			4818747	0	4818747	
					Total:			4818747	0	4818747	
Total:									4818747	0	4818747
PW657 PIU PWD AGAR MALWA	3	2022	01	051	0101	6664	64	002	1749094		1749094
							Total:		1749094	0	1749094
							Total:		1749094	0	1749094
							Total:		1749094	0	1749094
							Total:		1749094	0	1749094
Total:									1749094	0	1749094
PW658 PIU PWD SINGRAULI	3	2022	01	051	0101	5160	64	002	1240289		1240289
							Total:		1240289	0	1240289
							Total:		1240289	0	1240289
						Total:		1240289	0	1240289	
					0103	6664	64	002	10018		10018
							Total:		10018	0	10018
						Total:		10018	0	10018	
Total:									1250307	0	1250307
Total:									1250307	0	1250307
Total:									1250307	0	1250307
PW660 PIU PWD RAISEN	3	2022	01	051	0102	6664	64	002	4751544		4751544
								Total:	4751544	0	4751544
								Total:	4751544	0	4751544

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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
PW660	3	2022	01	051	0102	Total:			4751544	0	4751544
PIU PWD					0103	6664	64	002	481736		481736
RAISEN								Total:	481736	0	481736
							Total:		481736	0	481736
					Total:				481736	0	481736
						Total:			5233280	0	5233280
				Total:					5233280	0	5233280
			Total:						5233280	0	5233280
Total:									5233280	0	5233280
PW661	3	2022	01	051	0103	6664	64	002	2062281		2062281
PIU PWD								Total:	2062281	0	2062281
ANUPPUR							Total:		2062281	0	2062281
						Total:			2062281	0	2062281
					Total:				2062281	0	2062281
				Total:					2062281	0	2062281
			Total:						2062281	0	2062281
Total:									2062281	0	2062281
GN/MHCD TOTAL									232488161	0	232488161

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2022		001		4297	33	001	294766		294766
PWD MAINT.								Total:	294766	0	294766
DN. 1 BHOPAL							Total:		294766	0	294766

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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
PW557 EE	3	2022		001					294766	0	294766
PWD MAINT. DN. 1 BHOPAL								Total:	294766	0	294766
				102	0101	1108	33	001	61950		61950
								Total:	61950	0	61950
								Total:	61950	0	61950
								Total:	61950	0	61950
								Total:	61950	0	61950
								Total:	356716	0	356716
								Total:	356716	0	356716
								Total:	356716	0	356716
PW626	3	2022		800	0701	5626	45		95695		95695
P.I.U, PWD, MORENA								Total:	95695	0	95695
								Total:	95695	0	95695
								Total:	95695	0	95695
								Total:	95695	0	95695
								Total:	95695	0	95695
								Total:	95695	0	95695
								Total:	95695	0	95695
GN/MHCD TOTAL									452411	0	452411

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	3	2022		101	0103	6750	64	002	85163		85163
PHE								Total:	85163	0	85163

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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
PH531 EE	3	2022		101	0103	6750		Total:	85163	0	85163
PHE								Total:	85163	0	85163
DN.SHEOPUR					Total:				85163	0	85163
				Total:					85163	0	85163
			Total:						85163	0	85163
Total:									85163	0	85163
PW534 EE	3	2022		101	0103	6750	64	002	1026344		1026344
PWD DN. NO.1								Total:	1026344	0	1026344
SAGAR							Total:		1026344	0	1026344
					Total:				1026344	0	1026344
				Total:					1026344	0	1026344
			Total:						1026344	0	1026344
Total:									1026344	0	1026344
PW549 EE	3	2022		101	0102	6750	64	002	301774		301774
PWD (B/R) DN.								Total:	301774	0	301774
BARWANI							Total:		301774	0	301774
					Total:				301774	0	301774
				Total:					301774	0	301774
			Total:						301774	0	301774
Total:									301774	0	301774
PW556 EE	3	2022		101	0102	6750	64	002	136260		136260
PWD E/M DN.								Total:	136260	0	136260
INDORE							Total:		136260	0	136260
					Total:				136260	0	136260
				Total:					136260	0	136260
			Total:						136260	0	136260
Total:									136260	0	136260

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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
PW635	3	2022		101	0102	6750	64	002	708852		708852
P.I.U, PWD								Total:	708852	0	708852
PWD (P.I.U),								Total:	708852	0	708852
BARWANI								Total:	708852	0	708852
								Total:	708852	0	708852
								Total:	708852	0	708852
								Total:	708852	0	708852
								Total:	708852	0	708852
								Total:	708852	0	708852
GN/MHCD TOTAL									6696393	0	6696393

Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530	EE	3	01	800	0103	7397	64	002	1045962		1045962
PHE DN.								Total:	1045962	0	1045962
MORENA								Total:	1045962	0	1045962
								Total:	1045962	0	1045962
								Total:	1045962	0	1045962
								Total:	1045962	0	1045962
								Total:	1045962	0	1045962
								Total:	1045962	0	1045962
								Total:	1045962	0	1045962
GN/MHCD TOTAL									1045962	0	1045962

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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
PW537 EE	3	2022	01	001	0101	7833	33	001		906155			906155
PWD (B/R) DN.								Total:		906155	0		906155
PANNA							Total:			906155	0		906155
						Total:				906155	0		906155
				Total:						906155	0		906155
			Total:							906155	0		906155
			Total:							906155	0		906155
			Total:							906155	0		906155
			Total:							906155	0		906155
PW552 EE	3	2022	01	001	0102	7833	33	001		3647352			3647352
PWD B/R DN.								Total:		3647352	0		3647352
DHAR							Total:			3647352	0		3647352
						Total:				3647352	0		3647352
				Total:						3647352	0		3647352
			Total:							3647352	0		3647352
			Total:							3647352	0		3647352
			Total:							3647352	0		3647352
PW556 EE	3	2022	01	001	0101	7833	33	001		501696			501696
PWD E/M DN.								Total:		501696	0		501696
INDORE							Total:			501696	0		501696
						Total:				501696	0		501696
				Total:						501696	0		501696
			Total:							501696	0		501696
			Total:							501696	0		501696
			Total:							501696	0		501696
PW637 EE	3	2022	01	001	0101	7833	33	001		167153			167153
PWD E/M DN.								Total:		167153	0		167153
NO. 2 BHOPAL							Total:			167153	0		167153
						Total:				167153	0		167153
				Total:						167153	0		167153
			Total:							167153	0		167153
			Total:							167153	0		167153

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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	
PW637 EE	3	2022	01	001	Total:				167153	0	167153	
PWD E/M DN.				Total:					167153	0	167153	
NO. 2 BHOPAL			Total:						167153	0	167153	
Total:									167153	0	167153	
PW648	3	2022	01	001	0101	7833	33	001	957415		957415	
PIU PWD SEONI								Total:	957415	0	957415	
							Total:			957415	0	957415
					Total:				957415	0	957415	
			Total:						957415	0	957415	
			Total:						957415	0	957415	
Total:									957415	0	957415	
GN/MHCD TOTAL									6179771	0	6179771	

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 EE	3	2022	02	104	0103	5056	64	002	501435		501435	
PHE DN.								Total:	501435	0	501435	
MANDSAUR							Total:			501435	0	501435
					Total:				501435	0	501435	
			Total:						501435	0	501435	
			Total:						501435	0	501435	
Total:									501435	0	501435	
Total:									501435	0	501435	

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Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. Gwalior	3	2022	01	110	1703	7648	64	002	1362944		1362944
								Total:	1362944	0	1362944
								Total:	1362944	0	1362944
								Total:	1362944	0	1362944
								Total:	1362944	0	1362944
Total:									1362944	0	1362944
PW550 EE PWD B/R DN. Khandwa	3	2022	01	110	0101	7648	64	002	533082		533082
								Total:	533082	0	533082
								Total:	533082	0	533082
								Total:	533082	0	533082
								Total:	533082	0	533082
Total:									533082	0	533082
PW563 EE PWD DN. VIDISHA	3	2022	02	104	0101	5056	64	002	782591		782591
								Total:	782591	0	782591
								Total:	782591	0	782591
								Total:	782591	0	782591
					0103	5056	64	002	126997		126997
								Total:	126997	0	126997
								Total:	126997	0	126997
								Total:	126997	0	126997
Total:									909588	0	909588
Total:									909588	0	909588
Total:									909588	0	909588

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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	
PW594 EE PWD E/M DN. JABALPUR	3	2022	01	110	1701	7648	64	002	6176221		6176221	
								Total:	6176221	0	6176221	
								Total:	6176221	0	6176221	
								Total:	6176221	0	6176221	
								Total:	6431351	0	6431351	
			02	104	0101	5056	64	002	132122		132122	
									Total:	132122	0	132122
									Total:	132122	0	132122
									Total:	132122	0	132122
									Total:	132122	0	132122
Total:	6563473	0	6563473									
Total:	6563473	0	6563473									
PW601 E.E. PWD BURHANPUR	3	2022	02	104	0101	5056	64	002	264686		264686	
								Total:	264686	0	264686	
								Total:	264686	0	264686	
								Total:	264686	0	264686	
								Total:	1204801	0	1204801	
			0102	5056	64	002	940115		940115			
							Total:	940115	0	940115		
							Total:	940115	0	940115		
							Total:	940115	0	940115		
							Total:	1204801	0	1204801		
Total:	1204801	0	1204801									
Total:	1204801	0	1204801									
PW606 PIU, CHHINDWARA	3	2022	02	104	0102	5056	64	002	817907		817907	
								Total:	817907	0	817907	
								Total:	817907	0	817907	

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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
PW606 PIU, CHHINDWARA	3	2022	02	104	0102	Total:			817907	0	817907
					Total:			817907	0	817907	
					Total:			817907	0	817907	
					Total:			817907	0	817907	
					Total:			817907	0	817907	
PW611 PIU, PWD, SATNA	3	2022	01	110	1703	7648	64	002	8206208		8206208
					Total:			8206208	0	8206208	
					Total:			8206208	0	8206208	
					Total:			8206208	0	8206208	
					Total:			8206208	0	8206208	
			02	104	0103	5056	64	002	2703044		2703044
					Total:			2703044	0	2703044	
					Total:			2703044	0	2703044	
					Total:			2703044	0	2703044	
					Total:			2703044	0	2703044	
					Total:			2703044	0	2703044	
Total:			10909252	0	10909252						
Total:			10909252	0	10909252						
PW614 P.I.U, PWD, SAGAR	3	2022	01	110	0101	7648	64	002	4128376		4128376
						Total:			4128376	0	4128376
						Total:			4128376	0	4128376
						Total:			4128376	0	4128376
					1703	7648	64	002	4595168		4595168
						Total:			4595168	0	4595168
						Total:			4595168	0	4595168
						Total:			4595168	0	4595168
Total:			8723544	0	8723544						
Total:			8723544	0	8723544						

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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
PW614 P.I.U, PWD, SAGAR	3	2022	02	104	0103	5056	64	002	1546720		1546720
								Total:	1546720	0	1546720
								Total:	1546720	0	1546720
								Total:	1546720	0	1546720
								Total:	1546720	0	1546720
								Total:	10270264	0	10270264
Total:				10270264	0	10270264					
PW616 P.I.U, PWD, INDORE	3	2022	02	104	0103	5056	64	002	3919332		3919332
								Total:	3919332	0	3919332
								Total:	3919332	0	3919332
								Total:	3919332	0	3919332
								Total:	3919332	0	3919332
								Total:	3919332	0	3919332
Total:				3919332	0	3919332					
PW617 P.I.U, PWD, UJJAIN	3	2022	01	110	0103	7648	64	002	4089195		4089195
								Total:	4089195	0	4089195
								Total:	4089195	0	4089195
								Total:	4089195	0	4089195
								Total:	4089195	0	4089195
								Total:	4089195	0	4089195
			02	104	0103	5056	64	002	478625		478625
								Total:	478625	0	478625
								Total:	478625	0	478625
								Total:	478625	0	478625
								Total:	478625	0	478625
								Total:	478625	0	478625
Total:				4567820	0	4567820					

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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	
PW617 P.I.U, PWD, UJJAIN	Total:								4567820	0	4567820	
	PW623 P.I.U, PWD, BETUL	3	2022	01	110	0101	7648	64	002	5586953		5586953
Total:									5586953	0	5586953	
Total:									5586953	0	5586953	
Total:									5586953	0	5586953	
Total:									5586953	0	5586953	
Total:									5586953	0	5586953	
PW626 P.I.U, PWD, MORENA	3	2022	02	104	1403	6882	64	002	3000000		3000000	
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2022	02	104	0103	5056	64	002	2139940		2139940	
								Total:		2139940	0	2139940
								Total:		2139940	0	2139940
								Total:		2139940	0	2139940
								Total:		2139940	0	2139940
								Total:		2139940	0	2139940

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	3	2022	01	110	0101	7648	64	002	2467510		2467510
								Total:	2467510	0	2467510
								Total:	2467510	0	2467510
								Total:	2467510	0	2467510
								Total:	2467510	0	2467510
								Total:	2467510	0	2467510
Total:									2467510	0	2467510
PW632 P.I.U (PWD), MANDSOUR	3	2022	01	110	0101	7648	64	002	1107849		1107849
								Total:	1107849	0	1107849
								Total:	1107849	0	1107849
								Total:	1107849	0	1107849
								Total:	1107849	0	1107849
			02	104	0103	5056	64	002	555168		555168
								Total:	555168	0	555168
								Total:	555168	0	555168
								Total:	555168	0	555168
								Total:	555168	0	555168
Total:									1663017	0	1663017
Total:									1663017	0	1663017
PW634 P.I.U, PWD,DHAR	3	2022	02	104	0102	5056	64	002	5906196		5906196
								Total:	5906196	0	5906196
								Total:	5906196	0	5906196
								Total:	5906196	0	5906196
								Total:	5906196	0	5906196

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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
PW634 P.I.U, PWD,DHAR	Total:								5906196	0	5906196
PW639 E E PWD E/M DIVN SAGAR	3	2022	01	110	0103	7648	64	002	2071426		2071426
								Total:	2071426	0	2071426
								Total:	2071426	0	2071426
								Total:	2071426	0	2071426
					1703	7648	64	002	1116548		1116548
								Total:	1116548	0	1116548
								Total:	1116548	0	1116548
								Total:	1116548	0	1116548
								Total:	1116548	0	1116548
								Total:	3187974	0	3187974
								Total:	3187974	0	3187974
								Total:	3187974	0	3187974
								Total:	3187974	0	3187974
								Total:	3187974	0	3187974
								Total:	3187974	0	3187974
PW640 P.I.U, PWD, DAMOH	3	2022	01	110	0103	7648	64	002	2739888		2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
								Total:	2739888	0	2739888
PW641 P.I.U, PWD. PWD DATIA	3	2022	02	104	0103	5056	64	002	19649		19649
								Total:	19649	0	19649
								Total:	19649	0	19649
								Total:	19649	0	19649
								Total:	19649	0	19649
								Total:	19649	0	19649
								Total:	19649	0	19649
								Total:	19649	0	19649
								Total:	19649	0	19649

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	3	2022	02	Total:					19649	0	19649
P.I.U, PWD.			Total:						19649	0	19649
PWD DATIA			Total:						19649	0	19649
PW648	3	2022	01	110	0101	7648	64	002	11236644		11236644
PIU PWD SEONI								Total:	11236644	0	11236644
								Total:	11236644	0	11236644
								Total:	11236644	0	11236644
								Total:	11236644	0	11236644
								Total:	11236644	0	11236644
			02	104	0102	5056	64	002	963538		963538
								Total:	963538	0	963538
								Total:	963538	0	963538
								Total:	963538	0	963538
								Total:	963538	0	963538
								Total:	963538	0	963538
								Total:	12200182	0	12200182
			Total:						12200182	0	12200182
PW649	3	2022	02	104	1401	6882	64	002	10982516		10982516
PIU PWD KATNI								Total:	10982516	0	10982516
								Total:	10982516	0	10982516
								Total:	10982516	0	10982516
								Total:	10982516	0	10982516
								Total:	10982516	0	10982516
								Total:	10982516	0	10982516
								Total:	10982516	0	10982516
			Total:						10982516	0	10982516
PW650	3	2022	02	104	0103	5056	64	002	19750		19750
PIU PWD BHIND								Total:	19750	0	19750
								Total:	19750	0	19750

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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
PW650 PIU PWD BHIND	3	2022	02	104	0103	Total:			19750	0	19750
					Total:			19750	0	19750	
					Total:			19750	0	19750	
					Total:			19750	0	19750	
Total:									19750	0	19750
PW651 PIU PWD UMARIYA	3	2022	01	110	0101	7648	64	002	2863263		2863263
								Total:	2863263	0	2863263
								Total:	2863263	0	2863263
								Total:	2863263	0	2863263
								Total:	2863263	0	2863263
								Total:	2863263	0	2863263
Total:									2863263	0	2863263
PW652 PIU PWD RAJGARH	3	2022	01	110	0101	7648	64	002	7965685		7965685
								Total:	7965685	0	7965685
								Total:	7965685	0	7965685
								Total:	7965685	0	7965685
								Total:	7965685	0	7965685
								Total:	7965685	0	7965685
Total:									7965685	0	7965685
PW654 PIU PWD TIKAMGARH	3	2022	01	110	0103	7648	64	002	3680537		3680537
								Total:	3680537	0	3680537
								Total:	3680537	0	3680537
								Total:	3680537	0	3680537
								Total:	3680537	0	3680537
								Total:	3680537	0	3680537
Total:									3680537	0	3680537

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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
PW654 PIU PWD TIKAMGARH	Total:								3680537	0	3680537
PW655 PIU PWD DINDORI	3	2022	02	104	0102	5056	64	002	1879485		1879485
								Total:	1879485	0	1879485
								Total:	1879485	0	1879485
						Total:			1879485	0	1879485
					Total:				1879485	0	1879485
			Total:						1879485	0	1879485
			Total:						1879485	0	1879485
	Total:								1879485	0	1879485
PW656 PIU PWD KHARGONE	3	2022	01	110	0101	7648	64	002	255097		255097
								Total:	255097	0	255097
								Total:	255097	0	255097
						Total:			255097	0	255097
					Total:				255097	0	255097
			Total:						255097	0	255097
			Total:						255097	0	255097
	Total:								255097	0	255097
			02	104	0101	5056	64	002	13994		13994
								Total:	13994	0	13994
								Total:	13994	0	13994
						Total:			13994	0	13994
					Total:				13994	0	13994
			Total:						13994	0	13994
			Total:						13994	0	13994
	Total:								269091	0	269091
	Total:								269091	0	269091
PW661 PIU PWD ANUPPUR	3	2022	01	110	1702	7648	64	002	894074		894074
								Total:	894074	0	894074
								Total:	894074	0	894074
						Total:			894074	0	894074
					Total:				894074	0	894074
			Total:						894074	0	894074
			Total:						894074	0	894074
	Total:								894074	0	894074

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	3	2022	01	110	1702	Total:			894074	0	894074
PIU PWD					Total:				894074	0	894074
ANUPPUR				Total:					894074	0	894074
			Total:						894074	0	894074
Total:									894074	0	894074
GN/MHCD TOTAL									111335523	0	111335523

Flag Divisions

Gncd 20
Mhcd 2215

PH501	EE	3	2022	01	102	0101	2219	33	001	3554997		3554997
PHE DN.									Total:	3554997	0	3554997
BHOPAL								Total:	3554997	0	3554997	
							Total:		3554997	0	3554997	
				Total:					3554997	0	3554997	
				Total:					3554997	0	3554997	
Total:									3554997	0	3554997	
Total:									3554997	0	3554997	
PH503	EE	3	2022	02	107		1249	33	001	36678477		36678477
PHE CAPITAL									Total:	36678477	0	36678477
PROJ.DN.NO.2								Total:	36678477	0	36678477	
BHOPAL							Total:		36678477	0	36678477	
							Total:		36678477	0	36678477	
				Total:					36678477	0	36678477	
				Total:					36678477	0	36678477	
Total:									36678477	0	36678477	
Total:									36678477	0	36678477	

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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
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	Total:								36678477	0	36678477
PH504 EE PHE DN. RAISEN	3	2022	01	102	0101	2219	33	001	1848040		1848040
								Total:	1848040	0	1848040
								Total:	1848040	0	1848040
								Total:	1848040	0	1848040
								Total:	1848040	0	1848040
								Total:	1848040	0	1848040
								Total:	1848040	0	1848040
								Total:	1848040	0	1848040
								Total:	1848040	0	1848040
PH505 EE PHE DIV SEHORE	3	2022	01	102	0101	2219	33	001	3056784		3056784
								Total:	3056784	0	3056784
								Total:	3056784	0	3056784
						8415	33	005	3373		3373
								Total:	3373	0	3373
								Total:	3373	0	3373
								Total:	3060157	0	3060157
					0102	8415	33	005	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	4560157	0	4560157
								Total:	4560157	0	4560157
								Total:	4560157	0	4560157
								Total:	4560157	0	4560157
PH506 EE	3	2022	01	102	0101	2219	33	001	1787631		1787631

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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		
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2022	01	102	0101	2219	33	Total:	1787631	0	1787631	
									Total:	1787631	0	1787631	
									Total:	1787631	0	1787631	
						0102	2219	33	001		596562		596562
										Total:	596562	0	596562
										Total:	596562	0	596562
						0103	2219	33	005		2400080		2400080
										Total:	2400080	0	2400080
										Total:	2400080	0	2400080
						Total:							4784273
Total:							4784273	0	4784273				
Total:							4784273	0	4784273				
Total:							4784273	0	4784273				
PH507 PHE DN. VIDISHA	EE	3	2022	01	102	0101	2219	33	001	959358		959358	
										Total:	959358	0	959358
										Total:	959358	0	959358
						0103	2219	33	005		183000		183000
										Total:	183000	0	183000
										Total:	183000	0	183000
						Total:							1142358
Total:							1142358	0	1142358				
Total:							1142358	0	1142358				
PH508 PHE DN. BETUL	EE	3	2022	01	102	0101	2219	33	001	1150776		1150776	
										Total:	1150776	0	1150776

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH508 EE PHE DN. BETUL	3	2022	01	102	0101	2219	Total:		1150776	0	1150776	
						8415	33	005	1214293		1214293	
						Total:		1214293	0	1214293		
						Total:		1214293	0	1214293		
						Total:		2365069	0	2365069		
						0102	2219	33	001	7373470		7373470
							Total:		7373470	0	7373470	
							Total:		7373470	0	7373470	
							8415	33	005	3504204		3504204
							Total:		3504204	0	3504204	
					Total:		3504204	0	3504204			
					0103	Total:		10877674	0	10877674		
						2219	33	005	576423		576423	
						Total:		576423	0	576423		
						Total:		576423	0	576423		
						8415	33	005	441411		441411	
						Total:		441411	0	441411		
						Total:		441411	0	441411		
						Total:		1017834	0	1017834		
					Total:		14260577	0	14260577			
Total:		14260577	0	14260577								
Total:		14260577	0	14260577								
Total:		14260577	0	14260577								
PH509 EE PHE DN. HOSHANGABA D	3	2022	01	102	0101	2219	33	001	1749101		1749101	
						Total:		1749101	0	1749101		
						Total:		1749101	0	1749101		
						Total:		1749101	0	1749101		
					0102	2219	33	001	127897		127897	
						Total:		127897	0	127897		
						Total:		127897	0	127897		

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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
PH509 EE PHE DN. HOSHANGABA D	3	2022	01	102	0102	Total:			127897	0	127897
									1876998	0	1876998
									1876998	0	1876998
									1876998	0	1876998
Total:									1876998	0	1876998
PH510 EE,PHE DIVISION HARDA	3	2022	01	102	0101	2219	33	001	4247542		4247542
									4247542	0	4247542
									4247542	0	4247542
									4247542	0	4247542
									4247542	0	4247542
									4247542	0	4247542
Total:									4247542	0	4247542
PH511 EE PHE DN. INDORE	3	2022	01	102	0101	2219	33	001	1379053		1379053
									1379053	0	1379053
									1379053	0	1379053
									1500745		1500745
									1500745	0	1500745
									1500745	0	1500745
					2879798	0	2879798				
					0102	2219	33	001	498143		498143
									498143	0	498143
									498143	0	498143
									1000000		1000000
									1000000	0	1000000
1000000	0	1000000									
Total:									1498143	0	1498143
Total:									4377941	0	4377941
Total:									4377941	0	4377941

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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	
PH511 PHE DN. INDORE	EE	3	2022	Total:					4377941	0	4377941	
									Total:	4377941	0	4377941
PH512 PHE DN. KHANDWA	EE	3	2022	01	102	0101	2219	33	001	2562538		2562538
									Total:	2562538	0	2562538
									Total:	2562538	0	2562538
									Total:	2562538	0	2562538
									Total:	2562538	0	2562538
									Total:	2562538	0	2562538
									Total:	2562538	0	2562538
									Total:	2568581	0	2568581
									Total:	2568581	0	2568581
									Total:	2568581	0	2568581
									Total:	2568581	0	2568581
									Total:	2568581	0	2568581
									Total:	2568581	0	2568581
PH513 PHE DN. DHAR	EE	3	2022	01	102	0101	2219	33	001	200000		200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	13991	0	13991
									Total:	13991	0	13991
									Total:	213991	0	213991
									Total:	213991	0	213991
									Total:	877224	0	877224
									Total:	877224	0	877224
									Total:	877224	0	877224
									Total:	1091215	0	1091215
									Total:	1091215	0	1091215
									Total:	1220657	0	1220657
									Total:	1220657	0	1220657
									Total:	1220657	0	1220657
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	3	2022	01	102	0102	8415	Total:		700000	0	700000
						Total:		1920657	0	1920657	
					0103	2219	33	005	228063		228063
						Total:		228063	0	228063	
						Total:		228063	0	228063	
					Total:		228063	0	228063		
					Total:		3239935	0	3239935		
					Total:		3239935	0	3239935		
					Total:		3239935	0	3239935		
					Total:		3239935	0	3239935		

PH514 EE PHE DN.JHABUA	3	2022	01	101	5300	33	001	1679440		1679440	
						Total:		1679440	0	1679440	
						Total:		1679440	0	1679440	
					Total:		1679440	0	1679440		
					Total:		1679440	0	1679440		
					Total:		1679440	0	1679440		
				102	0101	2219	33	001	537097		537097
						Total:		537097	0	537097	
						Total:		537097	0	537097	
					8415	33	005	1272538		1272538	
						Total:		1272538	0	1272538	
						Total:		1272538	0	1272538	
					Total:		1809635	0	1809635		
					0102	2219	33	001	385168		385168
						Total:		385168	0	385168	
Total:		385168	0	385168							
Total:		385168	0	385168							
0103	2219	33	005	1727436		1727436					
	Total:		1727436	0	1727436						
	Total:		1727436	0	1727436						
Total:		1727436	0	1727436							
8415	33	005	534580		534580						

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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						
PH514 PHE DN.JHABUA	EE	3	2022	01	102	0103	8415	33	Total:	534580	0	534580					
									Total:	534580	0	534580					
									Total:	2262016	0	2262016					
									Total:	4456819	0	4456819					
									Total:	6136259	0	6136259					
Total:									6136259	0	6136259						
PH515 PHE DN. KHARGONE	EE	3	2022	01	102	0101	2219	33	001	2277194		2277194					
									Total:	2277194	0	2277194					
									Total:	2277194	0	2277194					
									Total:	2277194	0	2277194					
									0102	2219	33	001	1014354		1014354		
													Total:	1014354	0	1014354	
						Total:	1014354	0					1014354				
						0103	2219	33	005	89884		89884					
										Total:	89884	0	89884				
										Total:	89884	0	89884				
						Total:									3381432	0	3381432
						Total:									3381432	0	3381432
Total:									3381432	0	3381432						
Total:									3381432	0	3381432						
PH516 PHE DN. BADWANI	EE	3	2022	01	102	0101	2219	33	001	981551		981551					
									Total:	981551	0	981551					
									Total:	981551	0	981551					
									Total:	981551	0	981551					
									0102	2219	33	001	417497		417497		
Total:	417497	0	417497														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	3	2022	01	102	0102	2219	Total:		417497	0	417497
									417497	0	417497
									1399048	0	1399048
									1399048	0	1399048
									1399048	0	1399048
Total:									1399048	0	1399048
PH519 EE,PHE DN. NEEMACH	3	2022	01	102	0101	2219	33	001	1411118		1411118
									1411118	0	1411118
									1411118	0	1411118
									1411118	0	1411118
									1411118	0	1411118
									1411118	0	1411118
					0102	2219	33	001	896324		896324
									896324	0	896324
									896324	0	896324
									896324	0	896324
									896324	0	896324
									896324	0	896324
0103	2219	33	005	100000		100000					
				100000	0	100000					
				100000	0	100000					
				100000	0	100000					
				100000	0	100000					
				100000	0	100000					
Total:									2407442	0	2407442
Total:									2407442	0	2407442
Total:									2407442	0	2407442
PH520 PHE DN. RATLAM	3	2022	01	102	0101	2219	33	001	386557		386557
									386557	0	386557
									386557	0	386557
									386557	0	386557
									386557	0	386557
0102	2219	33	001	1307477		1307477					
				1307477	0	1307477					
				1307477	0	1307477					
				1307477	0	1307477					

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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	2022	01	102	0102	Total:		1307477	0	1307477			
						0103	2219	33	005	2480415		2480415		
						Total:		2480415	0	2480415				
						Total:		2480415	0	2480415				
						Total:		2480415	0	2480415				
						Total:		4174449	0	4174449				
Total:		4174449	0	4174449										
Total:		4174449	0	4174449										
Total:		4174449	0	4174449										
PH521 PHE DN. MANDSAUR	EE	3	2022	01	102	0101	2219	33	001	1637446		1637446		
						Total:		1637446	0	1637446				
						Total:		1637446	0	1637446				
						Total:		1637446	0	1637446				
						Total:		1637446	0	1637446				
						Total:		1637446	0	1637446				
Total:		1637446	0	1637446										
Total:		1637446	0	1637446										
PH522 PHE DN. SHAJAPUR	EE	3	2022	01	102	0101	2219	33	001	732143		732143		
								Total:		732143	0	732143		
								Total:		732143	0	732143		
								7166	32		427739		427739	
									Total:		427739	0	427739	
						Total:		427739	0	427739				
						Total:		1159882	0	1159882				
						0102	2219	33	001	1244736		1244736		
										Total:		1244736	0	1244736
										Total:		1244736	0	1244736
Total:		1244736	0	1244736										
0103	2219	33	005	97832		97832								
				Total:		97832		97832						

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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			
PH522 PHE DN. SHAJAPUR	EE	3	2022	01	102	0103	2219	33	Total:	97832	0	97832		
									Total:	97832	0	97832		
								7166	32		80000		80000	
									Total:	80000	0	80000		
									Total:	80000	0	80000		
									Total:	177832	0	177832		
	Total:	2582450	0	2582450										
	Total:	2582450	0	2582450										
	Total:	2582450	0	2582450										
	Total:	2582450	0	2582450										
PH523 PHE DN. DEWAS	EE	3	2022	01	102	0101	2219	33	001	2020562		2020562		
									Total:	2020562	0	2020562		
									Total:	2020562	0	2020562		
									Total:	2020562	0	2020562		
								0102	2219	33	001	603288		603288
									Total:	603288	0	603288		
							Total:	603288	0	603288				
						0103	2219	33	005	183546		183546		
							Total:	183546	0	183546				
								Total:	183546	0	183546			
								Total:	183546	0	183546			
							Total:	2807396	0	2807396				
	Total:	2807396	0	2807396										
	Total:	2807396	0	2807396										
	Total:	2807396	0	2807396										
PH524 PHE DIV MAINTAINCE	EE	3	2022	01	101		5300	33	001	311458		311458		
									Total:	311458	0	311458		
									Total:	311458	0	311458		

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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			
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2022	01	101	Total:				311458	0	311458			
					Total:				311458	0	311458			
					0101	2219	33	001	2577805		2577805			
									Total:			2577805	0	2577805
									Total:			2577805	0	2577805
					Total:				2577805	0	2577805			
					0102	2219	33	001	997725		997725			
									Total:			997725	0	997725
									Total:			997725	0	997725
					Total:				997725	0	997725			
					0103	2219	33	005	799937		799937			
									Total:			799937	0	799937
									Total:			799937	0	799937
					Total:				799937	0	799937			
					Total:				4375467	0	4375467			
Total:				4686925	0	4686925								
Total:				4686925	0	4686925								
Total:				4686925	0	4686925								
PH526 EE PHE DN. GWALIOR	3	2022	01	102	0101	2219	33	001	1538350		1538350			
									Total:			1538350	0	1538350
									Total:			1538350	0	1538350
					Total:				1538350	0	1538350			
					0102	2219	33	001	320355		320355			
									Total:			320355	0	320355
									Total:			320355	0	320355
					Total:				320355	0	320355			
					Total:				1858705	0	1858705			
					Total:				1858705	0	1858705			
Total:				1858705	0	1858705								
Total:				1858705	0	1858705								

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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	2022	01	102	0101	2219	33	001	3460153		3460153
								Total:	3460153	0	3460153
								Total:	3460153	0	3460153
								Total:	3460153	0	3460153
								Total:	3460153	0	3460153
Total:			3460153	0	3460153						
Total:					3460153	0	3460153				
PH528 EE PHE DN. BHIND	3	2022	01	102	0101	2219	33	001	1781178		1781178
								Total:	1781178	0	1781178
								Total:	1781178	0	1781178
								Total:	1781178	0	1781178
								Total:	1781178	0	1781178
Total:			1781178	0	1781178						
Total:					1781178	0	1781178				
PH529 EE PHE DN. SHIVPURI	3	2022	01	102	0101	2219	33	001	3677004		3677004
								Total:	3677004	0	3677004
								Total:	3677004	0	3677004
								Total:	3677004	0	3677004
								Total:	3677004	0	3677004
Total:			3677004	0	3677004						
Total:					3677004	0	3677004				
PH530 EE PHE DN. MORENA	3	2022	01	102	0101	2219	33	001	1007216		1007216
								Total:	1007216	0	1007216
								Total:	1007216	0	1007216
								Total:	1007216	0	1007216

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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	2022	01	102	0102	2219	33	001	88382		88382				
									Total:	88382	0	88382				
									Total:	88382	0	88382				
									Total:	88382	0	88382				
									0103	2219	33	005	200000		200000	
													Total:	200000	0	200000
													Total:	200000	0	200000
													Total:	200000	0	200000
									Total:	1295598	0	1295598				
									Total:	1295598	0	1295598				
Total:	1295598	0	1295598													
Total:	1295598	0	1295598													
PH531 PHE DN.SHEOPUR	EE	3	2022	01	102	0102	2219	33	001	3755352		3755352				
									Total:	3755352	0	3755352				
									Total:	3755352	0	3755352				
									Total:	3755352	0	3755352				
									Total:	3755352	0	3755352				
									Total:	3755352	0	3755352				
									Total:	3755352	0	3755352				
PH532 PHE DN. DATIA	EE	3	2022	01	102	0101	2219	33	001	5350415		5350415				
									Total:	5350415	0	5350415				
									Total:	5350415	0	5350415				
									Total:	5350415	0	5350415				
						7166		32		360510		360510				
										Total:	360510	0	360510			
										Total:	360510	0	360510			
										Total:	5710925	0	5710925			
Total:	5710925	0	5710925													
Total:	5710925	0	5710925													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH532 EE	3	2022	Total:							5710925	0	5710925
PHE DN. DATIA	Total:											
									5710925	0	5710925	
PH534 EE	3	2022	01	102	0101	2219	33	001	2125549		2125549	
PHE DN. SAGAR	Total:											
									2125549	0	2125549	
									2125549	0	2125549	
						7166	32		34711		34711	
									34711	0	34711	
									34711	0	34711	
									2160260	0	2160260	
					0103	2219	33	005	648321		648321	
									648321	0	648321	
									648321	0	648321	
									648321	0	648321	
									2808581	0	2808581	
									2808581	0	2808581	
									2808581	0	2808581	
									2808581	0	2808581	
									2808581	0	2808581	
PH535 EE	3	2022	01	102	0101	2219	33	001	2699771		2699771	
PHE DN. CHHATARPUR	Total:											
									2699771	0	2699771	
									2699771	0	2699771	
									2699771	0	2699771	
									2699771	0	2699771	
					0102	2219	33	001	844054		844054	
									844054	0	844054	
									844054	0	844054	
									844054	0	844054	
									3543825	0	3543825	
									3543825	0	3543825	
									3543825	0	3543825	
									3543825	0	3543825	

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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	2022	01	102	0101	2219	33	001	659645		659645				
									Total:	659645	0	659645				
									Total:	659645	0	659645				
									Total:	659645	0	659645				
									0102	2219	33	001	3480		3480	
													Total:	3480	0	3480
													Total:	3480	0	3480
									Total:	3480	0	3480				
									Total:	663125	0	663125				
									Total:	663125	0	663125				
Total:	663125	0	663125													
Total:	663125	0	663125													
PH537 PHE DN. DAMOH	EE	3	2022	01	102	0101	2219	33	001	5803064		5803064				
									Total:	5803064	0	5803064				
									Total:	5803064	0	5803064				
									7166	32			6193		6193	
													Total:	6193	0	6193
													Total:	6193	0	6193
									Total:	5809257	0	5809257				
									0102	2219	33	001	999908		999908	
													Total:	999908	0	999908
													Total:	999908	0	999908
Total:	999908	0	999908													
Total:	6809165	0	6809165													
Total:	6809165	0	6809165													
Total:	6809165	0	6809165													
Total:	6809165	0	6809165													
PH538 PHE DN.	EE	3	2022	01	102	0101	2219	33	001	5132655		5132655				
									Total:	5132655	0	5132655				

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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	2022	01	102	0101	2219	Total:		5132655	0	5132655			
						Total:		5132655	0	5132655				
						0102	2219	33	001	1980354		1980354		
							Total:		1980354	0	1980354			
							Total:		1980354	0	1980354			
						Total:		1980354	0	1980354				
						Total:		7113009	0	7113009				
Total:		7113009	0	7113009										
Total:		7113009	0	7113009										
Total:		7113009	0	7113009										
PH540 EE PHE DN. REWA	3	2022	01	102	0101	2219	33	001	4199551		4199551			
								Total:		4199551	0	4199551		
								Total:		4199551	0	4199551		
						Total:		4199551	0	4199551				
						0102	2219	33	001	511862		511862		
										Total:		511862	0	511862
										Total:		511862	0	511862
						Total:		511862	0	511862				
						0103	2219	33	005	62323		62323		
										Total:		62323	0	62323
										Total:		62323	0	62323
Total:		62323	0	62323										
Total:		4773736	0	4773736										
Total:		4773736	0	4773736										
Total:		4773736	0	4773736										
Total:		4773736	0	4773736										
PH541 EE PHE DN. SATNA	3	2022	01	102	0101	2219	33	001	4616363		4616363			
								Total:		4616363	0	4616363		
								Total:		4616363	0	4616363		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH541 EE PHE DN. SATNA	3	2022	01	102	0101	Total:			4616363	0	4616363						
						0102	2219	33	001	300000		300000					
										Total:			300000	0	300000		
						Total:							300000	0	300000		
						Total:							300000	0	300000		
						Total:							4916363	0	4916363		
Total:							4916363	0	4916363								
Total:							4916363	0	4916363								
Total:							4916363	0	4916363								
PH542 EE PHE DN. SHAH DOL	3	2022	01	102	0101	2219	33	001	860000		860000						
								Total:			860000	0	860000				
								63	004	272982		272982					
										Total:			272982	0	272982		
								Total:							1132982	0	1132982
								Total:							1132982	0	1132982
								0102	2219	33	001	2000000		2000000			
												Total:			2000000	0	2000000
								Total:							2000000	0	2000000
								0103	2219	33	005	2000000		2000000			
Total:			2000000	0	2000000												
Total:							2000000	0	2000000								
Total:							2000000	0	2000000								
Total:							5132982	0	5132982								
Total:							5132982	0	5132982								
Total:							5132982	0	5132982								
PH543 EE,PHE	3	2022	01	102	0101	2219	33	001	602556		602556						
								Total:			602556	0	602556				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH545 PHE DN. JABALPUR	3	2022	01	102	0101	2219	33	001	3248918		3248918			
								Total:	3248918	0	3248918			
								Total:	3248918	0	3248918			
								Total:	3248918	0	3248918			
								0102	2219	33	001	1320132		1320132
											Total:	1320132	0	1320132
											Total:	1320132	0	1320132
											Total:	1320132	0	1320132
								Total:	4569050	0	4569050			
								Total:	4569050	0	4569050			
Total:	4569050	0	4569050											
Total:	4569050	0	4569050											
PH546 PHE PROJ. DN.-1 KATNI	3	2022	01	102	0101	2219	33	001	400404		400404			
								Total:	400404	0	400404			
								Total:	400404	0	400404			
								Total:	400404	0	400404			
								0102	2219	33	001	501760		501760
											Total:	501760	0	501760
											Total:	501760	0	501760
											Total:	501760	0	501760
								Total:	902164	0	902164			
								Total:	902164	0	902164			
Total:	902164	0	902164											
Total:	902164	0	902164											
PH547 PHE DN. MANDLA	3	2022	01	102	0101	2219	33	001	96205		96205			
								Total:	96205	0	96205			
								Total:	96205	0	96205			
								8415	33	005	2000000		2000000	
Total:	2000000	0	2000000											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH547 PHE DN. MANDLA	EE	3	2022	01	102	0101	8415	Total:	2000000	0	2000000		
							Total:	2096205	0	2096205			
						0102	2219	33	001	704203		704203	
										Total:	704203	0	704203
							Total:	704203	0	704203			
							Total:	704203	0	704203			
						0103	2219	33	005	3810004		3810004	
										Total:	3810004	0	3810004
										Total:	3810004	0	3810004
						Total:			6610412	0	6610412		
Total:			6610412	0	6610412								
Total:			6610412	0	6610412								
Total:			6610412	0	6610412								

PH548 EE,PHE DIVISION DINDORI	3	2022	01	102	0101	2219	33	001	350000		350000	
									Total:	350000	0	350000
						8415	33	005	1944472		1944472	
									Total:	1944472	0	1944472
							Total:	1944472	0	1944472		
							Total:	2294472	0	2294472		
					0102	2219	33	001	3500		3500	
									Total:	3500	0	3500
									Total:	3500	0	3500
					0103	2219	33	005	7000		7000	
Total:	7000	0	7000									
Total:	7000	0	7000									
Total:	7000	0	7000									
Total:			2304972	0	2304972							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548	3	2022	01	Total:					2304972	0	2304972
EE,PHE			Total:						2304972	0	2304972
DIVISION	Total:								2304972	0	2304972
DINDORI											
PH549	3	2022	01	102	0101	2219	33	001	180488		180488
PHE DN.								Total:	180488	0	180488
NARSINGHPUR								Total:	180488	0	180488
								Total:	180488	0	180488
					0102	2219	33	001	1725174		1725174
								Total:	1725174	0	1725174
								Total:	1725174	0	1725174
								Total:	1725174	0	1725174
					0103	2219	33	005	83751		83751
								Total:	83751	0	83751
								Total:	83751	0	83751
								Total:	83751	0	83751
					Total:				1989413	0	1989413
					Total:				1989413	0	1989413
				Total:					1989413	0	1989413
			Total:						1989413	0	1989413
PH550	3	2022	01	102	0101	2219	33	001	630160		630160
PHE DN.								Total:	630160	0	630160
BALAGHAT								Total:	630160	0	630160
								Total:	630160	0	630160
					0102	2219	33	001	1711002		1711002
								Total:	1711002	0	1711002
								Total:	1711002	0	1711002
								Total:	1711002	0	1711002
					0103	2219	33	005	3199152		3199152

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH550 PHE DN. BALAGHAT	EE	3	2022	01	102	0103	2219	33	Total:	3199152	0	3199152			
								Total:		3199152	0	3199152			
								33	005	1732009		1732009			
									Total:		1732009	0	1732009		
								Total:		1732009	0	1732009			
								Total:		4931161	0	4931161			
								Total:		7272323	0	7272323			
Total:		7272323	0	7272323											
Total:		7272323	0	7272323											
Total:		7272323	0	7272323											
PH551 PHE DN. SEONI	EE	3	2022	01	102	0101	2219	33	001	1103767		1103767			
								Total:		1103767	0	1103767			
								Total:		1103767	0	1103767			
								Total:		1103767	0	1103767			
								33	001	1501859		1501859			
									Total:		1501859	0	1501859		
						Total:		1501859	0	1501859					
						33	005	1955392		1955392					
											Total:		1955392	0	1955392
											Total:		1955392	0	1955392
											Total:		1955392	0	1955392
						Total:		4561018	0	4561018					
Total:		4561018	0	4561018											
Total:		4561018	0	4561018											
Total:		4561018	0	4561018											
PH552 PHE DN. CHHINDWARA	EE	3	2022	01	102	0101	2219	33	001	639800		639800			
									Total:		639800	0	639800		
									Total:		639800	0	639800		

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH552 EE PHE DN. CHHINDWARA	3	2022	01	102	0101	Total:			639800	0	639800							
						0102	2219	33	001	1000000		1000000						
										Total:			1000000	0	1000000			
										Total:			1000000	0	1000000			
						0103	2219	33	005	389047		389047						
										Total:			389047	0	389047			
										Total:			389047	0	389047			
						Total:			2028847	0	2028847							
						Total:			2028847	0	2028847							
						Total:			2028847	0	2028847							
Total:			2028847	0	2028847													
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	3	2022	01	102	0101	8415	33	005	2985177		2985177							
									Total:			2985177	0	2985177				
									Total:			2985177	0	2985177				
									Total:			2985177	0	2985177				
									Total:			2985177	0	2985177				
									Total:			2985177	0	2985177				
PH567 EE,PHED ANUPPUR	3	2022	01	102	0101	2219	33	001	1936478		1936478							
									Total:			1936478	0	1936478				
									Total:			1936478	0	1936478				
									0103	2219	33	005	996818		996818			
													Total:			996818	0	996818
													Total:			996818	0	996818
Total:			996818	0	996818													

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH567 EE,PHED ANUPPUR	3	2022	01	102	Total:				2933296	0	2933296			
					Total:				2933296	0	2933296			
			Total:				2933296	0	2933296					
			Total:				2933296	0	2933296					
PH568 EE,PHE DN.ASHOKNAG AR	3	2022	01	102	0101	2219	33	001	7089625	0	7089625			
								Total:			7089625	0	7089625	
								Total:			7089625	0	7089625	
								Total:			7089625	0	7089625	
					Total:			7166	32	43679	0	43679		
					Total:			43679		0	43679			
					Total:			43679	0	43679				
					Total:			7133304	0	7133304				
					Total:			0103	2219	33	005	1499407	0	1499407
					Total:			1499407			0	1499407		
Total:			1499407	0	1499407									
Total:			1499407	0	1499407									
Total:			8632711	0	8632711									
Total:			8632711	0	8632711									
Total:			8632711	0	8632711									
PH569 EE,PHE DN.BURHANPU R	3	2022	01	102	0101	2219	33	001	1031351	0	1031351			
								Total:			1031351	0	1031351	
								Total:			1031351	0	1031351	
								Total:			1031351	0	1031351	
								Total:			1031351	0	1031351	
Total:			1031351	0	1031351									
PH572	EE,	3	2022	01	102	0101	2219	33	001	609000	0	609000		

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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	2022	01	102	0101	2219	33	Total:	609000	0	609000				
								Total:	609000	0	609000				
								Total:	609000	0	609000				
						0102	2219	33	001	1728921		1728921			
									Total:	1728921	0	1728921			
									Total:	1728921	0	1728921			
					0103	2219	33	005	1500364		1500364				
								Total:	1500364	0	1500364				
								Total:	1500364	0	1500364				
					Total:								3838285	0	3838285
					Total:								3838285	0	3838285
					Total:								3838285	0	3838285
Total:								3838285	0	3838285					
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2022	01	102	0101	2219	33	001	1965238		1965238				
								Total:	1965238	0	1965238				
								Total:	1965238	0	1965238				
						0102	2219	33	001	267277		267277			
									Total:	267277	0	267277			
									Total:	267277	0	267277			
					0103	2219	33	005	2218797		2218797				
								Total:	2218797	0	2218797				
								Total:	2218797	0	2218797				
					Total:								4451312	0	4451312
					Total:								4451312	0	4451312
					Total:								4451312	0	4451312

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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
PH573 EE, P.H.E. DIVISION SINGRAULI	Total:								4451312	0	4451312
PH579 E E PHE DN AGAR MALWA	3	2022	01	102	0101	2219	33	001	1016052		1016052
								Total:	1016052	0	1016052
								Total:	1016052	0	1016052
						Total:			1016052	0	1016052
					0102	2219	33	001	564		564
								Total:	564	0	564
								Total:	564	0	564
						Total:			564	0	564
						Total:			1016616	0	1016616
						Total:			1016616	0	1016616
						Total:			1016616	0	1016616
								Total:	1016616	0	1016616
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2022	01	102	0101	2219	33	001	4862922		4862922
								Total:	4862922	0	4862922
								Total:	4862922	0	4862922
						Total:			4862922	0	4862922
					0102	2219	33	001	91127		91127
								Total:	91127	0	91127
								Total:	91127	0	91127
						Total:			91127	0	91127
					0103	2219	33	005	22822		22822
								Total:	22822	0	22822
								Total:	22822	0	22822
						Total:			22822	0	22822
						Total:			4976871	0	4976871
						Total:			4976871	0	4976871

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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	
PH581 EE	3	2022	Total:							4976871	0	4976871
PHE DN,MAUGANJ, DISTT. REWA	Total:											
									4976871	0	4976871	
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2022	01	102	0101	2219	33	001	622899		622899	
								Total:	622899	0	622899	
								Total:	622899	0	622899	
						8415	33	005	1800000		1800000	
								Total:	1800000	0	1800000	
								Total:	1800000	0	1800000	
								Total:	2422899	0	2422899	
					0102	2219	33	001	982966		982966	
								Total:	982966	0	982966	
								Total:	982966	0	982966	
						8415	33	005	700000		700000	
								Total:	700000	0	700000	
								Total:	700000	0	700000	
								Total:	1682966	0	1682966	
					0103	2219	33	005	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	5105865	0	5105865	
								Total:	5105865	0	5105865	
								Total:	5105865	0	5105865	
								Total:	5105865	0	5105865	
								Total:	5105865	0	5105865	
PH583 EE, PHE DN. PARASIA,	3	2022	01	101	0101	0545	33	001	1042708		1042708	
								Total:	1042708	0	1042708	
								Total:	1042708	0	1042708	

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Flag Divisions

Gncd 20
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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	2022	01	101	0101	Total:			1042708	0	1042708					
					0102	0545	33	001	404685		404685					
									Total:	404685	0	404685				
									Total:	404685	0	404685				
									Total:	404685	0	404685				
					0103	0545	33	001	210070		210070					
									Total:	210070	0	210070				
									Total:	210070	0	210070				
									Total:	210070	0	210070				
									Total:	1657463	0	1657463				
								102	0101	2219	33	001	412935		412935	
													Total:	412935	0	412935
													Total:	412935	0	412935
									8415	33	005	2995678		2995678		
													Total:	2995678	0	2995678
													Total:	2995678	0	2995678
										Total:			3408613	0	3408613	
									0102	2219	33	001	937981		937981	
													Total:	937981	0	937981
													Total:	937981	0	937981
					Total:			937981	0	937981						
				0103	2219	33	005	2522408		2522408						
								Total:	2522408	0	2522408					
								Total:	2522408	0	2522408					
					Total:			2522408	0	2522408						
					Total:			6869002	0	6869002						
				Total:				8526465	0	8526465						
				Total:				8526465	0	8526465						
				Total:				8526465	0	8526465						
PH584 EE,	3	2022	01	102	0101	2219	33	001	2825459		2825459					

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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	2022	01	102	0101	2219	33	Total:	2825459	0	2825459				
								Total:	2825459	0	2825459				
								Total:	2825459	0	2825459				
					0102	2219	33	001	Total:	1000000		1000000			
									Total:	1000000	0	1000000			
								Total:	1000000	0	1000000				
					0103	2219	33	005	Total:	1101963		1101963			
									Total:	1101963	0	1101963			
								Total:	1101963	0	1101963				
					Total:								4927422	0	4927422
					Total:								4927422	0	4927422
					Total:								4927422	0	4927422
GN/MHCD TOTAL									259754129	0	259754129				

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE PHE DN. BHOPAL	3	2022		196	0101	0819	42	007	1740001		1740001
								Total:	1740001	0	1740001
								Total:	1740001	0	1740001
								Total:	1740001	0	1740001
Total:								1740001	0	1740001	
Total:								1740001	0	1740001	

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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
PH513 EE	3	2022							6679310	0	6679310
PHE DN. DHAR									6679310	0	6679310
Total:									6679310	0	6679310
PH514 EE	3	2022		196	0101	0819	42	007	386136		386136
PHE									Total: 386136	0	386136
DN.JHABUA									Total: 386136	0	386136
Total:									386136	0	386136
					0102	0819	42	007	8500000		8500000
Total:									8500000	0	8500000
Total:									8500000	0	8500000
					0103	0819	42	007	12502031		12502031
Total:									12502031	0	12502031
Total:									12502031	0	12502031
Total:									12502031	0	12502031
Total:									21388167	0	21388167
Total:									21388167	0	21388167
Total:									21388167	0	21388167
PH515 EE	3	2022		196	0101	0819	42	007	4000000		4000000
PHE DN.									Total: 4000000	0	4000000
KHARGONE									Total: 4000000	0	4000000
Total:									4000000	0	4000000
Total:									4000000	0	4000000
Total:									4000000	0	4000000
Total:									4000000	0	4000000
PH519	3	2022		196	0101	0819	42	007	170400		170400

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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	
PH519 EE,PHE DN. NEEMACH	3	2022		196	0101	0819	42							
								Total:		170400	0	170400		
										Total:		170400	0	170400
										Total:		170400	0	170400
										Total:		170400	0	170400
Total:									170400	0	170400			
PH520 PHE DN. RATLAM	3	2022		196	0101	0819	42		007	8161230			8161230	
								Total:		8161230	0	8161230		
										Total:		8161230	0	8161230
										Total:		8161230	0	8161230
							0102	0819	42	007	456472			456472
					Total:		456472	0	456472					
							Total:		456472	0	456472			
							Total:		456472	0	456472			
Total:									8617702	0	8617702			
Total:									8617702	0	8617702			
Total:									8617702	0	8617702			
PH521 PHE DN. MANDSAUR	3	2022		196	0101	0819	42		007	600000			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			
PH522	3	2022		196	0101	0819	42	007	2199787				2199787	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH522 PHE DN. SHAJAPUR	EE	3		196	0101	0819	42								
												Total:	2199787	0	2199787
												Total:	2199787	0	2199787
											Total:	2199787	0	2199787	
										Total:	2199787	0	2199787		
Total:									2199787	0	2199787				
PH534 PHE DN. SAGAR	EE	3		196	0101	0819	42	007	4329345		4329345				
												Total:	4329345	0	4329345
												Total:	4329345	0	4329345
										Total:	4329345	0	4329345		
										Total:	4329345	0	4329345		
Total:									4329345	0	4329345				
PH538 PHE DN. TIKAMGARH	EE	3		196	0101	0819	42	007	5120930		5120930				
												Total:	5120930	0	5120930
												Total:	5120930	0	5120930
										Total:	5120930	0	5120930		
										Total:	5120930	0	5120930		
Total:									5120930	0	5120930				
PH547 PHE DN. MANDLA	EE	3		196	0101	0819	42	007	2068544		2068544				
												Total:	2068544	0	2068544
												Total:	2068544	0	2068544
										Total:	2068544	0	2068544		
										Total:	2068544	0	2068544		
			0102	0819	42	007	4732817		4732817						

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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		196	0102	0819	42	Total:	4732817	0	4732817
								Total:	4732817	0	4732817
								Total:	4732817	0	4732817
								Total:	6801361	0	6801361
								Total:	6801361	0	6801361
Total:									6801361	0	6801361
PH548 EE,PHE DIVISION DINDORI	3	2022		196	0101	0819	42	007	4500000		4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
					0102	0819	42	007	3300000		3300000
								Total:	3300000	0	3300000
								Total:	3300000	0	3300000
								Total:	3300000	0	3300000
								Total:	3300000	0	3300000
								Total:	3300000	0	3300000
0103	0819	42	007	2200000		2200000					
			Total:	2200000	0	2200000					
			Total:	2200000	0	2200000					
			Total:	2200000	0	2200000					
			Total:	2200000	0	2200000					
			Total:	2200000	0	2200000					
Total:									10000000	0	10000000
Total:									10000000	0	10000000
Total:									10000000	0	10000000
PH550 PHE DN. BALAGHAT	EE	3		196	0101	0819	42	007	5580133		5580133
								Total:	5580133	0	5580133
								Total:	5580133	0	5580133
								Total:	5580133	0	5580133
								Total:	5580133	0	5580133
0102	0819	42	007	11190720		11190720					
			Total:	11190720	0	11190720					
			Total:	11190720	0	11190720					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	EE	3		196	0102	0819	Total:		11190720	0	11190720	
						Total:		11190720	0	11190720		
						0103	0819	42	007	2595385		2595385
							Total:		2595385	0	2595385	
							Total:		2595385	0	2595385	
						Total:		2595385	0	2595385		
						Total:		19366238	0	19366238		
Total:		19366238	0	19366238								
Total:		19366238	0	19366238								
PH552 PHE DN. CHHINDWARA	EE	3		196	0101	0819	42	007	2300000		2300000	
						Total:		2300000	0	2300000		
						Total:		2300000	0	2300000		
						Total:		2300000	0	2300000		
						Total:		2300000	0	2300000		
					0102	0819	42	007	1000000		1000000	
						Total:		1000000	0	1000000		
						Total:		1000000	0	1000000		
						Total:		1000000	0	1000000		
					0103	0819	42	007	3000000		3000000	
						Total:		3000000	0	3000000		
Total:		3000000	0	3000000								
Total:		3000000	0	3000000								
Total:		6300000	0	6300000								
Total:		6300000	0	6300000								
Total:		6300000	0	6300000								
PH565 NARMADA PROJECT DIV 1	EE	3		196	0101	0819	42	007	4113122		4113122	
							Total:		4113122	0	4113122	
							Total:		4113122	0	4113122	

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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	2022		196	0101	Total:			4113122	0	4113122
					Total:			4113122	0	4113122	
						Total:			4113122	0	4113122
					Total:			4113122	0	4113122	
					Total:			4113122	0	4113122	
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2022		196	0101	0819	42	007	3000000		3000000
						Total:			3000000	0	3000000
						Total:			3000000	0	3000000
						Total:			3000000	0	3000000
						Total:			3000000	0	3000000
					0103	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						
Total:			5000000	0	5000000						
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2022		196	0101	0819	42	007	17247000		17247000
						Total:			17247000	0	17247000
						Total:			17247000	0	17247000
						Total:			17247000	0	17247000
					0102	0819	42	007	2500000		2500000
						Total:			2500000	0	2500000
						Total:			2500000	0	2500000
						Total:			19747000	0	19747000
Total:			19747000	0	19747000						
Total:			19747000	0	19747000						
Total:			19747000	0	19747000						

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2022		196	0101	0819	42	007	10920562		10920562				
								Total:	10920562	0	10920562				
								Total:	10920562	0	10920562				
						0102	0819	42	007	1704058		1704058			
									Total:	1704058	0	1704058			
									Total:	1704058	0	1704058			
					0103	0819	42	007	718578		718578				
								Total:	718578	0	718578				
								Total:	718578	0	718578				
					Total:								13343198	0	13343198
									Total:				13343198	0	13343198
					Total:								13343198	0	13343198
GN/MHCD TOTAL									146428156	0	146428156				

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE PHE DN. BHOPAL	3	2022	01	102	0101	2580	64	001	1479739		1479739
								Total:	1479739	0	1479739
								Total:	1479739	0	1479739
								4379	64	001	880487
Total:	880487	0	880487								

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH501 PHE DN. BHOPAL	EE	3	2022	01	102	0101	4379	Total:	880487	0	880487		
									Total:	2360226	0	2360226	
										Total:	2360226	0	2360226
									Total:		2360226	0	2360226
											Total:	2360226	0
Total:									2360226	0	2360226		
PH504 PHE DN. RAISEN	EE	3	2022	01	102	0101	2580	64	001	1469155		1469155	
										Total:	1469155	0	1469155
								Total:	1469155		0	1469155	
									64	002	320000		320000
											Total:	320000	0
						Total:	320000	0	320000				
							Total:	1789155	0	1789155			
						0102		2580	64	001	266440		266440
							Total:				266440	0	266440
									Total:	266440	0	266440	
Total:	266440	0	266440										
	Total:	2055595	0	2055595									
Total:									2055595	0	2055595		
Total:									2055595	0	2055595		
PH505 PHE DIV SEHORE	EE	3	2022	01	102	0101	2580	64	001	63141		63141	
										Total:	63141	0	63141
								Total:	63141		0	63141	
						64	001		3252697		3252697		
								Total:	3252697	0	3252697		
						Total:	3252697		0	3252697			
64	001	22434		22434									
		Total:	22434	0	22434								

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	3	2022	01	102	0101	6032	Total:	22434	0	22434	
									3338272	0	3338272	
						0102	4379	64	001	480360		480360
										Total:	480360	0
							Total:	480360	0	480360		
						Total:	480360	0	480360			
						Total:	3818632	0	3818632			
Total:	3818632	0	3818632									
Total:	3818632	0	3818632									
Total:	3818632	0	3818632									
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2022	01	102	0101	4379	64	001	140060		140060
										Total:	140060	0
						0102	2580	64	001	312559		312559
										Total:	312559	0
							Total:	312559	0	312559		
						Total:	452619	0	452619			
						Total:	452619	0	452619			
Total:	452619	0	452619									
Total:	452619	0	452619									
PH507 PHE DN. VIDISHA	EE	3	2022	01	102	0101	2580	64	001	4637931		4637931
										Total:	4637931	0
						4379	64	001	1696272		1696272	
									Total:	1696272	0	1696272
							Total:	1696272	0	1696272		
6032	64	001	3250000		3250000							

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507 PHE DN. VIDISHA	EE	3	2022	01	102	0101	6032	64	Total:	3250000	0	3250000
								Total:	3250000	0	3250000	
								64	002	9806		9806
								Total:	9806	0	9806	
								Total:	9806	0	9806	
								Total:	9594009	0	9594009	
						0102	2580	64	001	283019		283019
								Total:	283019	0	283019	
								Total:	283019	0	283019	
								64	001	1001125		1001125
								Total:	1001125	0	1001125	
								Total:	1001125	0	1001125	
Total:	1284144	0	1284144									
Total:	10878153	0	10878153									
Total:	10878153	0	10878153									
Total:	10878153	0	10878153									
Total:	10878153	0	10878153									

PH508 PHE DN. BETUL	EE	3	2022	01	101	0101	7221	64	001	645406		645406			
								Total:	645406	0	645406				
								Total:	645406	0	645406				
								Total:	645406	0	645406				
								Total:	645406	0	645406				
								Total:	645406	0	645406				
						102	0101	2580	64	001	1000000		1000000		
									Total:	1000000	0	1000000			
									Total:	1000000	0	1000000			
									Total:	1000000	0	1000000			
									0102	2580	64	001	118431		118431
											Total:	118431	0	118431	
Total:	118431	0	118431												
64	001	35605		35605											
Total:	35605	0	35605												
Total:	35605	0	35605												

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH508 EE PHE DN. BETUL	3	2022	01	102	0102	4379	64								
								Total:	35605	0	35605				
								Total:	154036	0	154036				
								Total:	1154036	0	1154036				
Total:			1799442	0	1799442										
Total:					1799442	0	1799442								
Total:							1799442	0	1799442						
PH509 EE PHE DN. HOSHANGABA D	3	2022	01	102	0101	7788	64	002	52234		52234				
								Total:	52234	0	52234				
								Total:	52234	0	52234				
								Total:	52234	0	52234				
					0102	7788	64		6946		6946				
								Total:	6946	0	6946				
								Total:	6946	0	6946				
								Total:	6946	0	6946				
Total:			59180	0	59180										
Total:			59180	0	59180										
Total:					59180	0	59180								
PH510 EE,PHE DIVISION HARDA	3	2022	01	102	0101	2580	64	001	791277		791277				
								Total:	791277	0	791277				
								Total:	791277	0	791277				
					4379		64	001	1223731		1223731				
								Total:	1223731	0	1223731				
								Total:	1223731	0	1223731				
Total:			2015008	0	2015008										
0102	4379	64	001	1000000		1000000									
			Total:	1000000	0	1000000									
			Total:	1000000	0	1000000									

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
PH510 EE,PHE DIVISION HARDA	3	2022	01	102	0102	Total:			1000000	0	1000000										
									3015008	0	3015008										
								Total:	3015008	0	3015008										
							Total:	3015008	0	3015008											
Total:									3015008	0	3015008										
PH511 PHE DN. INDORE	3	2022	01	102	0101	2580	64	001	2811182		2811182										
								Total:	2811182	0	2811182										
								Total:	2811182	0	2811182										
								4379	64	001	1205101		1205101								
											Total:	1205101	0	1205101							
											Total:	1205101	0	1205101							
											Total:	4016283	0	4016283							
											0102	2580	64	001	1994824		1994824				
															Total:	1994824	0	1994824			
															Total:	1994824	0	1994824			
															7788	64		50855		50855	
																		Total:	50855	0	50855
																		Total:	50855	0	50855
																		Total:	2045679	0	2045679
Total:	6061962	0	6061962																		
Total:	6061962	0	6061962																		
Total:	6061962	0	6061962																		
Total:	6061962	0	6061962																		
Total:									6061962	0								6061962			
PH512 PHE DN. KHANDWA	3	2022	01	102	0101	2580	64	001	192080									192080			
								Total:	192080	0								192080			
								Total:	192080	0	192080										
								4379	64	001	3211666		3211666								
											Total:	3211666	0	3211666							
Total:	3211666	0	3211666																		
Total:	3211666	0	3211666																		

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH512 EE PHE DN. KHANDWA	3	2022	01	102	0101	Total:			3403746	0	3403746	
						0102	4379	64	001	3500000		3500000
							Total:			3500000	0	3500000
					Total:			3500000	0	3500000		
					0103	Total:			3500000	0	3500000	
						2580	64	001	49997		49997	
							Total:			49997	0	49997
					Total:			49997	0	49997		
					4379	64	001	2758586		2758586		
						Total:			2758586	0	2758586	
						Total:			2758586	0	2758586	
					Total:			2808583	0	2808583		
					Total:			9712329	0	9712329		
					Total:			9712329	0	9712329		
					Total:			9712329	0	9712329		
Total:			9712329	0	9712329							
Total:			9712329	0	9712329							
Total:			9712329	0	9712329							
Total:			9712329	0	9712329							
PH513 EE PHE DN. DHAR	3	2022	01	102	0101	2580	64	001	1150000		1150000	
						Total:			1150000	0	1150000	
						Total:			1150000	0	1150000	
					4379	64	001	3000000		3000000		
						Total:			3000000	0	3000000	
						Total:			3000000	0	3000000	
					Total:			4150000	0	4150000		
					0102	4379	64	001	1300000		1300000	
						Total:			1300000	0	1300000	
						Total:			1300000	0	1300000	
					Total:			1300000	0	1300000		
					0103	4379	64	001	2000000		2000000	
Total:			2000000	0		2000000						
Total:			2000000	0		2000000						

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Division Code %

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	3	2022	01	102	0103	Total:			2000000	0	2000000
PHE DN. DHAR					Total:				19150000	0	19150000
				Total:					19150000	0	19150000
			Total:						19150000	0	19150000
			Total:						19150000	0	19150000
PH514 EE	3	2022	01	102	0101	2580	64	001	478412		478412
PHE								Total:	478412	0	478412
DN.JHABUA								Total:	478412	0	478412
								Total:	478412	0	478412
					0102	4379	64	001	1919348		1919348
								Total:	1919348	0	1919348
								Total:	1919348	0	1919348
								Total:	1919348	0	1919348
					0103	4379	64	001	9320664		9320664
								Total:	9320664	0	9320664
								Total:	9320664	0	9320664
								Total:	9320664	0	9320664
					Total:				11718424	0	11718424
				Total:					11718424	0	11718424
			Total:						11718424	0	11718424
			Total:						11718424	0	11718424
PH515 EE	3	2022	01	102	0101	2580	64	001	2080672		2080672
PHE DN.								Total:	2080672	0	2080672
KHARGONE								Total:	2080672	0	2080672
								Total:	2080672	0	2080672
						4379	64	001	7619105		7619105
								Total:	7619105	0	7619105
								Total:	7619105	0	7619105
								Total:	7619105	0	7619105
					Total:				9699777	0	9699777
					0102	4379	64	001	9693350		9693350

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515 PHE DN. KHARGONE	EE	3	2022	01	102	0102	4379	64	Total:	9693350	0	9693350
									Total:	9693350	0	9693350
							Total:		9693350	0	9693350	
							0103	4379	64	001	619022	
						Total:				619022	0	619022
							7788	64		195278		195278
						Total:			195278	0	195278	
						Total:		814300	0	814300		
						Total:		20207427	0	20207427		
						Total:		20207427	0	20207427		
Total:		20207427	0	20207427								
Total:		20207427	0	20207427								
PH516 PHE DN. BADWANI	EE	3	2022	01	102	0101	4379	64	001	3105861		3105861
									Total:	3105861	0	3105861
							Total:		3105861	0	3105861	
							0102	2580	64	001	481244	
						Total:				481244	0	481244
							4379	64	001	375733		375733
						Total:			375733	0	375733	
						Total:		856977	0	856977		
						0103	4379	64	001	1000000		1000000
										Total:	1000000	0
Total:		1000000	0	1000000								
Total:		4962838	0	4962838								

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516	EE	3	2022	01	Total:				4962838	0	4962838	
PHE DN.					Total:				4962838	0	4962838	
BADWANI					Total:				4962838	0	4962838	
PH519		3	2022	01	102	0101	2580	64	001	387798	387798	
EE,PHE DN.									Total:	387798	0	387798
NEEMACH									Total:	387798	0	387798
							4379	64	001	7893000	7893000	
									Total:	7893000	0	7893000
									Total:	7893000	0	7893000
									Total:	8280798	0	8280798
					0102	4379	64	001	4799793	4799793		
									Total:	4799793	0	4799793
									Total:	4799793	0	4799793
									Total:	4799793	0	4799793
					0103	4379	64	001	1000000	1000000		
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	14080591	0	14080591
									Total:	14080591	0	14080591
									Total:	14080591	0	14080591
									Total:	14080591	0	14080591
PH520	EE	3	2022	01	102	0101	2181	64	001	1695668	1695668	
PHE DN.									Total:	1695668	0	1695668
RATLAM									Total:	1695668	0	1695668
							2580	64	001	217319	217319	
									Total:	217319	0	217319
									Total:	217319	0	217319
							4379	64	001	331637	331637	

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH520 PHE DN. RATLAM	EE	3	2022	01	102	0101	4379		Total:	331637	0	331637		
									Total:	331637	0	331637		
								Total:	2244624	0	2244624			
						0102	2580	64	001			1007615		1007615
										Total:	1007615	0	1007615	
										Total:	1007615	0	1007615	
							4379	64	001			4137348		4137348
										Total:	4137348	0	4137348	
										Total:	4137348	0	4137348	
						0103	2580	64	001			2018679		2018679
										Total:	2018679	0	2018679	
										Total:	2018679	0	2018679	
						4379	64	001			580000		580000	
									Total:	580000	0	580000		
									Total:	580000	0	580000		
Total:	2598679	0	2598679											
Total:	9988266	0	9988266											
Total:	9988266	0	9988266											
Total:	9988266	0	9988266											

PH521 PHE DN. MANDSAUR	EE	3	2022	01	102	0101	2580			1500227		1500227	
								Total:	1500227	0	1500227		
								Total:	1500227	0	1500227		
						4379	64	001			8600460		8600460
									Total:	8600460	0	8600460	
									Total:	8600460	0	8600460	
Total:	10100687	0	10100687										
0102	2580	64	001			500000		500000					
				Total:	500000	0	500000						

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	EE	3	2022	01	102	0102	2580	Total:		500000	0	500000
									64	001	6500000	6500000
							Total:		6500000	0	6500000	
							Total:		6500000	0	6500000	
						Total:		7000000	0	7000000		
						0103	2580	64	001		500000	500000
										Total:		500000
							4379	64	001		5001332	5001332
										Total:		5001332
						Total:		5001332	0	5001332		
Total:		5501332	0	5501332								
Total:		22602019	0	22602019								
Total:		22602019	0	22602019								
Total:		22602019	0	22602019								
Total:		22602019	0	22602019								
PH522 PHE DN. SHAJAPUR	EE	3	2022	01	102	0101	2580	64	001		1306870	1306870
										Total:		1306870
							Total:		1306870	0	1306870	
							Total:		1306870	0	1306870	
						0102	4379	64	001		3000628	3000628
										Total:		3000628
							Total:		3000628	0	3000628	
							Total:		4307498	0	4307498	
						0102	4379	64	001		4750608	4750608
										Total:		4750608
Total:		4750608	0	4750608								
Total:		4750608	0	4750608								
0103	2580	64	001		114571	114571						
				Total:		114571	0	114571				
	Total:		114571	0	114571							
	Total:		114571	0	114571							

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522 PHE DN. SHAJAPUR	EE	3	2022	01	102	0103	4379	64	001	500000		500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		614571	0	614571
								Total:		9672677	0	9672677
Total:		9672677	0	9672677								
Total:		9672677	0	9672677								
Total:		9672677	0	9672677								
Total:		9672677	0	9672677								
Total:		9672677	0	9672677								
PH523 PHE DN. DEWAS	EE	3	2022	01	102	0101	2580	64	001	405771		405771
								Total:		405771	0	405771
								Total:		405771	0	405771
								Total:		405771	0	405771
						0102	4379	64	001	6478295		6478295
								Total:		6478295	0	6478295
								Total:		6478295	0	6478295
								Total:		6884066	0	6884066
						0103	4379	64	001	3200000		3200000
								Total:		3200000	0	3200000
								Total:		3200000	0	3200000
								Total:		3200000	0	3200000
0103	4379	64	001	500000		500000						
		Total:		500000	0	500000						
		Total:		500000	0	500000						
		Total:		500000	0	500000						
Total:		10584066	0	10584066								
Total:		10584066	0	10584066								
Total:		10584066	0	10584066								
Total:		10584066	0	10584066								
PH524 PHE DIV	EE	3	2022	01	102	0101	2580	64	001	1751933		1751933
								Total:		1751933	0	1751933

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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	2022	01	102	0101	2580	Total:		1751933	0	1751933
						4379	64	001	10578077	10578077	
						Total:		10578077	0	10578077	
						Total:		10578077	0	10578077	
						Total:		12330010	0	12330010	
					0102	4379	64	001	1000000	1000000	
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
						Total:		13330010	0	13330010	
Total:		13330010	0	13330010							
Total:		13330010	0	13330010							
Total:		13330010	0	13330010							
Total:		13330010	0	13330010							
PH526 EE PHE DN. GWALIOR	3	2022	01	102	0101	2580	64	001	971921	971921	
						Total:		971921	0	971921	
						Total:		971921	0	971921	
						4379	64	001	3212627	3212627	
							Total:		3212627	0	3212627
					7788	Total:		3212627	0	3212627	
						64	002	193632	193632		
						Total:		193632	0	193632	
					Total:		193632	0	193632		
					Total:		4378180	0	4378180		
0102	4379	64	001	3831218	3831218						
		Total:		3831218	0	3831218					
	Total:		3831218	0	3831218						
Total:		3831218	0	3831218							
Total:		8209398	0	8209398							
Total:		8209398	0	8209398							
Total:		8209398	0	8209398							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 PHE DN. Gwalior									8209398	0	8209398
PH527 PHE DN. GUNA	3	2022	01	102	0101	2580	64	001	5223263		5223263
								Total:	5223263	0	5223263
								Total:	5223263	0	5223263
						4379	64	001	4068951		4068951
								Total:	4068951	0	4068951
								Total:	4068951	0	4068951
								Total:	9292214	0	9292214
					0102	4379	64	001	1572994		1572994
								Total:	1572994	0	1572994
								Total:	1572994	0	1572994
								Total:	1572994	0	1572994
								Total:	10865208	0	10865208
								Total:	10865208	0	10865208
								Total:	10865208	0	10865208
								Total:	10865208	0	10865208
								Total:	10865208	0	10865208
PH528 PHE DN. BHIND	3	2022	01	102	0101	4379	64	001	254406		254406
								Total:	254406	0	254406
								Total:	254406	0	254406
								Total:	254406	0	254406
								Total:	254406	0	254406
								Total:	254406	0	254406
								Total:	254406	0	254406
								Total:	254406	0	254406
								Total:	254406	0	254406
PH529 PHE DN.	3	2022	01	102	0101	2580	64	001	802120		802120
								Total:	802120	0	802120

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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	2022	01	102	0101	2580	64	001	Total:	802120	0	802120									
											4236688		4236688									
										Total:	4236688	0	4236688									
										Total:	4236688	0	4236688									
										Total:	5038808	0	5038808									
										Total:	5038808	0	5038808									
Total:										5038808	0	5038808										
PH530 PHE DN. MORENA	EE	3	2022	01	102	0101	2580	64	001		3868272		3868272									
										Total:	3868272	0	3868272									
										Total:	3868272	0	3868272									
											12200		12200									
										Total:	12200	0	12200									
										Total:	12200	0	12200									
						Total:										3880472	0	3880472				
						0102	4379	64	001		3998916		3998916									
										Total:	3998916	0	3998916									
										Total:	3998916	0	3998916									
										Total:										3998916	0	3998916
										0103	4379	64	001		1464000		1464000					
Total:	1464000	0	1464000																			
Total:	1464000	0	1464000																			
Total:														1464000	0	1464000						
Total:														9343388	0	9343388						
Total:														9343388	0	9343388						
PH531	EE	3	2022	01	102	0101	7788	64	002	100000		100000										

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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	2022	01	102	0101	4379	64	Total:	1772923	0	1772923		
								Total:		1772923	0	1772923		
								6032	64	001	1350		1350	
									Total:		1350	0	1350	
								Total:		1350	0	1350		
								Total:		6420372	0	6420372		
								0102	2580	64	001	175617		175617
										Total:		175617	0	175617
										Total:		175617	0	175617
								4379	64	001	500000		500000	
Total:		500000	0	500000										
Total:		500000	0	500000										
Total:		675617	0	675617										
Total:		7095989	0	7095989										
Total:		7095989	0	7095989										
Total:		7095989	0	7095989										
Total:		7095989	0	7095989										
PH535 PHE DN. CHHATARPUR	EE	3	2022	01	102	0101	2580	64	001	419032		419032		
								Total:		419032	0	419032		
								Total:		419032	0	419032		
								Total:		419032	0	419032		
								Total:		419032	0	419032		
								Total:		419032	0	419032		
Total:		419032	0	419032										
Total:		419032	0	419032										
PH536 PHE DN. PANNA	EE	3	2022	01	102	0101	2580	64	001	860738		860738		
									Total:		860738	0	860738	
								Total:		860738	0	860738		
								4379	64	001	36028		36028	
Total:		36028	0	36028										

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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	2022	01	102	0101	4379	64	Total:	36028	0	36028					
									Total:	36028	0	36028					
									Total:	896766	0	896766					
									Total:	896766	0	896766					
									Total:	896766	0	896766					
Total:									896766	0	896766						
PH538 PHE DN. TIKAMGARH	EE	3	2022	01	102	0101	2580	64	001	14097029		14097029					
									Total:	14097029	0	14097029					
									Total:	14097029	0	14097029					
									4379	64	001	2297566		2297566			
											Total:	2297566	0	2297566			
											Total:	2297566	0	2297566			
						Total:									16394595	0	16394595
						0102	2580	64	001	966891		966891					
										Total:	966891	0	966891				
										Total:	966891	0	966891				
										4379	64	001	393186		393186		
													Total:	393186	0	393186	
Total:	393186	0	393186														
Total:									1360077	0	1360077						
Total:									17754672	0	17754672						
Total:									17754672	0	17754672						
Total:									17754672	0	17754672						
PH540 PHE DN. REWA	EE	3	2022	01	102	0101	2580	64	001	3588879		3588879					
									Total:	3588879	0	3588879					
									Total:	3588879	0	3588879					
							4379	64	001	1609567		1609567					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH540 EE PHE DN. REWA	3	2022	01	102	0101	4379	64	Total:	1609567	0	1609567				
									1609567	0	1609567				
									5198446	0	5198446				
									0102	4379	64	001	500000		500000
													500000	0	500000
												Total:	500000	0	500000
												Total:	500000	0	500000
												Total:	5698446	0	5698446
												Total:	5698446	0	5698446
												Total:	5698446	0	5698446
			Total:	5698446	0	5698446									
			Total:	5698446	0	5698446									
PH541 EE PHE DN. SATNA	3	2022	01	102	0101	4379	64	001	5886441		5886441				
									5886441	0	5886441				
									5886441	0	5886441				
									5886441	0	5886441				
									0102	4379	64	001	2499454		2499454
													2499454	0	2499454
												Total:	2499454	0	2499454
												Total:	2499454	0	2499454
												Total:	8385895	0	8385895
												Total:	8385895	0	8385895
			Total:	8385895	0	8385895									
			Total:	8385895	0	8385895									
			Total:	8385895	0	8385895									
PH542 EE PHE DN. SHAHDOL	3	2022	01	102	0101	2580	64	001	951620		951620				
									951620	0	951620				
									951620	0	951620				
									951620	0	951620				
									0102	2580	64	001	291622		291622
													291622	0	291622

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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	2022	01	102	0102	2580	Total:		291622	0	291622
						Total:		291622	0	291622	
					Total:			1243242	0	1243242	
					Total:			1243242	0	1243242	
					Total:			1243242	0	1243242	
PH543 EE,PHE DIVISION UMARIYA	3	2022	01	102	0101	2580	64	001	1000000		1000000
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
					Total:			1000000	0	1000000	
					0102	2580	64	001	1000000		1000000
						Total:		1000000	0	1000000	
						Total:		1000000	0	1000000	
					4379	64	001	1692219		1692219	
						Total:		1692219	0	1692219	
						Total:		1692219	0	1692219	
					0103	2580	64	001	995758		995758
						Total:		995758	0	995758	
						Total:		995758	0	995758	
					Total:			4687977	0	4687977	
					Total:			4687977	0	4687977	
Total:			4687977	0	4687977						
PH544 EE PHE DN. SIDHI	3	2022	01	102	0101	4379	64	001	2582472		2582472
						Total:		2582472	0	2582472	
					Total:			2582472	0	2582472	
						7788	64	002	169959		169959

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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	2022	01	102	0101	7788	64	Total:	169959	0	169959				
								Total:	169959	0	169959				
								Total:	2752431	0	2752431				
					0102	4379	64	001	Total:	499800		499800			
									Total:	499800	0	499800			
									Total:	499800	0	499800			
					0103	7788	64		Total:	499800		499800			
									Total:	250000	0	250000			
									Total:	250000	0	250000			
					Total:					3502231	0	3502231			
					Total:					3502231	0	3502231			
					Total:					3502231	0	3502231			
					Total:					3502231	0	3502231			
					Total:					3502231	0	3502231			
					Total:					3502231	0	3502231			
Total:					3502231	0	3502231								
Total:					3502231	0	3502231								
Total:					3502231	0	3502231								
PH545 EE PHE DN. JABALPUR	3	2022	01	102	0101	2580	64	001	Total:	1628006		1628006			
									Total:	1628006	0	1628006			
									Total:	1628006	0	1628006			
									4379	64	001	Total:	1477589		1477589
												Total:	1477589	0	1477589
												Total:	1477589	0	1477589
					7788	64	002	Total:	86145		86145				
								Total:	86145	0	86145				
								Total:	86145	0	86145				
					Total:					3191740	0	3191740			
					0102	2580	64	001	Total:	1000000		1000000			
									Total:	1000000	0	1000000			
Total:	1000000	0	1000000												
4379	64	001	Total:	1879539						1879539					
			Total:	1879539	0	1879539									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	3	2022	01	102	0102	4379	Total:		1879539	0	1879539
						Total:			2879539	0	2879539
						Total:			6071279	0	6071279
						Total:			6071279	0	6071279
						Total:			6071279	0	6071279
Total:									6071279	0	6071279
PH546 PHE PROJ. DN.-1 KATNI	3	2022	01	102	0102	2580	Total:	64 001	748713		748713
						Total:		748713	0	748713	
						Total:		748713	0	748713	
						4379		64 001	2702238		2702238
						Total:		2702238	0	2702238	
						Total:		2702238	0	2702238	
						Total:		3450951	0	3450951	
Total:	3450951	0	3450951								
Total:									3450951	0	3450951
PH547 PHE DN. MANDLA	3	2022	01	102	0102	2580	Total:	64 001	4177538		4177538
						Total:		4177538	0	4177538	
						Total:		4177538	0	4177538	
						Total:		4177538	0	4177538	
					0103	2580	64 001	4267962		4267962	
						Total:	4267962	0	4267962		
						Total:	4267962	0	4267962		
						7788	64	46355		46355	
Total:	46355	0	46355								
Total:	46355	0	46355								
Total:	4314317	0	4314317								
Total:									8491855	0	8491855

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547	EE	3	2022	01	Total:				8491855	0	8491855	
PHE DN.					Total:				8491855	0	8491855	
MANDLA					Total:				8491855	0	8491855	
PH548		3	2022	01	102	0101	4379	64	001	1748	1748	
EE,PHE									Total:	1748	0	1748
DIVISION									Total:	1748	0	1748
DINDORI									Total:	1748	0	1748
					0103	2580	64	001	89727	89727		
									Total:	89727	0	89727
									Total:	89727	0	89727
						4379	64	001	1292655	1292655		
									Total:	1292655	0	1292655
									Total:	1292655	0	1292655
						Total:			1382382	0	1382382	
						Total:			1384130	0	1384130	
						Total:			1384130	0	1384130	
						Total:			1384130	0	1384130	
						Total:			1384130	0	1384130	
PH549	EE	3	2022	01	102	0101	4379	64	001	63748	63748	
PHE DN.									Total:	63748	0	63748
NARSINGHPUR									Total:	63748	0	63748
									Total:	63748	0	63748
					0102	2580	64	001	493217	493217		
									Total:	493217	0	493217
									Total:	493217	0	493217
						4379	64	001	1301481	1301481		
									Total:	1301481	0	1301481
									Total:	1301481	0	1301481
						Total:			1794698	0	1794698	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 EE PHE DN. NARSINGHPUR	3	2022	01	102	0103	2580	64	001	494613		494613	
								Total:	494613	0	494613	
						4379	64	001		127624		127624
									Total:	127624	0	127624
									Total:	127624	0	127624
						Total:				622237	0	622237
						Total:				2480683	0	2480683
Total:				2480683	0	2480683						
Total:				2480683	0	2480683						

PH550 EE PHE DN. BALAGHAT	3	2022	01	102	0101	2580	64	001	6098840		6098840		
								Total:	6098840	0	6098840		
						0102	2580	64	001		11758595		11758595
										Total:	11758595	0	11758595
							Total:				11758595	0	11758595
							Total:				11758595	0	11758595
					0103	2580	64	001		7109856		7109856	
									Total:	7109856	0	7109856	
						4379	64	001		3690312		3690312	
									Total:	3690312	0	3690312	
							Total:				10800168	0	10800168
							Total:				10800168	0	10800168
					0702	9029	64	001		22612		22612	
									Total:	22612	0	22612	
Total:				22612		0	22612						
Total:				22612	0	22612							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550	EE	3	2022	01	102	Total:			28680215	0	28680215	
PHE DN.						Total:			28680215	0	28680215	
BALAGHAT						Total:			28680215	0	28680215	
Total:									28680215	0	28680215	
PH552	EE	3	2022	01	102	0101	2580	64	001	182480	182480	
PHE DN.									Total:	182480	0	182480
CHHINDWARA								Total:	182480	0	182480	
Total:									182480	0	182480	
						0102	4379	64	001	436040	436040	
Total:									436040	0	436040	
Total:									436040	0	436040	
						0103	2580	64	001	606332	606332	
Total:									606332	0	606332	
Total:									606332	0	606332	
							4379	64	001	1468618	1468618	
Total:									1468618	0	1468618	
Total:									1468618	0	1468618	
Total:									2074950	0	2074950	
Total:									2693470	0	2693470	
Total:									2693470	0	2693470	
Total:									2693470	0	2693470	
PH558	EE	3	2022	01	001		1854	33	003	2130000	2130000	
PHE									Total:	2130000	0	2130000
MECHANICAL								Total:	2130000	0	2130000	
DIVISION								Total:	2130000	0	2130000	
BHOPAL								Total:	2130000	0	2130000	
Total:									2130000	0	2130000	
				102	0101	2580	64	001	3697354	3697354		

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	3	2022	01	102	0101	2580	64	Total:	3697354	0	3697354					
									Total:	3697354	0	3697354					
									64	001	25946280		25946280				
										Total:	25946280	0	25946280				
									Total:		25946280	0	25946280				
									Total:		29643634	0	29643634				
									0102	4379	64	001	10279669		10279669		
													Total:	10279669	0	10279669	
													Total:	10279669	0	10279669	
									Total:		10279669	0	10279669				
0103	4379	64	001	943623		943623											
				Total:	943623	0	943623										
				Total:	943623	0	943623										
				Total:		943623	0	943623									
Total:		40866926	0	40866926													
Total:			42996926	0	42996926												
Total:			42996926	0	42996926												
Total:			42996926	0	42996926												
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	3	2022	01	001	1854	33	003	3581846		3581846						
									Total:	3581846	0	3581846					
									Total:	3581846	0	3581846					
									Total:		3581846	0	3581846				
									Total:		3581846	0	3581846				
									0101	4379	64	001	13791778		13791778		
													Total:	13791778	0	13791778	
													Total:	13791778	0	13791778	
													Total:		13791778	0	13791778
													Total:		13791778	0	13791778
Total:		13791778	0	13791778													
0102	4379	64	001	19606830		19606830											
				Total:	19606830	0	19606830										
				Total:	19606830	0	19606830										

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE PHE MECHANICAL DIVISION UJJAIN	3	2022	01	102	0102	Total:			19606830	0	19606830
						4379	64	001	2395180		2395180
									Total:	2395180	0
						Total:			2395180	0	2395180
						Total:			2395180	0	2395180
						Total:			35793788	0	35793788
						Total:			39375634	0	39375634
Total:			39375634	0	39375634						
PH560 EE PHE MECHANICAL DIVISION INDORE	3	2022	01	102	0101	2580	64	001	615663		615663
									Total:	615663	0
						4379	64	001	5775597		5775597
									Total:	5775597	0
						Total:			5775597	0	5775597
						Total:			6391260	0	6391260
					0102	4379	64	001	10982497		10982497
									Total:	10982497	0
						Total:			10982497	0	10982497
					0103	4379	64	001	5547531		5547531
									Total:	5547531	0
						Total:			5547531	0	5547531
					Total:			5547531	0	5547531	
					Total:			22921288	0	22921288	
Total:			22921288	0	22921288						
Total:			22921288	0	22921288						
PH561 EE	3	2022	01	102	0101	4379	64	001	9809919		9809919

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE	Total:								18465926	0	18465926

PHE
MECHANICAL
DIVISION
Gwalior

PH563 EE PHE MECHANICAL DIVISION REWA	3	2022	01	102	0101	4379	64	001	9667737		9667737					
								Total:	9667737	0	9667737					
								Total:	9667737	0	9667737					
										0102	4379	64	001	5666816		5666816
						Total:	9667737	0	9667737							
						Total:	5666816	0	5666816							
									0103	4379	64	001	8778955		8778955	
					Total:	5666816	0	5666816								
					Total:	8778955	0	8778955								
					Total:					Total:			8778955	0	8778955	
										Total:			8778955	0	8778955	
										Total:			8778955	0	8778955	
					Total:			8778955	0	8778955						
					Total:			24113508	0	24113508						
					Total:			24113508	0	24113508						
					Total:			24113508	0	24113508						

PH564 EE PHE MECHANICAL DIVISION Jabalpur	3	2022	01	102	0101	4379	64	001	6185757		6185757				
								Total:	6185757	0	6185757				
								Total:	6185757	0	6185757				
									0102	4379	64	001	6868091		6868091
					Total:	6185757	0	6185757							
					Total:	6868091	0	6868091							
					Total:			6868091	0	6868091					
					Total:			6868091	0	6868091					

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2022	01	102	0103	4379	64	001	9694710		9694710		
								Total:	9694710	0	9694710		
								Total:	9694710	0	9694710		
								Total:	9694710	0	9694710		
								Total:	22748558	0	22748558		
Total:	22748558	0	22748558										
Total:	22748558	0	22748558	22748558	0	22748558							
PH567 EE,PHED ANUPPUR	3	2022	01	102	0101	4379	64	001	20000		20000		
								Total:	20000	0	20000		
								Total:	20000	0	20000		
								Total:	20000	0	20000		
								Total:	20000	0	20000		
Total:	20000	0	20000	20000	0	20000							
PH568 EE,PHE DN.ASHOKNAG AR	3	2022	01	102	0101	2580	64	001	17538575		17538575		
								Total:	17538575	0	17538575		
								Total:	17538575	0	17538575		
								4379	64	001	1581179		1581179
									Total:	1581179	0	1581179	
					Total:	1581179	0	1581179					
					6032	64	001	121951		121951			
						Total:	121951	0	121951				
						Total:	121951	0	121951				
					Total:	19241705	0	19241705					
0102	2580	64	001	3404375		3404375							
				Total:	3404375	0	3404375						
				Total:	3404375	0	3404375						

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Flag Divisions

Gncd 20
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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	2022	01	102	0102	4379	64	001	490161		490161		
								Total:	490161	0	490161		
								Total:	490161	0	490161		
								Total:	3894536	0	3894536		
								Total:	23136241	0	23136241		
Total:					23136241	0	23136241						
Total:								23136241	0	23136241			
Total:								23136241	0	23136241			
Total:								23136241	0	23136241			
PH569 EE,PHE DN.BURHANPU R	3	2022	01	102	0101	2580	64	001	545196		545196		
								Total:	545196	0	545196		
								Total:	545196	0	545196		
								4379	64	001	3210657		3210657
									Total:	3210657	0	3210657	
					Total:	3210657	0	3210657					
					Total:	3755853	0	3755853					
					0102	4379	64	001	1000000		1000000		
									Total:	1000000	0	1000000	
									Total:	1000000	0	1000000	
Total:	1000000	0	1000000										
Total:	4755853	0	4755853										
Total:					4755853	0	4755853						
Total:							4755853	0	4755853				
Total:							4755853	0	4755853				
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2022	01	102	0103	2580	64	001	766428		766428		
								Total:	766428	0	766428		
								Total:	766428	0	766428		
								4379	64	001	4123011		4123011
									Total:	4123011	0	4123011	
Total:	4123011	0	4123011										

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2022	01	102	0103	7788	64		360955		360955					
									Total:	360955	0	360955				
									Total:	360955	0	360955				
									Total:	5250394	0	5250394				
									Total:	5250394	0	5250394				
	Total:	5250394	0	5250394												
Total:									5250394	0	5250394					
PH573 EE, P.H.E. DIVISION, SINGRAULI	3	2022	01	102	0101	4379	64	001	104404		104404					
									Total:	104404	0	104404				
									Total:	104404	0	104404				
													Total:	104404	0	104404
					0102	2580	64	001	299380		299380					
									Total:	299380	0	299380				
									Total:	299380	0	299380				
					4379	64	001	1073088		1073088						
									Total:	1073088	0	1073088				
									Total:	1073088	0	1073088				
													Total:	1372468	0	1372468
					0103	4379	64	001	928042		928042					
									Total:	928042	0	928042				
	Total:	928042	0	928042												
								Total:	928042	0	928042					
								Total:	2404914	0	2404914					
								Total:	2404914	0	2404914					
Total:									2404914	0	2404914					
PH579 E E PHE DN AGAR	3	2022	01	102	0101	2580	64	001	5610719		5610719					
									Total:	5610719	0	5610719				

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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	
PH579 E E PHE DN AGAR MALWA	3	2022	01	102	0101	2580	Total:		5610719	0	5610719	
						4379	64	001	12207246		12207246	
						Total:		12207246	0	12207246		
						Total:		12207246	0	12207246		
						7788	64	002	55141		55141	
						Total:		55141	0	55141		
						Total:		55141	0	55141		
						Total:		17873106	0	17873106		
						0102	2580	64	001	678298		678298
							Total:		678298	0	678298	
							Total:		678298	0	678298	
							4379	64	001	8426000		8426000
							Total:		8426000	0	8426000	
							Total:		8426000	0	8426000	
							7788	64		43341		43341
Total:		43341	0	43341								
Total:		43341	0	43341								
Total:		9147639	0	9147639								
0103	4379	64	001	4232473			4232473					
	Total:		4232473	0	4232473							
	Total:		4232473	0	4232473							
	Total:		4232473	0	4232473							
	Total:		31253218	0	31253218							
	Total:		31253218	0	31253218							
	Total:		31253218	0	31253218							
	Total:		31253218	0	31253218							

PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2022	01	102	0101	2580	64	001	4138570		4138570
						Total:		4138570	0	4138570	
						Total:		4138570	0	4138570	
					4379	64	001	3493083		3493083	

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2022	01	102	0101	4379	64	Total:	3493083	0	3493083
									3493083	0	3493083
									7631653	0	7631653
					0102	2580	64	001	999990		999990
									999990	0	999990
									999990	0	999990
									1077000		1077000
									1077000	0	1077000
									1077000	0	1077000
					4379	64	001	1077000		1077000	
								1077000	0	1077000	
					Total:	2076990	Total:	Total:	2076990	0	2076990
									9708643	0	9708643
					Total:	Total:	Total:	Total:	9708643	0	9708643
									9708643	0	9708643
Total:	Total:	Total:	Total:	9708643	0	9708643					
				9708643	0	9708643					
Total:	Total:	Total:	Total:	9708643	0	9708643					
				9708643	0	9708643					
PH582 EE, PHE DN, SARDARPUR, DHAR	3	2022	01	102	0101	2580	64	001	1003230		1003230
									1003230	0	1003230
									1003230	0	1003230
					4379	64	001	3025260		3025260	
								3025260	0	3025260	
								3025260	0	3025260	
					Total:	Total:	Total:	Total:	4028490	0	4028490
									4028490	0	4028490
					0102	2580	64	001	8322		8322
									8322	0	8322
									8322	0	8322
					4379	64	001	12565350		12565350	
								12565350	0	12565350	
								12565350	0	12565350	
					Total:	Total:	Total:	Total:	12573672	0	12573672
12573672	0	12573672									
0103	2580	64	001	49539		49539					
				49539	0	49539					

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2022	01	102	0103	2580	64	001	Total:	49539	0	49539				
						4379			2000000	2000000						
						Total:			2000000	0	2000000					
						Total:			2000000	0	2000000					
						Total:			2049539	0	2049539					
						Total:			18651701	0	18651701					
Total:									18651701	0	18651701					
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2022	01	102	0101	2181	64	001	27485226		27485226					
						Total:			27485226	0	27485226					
						Total:			27485226	0	27485226					
						4379			2492243	2492243						
						Total:			2492243	0	2492243					
						Total:			2492243	0	2492243					
					Total:									29977469	0	29977469
					0102	2580	64	001	294407	294407						
						Total:			294407	0	294407					
						Total:			294407	0	294407					
						4379			998802	998802						
						Total:			998802	0	998802					
						Total:			998802	0	998802					
					Total:									1293209	0	1293209
					0103	2580	64	001	267696	267696						
						Total:			267696	0	267696					
						Total:			267696	0	267696					
						4379			1000760	1000760						
Total:	1000760	0	1000760													
Total:	1000760	0	1000760													
Total:									1268456	0	1268456					

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	3	2022	01	102	Total:				32539134	0	32539134
PHE DN.					Total:				32539134	0	32539134
PARASIA,					Total:				32539134	0	32539134
CHINDWARA					Total:				32539134	0	32539134
Total:											
PH584 EE,	3	2022	01	102	0101	2580	64	001	5123354		5123354
PHE DN.								Total:	5123354	0	5123354
KHURAI,								Total:	5123354	0	5123354
SAGAR											
					4379		64	001	4348657		4348657
								Total:	4348657	0	4348657
								Total:	4348657	0	4348657
								Total:	9472011	0	9472011
					0102	4379	64	001	936944		936944
								Total:	936944	0	936944
								Total:	936944	0	936944
								Total:	936944	0	936944
								Total:	10408955	0	10408955
								Total:	10408955	0	10408955
								Total:	10408955	0	10408955
Total:									10408955	0	10408955
GN/MHCD TOTAL									640987100	0	640987100

Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2022	01	053		6720	33	001	1500000		1500000

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2022	01	053		6720	33		Total: 1500000	0	1500000
PWD DN.NO.2									Total: 1500000	0	1500000
CPA BHOPAL									Total: 1500000	0	1500000
									Total: 1500000	0	1500000
									Total: 1500000	0	1500000
									Total: 1500000	0	1500000
Total:									1500000	0	1500000
PW580	3	2022	01	053		6720	33	001	28500709		28500709
EE,PWD									Total: 28500709	0	28500709
CONTROLER									Total: 28500709	0	28500709
OF BLDG						6989	33	001	19964223		19964223
(VIDHAN									Total: 19964223	0	19964223
SABHA) CPA									Total: 19964223	0	19964223
BHOPAL									Total: 19964223	0	19964223
									Total: 48464932	0	48464932
									Total: 48464932	0	48464932
									Total: 48464932	0	48464932
Total:									48464932	0	48464932
PW582 EE	3	2022	01	053		6720	33	001	29239		29239
NEW E/M DN									Total: 29239	0	29239
CPA BHOPAL											19644
							42	007	19644		19644
									Total: 19644	0	19644
									Total: 48883	0	48883
									Total: 48883	0	48883
									Total: 48883	0	48883
Total:									48883	0	48883
GN/MHCD TOTAL									50013815	0	50013815

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2022	01	051	0101	4339	64	002	43680737		43680737		
								Total:	43680737	0	43680737		
								Total:	43680737	0	43680737		
								Total:	43680737	0	43680737		
								Total:	43680737	0	43680737		
Total:				43680737	0	43680737							
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2022	01	050	0101	7218	64	001	4131961		4131961		
								Total:	4131961	0	4131961		
								Total:	4131961	0	4131961		
								Total:	4131961	0	4131961		
								Total:	4131961	0	4131961		
				051	0101	4339	64	002	39991986		39991986		
								Total:	39991986	0	39991986		
								Total:	39991986	0	39991986		
								Total:	39991986	0	39991986		
								Total:	44123947	0	44123947		
Total:				44123947	0	44123947							
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2022	01	051	0101	4339	64	002	5853308		5853308		
								Total:	5853308	0	5853308		
								Total:	5853308	0	5853308		
								7715	64	001	1103048		1103048
										Total:	1103048	0	1103048
Total:	6956356	0	6956356										
Total:				6956356	0	6956356							

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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
PW580	3	2022	01	Total:					6956356	0	6956356
EE,PWD			Total:						6956356	0	6956356
CONTROLLER	Total:								6956356	0	6956356
OF BLDG											
(VIDHAN											
SABHA) CPA											
BHOPAL											
PW582	3	2022	01	051	0101	4339	64	002	3442808		3442808
NEW E/M DN								Total:	3442808	0	3442808
CPA BHOPAL								Total:	3442808	0	3442808
								Total:	3442808	0	3442808
								Total:	3442808	0	3442808
								Total:	3442808	0	3442808
								Total:	3442808	0	3442808
GN/MHCD TOTAL									98203848	0	98203848

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505	3	2022	19	101	0102	2894	33	001	110660		110660
SAM.ASHOK								Total:	110660	0	110660
SAGAR DN.2								Total:	110660	0	110660
VIDISHA								Total:	110660	0	110660
								Total:	110660	0	110660

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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
WR505 EE	3	2022	19	Total:					110660	0	110660
SAM.ASHOK			Total:						110660	0	110660
SAGAR DN.2			Total:						110660	0	110660
VIDISHA			Total:						110660	0	110660
WR512 EE	3	2022	17	101	0101	2894	33	001	22412		22412
WRD E&M								Total:	22412	0	22412
L.M.L&								Total:	22412	0	22412
GDN.BHOPAL								Total:	22412	0	22412
					0102	2894	33	001	991095		991095
								Total:	991095	0	991095
								Total:	991095	0	991095
								Total:	991095	0	991095
					Total:				1013507	0	1013507
				Total:					1013507	0	1013507
				Total:					1013507	0	1013507
				Total:					1013507	0	1013507
WR517 EE,HEM WRD GWALIOR	3	2022	11	101	0101	2894	33	001	2350		2350
								Total:	2350	0	2350
								Total:	2350	0	2350
								Total:	2350	0	2350
					0102	2894	33	001	12961		12961
								Total:	12961	0	12961
								Total:	12961	0	12961
								Total:	12961	0	12961
					Total:				15311	0	15311
				Total:					15311	0	15311
				Total:					15311	0	15311
				Total:					15311	0	15311

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	3	2022	17	101	0102	2894	33	001		610376		610376			
								Total:		610376	0	610376			
												Total:	610376	0	610376
												Total:	610376	0	610376
												Total:	610376	0	610376
												Total:	610376	0	610376
Total:									610376	0	610376				
WR525 WRD DN,HARDA	3	2022	13	101	0101	2894	33	001		1003824		1003824			
								Total:		1003824	0	1003824			
												Total:	1003824	0	1003824
												Total:	1003824	0	1003824
												Total:	1003824	0	1003824
					0102	2894	33	001		2008165		2008165			
								Total:		2008165	0	2008165			
												Total:	2008165	0	2008165
												Total:	2008165	0	2008165
												Total:	2008165	0	2008165
Total:									3011989	0	3011989				
Total:									3011989	0	3011989				
Total:									3011989	0	3011989				
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	3	2022	13	101	0101	2894	33	001		240405		240405			
								Total:		240405	0	240405			
												Total:	240405	0	240405
					0102	2894	33	001		1749945		1749945			
								Total:		1749945	0	1749945			
												Total:	1749945	0	1749945
Total:									1749945	0	1749945				
Total:									1990350	0	1990350				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526	3	2022	13	Total:					1990350	0	1990350
EE,TAWA				Total:					1990350	0	1990350
CANAL DN	Total:								1990350	0	1990350
SEONIMALWA											
HOSHANGABA											
D											
WR527	3	2022	13	101	0101	2894	33	001	33167		33167
EE,WRD								Total:	33167	0	33167
L.M.T&GATES,H								Total:	33167	0	33167
OSHANGABAD								Total:	33167	0	33167
					0102	2894	33	001	3446725		3446725
								Total:	3446725	0	3446725
								Total:	3446725	0	3446725
								Total:	3446725	0	3446725
								Total:	3479892	0	3479892
				Total:					3479892	0	3479892
			18	101	0101	2894	33	001	1554371		1554371
								Total:	1554371	0	1554371
								Total:	1554371	0	1554371
								Total:	1554371	0	1554371
								Total:	1554371	0	1554371
				Total:					1554371	0	1554371
				Total:					5034263	0	5034263
Total:									5034263	0	5034263
WR528	3	2022	13	101	0102	2894	33	001	810623		810623
EE,WRD								Total:	810623	0	810623
PIPRAIYA BR.								Total:	810623	0	810623
CANAL								Total:	810623	0	810623
SOHAGPUR								Total:	810623	0	810623
HOSHANGABA								Total:	810623	0	810623

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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			
WR528	3	2022	13	Total:								810623	0	810623
EE,WRD														
PIPRAIYA BR.														
CANAL														
SOHAGPUR														
HOSHANGABA														
D														
Total:									810623	0	810623			
WR529	3	2022	13	101	0101	2894	33	001	4000		4000			
EE,WR &TAWA														
PROJ.DN														
ITARSI														
HOSHANGABA														
D														
								Total:	4000	0	4000			
							Total:	4000	0	4000				
						Total:	4000	0	4000					
					0102	2894	33	001	1869762		1869762			
								199124		199124				
								Total:	2068886	0	2068886			
							Total:	2068886	0	2068886				
						Total:	2072886	0	2072886					
				Total:							2072886	0	2072886	
			Total:									2072886	0	2072886
		Total:										2072886	0	2072886
WR533	3	2022	11	101	0101	2894	33	001	3838241		3838241			
EE,WRD,BHIND														
								Total:	3838241	0	3838241			
							Total:	3838241	0	3838241				
					0102	2894	33	001	1300		1300			
								Total:	1300	0	1300			
							Total:	1300	0	1300				
						Total:	1300	0	1300					
				Total:							3839541	0	3839541	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533	3	2022	11	Total:					3839541	0	3839541
EE,WRD,BHIND			Total:						3839541	0	3839541
Total:									3839541	0	3839541
WR534 EE	3	2022	11	101	0102	2894	33	001	8660321		8660321
WRD GOHAD.								Total:	8660321	0	8660321
DISTT.BHIND								Total:	8660321	0	8660321
								Total:	8660321	0	8660321
								Total:	8660321	0	8660321
								Total:	8660321	0	8660321
Total:									8660321	0	8660321
WR535	3	2022	11	101	0101	2894	33	001	981470		981470
EE,WRD,MORE								Total:	981470	0	981470
NA								Total:	981470	0	981470
								Total:	981470	0	981470
								Total:	981470	0	981470
								Total:	981470	0	981470
Total:									981470	0	981470
WR536	3	2022	21	101	0101	2894	33	001	9400		9400
EE,E/M,LMTW&								Total:	9400	0	9400
GATES								Total:	9400	0	9400
DN.DATIA								Total:	9400	0	9400
(THATIPUR,GW								Total:	9400	0	9400
ALIOR) 8/12								Total:	9400	0	9400
Total:									9400	0	9400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	3	2022	11	101	0101	2894	33	001	13201798		13201798
								Total:	13201798	0	13201798
								Total:	13201798	0	13201798
								Total:	13201798	0	13201798
								Total:	13201798	0	13201798
					0102	2894	33	001	177510		177510
								Total:	177510	0	177510
								Total:	177510	0	177510
								Total:	177510	0	177510
								Total:	177510	0	177510
Total:	13379308	0	13379308								
Total:	13379308	0	13379308								
Total:	13379308	0	13379308								
Total:	13379308	0	13379308								
WR538 EE,WRD SHEOPURKALA ON	3	2022	11	101	0101	2894	33	001	10137498		10137498
								Total:	10137498	0	10137498
								Total:	10137498	0	10137498
								Total:	10137498	0	10137498
								Total:	10137498	0	10137498
					0102	2894	43		10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
Total:	20137498	0	20137498								
Total:	20137498	0	20137498								
Total:	20137498	0	20137498								
Total:	20137498	0	20137498								
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR	3	2022	11	101	0102	2894	33	001	813146		813146
								004	200789		200789
								Total:	1013935	0	1013935
								Total:	1013935	0	1013935
								Total:	1013935	0	1013935

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	3	2022	11	101	Total:				1013935	0	1013935
EE,GANDHI				Total:					1013935	0	1013935
SAGAR DAM			Total:						1013935	0	1013935
DN.GANDHI	Total:										
SAGAR									1013935	0	1013935
DISTT.MANDSA											
UR											
WR546	3	2022	27	101	1573	33	001		130717		130717
WRD, E&M							Total:		130717	0	130717
LIGHT							Total:		130717	0	130717
MACHINERY						Total:		130717	0	130717	
DHAR					Total:				130717	0	130717
				Total:					130717	0	130717
			Total:						130717	0	130717
	Total:										
WR549	3	2022	27	101	1573	33	004		420960		420960
WRD							Total:		420960	0	420960
KHANDWA							Total:		420960	0	420960
						Total:		420960	0	420960	
				Total:					420960	0	420960
			Total:						420960	0	420960
	Total:										
WR557	3	2022	11	101	0101	2894	33	001	560628		560628
WR							Total:		560628	0	560628
DN.NEEMUCH							Total:		560628	0	560628
						Total:		560628	0	560628	
				0102	2894	33	001		53600		53600

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR557 EE WR DN.NEEMUCH	3	2022	11	101	0102	2894	33									
								Total:		53600	0	53600				
												Total:		53600	0	53600
											Total:		53600	0	53600	
										Total:		614228	0	614228		
		Total:		614228	0	614228										
		Total:		614228	0	614228										
Total:									614228	0	614228					
WR559 EE WRD MANDLA	3	2022	16	101	0102	2894	33	001		505830			505830			
								Total:		505830	0	505830				
												Total:		505830	0	505830
											Total:		505830	0	505830	
										Total:		505830	0	505830		
		Total:		505830	0	505830										
Total:									505830	0	505830					
WR562 EE,WAINGANG A DN,BALAGHAT	3	2022	15	101	0101	2894	33	001		420872			420872			
								Total:		420872	0	420872				
												Total:		420872	0	420872
										Total:		420872	0	420872		
					0102	2894	33	001		672061			672061			
								Total:		672061	0	672061				
												Total:		672061	0	672061
										Total:		672061	0	672061		
		Total:		1092933	0	1092933										
		Total:		1092933	0	1092933										
Total:								1092933	0	1092933						
WR567	3	2022	36	101	0101	2894	33	001		52320			52320			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR567	3	2022	36	101	0101	2894	33	Total:	52320	0	52320
EE,RAJEEV							Total:		52320	0	52320
SAGAR						Total:			52320	0	52320
PROJ.DN.3					Total:				52320	0	52320
KATANGI,DISTT				Total:					52320	0	52320
.BALAGHAT			Total:						52320	0	52320
Total:									52320	0	52320
WR568	3	2022	15	101	0101	2894	33	001	855972		855972
EE,TILWARA,LB							Total:		855972	0	855972
C DN,KEOLARI						Total:			855972	0	855972
SEONI					Total:				855972	0	855972
					0102	2894	33	004	92293		92293
						Total:			92293	0	92293
						Total:			92293	0	92293
					Total:				92293	0	92293
				Total:					948265	0	948265
			Total:						948265	0	948265
Total:									948265	0	948265
WR575 EE	3	2022	15	101	0102	2894	33	001	6000		6000
TUBEWELL							Total:		6000	0	6000
&GATES						Total:			6000	0	6000
DN.NARSIGHPU					Total:				6000	0	6000
R				Total:					6000	0	6000
				Total:					6000	0	6000
			16	101	0102	2894	33	001	321838		321838
							Total:		321838	0	321838
						Total:			321838	0	321838
				Total:					321838	0	321838

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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	2022	16	101	Total:					321838	0	321838						
					Total:					321838	0	321838						
					36	101	0101	2894	33	001		312833		312833				
											Total:					312833	0	312833
											Total:					312833	0	312833
					Total:					312833	0	312833						
					Total:					312833	0	312833						
Total:					312833	0	312833											
Total:					640671	0	640671											
Total:					640671	0	640671											
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	3	2022	21	101	0101	2894	33	001		56578		56578						
									Total:					56578	0	56578		
									Total:					56578	0	56578		
									Total:					56578	0	56578		
									Total:					56578	0	56578		
									Total:					56578	0	56578		
									Total:					56578	0	56578		
Total:					56578	0	56578											
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	3	2022	21	101	0101	2894	33	001		4992163		4992163						
									Total:					4992163	0	4992163		
									Total:					4992163	0	4992163		
									Total:					4992163	0	4992163		
									Total:					4992163	0	4992163		
									Total:					4992163	0	4992163		
									Total:					4992163	0	4992163		
Total:					4992163	0	4992163											
WR587 DAO,HYDROME	3	2022	31	101		7050	33	001		283066		283066						
									Total:					283066	0	283066		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR587	3	2022	31	101		7050							
							Total:			283066		0	283066
DAO,HYDROME							Total:			283066		0	283066
TEROLOGY							Total:			283066		0	283066
WRD,HOSHAN							Total:			283066		0	283066
GABAD							Total:			283066		0	283066
Total:										283066		0	283066
WR588	3	2022	31	101		7050	33	001		808448			808448
								Total:		808448		0	808448
EE,HYDROMET								Total:		808448		0	808448
EROLOGY								Total:		808448		0	808448
WRD,BHOPAL								Total:		808448		0	808448
Total:										808448		0	808448
WR589	3	2022	31	101		7050	33	001		141030			141030
								Total:		141030		0	141030
DY.DIR.,HYDRO								Total:		141030		0	141030
METROLOGY,								Total:		141030		0	141030
REWA								Total:		141030		0	141030
Total:										141030		0	141030
WR593	3	2022	21	101	0101	2894	33	001		4469788			4469788
								Total:		4469788		0	4469788
EE,SINDH								Total:		4469788		0	4469788
PROJECT								Total:		4469788		0	4469788
R.B.C. DIVISION								Total:		4469788		0	4469788
KARERA								Total:		4469788		0	4469788
(SHIVPURI)								Total:		4469788		0	4469788

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR593	3	2022	Total:							4469788	0	4469788		
EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)														
WR613	3	2022	28	101		1574		33	001	100520		100520		
EE,LIGHT MECHINERY (TMG) SAGAR														
									Total:	100520	0	100520		
									Total:	100520	0	100520		
									Total:	100520	0	100520		
									Total:	100520	0	100520		
									Total:	100520	0	100520		
			30	101		6507		33	001	107565		107565		
											Total:	107565	0	107565
											Total:	107565	0	107565
											Total:	107565	0	107565
											Total:	107565	0	107565
			37	101	0101	2894		33	001	105860		105860		
											Total:	105860	0	105860
											Total:	105860	0	105860
											Total:	105860	0	105860
											Total:	105860	0	105860
											Total:	105860	0	105860
									Total:	313945	0	313945		
									Total:	313945	0	313945		
WR619	3	2022	33	101	0101	2894		33	001	78958		78958		
EE,BANSAGAR WORKSHOP&S TORE.DN.														
											Total:	78958	0	78958
											Total:	78958	0	78958

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	3	2022	32	101	0101	2894	Total:		1695	0	1695	
						Total:		1695	0	1695		
						0102	2894	33	001	723282		723282
							Total:		723282	0	723282	
								43		47000000		47000000
							Total:		47000000	0	47000000	
						Total:		47723282	0	47723282		
						Total:		47723282	0	47723282		
						Total:		47724977	0	47724977		
						Total:		47724977	0	47724977		
Total:		47724977	0	47724977								
Total:		47724977	0	47724977								
WR657 EE.WRD,JAORA DISTT.MORENA	3	2022	11	101	0101	2894	33	001	448659		448659	
						Total:		448659	0	448659		
						Total:		448659	0	448659		
						0102	Total:		448659	0	448659	
							2894	33	004	153751		153751
							Total:		153751	0	153751	
							Total:		153751	0	153751	
						Total:		602410	0	602410		
						Total:		602410	0	602410		
						Total:		602410	0	602410		
Total:		602410	0	602410								
Total:		602410	0	602410								
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI,	3	2022	13	101	0101	2894	33	001	930676		930676	
								004	90151		90151	
								Total:		1020827	0	1020827
								Total:		1020827	0	1020827
								Total:		1020827	0	1020827

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	3	2022	13	101	0102	2894	33	001	1011625		1011625
								Total:	1011625	0	1011625
								Total:	1011625	0	1011625
								Total:	1011625	0	1011625
								Total:	2032452	0	2032452
								Total:	2032452	0	2032452
Total:	2032452	0	2032452								
Total:	2032452	0	2032452	2032452	0	2032452					
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	3	2022	20	101		5320	33	001	176373		176373
								Total:	176373	0	176373
								Total:	176373	0	176373
								Total:	176373	0	176373
								Total:	176373	0	176373
								Total:	176373	0	176373
Total:	176373	0	176373	176373	0	176373					
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2022	37	101	0101	2894	33	001	44264		44264
								Total:	44264	0	44264
								Total:	44264	0	44264
								Total:	44264	0	44264
								Total:	44264	0	44264
								Total:	44264	0	44264
Total:	44264	0	44264	44264	0	44264					
WR692 EE L & M E & M DIV UJJAIN	3	2022	11	101	0102	2894	33	001	9200		9200
								Total:	9200	0	9200
								Total:	9200	0	9200
								Total:	9200	0	9200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	3	2022	11	101	Total:				9200	0	9200
L & M E & M DIV				Total:					9200	0	9200
UJJAIN			Total:						9200	0	9200
Total:									9200	0	9200
GN/MHCD TOTAL									119255448	0	119255448

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	3	2022	80	800		5837	33	001	154535		154535
WRD DEWAS								Total:	154535	0	154535
							Total:		154535	0	154535
						Total:			154535	0	154535
			Total:						154535	0	154535
Total:									154535	0	154535

WR502 EE	3	2022	80	800	0102	2250	33	001	6143040		6143040
WRD SHAJAPUR								Total:	6143040	0	6143040
							Total:		6143040	0	6143040
					Total:				6143040	0	6143040
			Total:						6143040	0	6143040
Total:									6143040	0	6143040

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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	
WR503 EE WRD BHOPAL	3	2022	80	800	0101	2250	33	001	2778956		2778956	
								Total:	2778956	0	2778956	
								Total:	2778956	0	2778956	
						0102	2250	33	001	5004223		5004223
									Total:	5004223	0	5004223
									Total:	5004223	0	5004223
					0103	2250	33	001	7268621		7268621	
								Total:	7268621	0	7268621	
								Total:	7268621	0	7268621	
						5837	33	001	6032861		6032861	
								Total:	6032861	0	6032861	
								Total:	6032861	0	6032861	
					Total:	21084661	0	21084661				
					Total:	21084661	0	21084661				
					Total:	21084661	0	21084661				
Total:									21084661	0	21084661	
WR504 EE WRD SEHORE	3	2022	80	800	0103	2250	33	001	1176598		1176598	
								Total:	1176598	0	1176598	
						Total:	1176598	0	1176598			
						5837	33	001	950553		950553	
					Total:			950553	0	950553		
					Total:			950553	0	950553		
					Total:	2127151	0	2127151				
Total:	2127151	0	2127151									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE	3	2022	Total:							2127151	0	2127151
WRD SEHORE	Total:											
									2127151	0	2127151	
WR508 EE	3	2022	80	800	0101	2250	33	001	10000		10000	
WRD GUNA	Total:											
									10000	0	10000	
									10000	0	10000	
									10000	0	10000	
					0103	2250	33	001	1000000		1000000	
									1000000	0	1000000	
									1000000	0	1000000	
									1000000	0	1000000	
						5837	33	001	20000		20000	
									20000	0	20000	
									20000	0	20000	
									20000	0	20000	
									20000	0	20000	
									1030000	0	1030000	
									1030000	0	1030000	
									1030000	0	1030000	
									1030000	0	1030000	
									1030000	0	1030000	
									1030000	0	1030000	
Total:												
									1030000	0	1030000	
WR510 EE	3	2022	80	800	0103	2250	33	001	255659		255659	
WRD	Total:											
RAGHOGARH.D									255659	0	255659	
ISTT.GUNA	Total:											
									255659	0	255659	
									255659	0	255659	
									255659	0	255659	
									255659	0	255659	
									255659	0	255659	
									255659	0	255659	
									255659	0	255659	
									255659	0	255659	
									255659	0	255659	
Total:												
									255659	0	255659	
WR512 EE	3	2022	80	800	0101	2250	33	001	252382		252382	
WRD E&M	Total:											
									252382	0	252382	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	3	2022	80	800	0101	2250	Total:		252382	0	252382
WRD E&M							Total:		252382	0	252382
L.M.L&					0103	2250	33	001	1642583		1642583
GDN.BHOPAL							Total:		1642583	0	1642583
							Total:		1642583	0	1642583
							Total:		1642583	0	1642583
							Total:		1894965	0	1894965
							Total:		1894965	0	1894965
							Total:		1894965	0	1894965
							Total:		1894965	0	1894965
							Total:		1894965	0	1894965
							Total:		1894965	0	1894965
WR514	3	2022	80	800		5837	33	001	9750		9750
EE,STORE DN							Total:		9750	0	9750
CMU,BHOPAL							Total:		9750	0	9750
							Total:		9750	0	9750
							Total:		9750	0	9750
							Total:		9750	0	9750
							Total:		9750	0	9750
							Total:		9750	0	9750
							Total:		9750	0	9750
							Total:		9750	0	9750
							Total:		9750	0	9750
WR515	3	2022	80	052	0101	0693	33	002	806375		806375
EE,E&M HEM								003	501285		501285
WRD SAGAR							Total:		1307660	0	1307660
(previous							Total:		1307660	0	1307660
H.Q.SATNA -							Total:		1307660	0	1307660
12/2010)							Total:		1307660	0	1307660
							Total:		1307660	0	1307660
							Total:		1307660	0	1307660
							Total:		1307660	0	1307660
							Total:		1307660	0	1307660
							Total:		1307660	0	1307660
							Total:		1307660	0	1307660
WR516	3	2022	80	052	0101	0693	33	002	504878		504878

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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	3	2022	80	052	0101	0693	33	003	199519		199519
								Total:	704397	0	704397
								Total:	704397	0	704397
								Total:	704397	0	704397
								Total:	704397	0	704397
Total:			704397	0	704397						
Total:					704397	0	704397				
WR518 EE,E&M,HEM WRD BHOPAL	3	2022	80	052	0101	0693	33	002	201669		201669
								003	116238		116238
								Total:	317907	0	317907
								Total:	317907	0	317907
								Total:	317907	0	317907
Total:			317907	0	317907						
Total:					317907	0	317907				
WR521 EE WRD BETUL	3	2022	80	800	0102	2250	33	001	10200		10200
								Total:	10200	0	10200
								Total:	10200	0	10200
								Total:	10200	0	10200
								Total:	10200	0	10200
Total:			10200	0	10200						
Total:					10200	0	10200				
WR525 EE WRD DN,HARDA	3	2022	80	800		5837	33	001	163279		163279
								Total:	163279	0	163279
								Total:	163279	0	163279

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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	Total:										
									882869	0	882869
WR533 EE,WRD,BHIND	3	2022	80	800		5837	33	001	13625		13625
								Total:	13625	0	13625
							Total:		13625	0	13625
					Total:				13625	0	13625
			Total:						13625	0	13625
			Total:						13625	0	13625
			Total:						13625	0	13625
WR535 EE,WRD,MORE NA	3	2022	80	800		5837	33	001	503534		503534
								Total:	503534	0	503534
							Total:		503534	0	503534
					Total:				503534	0	503534
			Total:						503534	0	503534
			Total:						503534	0	503534
WR538 EE,WRD SHEOPURKALA ON	3	2022	80	800	0101	2250	33	001	2975521		2975521
								Total:	2975521	0	2975521
							Total:		2975521	0	2975521
					Total:				2975521	0	2975521
			Total:						2975521	0	2975521
			Total:						2975521	0	2975521

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE	3	2022	80	800	0103	2250	33	001		500000			500000
WRD INDORE								Total:		500000	0		500000
							Total:			500000	0		500000
						Total:				500000	0		500000
						5837	33	001		199907			199907
								Total:		199907	0		199907
							Total:			199907	0		199907
						Total:				199907	0		199907
					Total:					699907	0		699907
				Total:						699907	0		699907
			Total:							699907	0		699907
			Total:							699907	0		699907
WR544 EE	3	2022	80	800	0102	2250	33	001		21975			21975
WRD								Total:		21975	0		21975
MANDSAUR							Total:			21975	0		21975
						Total:				21975	0		21975
						Total:				21975	0		21975
					Total:					21975	0		21975
			Total:							21975	0		21975
			Total:							21975	0		21975
WR548 EE	3	2022	80	800		5837	33	001		44472			44472
WRD								Total:		44472	0		44472
KHARGONE							Total:			44472	0		44472
						Total:				44472	0		44472
						Total:				44472	0		44472
					Total:					44472	0		44472
			Total:							44472	0		44472
			Total:							44472	0		44472

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	3	2022	80	800		5837	33	001	11204		11204
								Total:	11204	0	11204
								Total:	11204	0	11204
								Total:	11204	0	11204
								Total:	11204	0	11204
Total:	11204	0	11204	11204							
WR559 EE WRD MANDLA	3	2022	80	800	0102	2250	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:	500000	0	500000	500000							
WR562 EE,WAINGANG A DN,BALAGHAT	3	2022	80	800	0103	2250	33	001	163761		163761
								Total:	163761	0	163761
								Total:	163761	0	163761
								Total:	163761	0	163761
								Total:	163761	0	163761
Total:	163761	0	163761	163761							
WR563 EE,WR SURVEY DN,BALAGHAT	3	2022	80	800		5837	33	001	24904		24904
								Total:	24904	0	24904
								Total:	24904	0	24904
								Total:	24904	0	24904

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	3	2022	80	800	Total:				24904	0	24904
EE,WR SURVEY					Total:				24904	0	24904
DN,BALAGHAT			Total:						24904	0	24904
Total:									24904	0	24904
WR564	3	2022	80	800	0102	2250	33	001	995323		995323
EE								Total:	995323	0	995323
WRD SEONI							Total:	995323	0	995323	
						Total:		995323	0	995323	
					Total:			995323	0	995323	
			Total:						995323	0	995323
Total:									995323	0	995323
WR568	3	2022	80	800	0103	2250	33	001	504473		504473
EE,TILWARA,LB								Total:	504473	0	504473
C DN,KEOLARI							Total:	504473	0	504473	
SEONI						Total:		504473	0	504473	
					Total:			504473	0	504473	
			Total:						504473	0	504473
Total:									504473	0	504473
WR575	3	2022	80	800	0102	2250	33	001	34711		34711
EE								Total:	34711	0	34711
TUBEWELL							Total:	34711	0	34711	
&GATES						Total:		34711	0	34711	
DN.NARSIGHPU						Total:		34711	0	34711	
R					0103	2250	33	001	224235		224235
								Total:	224235	0	224235
							Total:	224235	0	224235	
					Total:			224235	0	224235	
			Total:						224235	0	224235

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR575 EE	3	2022	80	800	Total:				258946	0	258946		
TUBEWELL &GATES					Total:				258946	0	258946		
DN.NARSIGHPUR					Total:				258946	0	258946		
Total:											258946	0	258946
WR586 DIRECTOR RESEARCH, BHOPAL	3	2022	80	800		5837	33	001	43569		43569		
								Total:	43569	0	43569		
							Total:		43569	0	43569		
					Total:				43569	0	43569		
				Total:					43569	0	43569		
			Total:						43569	0	43569		
Total:											43569	0	43569
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	3	2022	80	800		5837	33	001	273456		273456		
								Total:	273456	0	273456		
							Total:		273456	0	273456		
					Total:				273456	0	273456		
				Total:					273456	0	273456		
			Total:						273456	0	273456		
Total:											273456	0	273456
WR596 EE WRD SATNA (M.P.)	3	2022	80	799	0101	1051	55	001	-131566		-131566		
								Total:	-131566	0	-131566		
							Total:		-131566	0	-131566		
					Total:				-131566	0	-131566		
				Total:					-131566	0	-131566		
			Total:						-131566	0	-131566		
Total:											-131566	0	-131566

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	Total:								-131566	0	-131566
WR598 EE WRD DN. NO.2 SHAHDOL	3	2022	80	799	0101	1051	55	001	-32850		-32850
								Total:	-32850	0	-32850
								Total:	-32850	0	-32850
						Total:			-32850	0	-32850
				Total:					-32850	0	-32850
			Total:						-32850	0	-32850
	Total:								-32850	0	-32850
WR606 EE WRD TIKAMGARH	3	2022	80	800	0102	2250	33	001	846262		846262
								Total:	846262	0	846262
								Total:	846262	0	846262
						Total:			846262	0	846262
				Total:					846262	0	846262
	Total:								846262	0	846262
WR607 EE WRD PANNA	3	2022	80	800		5837	33	001	222034		222034
								Total:	222034	0	222034
								Total:	222034	0	222034
						Total:			222034	0	222034
				Total:					222034	0	222034
	Total:								222034	0	222034
	Total:								222034	0	222034

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	3	2022	80	800	0103	2250	33	001	88059		88059
								Total:	88059	0	88059
								Total:	88059	0	88059
								Total:	88059	0	88059
								Total:	88059	0	88059
Total:			88059	0	88059				88059		
Total:											
WR618 EE,UPPERPUR VA CANAL DN,REWA	3	2022	80	800	0102	2250	33	001	4800		4800
								Total:	4800	0	4800
								Total:	4800	0	4800
								Total:	4800	0	4800
								Total:	4800	0	4800
					0103	2250	33	001	363319		363319
								Total:	363319	0	363319
								Total:	363319	0	363319
								Total:	363319	0	363319
								Total:	363319	0	363319
								Total:	368119	0	368119
Total:			368119	0	368119				368119		
Total:			368119	0	368119				368119		
Total:											
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	3	2022	80	800		5837	33	001	279377		279377
								Total:	279377	0	279377
								Total:	279377	0	279377
								Total:	279377	0	279377
								Total:	279377	0	279377
Total:			279377	0	279377				279377		
Total:			279377	0	279377				279377		
Total:											

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	3	2022	80	800		5837	33	001	140030		140030
								Total:	140030	0	140030
								Total:	140030	0	140030
								Total:	140030	0	140030
								Total:	140030	0	140030
								Total:	140030	0	140030
Total:									140030	0	140030
WR657 EE.WRD,JAORA DISTT.MORENA	3	2022	80	800		5837	33	001	12105		12105
								Total:	12105	0	12105
								Total:	12105	0	12105
								Total:	12105	0	12105
								Total:	12105	0	12105
								Total:	12105	0	12105
Total:									12105	0	12105
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2022	80	800	0101	2250	33	001	670506		670506
								Total:	670506	0	670506
								Total:	670506	0	670506
								Total:	670506	0	670506
								Total:	670506	0	670506
								Total:	670506	0	670506
					0102	2250	33	001	5898943		5898943
								Total:	5898943	0	5898943
								Total:	5898943	0	5898943
								Total:	5898943	0	5898943
								Total:	5898943	0	5898943
								Total:	5898943	0	5898943
0103	2250	33	001	900000		900000					
			Total:	900000	0	900000					
			Total:	900000	0	900000					
			Total:	900000	0	900000					
			Total:	900000	0	900000					
			Total:	900000	0	900000					
Total:									7469449	0	7469449

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR668	3	2022	Total:							49168	0	49168
EE, WATER RESOURCES DN, PAWAI, PANNA	Total:									49168	0	49168
GN/MHCD TOTAL									53757078	0	53757078	

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR502	EE	3	2022	80	800	0101	0207	33	001	74885	74885		
WRD SHAJAPUR										Total:	0	74885	
								Total:	74885	0	74885		
							Total:	74885	0	74885			
						Total:	74885	0	74885				
					Total:	74885	0	74885					
				Total:	74885	0	74885						
			Total:	74885	0	74885							
		Total:	74885	0	74885								
Total:											74885	0	74885
WR503	EE	3	2022	80	800	0101	0207	33	001	581766	581766		
WRD BHOPAL										Total:	0	581766	
								Total:	581766	0	581766		
							Total:	581766	0	581766			
						Total:	581766	0	581766				
					Total:	581766	0	581766					
				Total:	1238353	0	1238353						
			Total:	1238353	0	1238353							
		Total:	1238353	0	1238353								
Total:											1238353	0	1238353

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	3	2022	80	800	0102	Total:			1238353	0	1238353
WRD BHOPAL					Total:				1820119	0	1820119
					Total:				1820119	0	1820119
			Total:						1820119	0	1820119
			Total:						1820119	0	1820119
WR506 EE	3	2022	80	800	0101	0207	33	001	34790		34790
WRD NARSINGHARH								Total:	34790	0	34790
							Total:		34790	0	34790
						Total:			34790	0	34790
					Total:				34790	0	34790
			Total:						34790	0	34790
			Total:						34790	0	34790
WR507 EE	3	2022	80	800	0102	0207	33	001	1393876		1393876
WRD RAISEN								Total:	1393876	0	1393876
							Total:		1393876	0	1393876
						Total:			1393876	0	1393876
					Total:				1393876	0	1393876
			Total:						1393876	0	1393876
			Total:						1393876	0	1393876
WR508 EE	3	2022	80	800	0101	0207	33	001	15000		15000
WRD GUNA								Total:	15000	0	15000
							Total:		15000	0	15000
						Total:			15000	0	15000
					Total:				15000	0	15000
					0103	0207	33	001	1865634		1865634
								Total:	1865634	0	1865634
							Total:		1865634	0	1865634
					Total:				1865634	0	1865634

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	3	2022	80	800	0103	Total:			1865634	0	1865634
WRD GUNA					Total:				1880634	0	1880634
				Total:					1880634	0	1880634
			Total:						1880634	0	1880634
			Total:						1880634	0	1880634
WR510 EE	3	2022	80	800	0101	0207	33	001	185408		185408
WRD								Total:	185408	0	185408
RAGHOGARH.D								Total:	185408	0	185408
ISTT.GUNA								Total:	185408	0	185408
					0102	0207	33	004	480927		480927
								Total:	480927	0	480927
								Total:	480927	0	480927
								Total:	480927	0	480927
					Total:				666335	0	666335
				Total:					666335	0	666335
			Total:						666335	0	666335
			Total:						666335	0	666335
WR512 EE	3	2022	80	800	0101	0207	33	001	640175		640175
WRD E&M								004	430348		430348
L.M.L&								Total:	1070523	0	1070523
GDN.BHOPAL								Total:	1070523	0	1070523
								Total:	1070523	0	1070523
					Total:				1070523	0	1070523
				Total:					1070523	0	1070523
			Total:						1070523	0	1070523
			Total:						1070523	0	1070523
WR517 EE,HEM WRD	3	2022	80	800	0102	0207	33	001	1415		1415
								Total:	1415	0	1415

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	3	2022	80	800	0102	0207	Total:		1415	0	1415
EE,HEM WRD							Total:		1415	0	1415
GWALIOR					Total:				1415	0	1415
				Total:					1415	0	1415
			Total:						1415	0	1415
Total:									1415	0	1415
WR527	3	2022	80	800	0101	0207	33	001	861458		861458
EE,WRD								004	679320		679320
L.M.T&GATES,H							Total:		1540778	0	1540778
OSHANGABAD							Total:		1540778	0	1540778
							Total:		1540778	0	1540778
					0103	0207	33	001	6759		6759
							Total:		6759	0	6759
							Total:		6759	0	6759
					Total:				6759	0	6759
				Total:					1547537	0	1547537
			Total:						1547537	0	1547537
Total:									1547537	0	1547537
WR530	3	2022	80	800	0101	0207	33	001	85737		85737
EE								Total:	85737	0	85737
WRD MULTAI							Total:		85737	0	85737
DISTT.BETUL							Total:		85737	0	85737
					Total:				85737	0	85737
				Total:					85737	0	85737
			Total:						85737	0	85737
Total:									85737	0	85737
WR532	3	2022	80	800	0101	0207	33	001	23302		23302

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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				
WR532 EE,WRD,SHIVP URI	3	2022	80	800	0101	0207	33	Total:	23302	0	23302				
								Total:	23302	0	23302				
								Total:	23302	0	23302				
								0103	0207	33	001	15687689		15687689	
												Total:	15687689	0	15687689
												Total:	15687689	0	15687689
								Total:	15687689	0	15687689				
								Total:	15710991	0	15710991				
								Total:	15710991	0	15710991				
								Total:	15710991	0	15710991				
Total:	15710991	0	15710991												
WR535 EE,WRD,MORE NA	3	2022	80	800	0101	0207	33	001	1526866		1526866				
									Total:	1526866	0	1526866			
								Total:	1526866	0	1526866				
								Total:	1526866	0	1526866				
								Total:	1526866	0	1526866				
								Total:	1526866	0	1526866				
								Total:	1526866	0	1526866				
WR537 EE,WRD,SABAL GARH MORENA	3	2022	80	800	0101	0207	33	001	2665837		2665837				
									Total:	2665837	0	2665837			
								Total:	2665837	0	2665837				
								Total:	2665837	0	2665837				
								Total:	2665837	0	2665837				
								Total:	2665837	0	2665837				
								Total:	2665837	0	2665837				
WR541	EE	3	2022	80	800	0101	0207	33	001	57663		57663			

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	3	2022	80	800	0101	0207	33	Total:	57663	0	57663
WRD INDORE								Total:	57663	0	57663
								Total:	57663	0	57663
					0102	0207	33	001	1712701		1712701
								Total:	1712701	0	1712701
								Total:	1712701	0	1712701
								Total:	1712701	0	1712701
					Total:				1770364	0	1770364
				Total:					1770364	0	1770364
			Total:						1770364	0	1770364
Total:									1770364	0	1770364
WR544 EE	3	2022	80	800	0101	0207	33	001	13478		13478
WRD MANDSAUR								Total:	13478	0	13478
								Total:	13478	0	13478
								Total:	13478	0	13478
					Total:				13478	0	13478
				Total:					13478	0	13478
			Total:						13478	0	13478
Total:									13478	0	13478
WR545 EE,GANDHI	3	2022	80	800	0103	0207	33	001	110949		110949
SAGAR DAM								Total:	110949	0	110949
DN.GANDHI								Total:	110949	0	110949
SAGAR								Total:	110949	0	110949
DISTT.MANDSAUR					Total:				110949	0	110949
				Total:					110949	0	110949
Total:									110949	0	110949
WR547 EE	3	2022	80	800	0101	0207	33	001	197551		197551

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR547 EE WRD BARWANI	3	2022	80	800	0101	0207	33									
								Total:		197551	0	197551				
												Total:		197551	0	197551
											Total:			197551	0	197551
										Total:				197551	0	197551
Total:								197551	0	197551						
WR548 EE WRD KHARGONE	3	2022	80	800	0101	0207	33	001		197261			197261			
								Total:		197261	0	197261				
												Total:		197261	0	197261
											Total:			197261	0	197261
										Total:				197261	0	197261
Total:								197261	0	197261						
WR549 EE WRD KHANDWA	3	2022	80	800	0101	0207	33	001		1131115			1131115			
								Total:		1131115	0	1131115				
												Total:		1131115	0	1131115
											Total:			1131115	0	1131115
										Total:				1131115	0	1131115
Total:								1131115	0	1131115						
WR550 EE WRD DN.NO.1 JHABUA	3	2022	80	800	0101	0207	33	001		3640			3640			
								Total:		3640	0	3640				
												Total:		3640	0	3640
										Total:				3640	0	3640
Total:								3640	0	3640						

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Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	3	2022	80	Total:					3640	0	3640
WRD DN.NO.1			Total:						3640	0	3640
JHABUA			Total:						3640	0	3640
WR551 EE	3	2022	80	800	0101	0207	33	001	23810		23810
WRD								Total:	23810	0	23810
ALIRAJPUR								Total:	23810	0	23810
JHABUA						Total:			23810	0	23810
					Total:				23810	0	23810
				Total:					23810	0	23810
			Total:						23810	0	23810
			Total:						23810	0	23810
WR552 EE	3	2022	80	800	0101	0207	33	001	1471		1471
WR DN.1 DHAR								Total:	1471	0	1471
								Total:	1471	0	1471
						Total:			1471	0	1471
					0102	0207	33	001	18768		18768
								Total:	18768	0	18768
								Total:	18768	0	18768
						Total:			18768	0	18768
					Total:				20239	0	20239
				Total:					20239	0	20239
			Total:						20239	0	20239
			Total:						20239	0	20239
WR557 EE	3	2022	80	800	0101	0207	33	001	12600		12600
WR								Total:	12600	0	12600
DN.NEEMUCH								Total:	12600	0	12600
						Total:			12600	0	12600
					0102	0207	33	001	11645		11645

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR557 EE WR DN.NEEMUCH	3	2022	80	800	0102	0207	33	Total:	11645	0	11645			
								Total:	11645	0	11645			
								Total:	11645	0	11645			
								0103	0207	33	001	256736		256736
											Total:	256736	0	256736
											Total:	256736	0	256736
								Total:	280981	0	280981			
Total:	280981	0	280981											
Total:	280981	0	280981											
Total:	280981	0	280981											
WR559 EE WRD MANDLA	3	2022	80	800	0102	0207	33	001	4516792		4516792			
								Total:	4516792	0	4516792			
								Total:	4516792	0	4516792			
								Total:	4516792	0	4516792			
								Total:	4516792	0	4516792			
								Total:	4516792	0	4516792			
								Total:	4516792	0	4516792			
Total:	4516792	0	4516792											
WR562 EE,WAINGANG A DN,BALAGHAT	3	2022	80	800	0101	0207	33	001	960		960			
								Total:	960	0	960			
								Total:	960	0	960			
								Total:	960	0	960			
								Total:	960	0	960			
								Total:	960	0	960			
								Total:	960	0	960			
Total:	960	0	960											
WR563	3	2022	80	800	0101	0207	33	001	749627		749627			

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	3	2022	80	800	0101	0207	33	Total:		749627		0	749627
								Total:		749627		0	749627
								Total:		749627		0	749627
								Total:		749627		0	749627
								Total:		749627		0	749627
Total:									749627		0	749627	
WR564 EE WRD SEONI	3	2022	80	800	0103	0207	33	001		170283			170283
								Total:		170283		0	170283
								Total:		170283		0	170283
								Total:		170283		0	170283
								Total:		170283		0	170283
Total:									170283		0	170283	
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	3	2022	80	800	0101	0207	33	004		574058			574058
								Total:		574058		0	574058
								Total:		574058		0	574058
								Total:		574058		0	574058
								Total:		574058		0	574058
Total:									574058		0	574058	
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	3	2022	80	800	0101	0207	33	001		41082			41082
								Total:		41082		0	41082
								Total:		41082		0	41082
								Total:		41082		0	41082
Total:									41082		0	41082	

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	3	2022	80	Total:					41082	0	41082
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT			Total:						41082	0	41082
Total:									41082	0	41082
WR575	3	2022	80	800	0101	0207	33	001	224229		224229
TUBEWELL &GATES DN.NARSIGHPUR								Total:	224229	0	224229
								Total:	224229	0	224229
								Total:	224229	0	224229
					0102	0207	33	004	2287		2287
								Total:	2287	0	2287
								Total:	2287	0	2287
								Total:	2287	0	2287
					Total:				226516	0	226516
				Total:					226516	0	226516
Total:									226516	0	226516
WR588	3	2022	80	800	0101	0207	33	004	2057		2057
EE,HYDROMETEROLOGY WRD,BHOPAL								Total:	2057	0	2057
								Total:	2057	0	2057
								Total:	2057	0	2057
					Total:				2057	0	2057
				Total:					2057	0	2057
Total:									2057	0	2057
WR596	3	2022	80	800	0101	0207	33	001	32847		32847
WRD SATNA (M.P.)								Total:	32847	0	32847
								Total:	32847	0	32847

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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				
WR596 EE WRD SATNA (M.P.)	3	2022	80	800	0101	Total:			32847	0	32847				
						0102	0207	33	001	251027		251027			
										Total:			251027	0	251027
						Total:							251027	0	251027
						Total:							251027	0	251027
						Total:							283874	0	283874
Total:							283874	0	283874						
Total:							283874	0	283874						
Total:							283874	0	283874						
Total:							283874	0	283874						
WR598 EE WRD DN. NO.2 SHAH DOL	3	2022	80	800	0101	0207	33	001	32850		32850				
									Total:			32850	0	32850	
									Total:			32850	0	32850	
									Total:			32850	0	32850	
									Total:			32850	0	32850	
									Total:			32850	0	32850	
Total:						32850	0	32850							
Total:							32850	0	32850						
Total:							32850	0	32850						
Total:							32850	0	32850						
WR604 EE WRD KATNI	3	2022	80	800	0101	0207	33	001	1085026		1085026				
									Total:			1085026	0	1085026	
									Total:			1085026	0	1085026	
									Total:			1085026	0	1085026	
									Total:			1085026	0	1085026	
					0102	0207	33	001	568886		568886				
									Total:			568886	0	568886	
									Total:			568886	0	568886	
									Total:			568886	0	568886	
									Total:			568886	0	568886	
Total:						1653912	0	1653912							
Total:						1653912	0	1653912							
Total:						1653912	0	1653912							
Total:						1653912	0	1653912							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	3	2022	80	800	0102	0207	12	001	249926		249926
								Total:	249926	0	249926
								Total:	249926	0	249926
								Total:	249926	0	249926
								Total:	249926	0	249926
								Total:	249926	0	249926
WR608 EE WRD 1 SAGAR	3	2022	80	800	0101	0207	33	001	126563		126563
								Total:	126563	0	126563
								Total:	126563	0	126563
								Total:	126563	0	126563
								Total:	126563	0	126563
								Total:	126563	0	126563
WR610 EE WRD DAMOH	3	2022	80	800	0101	0207	33	001	8098		8098
								Total:	8098	0	8098
								Total:	8098	0	8098
								Total:	8098	0	8098
								Total:	8098	0	8098
					0103	0207	33	001	12600		12600
								Total:	12600	0	12600
								Total:	12600	0	12600
								Total:	12600	0	12600
								Total:	20698	0	20698
Total:	20698	0	20698								
Total:	20698	0	20698								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2022	80	800	0102	0207	33	001	400926		400926
								Total:	400926	0	400926
								Total:	400926	0	400926
								Total:	400926	0	400926
								Total:	400926	0	400926
Total:									400926	0	400926
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	3	2022	80	800	0101	0207	33	001	12290		12290
								Total:	12290	0	12290
								Total:	12290	0	12290
								Total:	12290	0	12290
								Total:	12290	0	12290
Total:									12290	0	12290
WR650 EE,WR DIVISION,BURH ANPUR	3	2022	80	800	0101	0207	33	001	6048		6048
								Total:	6048	0	6048
								Total:	6048	0	6048
								Total:	6048	0	6048
								Total:	6048	0	6048
Total:									6048	0	6048
WR651 EE,JAL SANSADHAN DIVISION,ASHO	3	2022	80	800	0101	0207	33	001	1680		1680
								Total:	1680	0	1680
								Total:	1680	0	1680
								Total:	1680	0	1680

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651	3	2022	80	800	Total:				1680	0	1680
EE,JAL					Total:				1680	0	1680
SANSADHAN					Total:				1680	0	1680
DIVISION,ASHO					Total:				1680	0	1680
K NAGAR					Total:				1680	0	1680
WR660	3	2022	80	800	0101	0207	33	001	97170		97170
SANJAY SAGAR								Total:	97170	0	97170
PROJECT BAH								Total:	97170	0	97170
RIVER								Total:	97170	0	97170
DIVISION					0103	0207	33	001	181277		181277
GANJBASODA								Total:	181277	0	181277
								Total:	181277	0	181277
								Total:	181277	0	181277
								Total:	278447	0	278447
								Total:	278447	0	278447
								Total:	278447	0	278447
WR661	3	2022	80	800	0101	0207	33	001	10260		10260
EE								Total:	10260	0	10260
WR. DIV. NO. 2								Total:	10260	0	10260
SINGRAULI								Total:	10260	0	10260
								Total:	10260	0	10260
								Total:	10260	0	10260
								Total:	10260	0	10260
								Total:	10260	0	10260
WR673	3	2022	80	800	0101	0207	33	001	2760730		2760730
EXECUTIVE								Total:	2760730	0	2760730
ENGINEER								Total:	2760730	0	2760730
WRD AMBAH								Total:	2760730	0	2760730

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	3	2022	80	800	0101	Total:			2760730	0	2760730			
					Total:				2760730	0	2760730			
				Total:					2760730	0	2760730			
			Total:						2760730	0	2760730			
			Total:							2760730	0	2760730		
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2022	80	800	0102	0207	33	001	104168		104168			
								Total:	104168	0	104168			
							Total:		104168	0	104168			
					Total:				104168	0	104168			
				Total:					104168	0	104168			
			Total:						104168	0	104168			
			Total:							104168	0	104168		
			Total:									104168	0	104168
WR688 E.E. WR DIVISION NIWARI	3	2022	80	800	0103	0207	33	001	37990		37990			
								Total:	37990	0	37990			
							Total:		37990	0	37990			
					Total:				37990	0	37990			
				Total:					37990	0	37990			
			Total:						37990	0	37990			
			Total:							37990	0	37990		
			Total:									37990	0	37990
GN/MHCD TOTAL									44490670	0	44490670			

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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
PW518 EE	3	2022	84	800	0101	2884	64	001	9084671		9084671
PWD BRIDGE								Total:	9084671	0	9084671
CONST. UJJAIN							Total:		9084671	0	9084671
						Total:			9084671	0	9084671
				Total:					9084671	0	9084671
			Total:						9084671	0	9084671
			Total:						9084671	0	9084671
Total:									9084671	0	9084671
WR503 EE	3	2022	60	800	0101	2897	64	001	3467221		3467221
WRD BHOPAL								Total:	3467221	0	3467221
							Total:		3467221	0	3467221
					Total:				3467221	0	3467221
				Total:					3467221	0	3467221
			Total:						3467221	0	3467221
Total:									3467221	0	3467221
WR506 EE	3	2022	60	800	0101	2897	64	001	48920897		48920897
WRD								Total:	48920897	0	48920897
NARSINGHARH							Total:		48920897	0	48920897
						Total:			48920897	0	48920897
				Total:					48920897	0	48920897
			Total:						48920897	0	48920897
Total:									48920897	0	48920897
WR512 EE	3	2022	60	800	0101	2897	64	001	55508		55508
WRD E&M								Total:	55508	0	55508
L.M.L&							Total:		55508	0	55508
GDN.BHOPAL						Total:			55508	0	55508

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2022	60	800	Total:				55508	0	55508				
					Total:				55508	0	55508				
			83	800	1401	2884	64	001	669499		669499				
									Total:				669499	0	669499
									Total:				669499	0	669499
									Total:				669499	0	669499
			84	800	1201	2884	64	001	85124		85124				
									Total:				85124	0	85124
									Total:				85124	0	85124
									Total:				85124	0	85124
Total:							810131	0	810131						
Total:							810131	0	810131						
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2022	69	800	0103	2884	64	001	363866		363866				
									Total:				363866	0	363866
			Total:				363866	0	363866						
			Total:				363866	0	363866						
			Total:				363866	0	363866						
			Total:							363866	0	363866			
WR521 EE WRD BETUL	3	2022	01	800	0102	2897	64	001	13687468		13687468				
									Total:				13687468	0	13687468
			Total:				13687468	0	13687468						
			Total:				13687468	0	13687468						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	3	2022	01	Total:					13687468	0	13687468
WRD BETUL			Total:						13687468	0	13687468
Total:									13687468	0	13687468
WR522	3	2022	01	800	1202	6258	64	002	1397430		1397430
EE,WRD								Total:	1397430	0	1397430
BARNA, LBC								Total:	1397430	0	1397430
BARI							Total:	1397430	0	1397430	
DISTT.RAISEN						Total:	1397430	1397430	0	1397430	
Total:									1397430	0	1397430
			18	800	0101	6596	64	001	39654166		39654166
								Total:	39654166	0	39654166
							Total:	39654166	0	39654166	
						Total:	39654166	39654166	0	39654166	
Total:									39654166	0	39654166
Total:									41051596	0	41051596
Total:									41051596	0	41051596
WR525 EE	3	2022	19	800	0101	6596	64	001	7632170		7632170
WRD								Total:	7632170	0	7632170
DN,HARDA							Total:	7632170	0	7632170	
						Total:	7632170	7632170	0	7632170	
Total:									7632170	0	7632170
Total:									7632170	0	7632170
Total:									7632170	0	7632170
WR526	3	2022	19	800	0101	6596	64	001	2238907		2238907
EE,TAWA								Total:	2238907	0	2238907
CANAL DN						Total:	2238907	2238907	0	2238907	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526	3	2022	19	800	0101	Total:			2238907	0	2238907
EE,TAWA					Total:				2238907	0	2238907
CANAL DN				Total:					2238907	0	2238907
SEONIMALWA			Total:						2238907	0	2238907
HOSHANGABA			Total:						2238907	0	2238907
D			Total:						2238907	0	2238907
WR529	3	2022	19	800	0101	6596	64	001	6015230		6015230
EE,WR &TAWA							Total:		6015230	0	6015230
PROJ.DN						Total:			6015230	0	6015230
ITARSI					Total:				6015230	0	6015230
HOSHANGABA				Total:					6015230	0	6015230
D			Total:						6015230	0	6015230
			Total:						6015230	0	6015230
Total:									6015230	0	6015230
WR531	3	2022	79	800	0101	6596	64	001	3794446		3794446
EE,WRD HARSI							Total:		3794446	0	3794446
,DABRA						Total:			3794446	0	3794446
					Total:				3794446	0	3794446
				Total:					3794446	0	3794446
			Total:						3794446	0	3794446
Total:									3794446	0	3794446
WR532	3	2022	80	001	0101	4146	61		2396800		2396800
EE,WRD,SHIVP							Total:		2396800	0	2396800
URI						Total:			2396800	0	2396800
					Total:				2396800	0	2396800
				Total:					2396800	0	2396800
Total:									2396800	0	2396800

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532	3	2022	Total:							2396800	0	2396800
EE,WRD,SHIVP URI	Total:											
WR538	3	2022	88	800	0101	2897	64	001	10836		10836	
EE,WRD									Total:	10836	0	10836
SHEOPURKALA ON								Total:	10836	0	10836	
						Total:		10836	0	10836		
					Total:			10836	0	10836		
			Total:					10836	0	10836		
Total:									10836	0	10836	
WR541 EE	3	2022	50	800	0101	2884	64	001	294800		294800	
WRD INDORE									Total:	294800	0	294800
							Total:	294800	0	294800		
						Total:		294800	0	294800		
					Total:			294800	0	294800		
			Total:					294800	0	294800		
Total:									294800	0	294800	
WR565	3	2022	63	800	0102	2897	64	001	326702		326702	
EE,WRD									Total:	326702	0	326702
,CHHINDWARA								Total:	326702	0	326702	
						Total:		326702	0	326702		
					Total:			326702	0	326702		
			Total:					326702	0	326702		
Total:									326702	0	326702	

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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	3	2022	01	800	1202	6258	64	002		251148		251148	
								Total:			0	251148	
								Total:			0	251148	
								Total:			0	251148	
								Total:			0	251148	
Total:										251148	0	251148	
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	3	2022	63	800	0102	2897	64	001		513424		513424	
								Total:			0	513424	
								Total:			0	513424	
								Total:			0	513424	
								Total:			0	513424	
Total:										513424	0	513424	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	3	2022	63	800	0102	2897	64	001		100571		100571	
								Total:			0	100571	
								Total:			0	100571	
								Total:			0	100571	
								Total:			0	100571	
Total:										100571	0	100571	
WR576 EESIND PRO.PHASE2 MESON DAM	3	2022	26	800	0101	2884	64	001		179323		179323	
								Total:			0	179323	
								Total:			0	179323	
								Total:			0	179323	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR596 EE	3	2022	Total:						250091741	0	250091741		
WRD SATNA (M.P.)	Total:										250091741	0	250091741
WR608 EE	3	2022	80	001	0101	4146	61		53691		53691		
WRD 1 SAGAR	Total:										53691	0	53691
									Total:	53691	0	53691	
									Total:	53691	0	53691	
									Total:	53691	0	53691	
									Total:	53691	0	53691	
									Total:	53691	0	53691	
Total:										53691	0	53691	
WR610 EE	3	2022	B9	800	0101	2897	64	001	87582821		87582821		
WRD DAMOH	Total:										87582821	0	87582821
									Total:	87582821	0	87582821	
									Total:	87582821	0	87582821	
									Total:	87582821	0	87582821	
									Total:	87582821	0	87582821	
Total:										87582821	0	87582821	
WR613	3	2022	68	800	0101	2884	64	001	118961		118961		
EE,LIGHT MECHINERY (TMG) SAGAR	Total:										118961	0	118961
									Total:	118961	0	118961	
									Total:	118961	0	118961	
									Total:	118961	0	118961	
									Total:	118961	0	118961	
Total:										118961	0	118961	
			69	800	0103	2884	64	001	200916		200916		
Total:										200916	0	200916	
									Total:	200916	0	200916	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2022	69	800	0103	Total:			200916	0	200916			
					Total:			200916	0	200916				
					Total:			200916	0	200916				
			70	800	0102	2884	64	001	8159		8159			
									Total:			8159	0	8159
									Total:			8159	0	8159
									Total:			8159	0	8159
									Total:			8159	0	8159
									Total:			8159	0	8159
			B9	800	0101	2897	64	001	2581223		2581223			
									Total:			2581223	0	2581223
									Total:			2581223	0	2581223
									Total:			2581223	0	2581223
									Total:			2581223	0	2581223
									Total:			2581223	0	2581223
Total:			2909259	0	2909259									
Total:			2909259	0	2909259									
WR650 EE,WR DIVISION,BURH ANPUR	3	2022	80	001	0101	4146	61	4270		4270				
								Total:			4270	0	4270	
								Total:			4270	0	4270	
								Total:			4270	0	4270	
								Total:			4270	0	4270	
								Total:			4270	0	4270	
								Total:			4270	0	4270	
WR661 EE WR. DIV. NO. 2 SINGRAULI	3	2022	01	800	1202	6258	64	002	789096		789096			
									Total:			789096	0	789096
									Total:			789096	0	789096
									Total:			789096	0	789096

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	3	2022	01	800	Total:				789096	0	789096
WR. DIV. NO. 2					Total:				789096	0	789096
SINGRAULI					Total:				789096	0	789096
Total:									789096	0	789096
WR665	3	2022	63	800	0102	2897	64	001	200634		200634
PENCH								Total:	200634	0	200634
DIVERSION							Total:	200634	0	200634	
CANAL DIVN,						Total:		200634	0	200634	
SINGNA DIST.					Total:			200634	0	200634	
CHINDWARA					Total:			200634	0	200634	
Total:									200634	0	200634
WR667 EE	3	2022	21	800	0101	6596	64	001	214364		214364
BHANDER MAIN								Total:	214364	0	214364
CANAL							Total:	214364	0	214364	
DIVISION,						Total:		214364	0	214364	
BHANDER,					Total:			214364	0	214364	
DATIA					Total:			214364	0	214364	
Total:									214364	0	214364
WR669 EE	3	2022	70	800	0102	2884	64	001	708000		708000
BANSUJARA								Total:	708000	0	708000
PROJ.CANAL,W							Total:	708000	0	708000	
RD,BALDEVGA						Total:		708000	0	708000	
RGH,TIKAMGA					0103	2884	64	001	590301		590301
RGH								Total:	590301	0	590301
							Total:	590301	0	590301	
Total:									590301	0	590301

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR669 EE	3	2022	70	800	Total:				1298301	0	1298301
BANSUJARA					Total:				1298301	0	1298301
PROJ.CANAL,W			Total:						1298301	0	1298301
RD,BALDEVGA			Total:						1298301	0	1298301
RGH,TIKAMGA			Total:						1298301	0	1298301
RGH			Total:						1298301	0	1298301
WR679	3	2022	39	800	0101	2897	64	001	155784160		155784160
EE,NAIGARHI								Total:	155784160	0	155784160
PRESSURIZED							Total:		155784160	0	155784160
MICRO						Total:			155784160	0	155784160
IRR.PROJ.					Total:				155784160	0	155784160
DIVN,REWA				Total:					155784160	0	155784160
			Total:						155784160	0	155784160
Total:									155784160	0	155784160
WR681	3	2022	83	800	1401	2884	64	001	305781861		305781861
PROJ MGR,								Total:	305781861	0	305781861
MOHANPURA							Total:		305781861	0	305781861
KUNDLIYA						Total:			305781861	0	305781861
PROJ MGT					Total:				305781861	0	305781861
UNIT RAJGARH				Total:					305781861	0	305781861
			Total:						305781861	0	305781861
			84	800	1201	2884	64	001	32975169		32975169
								Total:	32975169	0	32975169
							Total:		32975169	0	32975169
						Total:			32975169	0	32975169
					Total:				32975169	0	32975169
			Total:						32975169	0	32975169
Total:									338757030	0	338757030
Total:									338757030	0	338757030

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	3	2022	69	800	0103	2884	64	001	10000000		10000000					
								Total:	10000000	0	10000000					
								Total:	10000000	0	10000000					
								Total:	10000000	0	10000000					
								1401	2884	64	001	250800		250800		
												Total:	250800	0	250800	
												Total:	250800	0	250800	
												Total:	250800	0	250800	
								Total:	10250800	0	10250800					
								Total:	10250800	0	10250800					
								87	800	0101	2897	64	001	55140292		55140292
														Total:	55140292	0
Total:	55140292	0	55140292													
Total:	55140292	0	55140292													
Total:	55140292	0	55140292													
B4	800	0101	2897	64	001	229876		229876								
						Total:	229876	0	229876							
						Total:	229876	0	229876							
						Total:	229876	0	229876							
Total:	229876	0	229876													
Total:	229876	0	229876													
Total:	65620968	0	65620968													
Total:	65620968	0	65620968													
WR683	3	2022	56	800	1402	2884	64	001	168892121		168892121					
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI									Total:	168892121	0	168892121				
									Total:	168892121	0	168892121				
									Total:	168892121	0	168892121				
									Total:	168892121	0	168892121				
1403	2884	64	001	205030		205030										
				Total:	205030	0	205030									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	3	2022	56	800	1403	2884	Total:		205030	0	205030		
						Total:		205030	0	205030			
						Total:		169097151	0	169097151			
			86	800	0103	2897	64	002	Total:		49465500	0	49465500
									Total:		49465500	0	49465500
									Total:		49465500	0	49465500
									Total:		49465500	0	49465500
									Total:		49465500	0	49465500
									Total:		49465500	0	49465500
									Total:		49465500	0	49465500
Total:		218562651	0	218562651									
Total:		218562651	0	218562651									
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2022	27	800	0101	2897	64	001	80461248	0	80461248		
									Total:		80461248	0	80461248
									Total:		80461248	0	80461248
									Total:		80461248	0	80461248
									Total:		80461248	0	80461248
			50	800	0101	2884	64	001	Total:		291088837	0	291088837
									Total:		291088837	0	291088837
									Total:		291088837	0	291088837
									Total:		291088837	0	291088837
									Total:		291088837	0	291088837
			67	800	0101	2884	64	001	Total:		4757	0	4757
									Total:		4757	0	4757
									Total:		4757	0	4757
									Total:		4757	0	4757
									Total:		4757	0	4757

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2022	Total:							371554842	0	371554842
	Total:									371554842	0	371554842
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	3	2022	54	800	0101	2884	64	001	534446		534446	
								Total:	534446	0	534446	
							Total:		534446	0	534446	
						Total:			534446	0	534446	
					Total:				534446	0	534446	
			Total:						534446	0	534446	
			Total:						534446	0	534446	
								Total:	534446	0	534446	
								Total:	534446	0	534446	
			Total:						534446	0	534446	
			Total:						534446	0	534446	
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	3	2022	68	800	0101	2884	64	001	142001172		142001172	
								Total:	142001172	0	142001172	
							Total:		142001172	0	142001172	
					Total:				142001172	0	142001172	
					0103	2884	64	001	323875832		323875832	
								Total:	323875832	0	323875832	
							Total:		323875832	0	323875832	
					Total:				323875832	0	323875832	
					Total:				465877004	0	465877004	
			Total:						465877004	0	465877004	
			Total:						465877004	0	465877004	
			Total:						465877004	0	465877004	
WR688 E.E. WR DIVISION	3	2022	01	800	1202	6258	64	002	461556		461556	
								Total:	461556	0	461556	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
WR688 E.E. WR DIVISION NIWARI	3	2022	01	800	1202	6258													
														Total:			461556	0	461556
														Total:			461556	0	461556
														Total:			461556	0	461556
														Total:			461556	0	461556
Total:						461556	0	461556											
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	3	2022	C1	800	0101	2897	64	001											
														Total:			318319	0	318319
														Total:			318319	0	318319
														Total:			318319	0	318319
														Total:			318319	0	318319
Total:						318319	0	318319											
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	3	2022	01	800	0101	2897	64	001											
														Total:			781370	0	781370
														Total:			781370	0	781370
														Total:			781370	0	781370
														Total:			781370	0	781370
Total:						781370	0	781370											
GN/MHCD TOTAL											2102639773	0	2102639773						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR502 WRD SHAJAPUR	EE	3	2022	80	800	0101	1833	53		2240000	2240000				
									Total:	0	2240000	2240000			
									Total:	0	2240000	2240000			
									Total:	0	2240000	2240000			
									Total:	0	2240000	2240000			
Total:									0	2240000	2240000				
WR504 WRD SEHORE	EE	3	2022	80	800	0101	5450	64	001	6784620	6784620				
									Total:	6784620	0	6784620			
									Total:	6784620	0	6784620			
									Total:	6784620	0	6784620			
									Total:	6784620	0	6784620			
				Total:									6784620	0	6784620
				B3	800	0101	2897	64	001	500036628	500036628	500036628	500036628		
										Total:	500036628	0	500036628		
										Total:	500036628	0	500036628		
										Total:	500036628	0	500036628		
Total:	500036628	0	500036628												
Total:									506821248	0	506821248				
Total:									506821248	0	506821248				
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	3	2022	89	800	0101	2884	64	001	265208	265208				
									Total:	265208	0	265208			
									Total:	265208	0	265208			
									Total:	265208	0	265208			
									Total:	265208	0	265208			
Total:									265208	0	265208				

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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									265208	0	265208
WR507 WRD RAISEN	3	2022	80	800	0101	5583	64	001	2394835		2394835
								Total:	2394835	0	2394835
								Total:	2394835	0	2394835
								Total:	2394835	0	2394835
								Total:	2394835	0	2394835
								Total:	2394835	0	2394835
								Total:	2394835	0	2394835
								Total:	2394835	0	2394835
								Total:	2394835	0	2394835
WR512 WRD E&M L.M.L& GDN.BHOPAL	3	2022	43	800	0103	2897	64	002	459236		459236
								Total:	459236	0	459236
								Total:	459236	0	459236
								Total:	459236	0	459236
								Total:	459236	0	459236
								Total:	459236	0	459236
			80	800	0101	3368	64	001	67558		67558
								Total:	67558	0	67558
								Total:	67558	0	67558
						5588	64	001	242685		242685
								Total:	242685	0	242685
								Total:	242685	0	242685
						5589	64	001	18715		18715
								Total:	18715	0	18715
								Total:	18715	0	18715
						8808	33	002	148774		148774
								Total:	148774	0	148774

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512	EE	3	2022	80	800	0101	8808	Total:	148774	0	148774	
WRD E&M								Total:	477732	0	477732	
L.M.L&								Total:	477732	0	477732	
GDN.BHOPAL								Total:	477732	0	477732	
				Total:					936968	0	936968	
					Total:				936968	0	936968	
WR515		3	2022	57	800	0103	2884	64	001	1555241	1555241	
EE,E&M HEM									Total:	1555241	0	1555241
WRD SAGAR									Total:	1555241	0	1555241
(previous									Total:	1555241	0	1555241
H.Q.SATNA -									Total:	1555241	0	1555241
12/2010)									Total:	1555241	0	1555241
				Total:					1555241	0	1555241	
					Total:				1555241	0	1555241	
WR518		3	2022	48	800	0102	3366	64	001	2499738	2499738	
EE,E&M,HEM									Total:	2499738	0	2499738
WRD BHOPAL									Total:	2499738	0	2499738
									Total:	2499738	0	2499738
									Total:	2499738	0	2499738
									Total:	2499738	0	2499738
									Total:	2499738	0	2499738
				80	800	0101	1903	64	001	627373	627373	
									Total:	627373	0	627373
									Total:	627373	0	627373
									Total:	627373	0	627373
									Total:	627373	0	627373
									Total:	627373	0	627373
				Total:					3127111	0	3127111	
					Total:				3127111	0	3127111	

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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	2022	57	800	0103	2884	64	001	4626927		4626927
								Total:	4626927	0	4626927
								Total:	4626927	0	4626927
								Total:	4626927	0	4626927
								Total:	4626927	0	4626927
								Total:	4626927	0	4626927
			95	800	0102	2897	64	002	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
96	800	0102	2897	64	002	12038		12038			
					Total:	12038	0	12038			
					Total:	12038	0	12038			
					Total:	12038	0	12038			
					Total:	12038	0	12038			
					Total:	12038	0	12038			
Total:									4641965	0	4641965
Total:									4641965	0	4641965

WR521 EE WRD BETUL	3	2022	A5	800	0101	2884	64	001	32869051		32869051
								Total:	32869051	0	32869051
								Total:	32869051	0	32869051
								Total:	32869051	0	32869051
								Total:	32869051	0	32869051
								Total:	32869051	0	32869051
A7	800	0101	2884	64	001	50000000		50000000			
					Total:	50000000	0	50000000			
					Total:	50000000	0	50000000			
					Total:	50000000	0	50000000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	3	2022	A7	800	Total:				50000000	0	50000000
WRD BETUL					Total:				50000000	0	50000000
			Total:						82869051	0	82869051
Total:									82869051	0	82869051
WR523 EE	3	2022	80	800	0101	5592	64	001	27352136		27352136
SEP KOLAR								Total:	27352136	0	27352136
PROJ DN							Total:	27352136	0	27352136	
NASRULAGANJ,					Total:			27352136	0	27352136	
CAMP-					Total:			27352136	0	27352136	
REHTI,SEHORE					Total:			27352136	0	27352136	
Total:									27352136	0	27352136
Total:									27352136	0	27352136
WR524	3	2022	80	800	0101	5590	64	001	143945		143945
EE,WRD KOLAR								Total:	143945	0	143945
CANAL DIV 2							Total:	143945	0	143945	
NASRULLAGAN					Total:			143945	0	143945	
J SEHORE					Total:			143945	0	143945	
Total:									143945	0	143945
Total:									143945	0	143945
WR525 EE	3	2022	36	800	0101	7076	64	001	1197704		1197704
WRD								Total:	1197704	0	1197704
DN,HARDA							Total:	1197704	0	1197704	
					Total:			1197704	0	1197704	
					Total:			1197704	0	1197704	
			Total:					1197704	0	1197704	
			80	800	0101	1833	53			605346	605346
Total:									0	605346	605346

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525 EE	3	2022	80	800	0101	1833	Total:		0	605346	605346
WRD						Total:			0	605346	605346
DN,HARDA					Total:				0	605346	605346
				Total:					0	605346	605346
			Total:						1197704	605346	1803050
Total:									1197704	605346	1803050
WR530 EE	3	2022	99	800	1401	2897	64	001	37904927		37904927
WRD MULTAI							Total:		37904927	0	37904927
DISTT.BETUL						Total:			37904927	0	37904927
					Total:				37904927	0	37904927
				Total:					37904927	0	37904927
			Total:						37904927	0	37904927
			A8	800	0101	2884	64	001	27518603		27518603
						Total:			27518603	0	27518603
					Total:				27518603	0	27518603
					Total:				27518603	0	27518603
				Total:					27518603	0	27518603
			B2	800	0101	2884	64	001	61284		61284
						Total:			61284	0	61284
					Total:				61284	0	61284
					Total:				61284	0	61284
				Total:					61284	0	61284
			Total:						61284	0	61284
			Total:						65484814	0	65484814
Total:									65484814	0	65484814
WR532 EE,WRD,SHIVP	3	2022	80	005	0101	3363	61		661811		661811
URI						Total:			661811	0	661811
					Total:				661811	0	661811

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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	2022	80	005	0101	Total:			661811	0	661811
									661811	0	661811
									661811	0	661811
									661811	0	661811
									661811	0	661811
Total:									661811	0	661811
WR541 WRD INDORE	3	2022	25	800	0102	3366	64	002	357944		357944
									357944	0	357944
									357944	0	357944
									357944	0	357944
									357944	0	357944
Total:									357944	0	357944
WR542 WRD UJJAIN	3	2022	80	800	0101	2347	64	001	8140213		8140213
									8140213	0	8140213
									8140213	0	8140213
									8140213	0	8140213
									8140213	0	8140213
Total:									8140213	0	8140213
WR546 WRD, E&M LIGHT MACHINERY DHAR	3	2022	80	800	0101	1908	64	001	192190		192190
									192190	0	192190
									192190	0	192190
									192190	0	192190
									192190	0	192190
Total:									192190	0	192190

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	Total:										
WRD, E&M LIGHT MACHINERY DHAR									192190	0	192190
WR549 EE	3	2022	80	800	0101	1903	64	001	2637164		2637164
WRD KHANDWA								Total:	2637164	0	2637164
								Total:	2637164	0	2637164
						1908	64	001	203503		203503
								Total:	203503	0	203503
								Total:	203503	0	203503
								Total:	2840667	0	2840667
								Total:	2840667	0	2840667
								Total:	2840667	0	2840667
								Total:	2840667	0	2840667
								Total:	2840667	0	2840667
								Total:	2840667	0	2840667
WR550 EE	3	2022	25	800	0102	3366	64	002	19430		19430
WRD DN.NO.1 JHABUA								Total:	19430	0	19430
								Total:	19430	0	19430
								Total:	19430	0	19430
								Total:	19430	0	19430
								Total:	19430	0	19430
								Total:	19430	0	19430
								Total:	19430	0	19430
WR552 EE	3	2022	98	800	0102	2897	64	001	23341153		23341153
WR DN.1 DHAR								Total:	23341153	0	23341153
								Total:	23341153	0	23341153
								Total:	23341153	0	23341153

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR552 EE	3	2022	98	800	Total:				23341153	0	23341153		
WR DN.1 DHAR					Total:				23341153	0	23341153		
			Total:						23341153	0	23341153		
Total:											23341153	0	23341153
WR555 EE	3	2022	48	800	0102	3366	64	001	118615592		118615592		
WRD								Total:	118615592	0	118615592		
MANAWAR							Total:	118615592	0	118615592			
DHAR						Total:		118615592	0	118615592			
					Total:			118615592	0	118615592			
				Total:				118615592	0	118615592			
Total:											118615592	0	118615592
WR558 EE	3	2022	76	800	0101	2884	64	001	365255271		365255271		
HIRAN WRD								Total:	365255271	0	365255271		
JABALPUR							Total:	365255271	0	365255271			
					Total:			365255271	0	365255271			
				Total:				365255271	0	365255271			
			80	800	0101	0638	64	001	117496071		117496071		
								Total:	117496071	0	117496071		
							Total:	117496071	0	117496071			
					0643	64	001	33997347		33997347			
							Total:	33997347	0	33997347			
					Total:			33997347	0	33997347			
				Total:				151493418	0	151493418			
				Total:				151493418	0	151493418			
			Total:					151493418	0	151493418			
Total:											516748689	0	516748689
Total:											516748689	0	516748689

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	3	2022	95	800	0102	2897	64	002	1681124		1681124
WRD DINDORI								Total:	1681124	0	1681124
							Total:		1681124	0	1681124
					Total:				1681124	0	1681124
			Total:						1681124	0	1681124
			Total:						1681124	0	1681124
Total:									1681124	0	1681124
WR568	3	2022	78	800	0101	2884	64	001	46879		46879
EE, TILWARA, LB								Total:	46879	0	46879
C DN, KEOLARI							Total:		46879	0	46879
SEONI					Total:				46879	0	46879
			Total:						46879	0	46879
			Total:						46879	0	46879
Total:									46879	0	46879
WR598 EE	3	2022	80	800	0102	1913	64	001	53397		53397
WRD DN. NO.2								Total:	53397	0	53397
SHAH DOL							Total:		53397	0	53397
					Total:				53397	0	53397
			Total:						53397	0	53397
			Total:						53397	0	53397
Total:									53397	0	53397
WR608 EE	3	2022	A4	800	0101	2884	64	001	48948		48948
WRD 1 SAGAR								Total:	48948	0	48948
							Total:		48948	0	48948
					Total:				48948	0	48948
					Total:				48948	0	48948

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2022	A4	800	Total:				48948	0	48948
WRD 1 SAGAR				Total:					48948	0	48948
			A6	800	0101	2884	64	001	58000		58000
							Total:		58000	0	58000
							Total:		58000	0	58000
					Total:				58000	0	58000
			Total:						58000	0	58000
			Total:						106948	0	106948
Total:									106948	0	106948
WR610 EE	3	2022	80	800	0101	0641	64	001	5849861		5849861
WRD DAMOH							Total:		5849861	0	5849861
							Total:		5849861	0	5849861
						1907	64	001	1967736		1967736
							Total:		1967736	0	1967736
							Total:		1967736	0	1967736
					Total:				7817597	0	7817597
			Total:						7817597	0	7817597
Total:			Total:						7817597	0	7817597
									7817597	0	7817597
WR613	3	2022	57	800	0103	2884	64	001	153582		153582
EE,LIGHT							Total:		153582	0	153582
MECHINERY							Total:		153582	0	153582
(TMG) SAGAR					Total:				153582	0	153582
			Total:						153582	0	153582
			Total:						153582	0	153582
			68	800	1401	2884	64	001	195469		195469
							Total:		195469	0	195469

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2022	68	800	1401	2884			Total:	195469	0	195469				
						Total:			195469	0	195469					
					Total:	195469	0	195469								
					Total:	195469	0	195469								
			80	800	0101	6599	64	001	Total:	49695	0	49695				
									Total:	49695	0	49695				
					Total:	49695	0	49695								
					Total:	49695	0	49695								
					Total:	49695	0	49695								
					Total:	49695	0	49695								
Total:									398746	0	398746					
Total:									398746	0	398746					
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	3	2022	80	800	0103	3368	64	002	11011	0	11011					
									Total:	11011	0	11011				
									Total:	11011	0	11011				
					Total:	11011	0	11011								
						11011	0	11011								
					Total:									11011	0	11011
					Total:									11011	0	11011
WR623 EE,KEOTI CANAL DN REWA	3	2022	80	800	0101	7818	64	001	29949466	0	29949466					
									Total:	29949466	0	29949466				
									Total:	29949466	0	29949466				
					Total:	29949466	0	29949466								
						29949466	0	29949466								
Total:									29949466	0	29949466					
Total:									29949466	0	29949466					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2022	91	800	0101	2884	64	001	491719		491719
								Total:	491719	0	491719
								Total:	491719	0	491719
								Total:	491719	0	491719
								Total:	491719	0	491719
								Total:	491719	0	491719
Total:									491719	0	491719
WR650 EE,WR DIVISION,BURH ANPUR	3	2022	80	800	0101	2364	64	001	20035563		20035563
								Total:	20035563	0	20035563
								Total:	20035563	0	20035563
								Total:	20035563	0	20035563
								Total:	20035563	0	20035563
								Total:	20035563	0	20035563
Total:									20035563	0	20035563
WR654 EE,WRD ,DIVISION NO.2 SAGAR	3	2022	61	800	0101	2884	64	001	804382		804382
								Total:	804382	0	804382
								Total:	804382	0	804382
								Total:	804382	0	804382
								Total:	804382	0	804382
			96	800	0102	2897	64	002	17905554		17905554
								Total:	17905554	0	17905554
								Total:	17905554	0	17905554
								Total:	17905554	0	17905554
								Total:	17905554	0	17905554
Total:									18709936	0	18709936

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654 EE,WRD ,DIVISION NO.2 SAGAR	Total:										
									18709936	0	18709936
WR657 EE.WRD,JAORA DISTT.MORENA	3	2022	10	800	0101	2897	64	001	20046794		20046794
								Total:	20046794	0	20046794
								Total:	20046794	0	20046794
						Total:			20046794	0	20046794
				Total:					20046794	0	20046794
			Total:						20046794	0	20046794
Total:									20046794	0	20046794
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2022	43	800	0103	2897	64	002	1252985		1252985
								Total:	1252985	0	1252985
								Total:	1252985	0	1252985
						Total:			1252985	0	1252985
			Total:						1252985	0	1252985
			80	800	0101	0670	64	001	43077005		43077005
								Total:	43077005	0	43077005
								Total:	43077005	0	43077005
						3368	64	001	359053		359053
								Total:	359053	0	359053
								Total:	359053	0	359053
						5589	64	001	166938		166938
								Total:	166938	0	166938
								Total:	166938	0	166938
					Total:				43602996	0	43602996
Total:									43602996	0	43602996

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	3	2022	80	Total:					43602996	0	43602996
SANJAY SAGAR			Total:						44855981	0	44855981
PROJECT BAH	Total:								44855981	0	44855981
RIVER											
DIVISION											
GANJBASODA											
WR668	3	2022	57	800	0103	2884	64	001	12926747		12926747
EE, WATER								Total:	12926747	0	12926747
RESOURCES								Total:	12926747	0	12926747
DN, PAWAI,								Total:	12926747	0	12926747
PANNA								Total:	12926747	0	12926747
			Total:						12926747	0	12926747
			60	800	0101	2884	64	001	86130		86130
								Total:	86130	0	86130
								Total:	86130	0	86130
								Total:	86130	0	86130
			Total:						86130	0	86130
			80	800	0101	6599	64	001	44984275		44984275
								Total:	44984275	0	44984275
								Total:	44984275	0	44984275
								Total:	44984275	0	44984275
			Total:						44984275	0	44984275
			Total:						57997152	0	57997152
			Total:						57997152	0	57997152
WR682	3	2022	80	800	0101	0641	64	001	109652		109652
PROJECT								Total:	109652	0	109652
ADMINSTRATO								Total:	109652	0	109652
R BINA P.M.U.								Total:	109652	0	109652

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	3	2022		101	0101	Total:			2534657	0	2534657
WRD DEWAS					Total:				2534657	0	2534657
				Total:					2534657	0	2534657
			Total:						2534657	0	2534657
			Total:						2534657	0	2534657
WR502 EE	3	2022		101	0101	3803	64	002	368830		368830
WRD SHAJAPUR								Total:	368830	0	368830
							Total:		368830	0	368830
						Total:			368830	0	368830
				Total:					368830	0	368830
			Total:						368830	0	368830
			Total:						368830	0	368830
WR504 EE	3	2022		101	0101	3803	64	001	425353		425353
WRD SEHORE								002	1451528		1451528
								Total:	1876881	0	1876881
							Total:		1876881	0	1876881
						Total:			1876881	0	1876881
				Total:					1876881	0	1876881
			Total:						1876881	0	1876881
			Total:						1876881	0	1876881
WR505 EE	3	2022		101	0101	3803	64	002	6459901		6459901
SAM.ASHOK								Total:	6459901	0	6459901
SAGAR DN.2							Total:		6459901	0	6459901
VIDISHA						Total:			6459901	0	6459901
				Total:					6459901	0	6459901
			Total:						6459901	0	6459901
			Total:						6459901	0	6459901

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	3	2022	Total:						6459901	0	6459901
SAM.ASHOK SAGAR DN.2 VIDISHA			Total:						6459901	0	6459901
WR506 EE	3	2022		101	0101	3803	64	002	1164153		1164153
WRD NARSINGHARH								Total:	1164153	0	1164153
							Total:	1164153	0	1164153	
						Total:	1164153	0	1164153	0	1164153
				Total:					1164153	0	1164153
							Total:	1164153	0	1164153	
							Total:	1164153	0	1164153	
							Total:	1164153	0	1164153	
WR507 EE	3	2022		101	0101	3803	61		28394		28394
WRD RAISEN								Total:	28394	0	28394
							64	001	5930075		5930075
								002	251856		251856
							Total:	6181931	0	6181931	
							Total:	6210325	0	6210325	
							Total:	6210325	0	6210325	
				800	0102	3828	64	002	598239		598239
								Total:	598239	0	598239
							Total:	598239	0	598239	
							Total:	598239	0	598239	
							Total:	598239	0	598239	
							Total:	6808564	0	6808564	
							Total:	6808564	0	6808564	
							Total:	6808564	0	6808564	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE WRD RAJGARH	3	2022		101	0101	3803	64	002	3282147		3282147
								Total:	3282147	0	3282147
								Total:	3282147	0	3282147
								Total:	3282147	0	3282147
								Total:	3282147	0	3282147
Total:									3282147	0	3282147
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2022		101	0101	3803	64	002	2500		2500
								Total:	2500	0	2500
								Total:	2500	0	2500
								Total:	2500	0	2500
								Total:	2500	0	2500
Total:									2500	0	2500
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3	2022		101	0101	3803	64	001	3082215		3082215
								002	116506		116506
								Total:	3198721	0	3198721
								Total:	3198721	0	3198721
								Total:	3198721	0	3198721
								Total:	3198721	0	3198721
								Total:	3198721	0	3198721
800				0102	3828	64		002	1997141		1997141
								Total:	1997141	0	1997141
								Total:	1997141	0	1997141
								Total:	1997141	0	1997141
								Total:	1997141	0	1997141
Total:									5195862	0	5195862
Total:									5195862	0	5195862

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	Total:										
									5195862	0	5195862
WR516 EE,E&M WRD BALAGHAT	3	2022		101	0101	3803	64	001	883470		883470
								002	196295		196295
								Total:	1079765	0	1079765
							Total:		1079765	0	1079765
						Total:			1079765	0	1079765
						Total:			1079765	0	1079765
			800	0102	3828	64	002		209028		209028
								Total:	209028	0	209028
							Total:		209028	0	209028
						Total:			209028	0	209028
				Total:					1288793	0	1288793
			Total:						1288793	0	1288793
			Total:						1288793	0	1288793
WR518 EE,E&M,HEM WRD BHOPAL	3	2022		101	0101	3803	64	002	1107375		1107375
								Total:	1107375	0	1107375
							Total:		1107375	0	1107375
						Total:			1107375	0	1107375
						Total:			1107375	0	1107375
			800	0102	3828	64	002		41790		41790
								Total:	41790	0	41790
							Total:		41790	0	41790
						Total:			41790	0	41790

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518	3	2022		800	Total:				41790	0	41790
EE,E&M,HEM				Total:					1149165	0	1149165
WRD BHOPAL			Total:						1149165	0	1149165
Total:									1149165	0	1149165
WR519	3	2022		101	0101	3803	64	001	2574633		2574633
DY.DIRECTOR&								002	215705		215705
EE,SS								Total:	2790338	0	2790338
DN,MECHANIC								Total:	2790338	0	2790338
AL UNIT,WRD								Total:	2790338	0	2790338
BHOPAL								Total:	2790338	0	2790338
				800	0102	3828	64	002	569413		569413
								Total:	569413	0	569413
								Total:	569413	0	569413
								Total:	569413	0	569413
								Total:	569413	0	569413
								Total:	3359751	0	3359751
Total:									3359751	0	3359751
WR524	3	2022		101	0101	3803	64	002	19800		19800
EE,WRD KOLAR								Total:	19800	0	19800
CANAL DIV 2								Total:	19800	0	19800
NASRULLAGAN								Total:	19800	0	19800
J SEHORE								Total:	19800	0	19800
								Total:	19800	0	19800
Total:									19800	0	19800
WR530	3	2022		101	0101	3803	64	002	74422		74422
EE								Total:	74422	0	74422
WRD MULTAI								Total:	74422	0	74422

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	3	2022		101	0101	3803	Total:		74422	0	74422
WRD MULTAI							Total:		74422	0	74422
DISTT.BETUL					Total:				74422	0	74422
				800	0102	3828	64	002	2580		2580
							Total:		2580	0	2580
							Total:		2580	0	2580
					Total:				2580	0	2580
				Total:					2580	0	2580
				Total:					77002	0	77002
			Total:						77002	0	77002
Total:									77002	0	77002
WR532 EE,WRD,SHIVP URI	3	2022		101	0101	3803	64	001	3065031		3065031
								002	107050		107050
							Total:		3172081	0	3172081
							Total:		3172081	0	3172081
					Total:				3172081	0	3172081
				Total:					3172081	0	3172081
			Total:						3172081	0	3172081
Total:									3172081	0	3172081
WR534 EE	3	2022		101	0101	3803	64	002	184513		184513
WRD GOHAD.							Total:		184513	0	184513
DISTT.BHIND							Total:		184513	0	184513
					Total:				184513	0	184513
				Total:					184513	0	184513
			Total:						184513	0	184513
Total:									184513	0	184513

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	3	2022		101	0101	3803	64	001	135038		135038
EE,WRD,SABAL								Total:	135038	0	135038
GARH MORENA							Total:		135038	0	135038
							Total:		135038	0	135038
				Total:					135038	0	135038
			Total:						135038	0	135038
			Total:						135038	0	135038
			Total:						135038	0	135038
			Total:						135038	0	135038
			Total:						135038	0	135038
			Total:						135038	0	135038
WR538	3	2022		101	0101	3803	64	002	227139		227139
EE,WRD								Total:	227139	0	227139
SHEOPURKALA							Total:		227139	0	227139
ON							Total:		227139	0	227139
							Total:		227139	0	227139
				Total:					227139	0	227139
			Total:						227139	0	227139
			Total:						227139	0	227139
			Total:						227139	0	227139
			Total:						227139	0	227139
			Total:						227139	0	227139
WR541 EE	3	2022		101	0101	3803	61		10640		10640
WRD INDORE								Total:	10640	0	10640
							64	002	76046		76046
							Total:		76046	0	76046
							Total:		86686	0	86686
							Total:		86686	0	86686
				Total:					86686	0	86686
			Total:						86686	0	86686
			Total:						86686	0	86686
			Total:						86686	0	86686
			Total:						86686	0	86686
WR542 EE	3	2022		101	0101	3803	64	001	7087753		7087753
WRD UJJAIN								Total:	7087753	0	7087753

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR547 EE	3	2022										
WRD BARWANI												
Total:									657948	0	657948	
Total:									657948	0	657948	
Total:									657948	0	657948	
WR548 EE	3	2022										
WRD KHARGONE												
			101	0101	3803		64	002	263900		263900	
									Total:	263900	0	263900
									Total:	263900	0	263900
					6079		64	001	7600		7600	
									Total:	7600	0	7600
									Total:	7600	0	7600
									Total:	271500	0	271500
									Total:	271500	0	271500
			800	0102	3828		64	002	502631		502631	
									Total:	502631	0	502631
									Total:	502631	0	502631
					6079		64	002	12154		12154	
									Total:	12154	0	12154
									Total:	12154	0	12154
									Total:	514785	0	514785
									Total:	514785	0	514785
									Total:	786285	0	786285
									Total:	786285	0	786285
Total:									786285	0	786285	
WR549 EE	3	2022										
WRD KHANDWA												
			101	0101	3803		64	002	1489053		1489053	
									Total:	1489053	0	1489053
									Total:	1489053	0	1489053
									Total:	1489053	0	1489053
									Total:	1489053	0	1489053
			800	0102	3828		61		45060		45060	
									Total:	45060	0	45060

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549	EE	3	2022		800	0102	3828	Total:	45060	0	45060
WRD								Total:	45060	0	45060
KHANDWA								Total:	45060	0	45060
								Total:	1534113	0	1534113
								Total:	1534113	0	1534113
								Total:	1534113	0	1534113
WR550	EE	3	2022		800	0102	3828	61	39500		39500
WRD DN.NO.1								Total:	39500	0	39500
JHABUA								64	002	20013339	20013339
								Total:	20013339	0	20013339
								Total:	20052839	0	20052839
								Total:	20052839	0	20052839
								Total:	20052839	0	20052839
								Total:	20052839	0	20052839
								Total:	20052839	0	20052839
WR551	EE	3	2022		800	0102	3828	61	71963		71963
WRD								Total:	71963	0	71963
ALIRAJPUR								64	002	2278976	2278976
JHABUA								Total:	2278976	0	2278976
								Total:	2350939	0	2350939
								Total:	2350939	0	2350939
								Total:	2350939	0	2350939
								Total:	2350939	0	2350939
								Total:	2350939	0	2350939
								Total:	2350939	0	2350939
WR552	EE	3	2022		101	0101	3803	64	002	6685378	6685378
WR DN.1 DHAR								Total:	6685378	0	6685378

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	3	2022		101	0101	3803			6685378	0	6685378
WR DN.1 DHAR									6685378	0	6685378
					Total:				6685378	0	6685378
				800	0102	3828	64	002	2333233		2333233
									Total:	0	2333233
									Total:	0	2333233
					Total:				2333233	0	2333233
				Total:					2333233	0	2333233
				Total:					9018611	0	9018611
				Total:					9018611	0	9018611
			Total:						9018611	0	9018611
WR555 EE	3	2022		800	0102	3828	64	002	761052		761052
WRD MANAWAR DHAR									Total:	0	761052
									Total:	0	761052
					Total:				761052	0	761052
				Total:					761052	0	761052
				Total:					761052	0	761052
			Total:						761052	0	761052
WR557 EE	3	2022		101	0101	3803	64	002	851411		851411
WR DN.NEEMUCH									Total:	0	851411
									Total:	0	851411
					Total:				851411	0	851411
				Total:					851411	0	851411
				Total:					851411	0	851411
			Total:						851411	0	851411
WR558 EE	3	2022		101	0101	3803	64	002	100493		100493

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR558 EE HIRAN WRD JABALPUR	3	2022		101	0101	3803	64		Total:	100493	0	100493					
									Total:	100493	0	100493					
									Total:	100493	0	100493					
									Total:	100493	0	100493					
									800	0102	3828	64	002	49688		49688	
														Total:	49688	0	49688
														Total:	49688	0	49688
									Total:	49688	0	49688					
									Total:	49688	0	49688					
									Total:	49688	0	49688					
									Total:	150181	0	150181					
Total:	150181	0	150181														
Total:	150181	0	150181														
WR559 EE WRD MANDLA	3	2022		800	0102	3828	61		98034		98034						
									Total:	98034	0	98034					
									64	002	6375891		6375891				
											Total:	6375891	0	6375891			
											Total:	6473925	0	6473925			
									Total:	6473925	0	6473925					
									Total:	6473925	0	6473925					
									Total:	6473925	0	6473925					
									Total:	6473925	0	6473925					
Total:	6473925	0	6473925														
Total:	6473925	0	6473925														
WR562 EE, WAINGANG A DN, BALAGHAT	3	2022		101	0101	6079	64	001	1061547		1061547						
									Total:	1061547	0	1061547					
									Total:	1061547	0	1061547					
									Total:	1061547	0	1061547					
									Total:	1061547	0	1061547					
									Total:	1061547	0	1061547					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	Total:								1061547	0	1061547
WR563 EE,WR SURVEY DN,BALAGHAT	3	2022		800	0102	3828	64	002	5016199		5016199
								Total:	5016199	0	5016199
								Total:	5016199	0	5016199
								Total:	5016199	0	5016199
								Total:	5016199	0	5016199
								Total:	5016199	0	5016199
								Total:	5016199	0	5016199
								Total:	5016199	0	5016199
								Total:	5016199	0	5016199
WR564 EE WRD SEONI	3	2022		101	0101	3803	64	002	334822		334822
								Total:	334822	0	334822
								Total:	334822	0	334822
								Total:	334822	0	334822
								Total:	334822	0	334822
				800	0102	3828	64	002	2545283		2545283
								Total:	2545283	0	2545283
								Total:	2545283	0	2545283
								Total:	2545283	0	2545283
								Total:	2545283	0	2545283
								Total:	2880105	0	2880105
								Total:	2880105	0	2880105
								Total:	2880105	0	2880105
WR565 EE,WRD ,CHHINDWARA	3	2022		101	0101	3803	64	001	30060338		30060338
								002	2822834		2822834
								Total:	32883172	0	32883172

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 TUBEWELL &GATES DN.NARSIGHPU R	3	2022		101	0101	3803	64	002	308328		308328
								Total:	308328	0	308328
								Total:	308328	0	308328
								Total:	308328	0	308328
								Total:	308328	0	308328
Total:									308328	0	308328
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	3	2022		101	0101	6070	64	001	174690		174690
								Total:	174690	0	174690
								Total:	174690	0	174690
								Total:	174690	0	174690
								Total:	174690	0	174690
Total:									174690	0	174690
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	3	2022		101	0101	6070	64	001	186035		186035
								Total:	186035	0	186035
								Total:	186035	0	186035
								Total:	186035	0	186035
								Total:	186035	0	186035
Total:									186035	0	186035
WR582 EE,GROUND WATER SURVEY DN.	3	2022		101	0101	6070	64	001	1378		1378
								Total:	1378	0	1378
								Total:	1378	0	1378
								Total:	1378	0	1378

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR582	3	2022		101	Total:				1378	0	1378
EE,GROUND WATER SURVEY DN. 5,JABALPUR				Total:					1378	0	1378
Total:									1378	0	1378
WR588	3	2022		102	0801	0821	64	001	1000000		1000000
EE,HYDROMET EROLOGY WRD,BHOPAL								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
WR596 EE	3	2022		101	0101	3803	61		67540		67540
WRD SATNA (M.P.)								Total:	67540	0	67540
							64	001	2000000		2000000
								002	190349		190349
								Total:	2190349	0	2190349
							Total:		2257889	0	2257889
						Total:			2257889	0	2257889
				Total:					2257889	0	2257889
Total:									2257889	0	2257889
WR598 EE	3	2022		101	0101	3803	64	002	242000		242000
WRD DN. NO.2 SHAHDOL								Total:	242000	0	242000
							Total:		242000	0	242000
Total:									242000	0	242000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	3	2022		101	Total:				242000	0	242000
WRD DN. NO.2				800	0102	3828	64	002	286678		286678
SHAHDOL								Total:	286678	0	286678
								Total:	286678	0	286678
								Total:	286678	0	286678
								Total:	286678	0	286678
								Total:	528678	0	528678
								Total:	528678	0	528678
								Total:	528678	0	528678
WR602	3	2022		800	0102	3828	64	002	23459772		23459772
EE,WATER								Total:	23459772	0	23459772
RESOURCES								Total:	23459772	0	23459772
DIVISION,UMAR								Total:	23459772	0	23459772
IA(M.P.)								Total:	23459772	0	23459772
								Total:	23459772	0	23459772
								Total:	23459772	0	23459772
								Total:	23459772	0	23459772
WR604 EE	3	2022		101	0101	3803	64	001	2472266		2472266
WRD KATNI								002	49010		49010
								Total:	2521276	0	2521276
								Total:	2521276	0	2521276
								Total:	2521276	0	2521276
								6079	1472382		1472382
								Total:	1472382	0	1472382
								Total:	1472382	0	1472382
								Total:	3993658	0	3993658
								Total:	3993658	0	3993658
								Total:	3993658	0	3993658
								Total:	3993658	0	3993658

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR607 EE WRD PANNA	3	2022		101	0101	3803	64	001	5431565		5431565		
								002	435835		435835		
								Total:	5867400	0	5867400		
								Total:	5867400	0	5867400		
								6079	64	001	14020		14020
										Total:	14020	0	14020
										Total:	14020	0	14020
Total:	5881420	0	5881420										
Total:	5881420	0	5881420										
Total:	5881420	0	5881420										
Total:	5881420	0	5881420										
WR608 EE WRD 1 SAGAR	3	2022		101	0101	3803	64	001	19459220		19459220		
								002	5000029		5000029		
								Total:	24459249	0	24459249		
								Total:	24459249	0	24459249		
								6079	64	001	24459249		24459249
										Total:	24459249	0	24459249
										Total:	24459249	0	24459249
Total:	24459249	0	24459249										
Total:	24459249	0	24459249										
Total:	24459249	0	24459249										
WR610 EE WRD DAMOH	3	2022		101	0101	3803	64	001	4995032		4995032		
								002	144946		144946		
								Total:	5139978	0	5139978		
								Total:	5139978	0	5139978		
								6079	64	001	525098		525098
										Total:	525098	0	525098
										Total:	525098	0	525098
Total:	5665076	0	5665076										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	3	2022		101	Total:				5665076	0	5665076
WRD DAMOH				Total:					5665076	0	5665076
Total:				Total:					5665076	0	5665076
WR613	3	2022		101	0101	3803	64	002	6485		6485
EE,LIGHT								Total:	6485	0	6485
MECHINERY								Total:	6485	0	6485
(TMG) SAGAR						Total:			6485	0	6485
Total:				Total:					6485	0	6485
WR631 EE	3	2022		101	0101	3803	64	002	1507792		1507792
RAJGHAT								Total:	1507792	0	1507792
DISTRIBUTORY								Total:	1507792	0	1507792
DN.NO.9						Total:			1507792	0	1507792
DATIYA (OLD-						Total:			1507792	0	1507792
CANAL)				Total:					1507792	0	1507792
Total:				Total:					1507792	0	1507792
WR641	3	2022		101	0101	6079	64	001	1000000		1000000
EE,MAHAN								Total:	1000000	0	1000000
CANAL								Total:	1000000	0	1000000
DN.WRD SIDHI						Total:			1000000	0	1000000
Total:				Total:					1000000	0	1000000

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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	2022		800	0102	3828	64	002	3153729		3153729
								Total:	3153729	0	3153729
								Total:	3153729	0	3153729
								Total:	3153729	0	3153729
								Total:	3153729	0	3153729
Total:				3153729	0	3153729					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2022		101	0101	3803	64	001	11390358		11390358
								002	1801906		1801906
								Total:	13192264	0	13192264
								Total:	13192264	0	13192264
								Total:	13192264	0	13192264
Total:				13192264	0	13192264					
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	3	2022		101	0101	3803	64	002	1810		1810
								Total:	1810	0	1810
								Total:	1810	0	1810
								Total:	1810	0	1810
								Total:	1810	0	1810
Total:				1810	0	1810					
WR668 EE, WATER RESOURCES	3	2022		101	0101	3803	61		30200		30200
								Total:	30200	0	30200
							64	001	3445207		3445207

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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	2022		101	0101	3803	64	002	28186		28186				
								Total:	3473393	0	3473393				
								Total:	3503593	0	3503593				
								6079	64	001	123392		123392		
										Total:	123392	0	123392		
								Total:	123392	0	123392				
								Total:	3626985	0	3626985				
								Total:	3626985	0	3626985				
								800	0102	3828	61		29100		29100
												Total:	29100	0	29100
Total:	29100	0	29100												
Total:	29100	0	29100												
Total:	29100	0	29100												
Total:	3656085	0	3656085												
Total:	3656085	0	3656085												
Total:	3656085	0	3656085												
Total:									3656085	0	3656085				
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2022		101	0101	3803	64	001	53667356		53667356				
								002	41152		41152				
								Total:	53708508	0	53708508				
								Total:	53708508	0	53708508				
								Total:	53708508	0	53708508				
								Total:	53708508	0	53708508				
								Total:	53708508	0	53708508				
Total:	53708508	0	53708508												
Total:									53708508	0	53708508				
GN/MHCD TOTAL									287591585	0	287591585				

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Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593	3	2022		800	0701	6648	64	002	5500000		5500000
EE,SINDH								Total:	5500000	0	5500000
PROJECT								Total:	5500000	0	5500000
R.B.C. DIVISION								Total:	5500000	0	5500000
KARERA								Total:	5500000	0	5500000
(SHIVPURI)								Total:	5500000	0	5500000
				Total:					5500000	0	5500000
					Total:				5500000	0	5500000
						Total:			5500000	0	5500000
							Total:		5500000	0	5500000
Total:									5500000	0	5500000
WR665	3	2022		800	0704	6648	64	002	3600000		3600000
PENCH								Total:	3600000	0	3600000
DIVERSION								Total:	3600000	0	3600000
CANAL DIVN,								Total:	3600000	0	3600000
SINGNA DIST.								Total:	3600000	0	3600000
CHINDWARA								Total:	3600000	0	3600000
				Total:					3600000	0	3600000
					Total:				3600000	0	3600000
						Total:			3600000	0	3600000
Total:									3600000	0	3600000
GN/MHCD TOTAL									9100000	0	9100000

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	2022	01	800	0101	9229	64		10025		10025
WRD SEHORE								Total:	10025	0	10025
								Total:	10025	0	10025
						Total:			10025	0	10025

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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	3	2022	01	800	Total:				10025	0	10025
WRD SEHORE					Total:				10025	0	10025
			Total:						10025	0	10025
Total:									10025	0	10025
WR541 EE	3	2022	01	103	0101	5711	64	001	2984314		2984314
WRD INDORE								Total:	2984314	0	2984314
							Total:		2984314	0	2984314
					Total:				2984314	0	2984314
				Total:					2984314	0	2984314
			Total:						2984314	0	2984314
Total:									2984314	0	2984314
GN/MHCD TOTAL									2994339	0	2994339

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	3	2022	04	337	0101	0134	33	001	6808087		6808087
PWD BRIDGE								Total:	6808087	0	6808087
CONST. DN							Total:		6808087	0	6808087
BHOPAL							Total:		6808087	0	6808087
					0102	0134	33	001	2499045		2499045
							Total:		2499045	0	2499045
						Total:			2499045	0	2499045
					Total:				2499045	0	2499045
Total:									2499045	0	2499045

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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
PW516 EE	3	2022	04	337	0103	0134	33	001	2615258		2615258
PWD BRIDGE								Total:	2615258	0	2615258
CONST. DN							Total:		2615258	0	2615258
BHOPAL						Total:			2615258	0	2615258
					Total:				11922390	0	11922390
				Total:					11922390	0	11922390
			Total:						11922390	0	11922390
Total:									11922390	0	11922390
PW517 EE,	3	2022	04	337	0103	0134	33	001	538641		538641
PWD BRIDGE								Total:	538641	0	538641
CONST. DN							Total:		538641	0	538641
INDORE						Total:			538641	0	538641
					Total:				538641	0	538641
				Total:					538641	0	538641
			Total:						538641	0	538641
Total:									538641	0	538641
PW518 EE	3	2022	04	337	0101	0134	33	001	3153878		3153878
PWD BRIDGE								Total:	3153878	0	3153878
CONST. UJJAIN							Total:		3153878	0	3153878
						Total:			3153878	0	3153878
					Total:				3153878	0	3153878
						Total:			3153878	0	3153878
						Total:			3153878	0	3153878
					Total:				3653878	0	3653878
			800		0101	7081	33	001	728935		728935
								Total:	728935	0	728935
							Total:		728935	0	728935
					Total:				728935	0	728935
						Total:			728935	0	728935

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	3	2022	04	800	Total:				728935	0	728935
PWD BRIDGE					Total:				4382813	0	4382813
CONST. UJJAIN					Total:				4382813	0	4382813
Total:									4382813	0	4382813
PW519 EE	3	2022	04	337	0101	0134	33	001	843309		843309
PWD BRIDGE								Total:	843309	0	843309
CONST.								Total:	843309	0	843309
GWALIOR								Total:	843309	0	843309
								Total:	843309	0	843309
								Total:	843309	0	843309
Total:									843309	0	843309
PW520 EE	3	2022	04	337	0101	0134	33	001	9381644		9381644
PWD BRIDGE								Total:	9381644	0	9381644
CONSTRUCTIO								Total:	9381644	0	9381644
N DN.								Total:	9381644	0	9381644
JABALPUR								Total:	9381644	0	9381644
					0102	0134	33	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
					0103	0134	33	001	754633		754633
								Total:	754633	0	754633
								Total:	754633	0	754633
								Total:	754633	0	754633
								Total:	13136277	0	13136277
								Total:	13136277	0	13136277
Total:									13136277	0	13136277
Total:									13136277	0	13136277

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2022	04	337	0101	0134	33	001	1263877		1263877	
								Total:	1263877	0	1263877	
								Total:	1263877	0	1263877	
								Total:	1263877	0	1263877	
								Total:	1263877	0	1263877	
Total:					1263877	0	1263877					
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	3	2022	04	337	0101	0134	33	001	2434919		2434919	
								Total:	2434919	0	2434919	
								Total:	2434919	0	2434919	
								Total:	2434919	0	2434919	
								Total:	2434919	0	2434919	
								Total:	2434919	0	2434919	
					0102	0134	33	001	2500000		2500000	
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
0103	0134	33	001	926534		926534						
				Total:	926534	0	926534					
				Total:	926534	0	926534					
				Total:	926534	0	926534					
				Total:	926534	0	926534					
				Total:	926534	0	926534					
Total:					5861453	0	5861453					
Total:					5861453	0	5861453					
Total:					5861453	0	5861453					
PW524 EE PWD DN. NO.1 GWALIOR	3	2022	04	337	0101	0134	33	001	5046243		5046243	
								Total:	5046243	0	5046243	
								Total:	5046243	0	5046243	
								Total:	5046243	0	5046243	
								Total:	5046243	0	5046243	
				0103	0134	33	001	3300884		3300884		

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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	2022	04	337	0103	0134	33	Total:	3300884	0	3300884					
								Total:	3300884	0	3300884					
								Total:	3300884	0	3300884					
										Total:			8347127	0	8347127	
									800	0101	7081	33	001	55262147		55262147
							Total:	55262147					0	55262147		
							Total:	55262147					0	55262147		
										Total:			55262147	0	55262147	
										0103	7081	33	001	17069386		17069386
							Total:	17069386					0	17069386		
							Total:	17069386	0				17069386			
										Total:			72331533	0	72331533	
				Total:			80678660	0	80678660							
			Total:			80678660	0	80678660								
			Total:			80678660	0	80678660								
PW526 EE PWD (B/R) DN. BHIND.	3	2022	04	337	0101	0134	33	001	2992291		2992291					
										Total:	2992291	0	2992291			
										Total:	2992291	0	2992291			
										Total:			2992291	0	2992291	
									0102	0134	33	001	982630		982630	
							Total:	982630				0	982630			
							Total:	982630				0	982630			
										Total:			982630	0	982630	
										0103	0134	33	001	1497148		1497148
							Total:	1497148					0	1497148		
							Total:	1497148	0				1497148			
										Total:			5472069	0	5472069	
				800	0101	7081	33	001	3500000		3500000					
		Total:	3500000					0	3500000							

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	3	2022	04	800	0101	7081	33	Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	8972069	0	8972069
Total:									8972069	0	8972069
PW527 EE PWD B/R DN. DATIA	3	2022	04	337	0101	0134	33	001	9547802		9547802
								Total:	9547802	0	9547802
								Total:	9547802	0	9547802
								Total:	9547802	0	9547802
								Total:	9547802	0	9547802
Total:									9547802	0	9547802
PW529 EE PWD B/R DN. MORENA.	3	2022	04	337	0101	0134	33	001	4126451		4126451
								Total:	4126451	0	4126451
								Total:	4126451	0	4126451
								Total:	4126451	0	4126451
								Total:	4126451	0	4126451
					0103	0134	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									5126451	0	5126451
800	0103	7081	33	001		1686722		1686722			
					Total:	1686722	0	1686722			
					Total:	1686722	0	1686722			
Total:									1686722	0	1686722

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	3	2022	04	Total:					6813173	0	6813173
PWD B/R DN. MORENA.				Total:					6813173	0	6813173
Total:									6813173	0	6813173
PW530 EE	3	2022	04	337	0101	0134	33	001	7234830		7234830
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	7234830	0	7234830
								Total:	7234830	0	7234830
								Total:	7234830	0	7234830
								Total:	7234830	0	7234830
			800	0101	7081		33	001	2775360		2775360
								Total:	2775360	0	2775360
								Total:	2775360	0	2775360
								Total:	2775360	0	2775360
								Total:	2775360	0	2775360
								Total:	2775360	0	2775360
								Total:	10010190	0	10010190
								Total:	10010190	0	10010190
Total:									10010190	0	10010190
PW531 EE	3	2022	04	337	0101	0134	33	001	4694194		4694194
PWD, B/R DN. NO. 1 GUNA								Total:	4694194	0	4694194
								Total:	4694194	0	4694194
								Total:	4694194	0	4694194
								Total:	4694194	0	4694194
					0103	0134	33	001	7859235		7859235
								Total:	7859235	0	7859235
								Total:	7859235	0	7859235
								Total:	7859235	0	7859235
								Total:	7859235	0	7859235
								Total:	7859235	0	7859235
								Total:	12553429	0	12553429
			800	0101	7081		33	001	2965842		2965842
								Total:	2965842	0	2965842
								Total:	2965842	0	2965842
								Total:	2965842	0	2965842
								Total:	2965842	0	2965842

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2022	04	800	0103	7081	33	001	2437215		2437215
								Total:	2437215	0	2437215
								Total:	2437215	0	2437215
								Total:	2437215	0	2437215
								Total:	5403057	0	5403057
Total:			Total:		17956486	0	17956486				
Total:			Total:		17956486	0	17956486				
Total:			Total:		17956486	0	17956486				
Total:			Total:		17956486	0	17956486				
Total:			Total:		17956486	0	17956486				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2022	04	337	0101	0134	33	001	3979534		3979534
								Total:	3979534	0	3979534
								Total:	3979534	0	3979534
								Total:	3979534	0	3979534
								Total:	3979534	0	3979534
					0103	0134	33	001	2600000		2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
Total:			Total:		6579534	0	6579534				
Total:			Total:		6579534	0	6579534				
Total:			Total:		6579534	0	6579534				
Total:			Total:		6579534	0	6579534				
PW534 EE PWD DN. NO.1 SAGAR	3	2022	04	337	0101	0134	33	001	17327026		17327026
								Total:	17327026	0	17327026
								Total:	17327026	0	17327026
					0103	0134	33	001	1845457		1845457
								Total:	1845457	0	1845457
								Total:	1845457	0	1845457
								Total:	1845457	0	1845457
Total:			Total:		19172483	0	19172483				

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2022	04	800	0101	7081	33	001	35916918		35916918
								Total:	35916918	0	35916918
								Total:	35916918	0	35916918
								Total:	35916918	0	35916918
								Total:	35916918	0	35916918
					0103	7081	33	001	21634189		21634189
								Total:	21634189	0	21634189
								Total:	21634189	0	21634189
								Total:	21634189	0	21634189
								Total:	21634189	0	21634189
Total:	57551107	0	57551107								
Total:	76723590	0	76723590								
Total:	76723590	0	76723590								
Total:	76723590	0	76723590								
PW535 EE PWD, (B/R) DN. DAMOH	3	2022	04	337	0101	0134	33	001	6634623		6634623
								Total:	6634623	0	6634623
								Total:	6634623	0	6634623
								Total:	6634623	0	6634623
								Total:	6634623	0	6634623
					0103	0134	33	001	1030801		1030801
								Total:	1030801	0	1030801
								Total:	1030801	0	1030801
								Total:	1030801	0	1030801
								Total:	1030801	0	1030801
Total:	7665424	0	7665424								
800	0101	7081	33	001	2150001		2150001				
				Total:	2150001	0	2150001				
				Total:	2150001	0	2150001				
				Total:	2150001	0	2150001				
				Total:	2150001	0	2150001				
Total:	9815425	0	9815425								
Total:	9815425	0	9815425								
Total:	9815425	0	9815425								

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2022	04	337	0101	0134	33	001	18027203		18027203						
								Total:	18027203	0	18027203						
								Total:	18027203	0	18027203						
						0103	0134	33	001	999235		999235					
									Total:	999235	0	999235					
									Total:	999235	0	999235					
					800	0101	7081	33	001	19848767		19848767					
										Total:	19848767	0	19848767				
										Total:	19848767	0	19848767				
										Total:	19848767	0	19848767				
Total:									19026438	0	19026438						
Total:									38875205	0	38875205						
Total:									38875205	0	38875205						
Total:									38875205	0	38875205						
PW537 EE PWD (B/R) DN. PANNA	3	2022	04	337	0101	0134	33	001	4508879		4508879						
								Total:	4508879	0	4508879						
								Total:	4508879	0	4508879						
						0103	0134	33	001	1590000		1590000					
									Total:	1590000	0	1590000					
									Total:	1590000	0	1590000					
					Total:										6098879	0	6098879
						Total:									6098879	0	6098879
						Total:									6098879	0	6098879
						Total:									6098879	0	6098879

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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	2022	04	337	0101	0134	33	001	11999913		11999913	
								Total:	11999913	0	11999913	
								Total:	11999913	0	11999913	
						0103	0134	33	001	1998795		1998795
									Total:	1998795	0	1998795
									Total:	1998795	0	1998795
					800	0101	7081	33	001	34972675		34972675
									Total:	34972675	0	34972675
									Total:	34972675	0	34972675
					0103	7081	33	001	90127831		90127831	
								Total:	90127831	0	90127831	
								Total:	90127831	0	90127831	
					Total:	125100506	0	125100506				
					Total:	139099214	0	139099214				
					Total:	139099214	0	139099214				

PW539 EE PWD (E/M) DN. GWALIOR	3	2022	04	337	0101	0134	33	001	1439974		1439974
								Total:	1439974	0	1439974
								Total:	1439974	0	1439974
					0103	0134	33	001	585874		585874
								Total:	585874	0	585874
								Total:	585874	0	585874
Total:	2025848	0	2025848								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW539 EE	3	2022	04	Total:								2025848	0	2025848
PWD (E/M) DN.									Total:	2025848	0	2025848		
GWALIOR	Total:								2025848	0	2025848			
PW541 EE	3	2022	04	337	0101	0134	33	001	3000000		3000000			
PWD B/R DN									Total:	3000000	0	3000000		
NO.1 INDORE									Total:	3000000	0	3000000		
						Total:			3000000	0	3000000			
				800	0101	7081	33	001	19404336		19404336			
								Total:	19404336	0	19404336			
								Total:	19404336	0	19404336			
						Total:			19404336	0	19404336			
				Total:					19404336	0	19404336			
				Total:					22404336	0	22404336			
Total:								22404336	0	22404336				
PW542 EE	3	2022	04	337	0101	0134	33	001	6599678		6599678			
PWD B/R DN									Total:	6599678	0	6599678		
NO.2 INDORE									Total:	6599678	0	6599678		
						Total:			6599678	0	6599678			
				0103	0134	33	001	257163		257163				
								Total:	257163	0	257163			
								Total:	257163	0	257163			
						Total:			257163	0	257163			
				Total:					6856841	0	6856841			
				Total:					6856841	0	6856841			
Total:								6856841	0	6856841				
Total:								6856841	0	6856841				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW543 EE PWR B/R DN. DEWAS.	3	2022	04	337	0101	0134	33	001	8002746		8002746	
								Total:	8002746	0	8002746	
								Total:	8002746	0	8002746	
						Total:	8002746	0	8002746			
						0102	0134	33	001	6813567		6813567
									Total:	6813567	0	6813567
					Total:				6813567	0	6813567	
					0103	0134	33	001	3932113		3932113	
								Total:	3932113	0	3932113	
								Total:	3932113	0	3932113	
					Total:	18748426	0	18748426				
					800	0101	7081	33	001	1000000		1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
							0102	7081	33	001	4034436	
Total:	4034436	0	4034436									
Total:	4034436	0	4034436									
0103	7081	33	001	7437075			7437075					
			Total:	7437075		0	7437075					
			Total:	7437075		0	7437075					
Total:	12471511	0	12471511									
Total:	31219937	0	31219937									
Total:	31219937	0	31219937									
Total:	31219937	0	31219937									
PW544	EE	3	2022	04	337	0101	0134	33	001	9562633		9562633

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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	2022	04	337	0101	0134	33	Total:	9562633	0	9562633	
								Total:	9562633	0	9562633	
								Total:	9562633	0	9562633	
					0103	0134	33	001	5320101		5320101	
								Total:	5320101	0	5320101	
								Total:	5320101	0	5320101	
					Total:	5320101	0	5320101				
					Total:	14882734	0	14882734				
					800	0101	7081	33	001	2632904	2632904	
									Total:	2632904	0	2632904
									Total:	2632904	0	2632904
					Total:	2632904	0	2632904				
					Total:	2632904	0	2632904				
					Total:	17515638	0	17515638				
					Total:	17515638	0	17515638				
Total:	17515638	0	17515638									
PW545 EE PWD B/R DN. RATLAM	3	2022	04	337	0101	0134	33	001	3047937		3047937	
								Total:	3047937	0	3047937	
								Total:	3047937	0	3047937	
					0102	0134	33	001	4917695		4917695	
								Total:	4917695	0	4917695	
								Total:	4917695	0	4917695	
					Total:	4917695	0	4917695				
					0103	0134	33	001	995154		995154	
								Total:	995154	0	995154	
								Total:	995154	0	995154	
					Total:	995154	0	995154				
					Total:	8960786	0	8960786				
					800	0103	7081	33	001	17719243	17719243	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW545 EE PWD B/R DN. RATLAM	3	2022	04	800	0103	7081	33	Total:	17719243	0	17719243					
								Total:	17719243	0	17719243					
								Total:	17719243	0	17719243					
								Total:	17719243	0	17719243					
								Total:	26680029	0	26680029					
Total:									26680029	0	26680029					
PW546 EE PWD B/R DN. MANDSAUR	3	2022	04	337	0101	0134	33	001	5083530		5083530					
								Total:	5083530	0	5083530					
								Total:	5083530	0	5083530					
								Total:	5083530	0	5083530					
								Total:	5083530	0	5083530					
					0103	0134	33	001	1000000		1000000					
								Total:	1000000	0	1000000					
								Total:	1000000	0	1000000					
								Total:	1000000	0	1000000					
								Total:	1000000	0	1000000					
					Total:									6083530	0	6083530
					800	0101	7081	33	001		2528868		2528868			
										Total:	2528868	0	2528868			
										Total:	2528868	0	2528868			
										Total:	2528868	0	2528868			
Total:	2528868	0	2528868													
0103	7081	33	001		10174193		10174193									
				Total:	10174193	0	10174193									
				Total:	10174193	0	10174193									
				Total:	10174193	0	10174193									
				Total:	10174193	0	10174193									
Total:									12703061	0	12703061					
Total:									18786591	0	18786591					
Total:									18786591	0	18786591					
PW547	EE	3	2022	04	337	0101	0134	33	001	4374374		4374374				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW547 EE PWD (B/R) DN. NEEMUCH	3	2022	04	337	0101	0134	33	Total:	4374374	0	4374374		
								Total:	4374374	0	4374374		
						Total:	4374374	0	4374374				
							4374374	0	4374374				
					0103	0134	33	001	89208		89208		
									Total:	89208	0	89208	
					Total:	89208	0	89208					
						89208	0	89208					
					Total:	4463582	0	4463582					
						4463582	0	4463582					
800	0101	7081	33	001	15421739		15421739						
					Total:	15421739	0	15421739					
					Total:	15421739	0	15421739					
					Total:	15421739	0	15421739					
Total:	15421739	0	15421739										
	15421739	0	15421739										
Total:	19885321	0	19885321										
	19885321	0	19885321										
Total:									19885321	0	19885321		
PW549 EE PWD (B/R) DN. BARWANI	3	2022	04	337	0102	0134	33	001	2873059		2873059		
									Total:	2873059	0	2873059	
						Total:	2873059	0	2873059				
							2873059	0	2873059				
					Total:	2873059	0	2873059					
						2873059	0	2873059					
					800	0102	7081	33	001	7398185		7398185	
										Total:	7398185	0	7398185
										Total:	7398185	0	7398185
										Total:	7398185	0	7398185
Total:	7398185	0	7398185										
	7398185	0	7398185										
Total:	10271244	0	10271244										
	10271244	0	10271244										
Total:									10271244	0	10271244		

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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	2022	04	337	0101	0134	33	001	904672		904672	
								Total:	904672	0	904672	
								Total:	904672	0	904672	
						Total:	904672	0	904672			
						0102	0134	33	001	7107045		7107045
									Total:	7107045	0	7107045
					Total:				7107045	0	7107045	
					Total:	7107045	0	7107045				
					800	0101	7081	33	001	3927000		3927000
									Total:	3927000	0	3927000
									Total:	3927000	0	3927000
						0103	7081	33	001	6568000		6568000
									Total:	6568000	0	6568000
									Total:	6568000	0	6568000
					Total:	6568000	0	6568000				
Total:	10495000	0	10495000									
Total:	18506717	0	18506717									
Total:	18506717	0	18506717									
Total:	18506717	0	18506717									

PW551 EE PWD B/R DN. KHARGONE.	3	2022	04	337	0101	0134	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					0102	0134	33	001	6470084		6470084
								Total:	6470084	0	6470084
								Total:	6470084	0	6470084
Total:	6470084	0	6470084								
Total:	7970084	0	7970084								

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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	2022	04	800	0102	7081	33	001	43753686		43753686
								Total:	43753686	0	43753686
								Total:	43753686	0	43753686
								Total:	43753686	0	43753686
								Total:	51723770	0	51723770
Total:			51723770	0	51723770						
Total:					51723770	0	51723770				
PW552 EE PWD B/R DN. DHAR	3	2022	04	337	0101	0134	33	001	1100179		1100179
								Total:	1100179	0	1100179
								Total:	1100179	0	1100179
								Total:	1100179	0	1100179
								Total:	1100179	0	1100179
					0102	0134	33	001	12500199		12500199
								Total:	12500199	0	12500199
								Total:	12500199	0	12500199
								Total:	12500199	0	12500199
								Total:	12500199	0	12500199
Total:			13600378	0	13600378						
800	0102	7081	33	001	5606673		5606673				
				Total:	5606673	0	5606673				
				Total:	5606673	0	5606673				
				Total:	5606673	0	5606673				
				Total:	5606673	0	5606673				
Total:			19207051	0	19207051						
Total:			19207051	0	19207051						
Total:			19207051	0	19207051						
PW553 EE PWD B/R DN. SHAJAPUR	3	2022	04	337	0101	0134	33	001	2688630		2688630
								Total:	2688630	0	2688630
								Total:	2688630	0	2688630
								Total:	2688630	0	2688630

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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	2022	04	337	0101	0134	33	001	328681		328681
								Total:	328681	0	328681
								Total:	328681	0	328681
								Total:	328681	0	328681
								Total:	328681	0	328681
Total:			328681	0	328681						
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2022	04	337	0101	0134	33	001	11973582		11973582
								Total:	11973582	0	11973582
								Total:	11973582	0	11973582
								Total:	11973582	0	11973582
								Total:	11973582	0	11973582
Total:			11973582	0	11973582						
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2022	04	337	0101	0134	33	001	10002128		10002128
								Total:	10002128	0	10002128
								Total:	10002128	0	10002128
								Total:	10002128	0	10002128
								Total:	10002128	0	10002128
					0103	0134	33	001	1000501		1000501
								Total:	1000501	0	1000501
								Total:	1000501	0	1000501
								Total:	1000501	0	1000501
								Total:	1000501	0	1000501
Total:			11002629	0	11002629						
800	0101	7081	33	001	15342966		15342966				
				Total:	15342966	0	15342966				
				Total:	15342966	0	15342966				
				Total:	15342966	0	15342966				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	3	2022	04	800	0103	7081	33	001	4335000		4335000
PWD									Total:	4335000	0	4335000
MAINT.DN. 2									Total:	4335000	0	4335000
BHOPAL									Total:	4335000	0	4335000
									Total:	19677966	0	19677966
									Total:	30680595	0	30680595
									Total:	30680595	0	30680595
									Total:	30680595	0	30680595
									Total:	30680595	0	30680595
PW560	EE	3	2022	04	337	0101	0134	33	001	11093488		11093488
PWD NEW									Total:	11093488	0	11093488
BOPAL DN.									Total:	11093488	0	11093488
BHOPAL									Total:	11093488	0	11093488
									Total:	11093488	0	11093488
									Total:	4376896	0	4376896
									Total:	4376896	0	4376896
									Total:	4376896	0	4376896
									Total:	4376896	0	4376896
									Total:	15470384	0	15470384
									Total:	30979059	0	30979059
									Total:	30979059	0	30979059
									Total:	30979059	0	30979059
									Total:	30979059	0	30979059
									Total:	46449443	0	46449443
									Total:	46449443	0	46449443
									Total:	46449443	0	46449443
PW561	EE	3	2022	04	337	0101	0134	33	001	19999912		19999912
PWD B/R DN.									Total:	19999912	0	19999912
NO.1									Total:	19999912	0	19999912
HOSHANGABA									Total:	19999912	0	19999912

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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	2022	04	337	0103	0134	33	001	1132163		1132163				
								Total:	1132163	0	1132163				
								Total:	1132163	0	1132163				
								Total:	1132163	0	1132163				
								Total:	21132075	0	21132075				
								800	0101	7081	33	001	25345661		25345661
												Total:	25345661	0	25345661
												Total:	25345661	0	25345661
												Total:	25345661	0	25345661
												Total:	25345661	0	25345661
												Total:	14640596	0	14640596
								0103	7081	33	001	14640596		14640596	
Total:	14640596	0	14640596												
Total:	14640596	0	14640596												
Total:	14640596	0	14640596												
Total:	14640596	0	14640596												
Total:	39986257	0	39986257												
Total:	61118332	0	61118332												
Total:	61118332	0	61118332												
Total:	61118332	0	61118332												

PW562 EE PWD DN. SEHORE	3	2022	04	337	0101	0134	33	001	3676967		3676967				
								Total:	3676967	0	3676967				
								Total:	3676967	0	3676967				
								Total:	3676967	0	3676967				
								0103	0134	33	001	3070350		3070350	
												Total:	3070350	0	3070350
												Total:	3070350	0	3070350
												Total:	3070350	0	3070350
												Total:	3070350	0	3070350
												Total:	6747317	0	6747317
								800	0101	7081	33	001	12272931		12272931
													Total:	12272931	0
Total:	12272931	0	12272931												
Total:	12272931	0	12272931												
Total:	12272931	0	12272931												
Total:	12272931	0	12272931												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW562 PVD DN. SEHORE	EE	3	2022	04	800	Total:			12272931	0	12272931		
						Total:			19020248	0	19020248		
						Total:			19020248	0	19020248		
						Total:			19020248	0	19020248		
PW563 PVD DN. VIDISHA	EE	3	2022	04	337	0101	0134	33	001	12679842		12679842	
								Total:		12679842	0	12679842	
								Total:		12679842	0	12679842	
								Total:		12679842	0	12679842	
						0103	0134	33	001	520346		520346	
								Total:		520346	0	520346	
								Total:		520346	0	520346	
								Total:		520346	0	520346	
						Total:		13200188	0	13200188			
						800	0101	7081	33	001	11381595		11381595
									Total:		11381595	0	11381595
									Total:		11381595	0	11381595
									Total:		11381595	0	11381595
						0103	7081	33	001	9179274		9179274	
Total:		9179274	0	9179274									
Total:		9179274	0	9179274									
Total:		9179274	0	9179274									
Total:		20560869	0	20560869									
Total:		33761057	0	33761057									
Total:		33761057	0	33761057									
Total:		33761057	0	33761057									
PW564 PVD DN. RAISEN	EE	3	2022	04	337	0101	0134	33	001	4499714		4499714	
								Total:		4499714	0	4499714	
								Total:		4499714	0	4499714	
								Total:		4499714	0	4499714	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	3	2022	04	337	0103	0134	33	001	1911681		1911681
PWD DN.									Total:	1911681	0	1911681
RAISEN									Total:	1911681	0	1911681
									Total:	1911681	0	1911681
									Total:	1911681	0	1911681
									Total:	6411395	0	6411395
				800		0101	7081	33	001	2717000		2717000
									Total:	2717000	0	2717000
									Total:	2717000	0	2717000
									Total:	2717000	0	2717000
					0103	7081	33	001	9665000		9665000	
									Total:	9665000	0	9665000
									Total:	9665000	0	9665000
									Total:	9665000	0	9665000
									Total:	12382000	0	12382000
									Total:	18793395	0	18793395
									Total:	18793395	0	18793395
									Total:	18793395	0	18793395

PW565	EE	3	2022	04	337	0101	0134	33	001	3500741		3500741
PWD DN.									Total:	3500741	0	3500741
RAJGARH									Total:	3500741	0	3500741
									Total:	3500741	0	3500741
									Total:	3500741	0	3500741
					0102	0134	33	001	1805000		1805000	
									Total:	1805000	0	1805000
									Total:	1805000	0	1805000
									Total:	1805000	0	1805000
					0103	0134	33	001	3098076		3098076	
									Total:	3098076	0	3098076
									Total:	3098076	0	3098076
									Total:	3098076	0	3098076
									Total:	8403817	0	8403817

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW565 PWD DN. RAJGARH	EE	3	2022	04	800	0101	7081	33	001	15497992		15497992		
									Total:	15497992	0	15497992		
								Total:		15497992	0	15497992		
								Total:		15497992	0	15497992		
								Total:		15497992	0	15497992		
								0103	7081	33	001	6360260		6360260
						Total:					6360260	0	6360260	
						Total:				6360260	0	6360260		
						Total:				6360260	0	6360260		
						Total:				6360260	0	6360260		
Total:		21858252	0	21858252										
Total:		30262069	0	30262069										
Total:		30262069	0	30262069										
Total:		30262069	0	30262069										
PW566 PWD (B/R) DN. BETUL	EE	3	2022	04	337	0102	0134	33	001	12551255		12551255		
									Total:		12551255	0	12551255	
								Total:		12551255	0	12551255		
								Total:		12551255	0	12551255		
								Total:		12551255	0	12551255		
							800	0102	7081	33	001	3582836		3582836
					Total:						3582836	0	3582836	
					Total:					3582836	0	3582836		
					Total:					3582836	0	3582836		
					Total:					3582836	0	3582836		
Total:		16134091	0	16134091										
Total:		16134091	0	16134091										
Total:		16134091	0	16134091										
Total:		16134091	0	16134091										
PW567 EE,PWD (B&R) DIVISION HARDA	3	2022	04	337	0101	0134	33	001	3516354		3516354			
								Total:		3516354	0	3516354		
							Total:		3516354	0	3516354			
							Total:		3516354	0	3516354			

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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	2022	04	337	0102	0134	33	001	3500000		3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	7016354	0	7016354
Total:	7016354	0	7016354								
Total:	7016354	0	7016354	7016354	0	7016354					
PW568 EE PWD E/M DN. I BHOPAL	3	2022	04	337	0101	0134	33	001	7553113		7553113
								Total:	7553113	0	7553113
								Total:	7553113	0	7553113
								Total:	7553113	0	7553113
								Total:	7553113	0	7553113
					0103	0134	33	001	895984		895984
								Total:	895984	0	895984
								Total:	895984	0	895984
								Total:	895984	0	895984
								Total:	895984	0	895984
Total:	8449097	0	8449097								
Total:	8449097	0	8449097								
Total:	8449097	0	8449097								
PW570 EE PWD DN. 1 REWA	3	2022	04	337	0101	0134	33	001	6004451		6004451
								Total:	6004451	0	6004451
								Total:	6004451	0	6004451
					0102	0134	33	001	2497031		2497031
								Total:	2497031	0	2497031
								Total:	2497031	0	2497031
								Total:	2497031	0	2497031
Total:	8501482	0	8501482								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2022	04	800	0101	7081	33	001	74470379		74470379
PWD DN. 1								Total:	74470379	0	74470379
REWA							Total:		74470379	0	74470379
						Total:			74470379	0	74470379
					0103	7081	33	001	7654476		7654476
								Total:	7654476	0	7654476
							Total:		7654476	0	7654476
						Total:			7654476	0	7654476
					Total:				82124855	0	82124855
				Total:					90626337	0	90626337
			Total:						90626337	0	90626337
Total:									90626337	0	90626337
PW571 EE	3	2022	04	337	0101	0134	33	001	2636405		2636405
PWD E/M DN.								Total:	2636405	0	2636405
REWA							Total:		2636405	0	2636405
						Total:			2636405	0	2636405
					0103	0134	33	001	1199411		1199411
								Total:	1199411	0	1199411
							Total:		1199411	0	1199411
						Total:			1199411	0	1199411
					Total:				3835816	0	3835816
				Total:					3835816	0	3835816
			Total:						3835816	0	3835816
Total:									3835816	0	3835816
PW572 EE	3	2022	04	337	0101	0134	33	001	12500000		12500000
PWD DN. SIDHI								Total:	12500000	0	12500000
							Total:		12500000	0	12500000
						Total:			12500000	0	12500000
					0102	0134	33	001	11999886		11999886

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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	2022	04	337	0102	0134	33	Total:	11999886	0	11999886					
								Total:	11999886	0	11999886					
								Total:	11999886	0	11999886					
								Total:	24499886	0	24499886					
								800	0101	7081	33	001	5519807		5519807	
													Total:	5519807	0	5519807
													Total:	5519807	0	5519807
													Total:	5519807	0	5519807
								0103	7081	33	001	2100000		2100000		
												Total:	2100000	0	2100000	
Total:	2100000	0	2100000													
Total:	2100000	0	2100000													
Total:	7619807	0	7619807													
Total:	32119693	0	32119693													
Total:	32119693	0	32119693													
Total:	32119693	0	32119693													
PW574 EE PWD DN.NO.1 SHAHDOL	3	2022	04	337	0101	0134	33	001	15860000		15860000					
									Total:	15860000	0	15860000				
									Total:	15860000	0	15860000				
									Total:	15860000	0	15860000				
									Total:	15860000	0	15860000				
									Total:	15860000	0	15860000				
Total:	15860000	0	15860000													
Total:	15860000	0	15860000													
PW576 EE PWD SATNA	3	2022	04	337	0101	0134	33	001	7009465		7009465					
									Total:	7009465	0	7009465				
									Total:	7009465	0	7009465				
									Total:	7009465	0	7009465				
									0103	0134	33	001	2500000		2500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW576 EE PWD SATNA	3	2022	04	337	0103	0134	33	Total:	2500000	0	2500000					
								Total:	2500000	0	2500000					
								Total:	2500000	0	2500000					
								Total:	9509465	0	9509465					
								800	0101	7081	33	001	8738876		8738876	
													Total:	8738876	0	8738876
													Total:	8738876	0	8738876
													Total:	8738876	0	8738876
								Total:	8738876	0	8738876					
								Total:	18248341	0	18248341					
Total:	18248341	0	18248341													
Total:	18248341	0	18248341													
PW577 EE PWD (B/R) DN.UMARIYA	3	2022	04	337	0101	0134	33	001	1495410		1495410					
									Total:	1495410	0	1495410				
									Total:	1495410	0	1495410				
									Total:	1495410	0	1495410				
									0102	0134	33	001	8001753		8001753	
													Total:	8001753	0	8001753
													Total:	8001753	0	8001753
													Total:	8001753	0	8001753
									Total:	9497163	0	9497163				
									800	0102	7081	33	001	12182415		12182415
Total:	12182415	0	12182415													
Total:	12182415	0	12182415													
Total:	12182415	0	12182415													
Total:	21679578	0	21679578													
Total:	21679578	0	21679578													
Total:	21679578	0	21679578													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE PWD DN.NO.1 JABALPUR	3	2022	04	337	0101	0134	33	001	4470786		4470786			
								Total:	4470786	0	4470786			
								Total:	4470786	0	4470786			
								Total:	4470786	0	4470786			
								0103	0134	33	001	645219		645219
											Total:	645219	0	645219
								Total:	645219	0	645219			
								Total:	645219	0	645219			
								Total:	5116005	0	5116005			
								800	0101	7081	33	001	16763434	
Total:	16763434	0	16763434											
Total:	16763434	0	16763434											
Total:	16763434	0	16763434											
Total:	16763434	0	16763434											
Total:	21879439	0	21879439											
Total:	21879439	0	21879439											
Total:	21879439	0	21879439											
PW584 EE PWD DN.NO.2 JABALPUR	3	2022	04	337	0101	0134	33	001	2143144		2143144			
								Total:	2143144	0	2143144			
								Total:	2143144	0	2143144			
								Total:	2143144	0	2143144			
								Total:	2143144	0	2143144			
								Total:	2143144	0	2143144			
Total:	2143144	0	2143144											
PW585 EE PWD DN. KATNI	3	2022	04	337	0101	0134	33	001	7307473		7307473			
								Total:	7307473	0	7307473			
								Total:	7307473	0	7307473			
								Total:	7307473	0	7307473			

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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	2022	04	337	0102	0134	33	001	1957471		1957471				
								Total:	1957471	0	1957471				
								Total:	1957471	0	1957471				
								Total:	1957471	0	1957471				
								Total:	9264944	0	9264944				
								800	0101	7081	33	001	1844000		1844000
												Total:	1844000	0	1844000
												Total:	1844000	0	1844000
												Total:	1844000	0	1844000
								Total:	11108944	0	11108944				
Total:	11108944	0	11108944												
Total:	11108944	0	11108944												
PW586 EE PWD DN.NO.1 SEONI	3	2022	04	337	0102	0134	33	001	10717274		10717274				
								Total:	10717274	0	10717274				
								Total:	10717274	0	10717274				
								Total:	10717274	0	10717274				
								Total:	10717274	0	10717274				
								800	0102	7081	33	001	9292041		9292041
												Total:	9292041	0	9292041
												Total:	9292041	0	9292041
												Total:	9292041	0	9292041
								Total:	20009315	0	20009315				
Total:	20009315	0	20009315												
Total:	20009315	0	20009315												
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2022	04	337	0101	0134	33	001	1492604		1492604				
								Total:	1492604	0	1492604				
								Total:	1492604	0	1492604				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW588 EE PWN DN.NO.1 CHHINDWARA	3	2022	04	337	0101	Total:			1492604	0	1492604					
						0102	0134	33	001	9442103		9442103				
										Total:			9442103	0	9442103	
										Total:			9442103	0	9442103	
						Total:			9442103	0	9442103					
						Total:			10934707	0	10934707					
						800	0102	7081	33	001	25427941		25427941			
											Total:			25427941	0	25427941
											Total:			25427941	0	25427941
											Total:			25427941	0	25427941
Total:			25427941	0	25427941											
Total:			36362648	0	36362648											
Total:			36362648	0	36362648											
Total:			36362648	0	36362648											
PW590 EE PWN DN.NARSINGHP UR	3	2022	04	337	0101	0134	33	001	3551807		3551807					
									Total:			3551807	0	3551807		
									Total:			3551807	0	3551807		
						0103	0134	33	001	1181564		1181564				
										Total:			1181564	0	1181564	
										Total:			1181564	0	1181564	
										Total:			1181564	0	1181564	
						Total:			4733371	0	4733371					
						Total:			4733371	0	4733371					
						Total:			4733371	0	4733371					
PW591 EE PWN DN.NO.1 BALAGHAT	3	2022	04	337	0102	0134	33	001	6939243		6939243					
									Total:			6939243	0	6939243		
									Total:			6939243	0	6939243		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW591 EE PWD DN.NO.1 BALAGHAT	3	2022	04	337	0102			Total:		6939243	0	6939243	
					Total:				6939243	0	6939243		
					800	0102	7081	33	001		15130352		15130352
										Total:	15130352	0	15130352
										Total:	15130352	0	15130352
					Total:		15130352	0	15130352				
					Total:		15130352	0	15130352				
Total:		22069595	0	22069595									
Total:		22069595	0	22069595									
Total:		22069595	0	22069595									
PW592 EE PWD DN. NO. 1 MANDLA	3	2022	04	337	0102	0134	33	001		10957219		10957219	
									Total:	10957219	0	10957219	
									Total:	10957219	0	10957219	
					800	Total:				10957219	0	10957219	
						0102	7081	33	001		10886099		10886099
										Total:	10886099	0	10886099
										Total:	10886099	0	10886099
Total:		10886099	0	10886099									
Total:		21843318	0	21843318									
Total:		21843318	0	21843318									
Total:		21843318	0	21843318									
PW593 EE PWD DN. DINDORI.	3	2022	04	337	0101	0134	33	001		1011000		1011000	
									Total:	1011000	0	1011000	
									Total:	1011000	0	1011000	
					0102	Total:				1011000	0	1011000	
						0134	33	001		10252731		10252731	
Total:	10252731	0	10252731										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	3	2022	04	337	0102	0134	Total:		10252731	0	10252731
PWD DN.							Total:		10252731	0	10252731
DINDORI.					Total:				11263731	0	11263731
				Total:					11263731	0	11263731
			Total:						11263731	0	11263731
			Total:						11263731	0	11263731
			Total:						11263731	0	11263731
PW594 EE	3	2022	04	337	0101	0134	33	001	1501165		1501165
PWD E/M DN.							Total:		1501165	0	1501165
JABALPUR							Total:		1501165	0	1501165
						Total:			1501165	0	1501165
					0103	0134	33	001	1001041		1001041
							Total:		1001041	0	1001041
							Total:		1001041	0	1001041
						Total:			1001041	0	1001041
					Total:				2502206	0	2502206
			Total:						2502206	0	2502206
			Total:						2502206	0	2502206
			Total:						2502206	0	2502206
PW600	3	2022	04	337	0102	0134	33	001	1240391		1240391
E.E. PWD							Total:		1240391	0	1240391
ANUPPUR							Total:		1240391	0	1240391
						Total:			1240391	0	1240391
					Total:				1240391	0	1240391
				800	0102	7081	33	001	10779204		10779204
							Total:		10779204	0	10779204
							Total:		10779204	0	10779204
						Total:			10779204	0	10779204
					Total:				10779204	0	10779204
			Total:						12019595	0	12019595

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW600 E.E. PWD ANUPPUR	3	2022	Total:							12019595	0	12019595	
Total:											12019595	0	12019595
PW601 E.E. PWD BURHANPUR	3	2022	04	337	0101	0134	33	001	2355098		2355098		
									Total:	2355098	0	2355098	
							Total:		2355098	0	2355098		
						Total:		2355098	0	2355098			
				Total:		2355098	0	2355098	0	2355098			
			Total:	800	0102	7081	33	001	8737475		8737475		
									Total:	8737475	0	8737475	
							Total:		8737475	0	8737475		
						Total:		8737475	0	8737475			
				Total:		11092573	0	11092573	0	11092573			
			Total:		11092573	0	11092573	0	11092573	0	11092573		
Total:											11092573	0	11092573
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2022	04	337	0101	0134	33	001	1940855		1940855		
									Total:	1940855	0	1940855	
							Total:		1940855	0	1940855		
				Total:		1940855	0	1940855	0	1940855			
			Total:	0103	0134	33	001	5093792		5093792			
									Total:	5093792	0	5093792	
							Total:		5093792	0	5093792		
						Total:		5093792	0	5093792			
				Total:		7034647	0	7034647	0	7034647			
			Total:		7034647	0	7034647	0	7034647	0	7034647		
Total:											7034647	0	7034647

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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	2022	04	337	0102	0134	33	001	1353089		1353089	
								Total:		1353089	0	1353089
								Total:		1353089	0	1353089
								Total:		1353089	0	1353089
								Total:		1353089	0	1353089
								Total:		1353089	0	1353089
Total:									1353089	0	1353089	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2022	04	337	0101	0134	33	001	4205747		4205747	
								Total:		4205747	0	4205747
								Total:		4205747	0	4205747
								Total:		4205747	0	4205747
								Total:		4205747	0	4205747
								Total:		4205747	0	4205747
					0102	0134	33	001	3000000		3000000	
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
					0103	0134	33	001	500371		500371	
								Total:		500371	0	500371
Total:		500371	0	500371								
Total:		500371	0	500371								
Total:		500371	0	500371								
Total:		500371	0	500371								
Total:									7706118	0	7706118	
800	0101	7081	33	001	4712731		4712731					
				Total:		4712731	0	4712731				
				Total:		4712731	0	4712731				
				Total:		4712731	0	4712731				
				Total:		4712731	0	4712731				
				Total:		4712731	0	4712731				
Total:									12418849	0	12418849	
Total:									12418849	0	12418849	
Total:									12418849	0	12418849	

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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	2022	01	337	0101	0134	33	001	13867158		13867158
									Total:	13867158	0	13867158
									Total:	13867158	0	13867158
									Total:	13867158	0	13867158
									Total:	13867158	0	13867158
									Total:	13867158	0	13867158
Total:										13867158	0	13867158
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2022	04	337	0101	0134	33	001	6654178		6654178	
								Total:	6654178	0	6654178	
								Total:	6654178	0	6654178	
								Total:	6654178	0	6654178	
								Total:	6654178	0	6654178	
								Total:	6654178	0	6654178	
					0103	0134	33	001	485229		485229	
								Total:	485229	0	485229	
								Total:	485229	0	485229	
								Total:	485229	0	485229	
								Total:	485229	0	485229	
								Total:	485229	0	485229	
800	0101	7081	33	001	17173698		17173698					
				Total:	17173698	0	17173698					
				Total:	17173698	0	17173698					
				Total:	17173698	0	17173698					
				Total:	17173698	0	17173698					
				Total:	17173698	0	17173698					
Total:										24313105	0	24313105
Total:										24313105	0	24313105
Total:										24313105	0	24313105
PW637 PVD E/M DN. NO. 2 BHOPAL	EE	3	2022	04	337	0103	0134	33	001	447672		447672
									Total:	447672	0	447672
									Total:	447672	0	447672
									Total:	447672	0	447672

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	3	2022	04	337	Total:				447672	0	447672
PWD E/M DN.					Total:				447672	0	447672
NO. 2 BHOPAL					Total:				447672	0	447672
Total:									447672	0	447672
PW638	3	2022	04	337	0101	0134	33	001	244994		244994
E.E. PWD B/R								Total:	244994	0	244994
DN AGAR								Total:	244994	0	244994
(MALWA)								Total:	244994	0	244994
					0103	0134	33	001	21378		21378
								Total:	21378	0	21378
								Total:	21378	0	21378
								Total:	21378	0	21378
								Total:	266372	0	266372
				800	0101	7081	33	001	3201549		3201549
								Total:	3201549	0	3201549
								Total:	3201549	0	3201549
								Total:	3201549	0	3201549
								Total:	3467921	0	3467921
Total:									3467921	0	3467921
Total:									3467921	0	3467921
PW639 E E	3	2022	04	337	0103	0134	33	001	1102653		1102653
PWD E/M DIVN								Total:	1102653	0	1102653
SAGAR								Total:	1102653	0	1102653
								Total:	1102653	0	1102653
								Total:	1102653	0	1102653
								Total:	1102653	0	1102653
Total:									1102653	0	1102653
Total:									1102653	0	1102653

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	3	2022	01	337	0101	0134	33	001	1670762		1670762
								Total:	1670762	0	1670762
								Total:	1670762	0	1670762
								Total:	1670762	0	1670762
								Total:	1670762	0	1670762
								Total:	1670762	0	1670762
Total:									1670762	0	1670762
PW667 EE, PWD(NH) DN REWA MP	3	2022	01	337	0101	0134	33	001	-13107295		-13107295
								Total:	-13107295	0	-13107295
								Total:	-13107295	0	-13107295
								Total:	-13107295	0	-13107295
								Total:	-13107295	0	-13107295
								Total:	-13107295	0	-13107295
Total:									-13107295	0	-13107295
PW668 EE, PWD, NH DN JABALPUR	3	2022	01	337	0101	0134	33	001	10406796		10406796
								Total:	10406796	0	10406796
								Total:	10406796	0	10406796
								Total:	10406796	0	10406796
								Total:	10406796	0	10406796
								Total:	10406796	0	10406796
Total:									10406796	0	10406796
PW669 EE PWD NH DIVISION GWALIOR	3	2022	01	337	0101	0134	33	001	29751178		29751178
								Total:	29751178	0	29751178
								Total:	29751178	0	29751178
								Total:	29751178	0	29751178

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW669	EE	3	2022	01	337	Total:			29751178	0	29751178
PWD NH					Total:				29751178	0	29751178
DIVISION				Total:					29751178	0	29751178
GWALIOR			Total:						29751178	0	29751178
GN/MHCD TOTAL									1447361333	0	1447361333

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	3	2022	02	102	0101	4727	64	002	448717	448717	
PWD								Total:		448717	0	448717
MAINT.DN. 2							Total:		448717	0	448717	
BHOPAL						Total:			448717	0	448717	
				Total:					448717	0	448717	
			Total:						448717	0	448717	
GN/MHCD TOTAL									448717	0	448717	

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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	2022	05	337	1202	7368	64	001	155000		155000	
										Total:	155000	0	155000
										Total:	155000	0	155000
										Total:	155000	0	155000
										Total:	155000	0	155000
										Total:	155000	0	155000
Total:											155000	0	155000
PW516 PWD BRIDGE CONST. DN BHOPAL	EE	3	2022	03	101	1201	2342	64	001	332338109		332338109	
										Total:	332338109	0	332338109
										Total:	332338109	0	332338109
										Total:	332338109	0	332338109
										Total:	332338109	0	332338109
										Total:	332338109	0	332338109
						1202	2342	64	001	250244623		250244623	
										Total:	250244623	0	250244623
										Total:	250244623	0	250244623
										Total:	250244623	0	250244623
						1203	2342	64	001	53440475		53440475	
										Total:	53440475	0	53440475
										Total:	53440475	0	53440475
										Total:	53440475	0	53440475
						1402	5225	64	001	5404974		5404974	
										Total:	5404974	0	5404974
										Total:	5404974	0	5404974
Total:	5404974	0	5404974										
Total:											641428181	0	641428181
337	0801	0948	64	001	82670789		82670789						
					Total:	82670789	0	82670789					
					Total:	82670789	0	82670789					
					Total:	82670789	0	82670789					
Total:											82670789	0	82670789

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW516 EE	3	2022	03	Total:								724098970	0	724098970
PWD BRIDGE														
CONST. DN														
BHOPAL	Total:											724098970	0	724098970
PW517 EE,	3	2022	03	337	0803	0948	64	001	1587922		1587922			
PWD BRIDGE														
CONST. DN														
INDORE														
Total:									1587922	0	1587922			
Total:									1587922	0	1587922			
Total:									1587922	0	1587922			
Total:									1587922	0	1587922			
Total:									1587922	0	1587922			
Total:									1587922	0	1587922			
Total:									1587922	0	1587922			
PW518 EE	3	2022	03	101	1401	5225	64	001	3011643		3011643			
PWD BRIDGE														
CONST. UJJAIN														
Total:									3011643	0	3011643			
Total:									3011643	0	3011643			
Total:									3011643	0	3011643			
Total:									3011643	0	3011643			
Total:									3011643	0	3011643			
				337	0801	0948	64	001	36054256		36054256			
Total:									36054256	0	36054256			
Total:									36054256	0	36054256			
Total:									36054256	0	36054256			
				0802	0948	64	001	1200600		1200600				
Total:									2078565		2078565			
Total:									3279165	0	3279165			
Total:									3279165	0	3279165			
Total:									3279165	0	3279165			
Total:									39333421	0	39333421			
Total:									42345064	0	42345064			
Total:									42345064	0	42345064			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	Total:								42345064	0	42345064
PW519 EE PWD BRIDGE CONST. Gwalior	3	2022	03	101	1401	5225	64	001	4462590		4462590
								Total:	4462590	0	4462590
								Total:	4462590	0	4462590
								Total:	4462590	0	4462590
								Total:	4462590	0	4462590
				337	0801	0948	64	001	3108081		3108081
								Total:	3108081	0	3108081
								Total:	3108081	0	3108081
								Total:	3108081	0	3108081
								Total:	3108081	0	3108081
								Total:	3108081	0	3108081
								Total:	7570671	0	7570671
								Total:	7570671	0	7570671
								Total:	7570671	0	7570671
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	3	2022	03	337	0801	0948	64	001	13804342		13804342
								Total:	13804342	0	13804342
								Total:	13804342	0	13804342
								Total:	13804342	0	13804342
								Total:	13804342	0	13804342
					0802	0948	64	002	26614852		26614852
								Total:	26614852	0	26614852
								Total:	26614852	0	26614852
								Total:	26614852	0	26614852
								Total:	26614852	0	26614852
								Total:	40419194	0	40419194
								Total:	40419194	0	40419194
								Total:	40419194	0	40419194
			04	337	1401	5226	64	002	1849388		1849388
								Total:	1849388	0	1849388
								Total:	1849388	0	1849388

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	3	2022	04	337	1401	Total:			1849388	0	1849388
PWD BRIDGE					Total:				1849388	0	1849388
CONSTRUCTIO				Total:					1849388	0	1849388
N DN.			Total:						42268582	0	42268582
JABALPUR			Total:						42268582	0	42268582
Total:									42268582	0	42268582
PW522 EE	3	2022	03	101	1402	5225	64	001	1613321		1613321
PWD BRIDGE								Total:	1613321	0	1613321
CONSTRUCTIO							Total:		1613321	0	1613321
N DN. REWA					Total:				1613321	0	1613321
					Total:				1613321	0	1613321
			337	0801	0948	64	001	10618683			10618683
							Total:	10618683	0	10618683	
						Total:			10618683	0	10618683
					Total:				10618683	0	10618683
				Total:					10618683	0	10618683
			Total:						12232004	0	12232004
Total:									12232004	0	12232004
PW524 EE	3	2022	04	337	0101	4557	64	002	-21016397		-21016397
PWD DN. NO.1								Total:	-21016397	0	-21016397
GWALIOR							Total:		-21016397	0	-21016397
					Total:				-21016397	0	-21016397
				Total:					-21016397	0	-21016397
			Total:						-21016397	0	-21016397
Total:									-21016397	0	-21016397
PW526 EE	3	2022	04	337	0101	4557	64	002	-499846		-499846
PWD (B/R) DN.								Total:	-499846	0	-499846

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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	2022	04	337	0101	4557			Total:	-499846	0	-499846
									Total:	-499846	0	-499846
									Total:	-499846	0	-499846
									Total:	-499846	0	-499846
									Total:	-499846	0	-499846
Total:									-499846	0	-499846	
PW529 EE PWD B/R DN. MORENA.	3	2022	03	337	0801	0948	64	001		55351252		55351252
									Total:	55351252	0	55351252
									Total:	55351252	0	55351252
									Total:	55351252	0	55351252
									Total:	55351252	0	55351252
			04	337	0101	4557	64	002		-4712251		-4712251
									Total:	-4712251	0	-4712251
									Total:	-4712251	0	-4712251
									Total:	-4712251	0	-4712251
									Total:	-4712251	0	-4712251
Total:									50639001	0	50639001	
Total:									50639001	0	50639001	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2022	04	337	0101	4557	64	002		15111364		15111364
									Total:	15111364	0	15111364
									Total:	15111364	0	15111364
									Total:	15111364	0	15111364
									Total:	15111364	0	15111364
Total:									15111364	0	15111364	
Total:									15111364	0	15111364	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2022	04	337	0101	4557	64	002	352682		352682				
								Total:	352682	0	352682				
								Total:	352682	0	352682				
						0103	4557	64	002	560000		560000			
									Total:	560000	0	560000			
									Total:	560000	0	560000			
					1401	5226	64	002	5803580		5803580				
								Total:	5803580	0	5803580				
								Total:	5803580	0	5803580				
					Total:								6716262	0	6716262
Total:								6716262	0	6716262					
Total:								6716262	0	6716262					
Total:								6716262	0	6716262					
Total:								6716262	0	6716262					
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2022	04	337	0101	4557	64	002	-16972052		-16972052				
								Total:	-16972052	0	-16972052				
								Total:	-16972052	0	-16972052				
					Total:								-16972052	0	-16972052
					Total:								-16972052	0	-16972052
					Total:								-16972052	0	-16972052
PW534 EE PWD DN. NO.1 SAGAR	3	2022	04	337	0101	2457	64	001	40481626		40481626				
								Total:	40481626	0	40481626				
					Total:								40481626	0	40481626
					4557	64	002	5517201		5517201					
Total:	5517201	0	5517201												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	3	2022	04	337	0101	4557	Total:		5517201	0	5517201	
						Total:			45998827	0	45998827	
						Total:			45998827	0	45998827	
						Total:			45998827	0	45998827	
Total:									45998827	0	45998827	
PW535 EE PWD, (B/R) DN. DAMOH	3	2022	04	337	0101	2457	64	001	12122729		12122729	
						Total:			12122729	0	12122729	
						Total:	12122729	0	12122729			
						Total:	12122729	0	12122729			
						1401	5226	64	002	14942548		14942548
							Total:			14942548	0	14942548
						Total:	14942548	0	14942548			
						Total:	14942548	0	14942548			
						Total:	27065277	0	27065277			
						Total:	27065277	0	27065277			
Total:									27065277	0	27065277	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2022	04	337	0101	2457	64	001	19489808		19489808	
						Total:			19489808	0	19489808	
						Total:	19489808	0	19489808			
						Total:	19489808	0	19489808			
						Total:	19489808	0	19489808			
						Total:	19489808	0	19489808			
Total:									19489808	0	19489808	
PW539 EE PWD (E/M) DN.	3	2022	04	337	0101	2457	64	001	527403		527403	
						Total:			527403	0	527403	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW539 EE	3	2022	04	337	0101	2457	Total:		527403	0	527403		
PWD (E/M) DN.						Total:			527403	0	527403		
GWALIOR					Total:				527403	0	527403		
			Total:						527403	0	527403		
			Total:						527403	0	527403		
			Total:								527403	0	527403
PW541 EE	3	2022	04	337	0101	4557	64	002	1021316		1021316		
PWD B/R DN							Total:		1021316	0	1021316		
NO.1 INDORE						Total:			1021316	0	1021316		
					Total:				1021316	0	1021316		
			Total:						1021316	0	1021316		
			Total:						1021316	0	1021316		
			Total:								1021316	0	1021316
PW542 EE	3	2022	04	337	0101	4557	64	002	1266483		1266483		
PWD B/R DN							Total:		1266483	0	1266483		
NO.2 INDORE						Total:			1266483	0	1266483		
					Total:				1266483	0	1266483		
					0103	2457	64	001	24725726		24725726		
						Total:			24725726	0	24725726		
						Total:			24725726	0	24725726		
			Total:						24725726	0	24725726		
			Total:						25992209	0	25992209		
			Total:						25992209	0	25992209		
			Total:								25992209	0	25992209
PW543 EE	3	2022	03	337	0801	0948	64	001	43103341		43103341		
PWD B/R DN.							Total:		43103341	0	43103341		

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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	2022	03	337	0801	0948	Total:		43103341	0	43103341						
									43103341	0	43103341						
									0803	0948	64	001	6909000		6909000		
													Total:	6909000	0	6909000	
													Total:	6909000	0	6909000	
									Total:	6909000	0	6909000					
									Total:	50012341	0	50012341					
									Total:	50012341	0	50012341					
									04	337	0101	2457	64	001	5000000		5000000
															Total:	5000000	0
Total:	5000000	0	5000000														
Total:	5000000	0	5000000														
Total:	5000000	0	5000000														
Total:	55012341	0	55012341														
Total:								55012341	0	55012341							
PW544 EE PWD B/R DN. UJJAIN	3	2022	04	337	0103	2457	64	001	6672400		6672400						
									Total:	6672400	0	6672400					
									Total:	6672400	0	6672400					
									Total:	6672400	0	6672400					
									1401	5226	64	002	3620405		3620405		
													Total:	3620405	0	3620405	
													Total:	3620405	0	3620405	
Total:	3620405	0	3620405														
Total:	10292805	0	10292805														
Total:	10292805	0	10292805														
Total:								10292805	0	10292805							
PW546	EE	3	2022	04	337	0101	2457	64	001	2566088		2566088					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE	3	2022	Total:							1856848	0	1856848
PWD B/R DN. KHANDWA	Total:											
									1856848	0	1856848	
PW552 EE	3	2022	04	337	0101	2457	64	001	16968994		16968994	
PWD B/R DN. DHAR	Total:											
									16968994	0	16968994	
								Total:	16968994	0	16968994	
								Total:	16968994	0	16968994	
					0102	2457	64	001	32945964		32945964	
									32945964	0	32945964	
								Total:	32945964	0	32945964	
								Total:	32945964	0	32945964	
								Total:	32945964	0	32945964	
								Total:	49914958	0	49914958	
								Total:	49914958	0	49914958	
								Total:	49914958	0	49914958	
								Total:	49914958	0	49914958	
PW553 EE	3	2022	04	337	0101	4557	64	002	1528784		1528784	
PWD B/R DN. SHAJAPUR	Total:											
									1528784	0	1528784	
								Total:	1528784	0	1528784	
								Total:	1528784	0	1528784	
								Total:	1528784	0	1528784	
								Total:	1528784	0	1528784	
								Total:	1528784	0	1528784	
								Total:	1528784	0	1528784	
								Total:	1528784	0	1528784	
PW554 EE	3	2022	04	337	0102	2457	64	001	7958428		7958428	
PWD B/R DN.NO.1 JHABUA	Total:											
									7958428	0	7958428	
								Total:	7958428	0	7958428	
								Total:	7958428	0	7958428	
								Total:	7958428	0	7958428	
								Total:	7958428	0	7958428	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554	EE	3	2022	04	Total:				7958428	0	7958428	
PWD B/R				Total:					7958428	0	7958428	
DN.NO.1				Total:					7958428	0	7958428	
JHABUA												
PW558	EE	3	2022	04	337	0101	2457	64	001	9715724		9715724
PWD								Total:	9715724	0	9715724	
MAINT.DN. 2								Total:	9715724	0	9715724	
BHOPAL								Total:	9715724	0	9715724	
								Total:	9715724	0	9715724	
				Total:					9715724	0	9715724	
				05	337	1201	7368	64	001	103096		103096
								Total:	103096	0	103096	
								Total:	103096	0	103096	
								Total:	103096	0	103096	
						1202	7368	64	001	93544869		93544869
								Total:	93544869	0	93544869	
								Total:	93544869	0	93544869	
								Total:	93544869	0	93544869	
						1203	7368	64	001	161032917		161032917
								Total:	161032917	0	161032917	
								Total:	161032917	0	161032917	
								Total:	161032917	0	161032917	
								Total:	161032917	0	161032917	
								Total:	254680882	0	254680882	
				Total:					254680882	0	254680882	
				Total:					264396606	0	264396606	
				Total:					264396606	0	264396606	
PW561	EE	3	2022	04	337	0102	2457	64	001	12942641		12942641
PWD B/R DN.								Total:	12942641	0	12942641	
NO.1								Total:	12942641	0	12942641	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	3	2022	04	337	0102	Total:			12942641	0	12942641
PWD B/R DN.					Total:				12942641	0	12942641
NO.1				Total:					12942641	0	12942641
HOSHANGABA			Total:						12942641	0	12942641
D			Total:						12942641	0	12942641
			Total:						12942641	0	12942641
PW563 EE	3	2022	04	337	0101	4557	64	002	-3269207		-3269207
PWD DN.								Total:	-3269207	0	-3269207
VIDISHA							Total:		-3269207	0	-3269207
						Total:			-3269207	0	-3269207
					1401	5226	64	002	4995910		4995910
								Total:	4995910	0	4995910
							Total:		4995910	0	4995910
						Total:			4995910	0	4995910
					Total:				4995910	0	4995910
					Total:				1726703	0	1726703
				Total:					1726703	0	1726703
			Total:						1726703	0	1726703
			Total:						1726703	0	1726703
PW565 EE	3	2022	03	337	0801	0948	64	001	65057339		65057339
PWD DN.								Total:	65057339	0	65057339
RAJGARH							Total:		65057339	0	65057339
						Total:			65057339	0	65057339
					Total:				65057339	0	65057339
				Total:					65057339	0	65057339
			Total:						65057339	0	65057339
			Total:						65057339	0	65057339
PW567	3	2022	04	337	0101	2457	64	001	44514886		44514886
EE,PWD (B&R)								Total:	44514886	0	44514886
DIVISION							Total:		44514886	0	44514886

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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	2022	04	337	0101	Total:			44514886	0	44514886		
					Total:			44514886	0	44514886			
					Total:			44514886	0	44514886			
					Total:			44514886	0	44514886			
Total:									44514886	0	44514886		
PW570 PWD DN. 1 REWA	3	2022	03	337	0801	0948	64	001	31088921		31088921		
								Total:	31088921	0	31088921		
								Total:	31088921	0	31088921		
								Total:	31088921	0	31088921		
								Total:	31088921	0	31088921		
			04	337	1401	5226	64	002	10654352		10654352		
									Total:	10654352	0	10654352	
									Total:	10654352	0	10654352	
									Total:	10654352	0	10654352	
									Total:	10654352	0	10654352	
Total:									41743273	0	41743273		
Total:									41743273	0	41743273		
PW572 PWD DN. SIDHI	3	2022	04	337	0101	2457	64	001	12190832		12190832		
								Total:	12190832	0	12190832		
								Total:	12190832	0	12190832		
								4557	64	002	2064665		2064665
											Total:	2064665	0
								Total:	2064665	0	2064665		
								Total:					
0420	2457	64	001	418864		418864							
				Total:	418864	0	418864						
				Total:	418864	0	418864						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE	3	2022	04	337	0420	Total:			418864	0	418864	
PWD DN. SIDHI					Total:				14674361	0	14674361	
				Total:					14674361	0	14674361	
			Total:						14674361	0	14674361	
			Total:							14674361	0	14674361
PW574 EE	3	2022	04	337	1402	5226	64	002	5582125		5582125	
PWD DN.NO.1								Total:	5582125	0	5582125	
SHAHDOL							Total:		5582125	0	5582125	
						Total:			5582125	0	5582125	
				Total:					5582125	0	5582125	
			Total:						5582125	0	5582125	
			Total:							5582125	0	5582125
PW576 EE	3	2022	03	337	0801	0948	64	001	4398596		4398596	
PWD SATNA								Total:	4398596	0	4398596	
							Total:		4398596	0	4398596	
						Total:			4398596	0	4398596	
				Total:					4398596	0	4398596	
			Total:						4398596	0	4398596	
			Total:							4398596	0	4398596
			04	337	0101	4557	64	002	97704		97704	
								Total:	97704	0	97704	
							Total:		97704	0	97704	
						Total:			97704	0	97704	
				Total:					97704	0	97704	
			Total:						97704	0	97704	
			Total:							4496300	0	4496300
			Total:							4496300	0	4496300
PW577 EE	3	2022	04	337	0101	4557	64	002	1740300		1740300	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	3	2022	04	337	0101	4557	64	Total:	1740300	0	1740300
								Total:	1740300	0	1740300
								Total:	1740300	0	1740300
								Total:	1740300	0	1740300
								Total:	1740300	0	1740300
Total:									1740300	0	1740300
PW583 EE PWD DN.NO.1 JABALPUR	3	2022	04	337	0102	2457	64	001	3464117		3464117
								Total:	3464117	0	3464117
								Total:	3464117	0	3464117
								Total:	3464117	0	3464117
								Total:	3464117	0	3464117
Total:									3464117	0	3464117
PW584 EE PWD DN.NO.2 JABALPUR	3	2022	03	337	0801	0948	64	001	159404844		159404844
								Total:	159404844	0	159404844
								Total:	159404844	0	159404844
								Total:	159404844	0	159404844
								Total:	159404844	0	159404844
			0802	0948	64	001	139401776		139401776		
							Total:	139401776	0	139401776	
							Total:	139401776	0	139401776	
							Total:	139401776	0	139401776	
							Total:	139401776	0	139401776	
Total:									298806620	0	298806620
Total:									298806620	0	298806620
			04	337	0101	4557	64	002	2850476		2850476
								Total:	2850476	0	2850476
								Total:	2850476	0	2850476
								Total:	2850476	0	2850476

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	3	2022	04	337	Total:				2850476	0	2850476
PWD DN.NO.2					Total:				2850476	0	2850476
JABALPUR			Total:						301657096	0	301657096
Total:									301657096	0	301657096
PW586 EE	3	2022	04	337	0102	2457	64	001	16785750		16785750
PWD DN.NO.1								Total:	16785750	0	16785750
SEONI							Total:	16785750	0	16785750	
					Total:				16785750	0	16785750
				Total:					16785750	0	16785750
Total:									16785750	0	16785750
PW588 EE	3	2022	03	337	0801	0948	64	001	49758157		49758157
PWD DN.NO.1								Total:	49758157	0	49758157
CHHINDWARA							Total:	49758157	0	49758157	
					Total:				49758157	0	49758157
					0802	0948	64	002	28815098		28815098
								Total:	28815098	0	28815098
							Total:	28815098	0	28815098	
				Total:					28815098	0	28815098
Total:									78573255	0	78573255
Total:									78573255	0	78573255
			04	337	1402	5226	64	002	9687686		9687686
								Total:	9687686	0	9687686
							Total:	9687686	0	9687686	
				Total:					9687686	0	9687686
Total:									9687686	0	9687686
Total:									9687686	0	9687686
Total:									88260941	0	88260941

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWN.DN.NO.1 CHHINDWARA	Total:								88260941	0	88260941
PW590 EE PWN.DN.NARSINGHP UR	3	2022	04	337	0101	4557	64	002	8214685		8214685
								Total:	8214685	0	8214685
								Total:	8214685	0	8214685
								Total:	8214685	0	8214685
					1401	5226	64	002	8206114		8206114
								Total:	8206114	0	8206114
								Total:	8206114	0	8206114
								Total:	8206114	0	8206114
								Total:	16420799	0	16420799
								Total:	16420799	0	16420799
								Total:	16420799	0	16420799
								Total:	16420799	0	16420799
PW591 EE PWN.DN.NO.1 BALAGHAT	3	2022	03	337	0801	0948	64	001	63198555		63198555
								Total:	63198555	0	63198555
								Total:	63198555	0	63198555
								Total:	63198555	0	63198555
								Total:	63198555	0	63198555
			04	337	0102	2457	64	001	14000000		14000000
								Total:	14000000	0	14000000
								Total:	14000000	0	14000000
						4557	64	002	258996		258996
								Total:	258996	0	258996
								Total:	258996	0	258996
								Total:	14258996	0	14258996
					0103	2457	64	001	1246854		1246854

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW591 EE PWD DN.NO.1 BALAGHAT	3	2022	04	337	0103	2457	64	Total:	1246854	0	1246854		
								Total:	1246854	0	1246854		
						1402	5226	64	002	Total:	1246854	0	1246854
										Total:	3864425	0	3864425
							Total:	3864425	0	3864425			
						Total:	3864425	0	3864425				
						Total:	19370275	0	19370275				
Total:	19370275	0	19370275										
Total:	82568830	0	82568830										
Total:	82568830	0	82568830										
PW592 EE PWD DN. NO. 1 MANDLA	3	2022	04	337	0102	2457	64	001	15537376		15537376		
								Total:	15537376	0	15537376		
										Total:	15537376	0	15537376
										Total:	15537376	0	15537376
							Total:	15537376	0	15537376			
						Total:	15537376	0	15537376				
Total:	15537376	0	15537376										
PW594 EE PWD E/M DN. JABALPUR	3	2022	04	337	0101	2457	64	001	1011526		1011526		
								Total:	1011526	0	1011526		
										Total:	1011526	0	1011526
										Total:	1011526	0	1011526
							Total:	1011526	0	1011526			
						Total:	1011526	0	1011526				
Total:	1011526	0	1011526										
PW600	3	2022	04	337	0102	2457	64	001	15479557		15479557		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	3	2022	04	337	0102	2457	64	Total:	15479557	0	15479557	
								Total:	15479557	0	15479557	
								64	002	448824		448824
									Total:	448824	0	448824
								Total:	448824	0	448824	
								Total:	15928381	0	15928381	
								Total:	15928381	0	15928381	
Total:	15928381	0	15928381									
Total:	15928381	0	15928381									
Total:	15928381	0	15928381									
PW601 E.E. PWD BURHANPUR	3	2022	04	337	0101	4557	64	002	3334955		3334955	
								Total:	3334955	0	3334955	
								Total:	3334955	0	3334955	
								Total:	3334955	0	3334955	
								Total:	3334955	0	3334955	
								Total:	3334955	0	3334955	
								Total:	3334955	0	3334955	
Total:	3334955	0	3334955									
Total:	3334955	0	3334955									
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2022	03	337	0801	0948	64	001	72198497		72198497	
								Total:	72198497	0	72198497	
								Total:	72198497	0	72198497	
								Total:	72198497	0	72198497	
								Total:	72198497	0	72198497	
			Total:	72198497	0	72198497						
			04	337	0101	2457	64	001	2912000		2912000	
									Total:	2912000	0	2912000
									Total:	2912000	0	2912000
									Total:	2912000	0	2912000
Total:	2912000	0							2912000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	3	2022	04	Total:					2912000	0	2912000
PWD B/R			Total:						75110497	0	75110497
DIVISION, ASHOK NAGAR	Total:								75110497	0	75110497
PW604	3	2022	04	337	0101	4557	64	002	1841669		1841669
EE,PWD							Total:		1841669	0	1841669
DIVISION, SINGRAULI (M.P.)							Total:		1841669	0	1841669
					Total:				1841669	0	1841669
			Total:						1841669	0	1841669
			Total:						1841669	0	1841669
	Total:								1841669	0	1841669
PW636	3	2022	04	337	0101	2457	64	001	39588283		39588283
EXECUTIVE							Total:		39588283	0	39588283
ENGINEER,PW							Total:		39588283	0	39588283
D					Total:				39588283	0	39588283
DN.BUDNI,HQ.S					0420	2457	64	001	1197335		1197335
EHORE							Total:		1197335	0	1197335
							Total:		1197335	0	1197335
					Total:				1197335	0	1197335
			Total:						40785618	0	40785618
			Total:						40785618	0	40785618
	Total:								40785618	0	40785618
PW638	3	2022	04	337	0101	2457	64	001	9280978		9280978
E.E. PWD B/R							Total:		9280978	0	9280978
DN AGAR							Total:		9280978	0	9280978
(MALWA)					Total:				9280978	0	9280978

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	3	2022	04	337	Total:				9280978	0	9280978
E.E. PWD B/R				Total:					9280978	0	9280978
DN AGAR			Total:						9280978	0	9280978
(MALWA)			Total:						9280978	0	9280978
GN/MHCD TOTAL									2249243253	0	2249243253

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Mhcd 2853

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	3	2022	02	001	0101	2294	33	001	69511		69511
PWD NEW								Total:	69511	0	69511
BOPAL DN.							Total:		69511	0	69511
BHOPAL						Total:			69511	0	69511
				Total:					69511	0	69511
			Total:						69511	0	69511
GN/MHCD TOTAL									69511	0	69511

Flag Divisions

Gncd 26
Mhcd 2205

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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
PW541 EE	3	2022		107	0101	4283	33	001	1456000		1456000
PWD B/R DN								Total:	1456000	0	1456000
NO.1 INDORE							Total:		1456000	0	1456000
						Total:			1456000	0	1456000
				Total:					1456000	0	1456000
			Total:						1456000	0	1456000
			Total:						1456000	0	1456000
			Total:						1456000	0	1456000
			Total:						1456000	0	1456000
			Total:						1456000	0	1456000
			Total:						1456000	0	1456000
PW579 EE	3	2022		107	0101	4283	33	001	594992		594992
PWD DN.NO.2								Total:	594992	0	594992
CPA BHOPAL							Total:		594992	0	594992
						Total:			594992	0	594992
				Total:					594992	0	594992
			Total:						594992	0	594992
			Total:						594992	0	594992
			Total:						594992	0	594992
			Total:						594992	0	594992
			Total:						594992	0	594992
PW639 E E	3	2022		103	0101	0758	33	001	1506309		1506309
PWD E/M DIVN								Total:	1506309	0	1506309
SAGAR							Total:		1506309	0	1506309
						Total:			1506309	0	1506309
				Total:					1506309	0	1506309
			Total:						1506309	0	1506309
			Total:						1506309	0	1506309
			Total:						1506309	0	1506309
			Total:						1506309	0	1506309
PW665 P.	3	2022		102	0101	6042	32		759147		759147
I. U. PWD								Total:	759147	0	759147
BHOPAL							Total:		759147	0	759147
						Total:			759147	0	759147
				Total:					759147	0	759147
			Total:						759147	0	759147
			Total:						759147	0	759147
			Total:						759147	0	759147

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2022		102	Total:				759147	0	759147
I. U. PWD				Total:					759147	0	759147
BHOPAL			Total:						759147	0	759147
Total:									759147	0	759147
GN/MHCD TOTAL									4316448	0	4316448

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2022	04	800	0101	9061	64	002	1017567		1017567
EE,PWD								Total:	1017567	0	1017567
DN.NO.1 CPA							Total:		1017567	0	1017567
BHOPAL						Total:			1017567	0	1017567
				Total:					1017567	0	1017567
			Total:						1017567	0	1017567
Total:									1017567	0	1017567

PW609	3	2022	04	800	0701	7721	64	001	4430490		4430490
PIU, KHANDWA								Total:	4430490	0	4430490
							Total:		4430490	0	4430490
					Total:				4430490	0	4430490
			Total:						4430490	0	4430490
Total:									4430490	0	4430490

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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	2022	04	800	0101	7982	64	001	11294975		11294975
								Total:	11294975	0	11294975
								Total:	11294975	0	11294975
								Total:	11294975	0	11294975
								Total:	11294975	0	11294975
Total:									11294975	0	11294975
PW665 P. I. U. PWD BHOPAL	3	2022	04	800	0701	6941	64	001	5321146		5321146
								Total:	5321146	0	5321146
								Total:	5321146	0	5321146
								Total:	5321146	0	5321146
								Total:	5321146	0	5321146
Total:									5321146	0	5321146
GN/MHCD TOTAL									22064178	0	22064178

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2022	04	800	0101	5481	64	001	89540		89540
								Total:	89540	0	89540
								Total:	89540	0	89540
Total:									89540	0	89540

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	3	2022	04	800	Total:				89540	0	89540
PWD (B/R)					Total:				89540	0	89540
DN.1					Total:				89540	0	89540
SHIVPURI.					Total:				89540	0	89540
Total:									89540	0	89540
PW543 EE	3	2022	04	800	0101	5481	64	001	74835		74835
PWD B/R DN.								Total:	74835	0	74835
DEWAS.							Total:	74835	0	74835	
						Total:		74835	0	74835	
					Total:			74835	0	74835	
				Total:				74835	0	74835	
Total:								74835	0	74835	
PW544 EE	3	2022	04	800	0101	5481	64	001	748292		748292
PWD B/R DN.								Total:	748292	0	748292
UJJAIN							Total:	748292	0	748292	
						Total:		748292	0	748292	
				Total:				748292	0	748292	
Total:								748292	0	748292	
PW558 EE	3	2022	04	800	0101	5481	64	001	1730608		1730608
PWD								Total:	1730608	0	1730608
MAINT.DN. 2							Total:	1730608	0	1730608	
BHOPAL						Total:		1730608	0	1730608	
				Total:				1730608	0	1730608	
Total:								1730608	0	1730608	

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW586 EE SEONI	3	2022	04	800	0101	5481	64	001	1000128			1000128			
								Total:	1000128		0	1000128			
							Total:		1000128		0	1000128			
					Total:				1000128		0	1000128			
			Total:						1000128		0	1000128			
			Total:						1000128		0	1000128			
			Total:										1000128	0	1000128
PW610 PIU, PWD, REWA	3	2022	04	800	0101	5481	64	001	966693			966693			
								Total:	966693		0	966693			
							Total:		966693		0	966693			
					Total:				966693		0	966693			
			Total:						966693		0	966693			
			Total:						966693		0	966693			
			Total:										966693	0	966693
PW660 PIU PWD RAISEN	3	2022	04	800	0101	5481	64	001	1093878			1093878			
								Total:	1093878		0	1093878			
							Total:		1093878		0	1093878			
					Total:				1093878		0	1093878			
			Total:						1093878		0	1093878			
			Total:						1093878		0	1093878			
			Total:										1093878	0	1093878
GN/MHCD TOTAL									5703974		0	5703974			

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2022		105		5446	33	001		866866		866866
								Total:		866866	0	866866
								Total:		866866	0	866866
								Total:		866866	0	866866
								Total:		866866	0	866866
Total:		866866	0	866866								
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2022		105		5459	33	001		248270		248270
								Total:		248270	0	248270
								Total:		248270	0	248270
								Total:		248270	0	248270
								Total:		248270	0	248270
Total:		248270	0	248270								
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2022		105		5446	33	001		1154533		1154533
								Total:		1154533	0	1154533
								Total:		1154533	0	1154533
								Total:		1154533	0	1154533
								Total:		1154533	0	1154533
Total:		1154533	0	1154533								
PW534 EE PWD DN. NO.1 SAGAR	3	2022		105		5459	33	001		488892		488892
								Total:		488892	0	488892
								Total:		488892	0	488892
								Total:		488892	0	488892

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2022		105	Total:				488892	0	488892
PWD DN. NO.1				Total:					488892	0	488892
SAGAR				Total:					488892	0	488892
Total:									488892	0	488892
PW541 EE	3	2022		105	0101	2450	33	001	3116000		3116000
PWD B/R DN								Total:	3116000	0	3116000
NO.1 INDORE							Total:	3116000	3116000	0	3116000
							Total:	3116000	3116000	0	3116000
				5446			33	001	372000		372000
							Total:	372000	372000	0	372000
							Total:	372000	372000	0	372000
				5459			33	001	2091719		2091719
							Total:	2091719	2091719	0	2091719
							Total:	2091719	2091719	0	2091719
							Total:	2463719	2463719	0	2463719
				Total:					5579719	0	5579719
				Total:					5579719	0	5579719
Total:									5579719	0	5579719
PW544 EE	3	2022		105		5459	33	001	868994		868994
PWD B/R DN.								Total:	868994	0	868994
UJJAIN							Total:	868994	868994	0	868994
							Total:	868994	868994	0	868994
							Total:	868994	868994	0	868994
				Total:					868994	0	868994
				Total:					868994	0	868994
Total:									868994	0	868994
PW553 EE	3	2022		105		5446	33	001	297896		297896

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Gncd 29
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	3	2022		105		5446	33	Total:	297896	0	297896
								Total:	297896	0	297896
								Total:	297896	0	297896
								Total:	297896	0	297896
								Total:	297896	0	297896
Total:									297896	0	297896
PW556 EE PWD E/M DN. INDORE	3	2022		102	0101	2449	33	001	1885358	0	1885358
								Total:	1885358	0	1885358
								Total:	1885358	0	1885358
								Total:	1885358	0	1885358
								Total:	1885358	0	1885358
				105	0101	2450	33	001	1342387	0	1342387
								Total:	1342387	0	1342387
								Total:	1342387	0	1342387
								Total:	1342387	0	1342387
								Total:	1342387	0	1342387
Total:									3227745	0	3227745
Total:									3227745	0	3227745
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2022		105		5459	33	001	1352199	0	1352199
								Total:	1352199	0	1352199
								Total:	1352199	0	1352199
								Total:	1352199	0	1352199
								Total:	1352199	0	1352199
Total:									1352199	0	1352199
Total:									1352199	0	1352199

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2022		105		5459	33	001	67796		67796
PWD DN. 1								Total:	67796	0	67796
REWA							Total:		67796	0	67796
						Total:			67796	0	67796
			Total:						67796	0	67796
			Total:						67796	0	67796
Total:									67796	0	67796
PW583 EE	3	2022		102	0101	2449	33	001	3355167		3355167
PWD DN.NO.1								Total:	3355167	0	3355167
JABALPUR							Total:		3355167	0	3355167
						Total:			3355167	0	3355167
			Total:						3355167	0	3355167
			Total:						3355167	0	3355167
Total:									3355167	0	3355167
PW584 EE	3	2022		105	0101	2450	33	001	380132		380132
PWD DN.NO.2								Total:	380132	0	380132
JABALPUR							Total:		380132	0	380132
						Total:			380132	0	380132
					5459		33	001	383386		383386
							Total:		383386	0	383386
						Total:			383386	0	383386
			Total:						763518	0	763518
			Total:						763518	0	763518
Total:									763518	0	763518
Total:									763518	0	763518

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Gncd 29
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW586 EE	3	2022		105		5459	33	001		109208			109208
PWD DN.NO.1								Total:		109208	0		109208
SEONI							Total:			109208	0		109208
						Total:				109208	0		109208
				Total:						109208	0		109208
			Total:							109208	0		109208
			Total:							109208	0		109208
			Total:							109208	0		109208
			Total:							109208	0		109208
			Total:							109208	0		109208
PW590 EE	3	2022		105		5459	33	001		16149			16149
PWD								Total:		16149	0		16149
DN.NARSINGHP							Total:			16149	0		16149
UR						Total:				16149	0		16149
						Total:				16149	0		16149
				Total:						16149	0		16149
			Total:							16149	0		16149
			Total:							16149	0		16149
			Total:							16149	0		16149
			Total:							16149	0		16149
PW591 EE	3	2022		105		5459	33	001		13600			13600
PWD DN.NO.1								Total:		13600	0		13600
BALAGHAT							Total:			13600	0		13600
						Total:				13600	0		13600
						Total:				13600	0		13600
				Total:						13600	0		13600
			Total:							13600	0		13600
			Total:							13600	0		13600
			Total:							13600	0		13600
PW592 EE	3	2022		105		5446	33	001		241970			241970
PWD DN. NO. 1								Total:		241970	0		241970
MANDLA							Total:			241970	0		241970
						5459	33	001		179000			179000

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	3	2022		105		5459	33	Total:	179000	0	179000
								Total:	179000	0	179000
								Total:	420970	0	420970
								Total:	420970	0	420970
								Total:	420970	0	420970
Total:				420970	0	420970					
PW594 EE PWD E/M DN. JABALPUR	3	2022		102	0101	2449	33	001	1481634		1481634
								Total:	1481634	0	1481634
								Total:	1481634	0	1481634
								Total:	1481634	0	1481634
								Total:	1481634	0	1481634
								Total:	1481634	0	1481634
								Total:	1481634	0	1481634
				105	0101	2450	33	001	46062		46062
								Total:	46062	0	46062
								Total:	46062	0	46062
								Total:	46062	0	46062
								Total:	46062	0	46062
								Total:	46062	0	46062
								Total:	46062	0	46062
5446	33	001		53721		53721					
			Total:	53721	0	53721					
			Total:	53721	0	53721					
			Total:	53721	0	53721					
5459	33	001		329788		329788					
			Total:	329788	0	329788					
			Total:	329788	0	329788					
Total:	383509	0	383509								
Total:	429571	0	429571								
Total:	1911205	0	1911205								
Total:	1911205	0	1911205								
PW601 E.E. PWD	3	2022		105		5459	33	001	1662897		1662897
								Total:	1662897	0	1662897

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW601 E.E. PWD BURHANPUR	3	2022		105		5459									
						Total:						1662897	0	1662897	
												Total:	1662897	0	1662897
													1662897	0	1662897
						Total:							1662897	0	1662897
Total:	1662897	0	1662897												
PW615 P.I.U, PWD, HOSHANGABA D	3	2022		105		5459		33	001	423000		423000			
								Total:	423000	0	423000				
									423000	0	423000				
						Total:			423000	0	423000				
						Total:		423000	0	423000					
Total:	423000	0	423000												
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2022		105		5459		33	001	653116		653116			
								Total:	653116	0	653116				
									653116	0	653116				
						Total:			653116	0	653116				
						Total:		653116	0	653116					
Total:	653116	0	653116												
PW639 E E PWD E/M DIVN SAGAR	3	2022		105		5446		33	001	128055		128055			
								Total:	128055	0	128055				
									128055	0	128055				
						Total:			128055	0	128055				
								Total:	5459		33	001	1111988		1111988
Total:	1111988	0	1111988												
Total:	1111988	0	1111988												

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Gncd 29
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	3	2022		105					1240043	0	1240043
								Total:	1240043	0	1240043
PWD E/M DIVN SAGAR									1240043	0	1240043
								Total:	1240043	0	1240043
								Total:	1240043	0	1240043
GN/MHCD TOTAL									24721783	0	24721783

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	3	2022	01	051	0101	1489	64	002	183650		183650
								Total:	183650	0	183650
								Total:	183650	0	183650
								Total:	183650	0	183650
								Total:	183650	0	183650
								Total:	183650	0	183650
								Total:	183650	0	183650
								Total:	183650	0	183650
								Total:	183650	0	183650
PW607 PIU, SHAHDOL	3	2022	01	051	0101	1489	64	002	848600		848600
								Total:	848600	0	848600
								Total:	848600	0	848600
								Total:	848600	0	848600
								Total:	848600	0	848600
					0701	2450	64	002	74378		74378
								Total:	74378	0	74378
								Total:	74378	0	74378
								Total:	74378	0	74378

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	3	2022	01	051	0701	Total:			74378	0	74378
									922978	0	922978
									922978	0	922978
									922978	0	922978
Total:									922978	0	922978
PW608 PIU, BALAGHAT	3	2022	01	051	0101	1489	64	002	13160		13160
									13160	0	13160
									13160	0	13160
									13160	0	13160
									13160	0	13160
Total:									13160	0	13160
PW610 PIU, PWD, REWA	3	2022	01	051	0101	1489	64	002	232824		232824
									232824	0	232824
									232824	0	232824
									232824	0	232824
									154053		154053
									154053	0	154053
									154053	0	154053
Total:									386877	0	386877
Total:									386877	0	386877
PW611 PIU, PWD, SATNA	3	2022	01	051	0101	1489	64	002	640161		640161
									640161	0	640161
									640161	0	640161

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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	2022	01	051	0101	Total:			640161	0	640161		
						0701	2450	64	002	92972	92972		
							Total:			92972	0	92972	
						Total:			92972	0	92972		
						Total:			92972	0	92972		
						Total:			733133	0	733133		
Total:			733133	0	733133								
PW614 P.I.U, PWD, SAGAR	3	2022	01	051	0101	1489	64	002	547624		547624		
						Total:			547624	0	547624		
						Total:			547624	0	547624		
						Total:			547624	0	547624		
						Total:			547624	0	547624		
						Total:			547624	0	547624		
PW615 P.I.U, PWD, HOSHANGABA D	3	2022	01	051	0101	1489	64	002	2000000		2000000		
						Total:			2000000	0	2000000		
						Total:			2000000	0	2000000		
						Total:			2000000	0	2000000		
						Total:			2000000	0	2000000		
						Total:			2000000	0	2000000		
PW616 P.I.U, PWD, INDORE	3	2022	01	051	0701	2450	64	002	1029788		1029788		
								Total:			1029788	0	1029788
								Total:			1029788	0	1029788

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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	2022	01	051	0701	Total:			1029788	0	1029788
									1029788	0	1029788
									1029788	0	1029788
									1029788	0	1029788
									1029788	0	1029788
Total:									1029788	0	1029788
PW622 P.I.U, PWD NARSINGPUR	3	2022	01	051	0701	2450	64	002	3137972		3137972
									3137972	0	3137972
									3137972	0	3137972
									3137972	0	3137972
									3137972	0	3137972
Total:									3137972	0	3137972
PW623 P.I.U, PWD, BETUL	3	2022	01	051	0701	2450	64	002	2384		2384
									2384	0	2384
									2384	0	2384
									2384	0	2384
									2384	0	2384
Total:									2384	0	2384
PW625 P.I.U, PWD, SHIVPURI	3	2022	01	051	0701	2450	64	002	5085		5085
									5085	0	5085
									5085	0	5085
									5085	0	5085
									5085	0	5085
Total:									5085	0	5085

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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	Total:								5085	0	5085	
PW626 P.I.U, PWD, MORENA	3	2022	01	051	0701	2450	64	002	91846		91846	
								Total:		91846	0	91846
								Total:		91846	0	91846
								Total:		91846	0	91846
								Total:		91846	0	91846
								Total:		91846	0	91846
Total:												
PW632 P.I.U (PWD), MANDSOUR	3	2022	01	051	0101	1489	64	002	538000		538000	
								Total:		538000	0	538000
								Total:		538000	0	538000
								Total:		538000	0	538000
								Total:		538000	0	538000
								Total:		538000	0	538000
Total:												
PW633 P.I.U (PWD), DEWAS	3	2022	01	051	0101	1489	64	002	1345622		1345622	
								Total:		1345622	0	1345622
								Total:		1345622	0	1345622
								Total:		1345622	0	1345622
					0701	2450	64	002	236798		236798	
								Total:		236798	0	236798
								Total:		236798	0	236798
								Total:		236798	0	236798
Total:		1582420	0	1582420								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW633 P.I.U (PWD), DEWAS	3	2022	01	Total:						1582420	0	1582420		
			Total:			1582420	0	1582420						
			Total:			1582420	0	1582420						
PW646 PIU PWD SHEOPUR	3	2022	01	051	0101	1489	64	002	21027		21027			
								Total:		21027	0	21027		
								Total:		21027	0	21027		
								Total:		21027	0	21027		
								Total:		21027	0	21027		
								Total:		21027	0	21027		
PW649 PIU PWD KATNI	3	2022	01	051	0101	1489	64	002	289123		289123			
								Total:		289123	0	289123		
								Total:		289123	0	289123		
								Total:		289123	0	289123		
								Total:		289123	0	289123		
								Total:		289123	0	289123		
PW651 PIU PWD UMARIYA	3	2022	01	051	0101	1489	64	002	399236		399236			
								Total:		399236	0	399236		
								Total:		399236	0	399236		
								Total:		399236	0	399236		
								0701	2450	64	002	186991		186991
											Total:		186991	0
Total:		186991	0	186991										
Total:		586227	0	586227										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	3	2022	01	Total:					586227	0	586227
PIU PWD				Total:					586227	0	586227
UMARIYA				Total:					586227	0	586227
Total:											
PW654	3	2022	01	051	0101	1489	64	002	900417		900417
PIU PWD								Total:	900417	0	900417
TIKAMGARH								Total:	900417	0	900417
								Total:	900417	0	900417
								Total:	900417	0	900417
								Total:	900417	0	900417
Total:											
PW656	3	2022	01	051	0101	1489	64	002	1614091		1614091
PIU PWD								Total:	1614091	0	1614091
KHARGONE								Total:	1614091	0	1614091
								Total:	1614091	0	1614091
								Total:	1614091	0	1614091
								Total:	1614091	0	1614091
Total:											
PW660	3	2022	01	051	0101	1489	64	002	2245621		2245621
PIU PWD								Total:	2245621	0	2245621
RAISEN								Total:	2245621	0	2245621
								Total:	2245621	0	2245621
				0701	2450	64	002		28307		28307
								Total:	28307	0	28307
								Total:	28307	0	28307
								Total:	28307	0	28307
Total:											
Total:									2273928	0	2273928

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Gncd 29
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW660	3	2022	01	Total:								2273928	0	2273928
PIU PWD			Total:								2273928	0	2273928	
RAISEN	Total:										2273928	0	2273928	
PW661	3	2022	01	051	0101	1489	64	002	16886		16886			
PIU PWD			Total:								16886	0	16886	
ANUPPUR			Total:								16886	0	16886	
			Total:								16886	0	16886	
			Total:								16886	0	16886	
			Total:								16886	0	16886	
			Total:								16886	0	16886	
Total:									16886	0	16886			
GN/MHCD TOTAL									16876616	0	16876616			

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614	3	2022	01	106	0701	6222	64	002	319321		319321		
P.I.U, PWD,			Total:								319321	0	319321
SAGAR			Total:								319321	0	319321
			Total:								319321	0	319321
			Total:								319321	0	319321
			Total:								319321	0	319321
			Total:								319321	0	319321
Total:									319321	0	319321		

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Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	3	2022	01	106	0701	6222	64	002	2780843		2780843
								Total:	2780843	0	2780843
								Total:	2780843	0	2780843
								Total:	2780843	0	2780843
								Total:	2780843	0	2780843
								Total:	2780843	0	2780843
Total:	2780843	0	2780843	2780843	0	2780843					
PW626 P.I.U, PWD, MORENA	3	2022	01	106	0701	6222	64	002	9519533		9519533
								Total:	9519533	0	9519533
								Total:	9519533	0	9519533
								Total:	9519533	0	9519533
								Total:	9519533	0	9519533
								Total:	9519533	0	9519533
Total:	9519533	0	9519533	9519533	0	9519533					
PW629 P.I.U, PWD (PWD), VIDISHA	3	2022	01	106	0701	6222	64	002	2149000		2149000
								Total:	2149000	0	2149000
								Total:	2149000	0	2149000
								Total:	2149000	0	2149000
								Total:	2149000	0	2149000
								Total:	2149000	0	2149000
Total:	2149000	0	2149000	2149000	0	2149000					
PW631 P.I.U (PWD), JHABUA	3	2022	01	106	0701	6222	64	002	1258291		1258291
								Total:	1258291	0	1258291
								Total:	1258291	0	1258291
								Total:	1258291	0	1258291

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW631 P.I.U (PWD), JHABUA	3	2022	01	106	Total:				1258291	0	1258291			
					Total:				1258291	0	1258291			
					Total:				1258291	0	1258291			
					Total:				1258291	0	1258291			
PW633 P.I.U (PWD), DEWAS	3	2022	01	106	0701	6222	64	002	3130940		3130940			
								Total:				3130940	0	3130940
								Total:				3130940	0	3130940
								Total:				3130940	0	3130940
								Total:				3130940	0	3130940
								Total:				3130940	0	3130940
PW641 P.I.U, PWD. PWD DATIA	3	2022	01	106	0701	6222	64	002	1540720		1540720			
								Total:				1540720	0	1540720
								Total:				1540720	0	1540720
								Total:				1540720	0	1540720
								Total:				1540720	0	1540720
								Total:				1540720	0	1540720
PW650 PIU PWD BHIND	3	2022	01	106	0701	6222	64	002	4028595		4028595			
								Total:				4028595	0	4028595
								Total:				4028595	0	4028595
								Total:				4028595	0	4028595
								Total:				4028595	0	4028595
								Total:				4028595	0	4028595

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658 PIU PWD SINGRAULI	3	2022	01	106	0701	6222	64	002	3987234		3987234	
								Total:		3987234	0	3987234
								Total:		3987234	0	3987234
								Total:		3987234	0	3987234
								Total:		3987234	0	3987234
Total:									3987234	0	3987234	
PW660 PIU PWD RAISEN	3	2022	01	106	0701	6222	64	002	684285		684285	
								Total:		684285	0	684285
								Total:		684285	0	684285
								Total:		684285	0	684285
								Total:		684285	0	684285
Total:									684285	0	684285	
PW665 I. U. PWD BHOPAL	3	2022	01	106	0701	6222	64	002	13100000		13100000	
								Total:		13100000	0	13100000
								Total:		13100000	0	13100000
								Total:		13100000	0	13100000
								Total:		13100000	0	13100000
Total:									13100000	0	13100000	
GN/MHCD TOTAL									42498762	0	42498762	

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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 PWD MAINT. DN. 1 BHOPAL	3	2022	60	101	0101	0684	64	001	680234		680234
								Total:	680234	0	680234
								Total:	680234	0	680234
								Total:	680234	0	680234
								Total:	680234	0	680234
Total:									680234	0	680234
PW623 P.I.U, PWD, BETUL	3	2022	60	101	0101	0684	64	001	280728		280728
								Total:	280728	0	280728
								Total:	280728	0	280728
								Total:	280728	0	280728
								Total:	280728	0	280728
Total:									280728	0	280728
GN/MHCD TOTAL									960962	0	960962

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE PHE DN. BALAGHAT	3	2022	02	800	0802	6500	42	007	505699		505699
								Total:	505699	0	505699
								Total:	505699	0	505699
Total:									505699	0	505699

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	3	2022	02	800	0802	6500	42	007	9336619		9336619
								Total:	9336619	0	9336619
								Total:	9336619	0	9336619
								Total:	9336619	0	9336619
								Total:	9336619	0	9336619
								Total:	9336619	0	9336619
Total:									9336619	0	9336619
PW630 P.I.U (PWD), MANDLA	3	2022	02	800	0802	6500	42	007	2175000		2175000
								Total:	2175000	0	2175000
								Total:	2175000	0	2175000
								Total:	2175000	0	2175000
								Total:	2175000	0	2175000
								Total:	2175000	0	2175000
Total:									2175000	0	2175000
PW655 PIU PWD DINDORI	3	2022	02	800	0802	6500	42	007	14130045		14130045
								Total:	14130045	0	14130045
								Total:	14130045	0	14130045
								Total:	14130045	0	14130045
								Total:	14130045	0	14130045
								Total:	14130045	0	14130045
Total:									14130045	0	14130045
PW661 PIU PWD ANUPPUR	3	2022	02	800	0802	6500	42	007	910690		910690
								Total:	910690	0	910690
								Total:	910690	0	910690
								Total:	910690	0	910690

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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
PW661	3	2022	02	800	Total:				910690	0	910690
PIU PWD				Total:					910690	0	910690
ANUPPUR			Total:						910690	0	910690
Total:									910690	0	910690
GN/MHCD TOTAL									34452468	0	34452468

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	3	2022	01	202	0102	0581	64	002	1105494		1105494
E.E. PWD								Total:	1105494	0	1105494
ANUPPUR							Total:		1105494	0	1105494
						Total:			1105494	0	1105494
			Total:						1105494	0	1105494
Total:									1105494	0	1105494

PW623	3	2022	01	202	0102	0581	64	002	688832		688832
P.I.U, PWD,								Total:	688832	0	688832
BETUL							Total:		688832	0	688832
						Total:			688832	0	688832
			Total:						688832	0	688832
Total:									688832	0	688832

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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
PW648 PIU PWD SEONI	3	2022	01	202	0102	0581	64	002	307044		307044
								Total:	307044	0	307044
								Total:	307044	0	307044
								Total:	307044	0	307044
								Total:	307044	0	307044
Total:					307044	0	307044				
PW655 PIU PWD DINDORI	3	2022	01	202	0102	0581	64	002	6142714		6142714
								Total:	6142714	0	6142714
								Total:	6142714	0	6142714
								Total:	6142714	0	6142714
								Total:	6142714	0	6142714
Total:					6142714	0	6142714				
PW656 PIU PWD KHARGONE	3	2022	01	202	0102	0581	64	002	26308		26308
								Total:	26308	0	26308
								Total:	26308	0	26308
								Total:	26308	0	26308
								Total:	26308	0	26308
Total:					26308	0	26308				
PW661 PIU PWD ANUPPUR	3	2022	01	202	0102	0581	64	002	1520686		1520686
								Total:	1520686	0	1520686
								Total:	1520686	0	1520686
								Total:	1520686	0	1520686

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	3	2022	01	202	Total:				1520686	0	1520686
PIU PWD				Total:					1520686	0	1520686
ANUPPUR			Total:						1520686	0	1520686
Total:									1520686	0	1520686
GN/MHCD TOTAL									9791078	0	9791078

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	3	2022	02	277	0102	0494	64	002	2945406	2945406
PWD DN.								Total:	2945406	0	2945406
VIDISHA							Total:	2945406	2945406	0	2945406
						Total:			2945406	0	2945406
			Total:						2945406	0	2945406
Total:									2945406	0	2945406

PW605	3	2022	02	277	0102	0762	64	002	9142606	9142606	
PIU, JABALPUR							Total:	9142606	9142606	0	
						Total:		9142606	9142606	0	
						1398	64	002	9500988	9500988	
						Total:		9500988	9500988	0	
						Total:		9500988	9500988	0	
			Total:						18643594	0	18643594
Total:									18643594	0	18643594

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2022	02	Total:					18643594	0	18643594
PIU, JABALPUR				Total:					18643594	0	18643594
Total:									18643594	0	18643594
PW606	3	2022	02	277	1702	0762	64	002	3131000		3131000
PIU,								Total:	3131000	0	3131000
CHHINDWARA								Total:	3131000	0	3131000
								Total:	3131000	0	3131000
								Total:	3131000	0	3131000
				800	0602	5211	64	002	12916259		12916259
								Total:	12916259	0	12916259
								Total:	12916259	0	12916259
								Total:	12916259	0	12916259
					0802	3728	64	002	48927516		48927516
								Total:	48927516	0	48927516
								Total:	48927516	0	48927516
								Total:	48927516	0	48927516
								Total:	48927516	0	48927516
								Total:	61843775	0	61843775
								Total:	64974775	0	64974775
Total:									64974775	0	64974775
PW607	3	2022	02	277	0102	0762	64	002	56227		56227
PIU, SHAHDOL								Total:	56227	0	56227
								Total:	56227	0	56227
								Total:	56227	0	56227
					1702	0762	64	002	14503132		14503132
								Total:	14503132	0	14503132
								Total:	14503132	0	14503132
								Total:	14503132	0	14503132
								Total:	14559359	0	14559359

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW607 PIU, SHAHDOL	3	2022	02	800	0602	5211	64	002	3588808		3588808							
								Total:	3588808	0	3588808							
								Total:	3588808	0	3588808							
								Total:	3588808	0	3588808							
								Total:	3588808	0	3588808							
			Total:					18148167	0	18148167								
			Total:					18148167	0	18148167								
Total:								18148167	0	18148167								
PW608 PIU, BALAGHAT	3	2022	02	277	0802	7881	64	001	887492		887492							
								Total:	887492	0	887492							
								Total:	887492	0	887492							
								Total:	887492	0	887492							
											1702	0762	64	002	61737		61737	
								Total:	61737	0					61737			
								Total:	61737	0					61737			
								Total:	61737	0					61737			
											800	0602	5211	64	002	10291036		10291036
								Total:	10291036	0						10291036		
								10291036	0	10291036								
								10291036	0	10291036								
			Total:					11240265	0	11240265								
Total:								11240265	0	11240265								
PW609 PIU, KHANDWA	3	2022	02	277	0102	1398	64	002	246635		246635							
								Total:	246635	0	246635							
								Total:	246635	0	246635							
								Total:	246635	0	246635							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	3	2022	02	277	Total:				246635	0	246635			
					800	0602	5211	64	002	40741		40741		
										Total:		40741	0	40741
										Total:		40741	0	40741
										Total:		40741	0	40741
										Total:		40741	0	40741
Total:		287376	0	287376										
Total:		287376	0	287376										
Total:		287376	0	287376										
PW611 PIU, PWD, SATNA	3	2022	02	277	0102	0762	64	002	282788		282788			
									Total:		282788	0	282788	
									Total:		282788	0	282788	
									Total:		282788	0	282788	
									Total:		282788	0	282788	
									Total:		282788	0	282788	
Total:		282788	0	282788										
PW614 P.I.U, PWD, SAGAR	3	2022	02	277	0102	0494	64	002	17180		17180			
									Total:		17180	0	17180	
									Total:		17180	0	17180	
									Total:		17180	0	17180	
									Total:		17180	0	17180	
									Total:		17180	0	17180	
Total:		17180	0	17180										
PW615 P.I.U, PWD, HOSHANGABA	3	2022	02	277	0422	0762	64	002	7890654		7890654			
									Total:		7890654	0	7890654	
									Total:		7890654	0	7890654	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW615 P.I.U, PWD, HOSHANGABA D	3	2022	02	277	0422	Total:			7890654	0	7890654					
						Total:			7890654	0	7890654					
						Total:			7890654	0	7890654					
						Total:			7890654	0	7890654					
						Total:			7890654	0	7890654					
PW616 P.I.U, PWD, INDORE	3	2022	02	277	0102	0762	64	002	8306		8306					
								Total:			8306	0	8306			
								Total:			8306	0	8306			
								Total:			8306	0	8306			
								Total:			8306	0	8306			
								Total:			8306	0	8306			
PW619 P.I.U, PWD, SIDHI	3	2022	02	277	0102	0495	64	002	1300000		1300000					
								Total:			1300000	0	1300000			
								Total:			1300000	0	1300000			
								1398	64	002	1591843		1591843			
											Total:			1591843	0	1591843
											Total:			1591843	0	1591843
											Total:			2891843	0	2891843
Total:			2891843	0	2891843											
Total:			2891843	0	2891843											
Total:			2891843	0	2891843											
PW623 P.I.U, PWD, BETUL	3	2022	02	277	1702	0762	64	002	16200000		16200000					
								Total:			16200000	0	16200000			
								Total:			16200000	0	16200000			
								Total:			16200000	0	16200000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	3	2022	02	277	Total:				16200000	0	16200000			
					800	0602	5211	64	002	2676729		2676729		
										Total:	2676729	0	2676729	
											Total:	2676729	0	2676729
											Total:	2676729	0	2676729
											Total:	2676729	0	2676729
						Total:	18876729	0	18876729					
Total:								18876729	0	18876729				
PW624 P.I.U, PWD, SEHORE	3	2022	02	277	0102	1398	64	002	15755		15755			
									Total:	15755	0	15755		
									Total:	15755	0	15755		
									Total:	15755	0	15755		
									Total:	15755	0	15755		
					800	0602	5211	64	002	129342		129342		
										Total:	129342	0	129342	
										Total:	129342	0	129342	
										Total:	129342	0	129342	
										Total:	129342	0	129342	
					Total:	145097	0	145097						
Total:								145097	0	145097				
PW630 P.I.U (PWD), MANDLA	3	2022	02	277	0102	0762	64	002	6978170		6978170			
									Total:	6978170	0	6978170		
									Total:	6978170	0	6978170		
					1398	64	002	943122		943122				
								Total:	943122	0	943122			
								Total:	943122	0	943122			
Total:								7921292	0	7921292				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW630 P.I.U (PWD), MANDLA	3	2022	02	277	0422	0762	64	002	762460		762460				
								Total:	762460	0	762460				
								Total:	762460	0	762460				
								Total:	762460	0	762460				
								Total:	8683752	0	8683752				
								800	0602	5211	64	002	6641470		6641470
												Total:	6641470	0	6641470
												Total:	6641470	0	6641470
												Total:	6641470	0	6641470
								Total:	6641470	0	6641470				
Total:	15325222	0	15325222												
Total:	15325222	0	15325222												
Total:	15325222	0	15325222												
Total:									15325222	0	15325222				
PW631 P.I.U (PWD), JHABUA	3	2022	02	277	0102	1398	64	002	2764892		2764892				
								Total:	2764892	0	2764892				
								Total:	2764892	0	2764892				
								Total:	2764892	0	2764892				
								1702	0762	64	002	1399916		1399916	
												Total:	1399916	0	1399916
												Total:	1399916	0	1399916
												Total:	1399916	0	1399916
								Total:	4164808	0	4164808				
								800	0602	5211	64	002	5559795		5559795
Total:	5559795	0	5559795												
Total:	5559795	0	5559795												
Total:	5559795	0	5559795												
Total:	5559795	0	5559795												
Total:	9724603	0	9724603												
Total:	9724603	0	9724603												
Total:	9724603	0	9724603												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PW633 P.I.U (PWD), DEWAS	3	2022	02	277	0802	7881	64	001		158339		158339					
								Total:		158339	0	158339					
								Total:		158339	0	158339					
								Total:		158339	0	158339					
								Total:		158339	0	158339					
								Total:		158339	0	158339					
PW634 P.I.U, PWD,DHAR	3	2022	02	277	0102	0494	64	002		1083218		1083218					
								Total:		1083218	0	1083218					
								Total:		1083218	0	1083218					
								0762	64	002		8788585		8788585			
										Total:		8788585	0	8788585			
								Total:		8788585	0	8788585					
								Total:		9871803	0	9871803					
								Total:		9871803	0	9871803					
Total:		9871803	0	9871803													
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2022	02	277	0422	0762	64	002		10681		10681					
								Total:		10681	0	10681					
								Total:		10681	0	10681					
								Total:		10681	0	10681					
								Total:		10681	0	10681					
								800	0602	5211	64	002		981921		981921	
													Total:		981921	0	981921
													Total:		981921	0	981921
Total:		981921	0	981921													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	3	2022	02	Total:					992602	0	992602
P.I.U, PWD				Total:					992602	0	992602
PWD (P.I.U), BARWANI	Total:								992602	0	992602
PW643	3	2022	02	277	0102	0495	64	002	1968597		1968597
PIU PWD								Total:	1968597	0	1968597
ALIRAJPUR								Total:	1968597	0	1968597
								Total:	1968597	0	1968597
					1702	0762	64	002	7609841		7609841
								Total:	7609841	0	7609841
								Total:	7609841	0	7609841
								Total:	7609841	0	7609841
								Total:	7609841	0	7609841
								Total:	7609841	0	7609841
								Total:	9578438	0	9578438
				800	0602	5211	64	002	17037763		17037763
								Total:	17037763	0	17037763
								Total:	17037763	0	17037763
								Total:	17037763	0	17037763
								Total:	17037763	0	17037763
								Total:	17037763	0	17037763
								Total:	26616201	0	26616201
								Total:	26616201	0	26616201
								Total:	26616201	0	26616201
PW644	3	2022	02	277	0102	1398	64	002	1989644		1989644
PIU PWD								Total:	1989644	0	1989644
RATLAM								Total:	1989644	0	1989644
								Total:	1989644	0	1989644
					0422	0762	64	002	6218524		6218524
								Total:	6218524	0	6218524
								Total:	6218524	0	6218524
								Total:	6218524	0	6218524
								Total:	6218524	0	6218524

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2022	02	277	Total:				8208168	0	8208168
PIU PWD					Total:				8208168	0	8208168
RATLAM					Total:				8208168	0	8208168
Total:									8208168	0	8208168
PW646	3	2022	02	277	0102	0762	64	002	4061900		4061900
PIU PWD								Total:	4061900	0	4061900
SHEOPUR							Total:	4061900	4061900	0	4061900
							Total:	4061900	4061900	0	4061900
					0422	0762	64	002	23315		23315
							Total:	23315	23315	0	23315
							Total:	23315	23315	0	23315
							Total:	23315	23315	0	23315
					0802	7881	64	001	4632530		4632530
							Total:	4632530	4632530	0	4632530
							Total:	4632530	4632530	0	4632530
							Total:	4632530	4632530	0	4632530
							Total:	8717745	8717745	0	8717745
Total:								8717745	8717745	0	8717745
PW647	3	2022	02	277	0102	6502	64	002	1905569		1905569
PIU PWD								Total:	1905569	0	1905569
HARDA							Total:	1905569	1905569	0	1905569
							Total:	1905569	1905569	0	1905569
							Total:	1905569	1905569	0	1905569
							Total:	1905569	1905569	0	1905569
Total:								1905569	1905569	0	1905569

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	3	2022	02	277	0802	7881	64	001	5992642		5992642
PIU PWD								Total:	5992642	0	5992642
UMARIYA							Total:		5992642	0	5992642
						Total:			5992642	0	5992642
					1702	0762	64	002	18954852		18954852
								Total:	18954852	0	18954852
							Total:		18954852	0	18954852
						Total:			18954852	0	18954852
					Total:				24947494	0	24947494
				Total:					24947494	0	24947494
			Total:						24947494	0	24947494
Total:									24947494	0	24947494

PW655	3	2022	02	277	0102	1398	64	002	3707085		3707085
PIU PWD								Total:	3707085	0	3707085
DINDORI							Total:		3707085	0	3707085
						Total:			3707085	0	3707085
					0422	0762	64	002	23643046		23643046
								Total:	23643046	0	23643046
						Total:			23643046	0	23643046
						Total:			23643046	0	23643046
					0802	7881	64	001	581710		581710
								Total:	581710	0	581710
						Total:			581710	0	581710
						Total:			581710	0	581710
					Total:				27931841	0	27931841
				800	0602	5211	64	002	5656829		5656829
								Total:	5656829	0	5656829
						Total:			5656829	0	5656829
						Total:			5656829	0	5656829
					Total:				5656829	0	5656829

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	3	2022	02	Total:					33588670	0	33588670
PIU PWD			Total:						33588670	0	33588670
DINDORI			Total:						33588670	0	33588670
Total:											
PW656	3	2022	02	277	0102	1398	64	002	2340802		2340802
PIU PWD								Total:	2340802	0	2340802
KHARGONE								Total:	2340802	0	2340802
								Total:	2340802	0	2340802
					0422	0762	64	002	9415266		9415266
								Total:	9415266	0	9415266
								Total:	9415266	0	9415266
								Total:	9415266	0	9415266
					0802	7881	64	001	65529		65529
								Total:	65529	0	65529
								Total:	65529	0	65529
								Total:	65529	0	65529
								Total:	65529	0	65529
								Total:	11821597	0	11821597
				800	0602	5211	64	002	10054095		10054095
								Total:	10054095	0	10054095
								Total:	10054095	0	10054095
								Total:	10054095	0	10054095
								Total:	10054095	0	10054095
								Total:	10054095	0	10054095
								Total:	21875692	0	21875692
								Total:	21875692	0	21875692
								Total:	21875692	0	21875692
Total:											
PW658	3	2022	02	277	0102	0495	64	002	31781		31781
PIU PWD								Total:	31781	0	31781
SINGRAULI								Total:	31781	0	31781
								Total:	31781	0	31781
						0762	64	002	48662		48662
								Total:	48662	0	48662
								Total:	48662	0	48662

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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	2022	02	277	0102	0762	64	002	Total:	48662	0	48662				
										11112	0	11112				
									Total:	11112	0	11112				
									Total:	11112	0	11112				
									Total:	91555	0	91555				
									1702	0762	64	002		17534235		17534235
													Total:	17534235	0	17534235
													Total:	17534235	0	17534235
									Total:	17534235	0	17534235				
									Total:	17625790	0	17625790				
800				0602	5211	64	002		30018		30018					
								Total:	30018	0	30018					
								Total:	30018	0	30018					
								Total:	30018	0	30018					
								Total:	30018	0	30018					
Total:	17655808	0	17655808													
Total:	17655808	0	17655808													
Total:	17655808	0	17655808													
PW660 PIU PWD RAISEN	3	2022	02	277	0422	0762	64	002		3226567		3226567				
									Total:	3226567	0	3226567				
									Total:	3226567	0	3226567				
									Total:	3226567	0	3226567				
									Total:	3226567	0	3226567				
									Total:	3226567	0	3226567				
Total:	3226567	0	3226567													
Total:	3226567	0	3226567													
PW665 I. U. PWD BHOPAL	P.	3	2022	02	277	0802	7881	64	001		14315405		14315405			
										Total:	14315405	0	14315405			
										Total:	14315405	0	14315405			

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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
PW665 P.	3	2022	02	277	0802	Total:			14315405	0	14315405
I. U. PWD					Total:				14315405	0	14315405
BHOPAL				Total:					14315405	0	14315405
			Total:						14315405	0	14315405
Total:									14315405	0	14315405
GN/MHCD TOTAL									343482068	0	343482068

Flag Divisions

Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	3	2022	02	101	0802	7569	42	007	33189		33189
PIU PWD BHIND								Total:	33189	0	33189
							Total:		33189	0	33189
						Total:			33189	0	33189
					0803	7569	42	007	750000		750000
								Total:	750000	0	750000
							Total:		750000	0	750000
						Total:			750000	0	750000
					Total:				783189	0	783189
				Total:					783189	0	783189
Total:									783189	0	783189

PW665 P.	3	2022	02	101	0801	7569	42	007	3387668		3387668
I. U. PWD								Total:	3387668	0	3387668
BHOPAL							Total:		3387668	0	3387668

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Flag Divisions

Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	3	2022	02	101	0801	Total:		3387668	0	3387668
I. U. PWD					0802	7569	42	007	3633881		3633881
BHOPAL								Total:	3633881	0	3633881
								Total:	3633881	0	3633881
								Total:	3633881	0	3633881
					0803	7569	42	007	3016812		3016812
								Total:	3016812	0	3016812
								Total:	3016812	0	3016812
								Total:	3016812	0	3016812
						Total:			10038361	0	10038361
				Total:					10038361	0	10038361
			Total:						10038361	0	10038361
			Total:						10038361	0	10038361
GN/MHCD TOTAL									10821550	0	10821550

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566	EE	3	2022		101	0101	6750	64	002	2930490		2930490
PWD (B/R) DN.									Total:	2930490	0	2930490
BETUL								Total:	2930490	0	2930490	
								Total:	2930490	0	2930490	
						Total:			2930490	0	2930490	
				Total:					2930490	0	2930490	
			Total:						2930490	0	2930490	
			Total:						2930490	0	2930490	

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Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									2930490	0	2930490

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	3	2022	80	201	0101	7311	64	002	2658486		2658486
P.I.U, PWD, Gwalior								Total:	2658486	0	2658486
							Total:		2658486	0	2658486
						Total:			2658486	0	2658486
				Total:					2658486	0	2658486
			Total:						2658486	0	2658486
					Total:				2658486	0	2658486
						Total:			2658486	0	2658486
GN/MHCD TOTAL									2658486	0	2658486

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	3	2022	02	101	0102	0460	32		222022		222022
PWD B/R DN. MANDSAUR								Total:	222022	0	222022
							Total:		222022	0	222022

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	3	2022	02	101	0102	Total:			222022	0	222022
PWD B/R DN.					Total:				222022	0	222022
MANDSAUR				Total:					222022	0	222022
			Total:						222022	0	222022
Total:									222022	0	222022
PW551 EE	3	2022	02	101	0102	0460	32		87985		87985
PWD B/R DN.					Total:				87985	0	87985
KHARGONE.					Total:				87985	0	87985
				Total:					87985	0	87985
			Total:						87985	0	87985
Total:									87985	0	87985
PW604	3	2022	02	101	0103	0460	32		167453		167453
EE,PWD					Total:				167453	0	167453
DIVISION,					Total:				167453	0	167453
SINGRAULI				Total:					167453	0	167453
(M.P.)			Total:						167453	0	167453
Total:									167453	0	167453
PW614	3	2022	02	101	0701	1277	45	001	103371		103371
P.I.U, PWD,					Total:				103371	0	103371
SAGAR					Total:				103371	0	103371
				Total:					103371	0	103371
Total:									103371	0	103371

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Flag Divisions

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	Total:								103371	0	103371
PW622 P.I.U, PWD NARSINGPUR	3	2022	02	101	0701	1277	45	001	2323668		2323668
								Total:	2323668	0	2323668
								Total:	2323668	0	2323668
								Total:	2323668	0	2323668
								Total:	2323668	0	2323668
								Total:	2323668	0	2323668
								Total:	2323668	0	2323668
								Total:	2323668	0	2323668
								Total:	2323668	0	2323668
PW665 I. U. PWD BHOPAL	3	2022	02	101	0701	1277	45	001	1112043		1112043
								Total:	1112043	0	1112043
								Total:	1112043	0	1112043
								Total:	1112043	0	1112043
								Total:	1112043	0	1112043
								Total:	1112043	0	1112043
								Total:	1112043	0	1112043
								Total:	1112043	0	1112043
GN/MHCD TOTAL									4016542	0	4016542

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	2022	02	101	0102	0460	64	001		313433		313433	
								Total:		313433	0	313433	
								Total:		313433	0	313433	
								Total:		313433	0	313433	
								Total:		313433	0	313433	
Total:										313433	0	313433	
PW606 PIU, CHHINDWARA	3	2022	02	101	0101	0460	64	001		498512		498512	
								Total:		498512	0	498512	
								Total:		498512	0	498512	
								Total:		498512	0	498512	
								Total:		498512	0	498512	
Total:										498512	0	498512	
PW608 PIU, BALAGHAT	3	2022	02	101	0101	0460	64	001		1095390		1095390	
								Total:		1095390	0	1095390	
								Total:		1095390	0	1095390	
								Total:		1095390	0	1095390	
								Total:		1095390	0	1095390	
Total:										1095390	0	1095390	
PW617 P.I.U, PWD, UJJAIN	3	2022	03	101	0101	0469	64	002		505569		505569	
								Total:		505569	0	505569	
								Total:		505569	0	505569	
Total:										505569	0	505569	

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	3	2022	03	101	0102	0469	64	001	262456		262456
								Total:	262456	0	262456
								Total:	262456	0	262456
								Total:	262456	0	262456
								Total:	262456	0	262456
					0103	0469	64	001	240000		240000
								002	1039499		1039499
								Total:	1279499	0	1279499
								Total:	1279499	0	1279499
								Total:	1279499	0	1279499
Total:	2047524	0	2047524								
Total:	2047524	0	2047524								
Total:	2047524	0	2047524								
Total:	2047524	0	2047524								
Total:									2047524	0	2047524
PW622 P.I.U, PWD NARSINGPUR	3	2022	02	101	0101	0461	64	001	1848468		1848468
								Total:	1848468	0	1848468
								Total:	1848468	0	1848468
					Total:	Total:	1848468	0	1848468		
						Total:	1848468	0	1848468		
						Total:	1848468	0	1848468		
Total:	1848468	0	1848468								
Total:									1848468	0	1848468
PW624 P.I.U, PWD, SEHORE	3	2022	02	101	0101	0460	64	001	129587		129587
								Total:	129587	0	129587
								Total:	129587	0	129587
					Total:	Total:	129587	0	129587		
						Total:	129587	0	129587		
						Total:	129587	0	129587		
Total:	129587	0	129587								
Total:									129587	0	129587

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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
PW626 P.I.U, PWD, MORENA	3	2022	02	101	0103	0460	64	001	15000		15000
								Total:	15000	0	15000
								Total:	15000	0	15000
								Total:	15000	0	15000
								Total:	15000	0	15000
Total:	15000	0	15000								
PW630 P.I.U (PWD), MANDLA	3	2022	02	101	0101	0460	64	001	6320		6320
								Total:	6320	0	6320
								Total:	6320	0	6320
								Total:	6320	0	6320
								Total:	6320	0	6320
Total:	6320	0	6320								
PW633 P.I.U (PWD), DEWAS	3	2022	02	101	0101	0460	64	001	631069		631069
								Total:	631069	0	631069
								Total:	631069	0	631069
								Total:	631069	0	631069
								Total:	631069	0	631069
Total:	631069	0	631069								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2022	02	101	0101	0461	64	001	318120		318120
								Total:	318120	0	318120
								Total:	318120	0	318120
								Total:	318120	0	318120

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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
PW635	3	2022	02	101	Total:				318120	0	318120
P.I.U, PWD					Total:				318120	0	318120
PWD (P.I.U),					Total:				318120	0	318120
BARWANI					Total:				318120	0	318120
Total:											
PW652	3	2022	02	101	0101	0460	64	001	4064		4064
PIU PWD								Total:	4064	0	4064
RAJGARH								Total:	4064	0	4064
								Total:	4064	0	4064
								Total:	4064	0	4064
								Total:	4064	0	4064
								Total:	4064	0	4064
Total:											
PW656	3	2022	02	101	0101	0460	64	001	3106		3106
PIU PWD								Total:	3106	0	3106
KHARGONE								Total:	3106	0	3106
					0461		64	001	1897355		1897355
								Total:	1897355	0	1897355
								Total:	1897355	0	1897355
								Total:	1900461	0	1900461
								Total:	1900461	0	1900461
								Total:	1900461	0	1900461
								Total:	1900461	0	1900461
Total:											
GN/MHCD TOTAL									8807948	0	8807948

Flag Divisions

Gncd 39

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Flag Divisions

Gncd 39
Mhcd 2408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2022	01	001		0629	33	001	25699		25699
PWD B/R DN.								Total:	25699	0	25699
UJJAIN							Total:		25699	0	25699
						Total:			25699	0	25699
				Total:					25699	0	25699
			Total:						25699	0	25699
			Total:						25699	0	25699
			Total:						25699	0	25699
			Total:						25699	0	25699
GN/MHCD TOTAL									25699	0	25699

Flag Divisions

Gncd 39
Mhcd 5475

PW608	3	2022		800		6113	64	002	108640		108640
PIU, BALAGHAT								Total:	108640	0	108640
							Total:		108640	0	108640
						Total:			108640	0	108640
				Total:					108640	0	108640
			Total:						108640	0	108640
			Total:						108640	0	108640
			Total:						108640	0	108640
PW627	3	2022		800		6113	64	002	105642		105642
P.I.U, PWD,								Total:	105642	0	105642
NOWGAON,CH								Total:	105642	0	105642
HATTARPUR						Total:			105642	0	105642

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Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	3	2022		800	Total:				105642	0	105642
P.I.U, PWD, NOWGAON,CH HATTARPUR				Total:					105642	0	105642
Total:									105642	0	105642
PW660	3	2022		800		6113	64	002	359240		359240
PIU PWD RAISEN								Total:	359240	0	359240
								Total:	359240	0	359240
					Total:				359240	0	359240
				Total:					359240	0	359240
Total:									359240	0	359240
GN/MHCD TOTAL									573522	0	573522

Flag Divisions

Gncd 40
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2022	80	001		3858	33	001	1469418		1469418
PWD MAINT. DN. 1 BHOPAL								Total:	1469418	0	1469418
								Total:	1469418	0	1469418
					Total:				1469418	0	1469418
				Total:					1469418	0	1469418
Total:									1469418	0	1469418
Total:									1469418	0	1469418

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Flag Divisions

Gncd 40
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1469418	0	1469418

Flag Divisions

Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2022		102		3755	32		2305306		2305306
PWD DN. NO.1								Total:	2305306	0	2305306
GWALIOR							Total:		2305306	0	2305306
						Total:			2305306	0	2305306
				Total:					2305306	0	2305306
			Total:						2305306	0	2305306
Total:									2305306	0	2305306

PW534 EE	3	2022		102		3755	32		479000		479000
PWD DN. NO.1								Total:	479000	0	479000
SAGAR							Total:		479000	0	479000
						Total:			479000	0	479000
				Total:					479000	0	479000
			Total:						479000	0	479000
Total:									479000	0	479000

PW542 EE	3	2022		102		3755	32		410813		410813
PWD B/R DN								Total:	410813	0	410813
NO.2 INDORE							Total:		410813	0	410813

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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
PW542 EE	3	2022		102		Total:			410813	0	410813
PWD B/R DN					Total:				410813	0	410813
NO.2 INDORE				Total:					410813	0	410813
Total:									410813	0	410813
PW557 EE	3	2022		102		3755	32		847220		847220
PWD MAINT.							Total:		847220	0	847220
DN. 1 BHOPAL						Total:			847220	0	847220
Total:									847220	0	847220
PW570 EE	3	2022		102		3755	32		643328		643328
PWD DN. 1							Total:		643328	0	643328
REWA						Total:			643328	0	643328
Total:									643328	0	643328
GN/MHCD TOTAL									4685667	0	4685667

Flag Divisions

Gncd 40
Mhcd 2205

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Divisions

Gncd 40

Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	3		105		4395	42	007	324370		324370
PWD DN. 1								Total:	324370	0	324370
REWA								Total:	324370	0	324370
								Total:	324370	0	324370
								Total:	324370	0	324370
								Total:	324370	0	324370
								Total:	324370	0	324370
								Total:	324370	0	324370
								Total:	324370	0	324370
GN/MHCD TOTAL									324370	0	324370

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Divisions

Gncd 40

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2022	01	202	0103	6970	64	001	10766589		10766589
PIU, JABALPUR								Total:	10766589	0	10766589
								Total:	10766589	0	10766589
								Total:	10766589	0	10766589
					1701	6007	64	001	5026354		5026354
								Total:	5026354	0	5026354
								Total:	5026354	0	5026354
								Total:	5026354	0	5026354
					1702	6007	64	001	2199898		2199898
								Total:	2199898	0	2199898
								Total:	2199898	0	2199898
								Total:	2199898	0	2199898
								Total:	2199898	0	2199898
								Total:	17992841	0	17992841

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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				
PW605 PIU, JABALPUR	3	2022	01	Total:						17992841	0	17992841			
			Total:			17992841	0	17992841							
			Total:			17992841	0	17992841							
PW606 PIU, CHHINDWARA	3	2022	01	202	0103	6970	64	001	14948887		14948887				
								Total:		14948887	0	14948887			
								Total:		14948887	0	14948887			
								Total:		14948887	0	14948887			
								Total:		14948887	0	14948887			
								Total:		14948887	0	14948887			
PW607 PIU, SHAHDOL	3	2022	01	202	0103	6970	64	001	5823240		5823240				
								Total:		5823240	0	5823240			
								Total:		5823240	0	5823240			
								Total:		5823240	0	5823240			
								1702	6007	64	001	24558		24558	
											Total:		24558	0	24558
											Total:		24558	0	24558
											Total:		24558	0	24558
								1703	6007	64	001	20000		20000	
											Total:		20000	0	20000
Total:		20000	0	20000											
Total:		20000	0	20000											
Total:		5867798	0	5867798											
Total:		5867798	0	5867798											
PW608	3	2022	01	202	0103	6970	64	001	2340082		2340082				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	3	2022	01	202	0103	6970	64	Total:	2340082	0	2340082				
								Total:	2340082	0	2340082				
								Total:	2340082	0	2340082				
								1702	6007	64	001	1366400		1366400	
												Total:	1366400	0	1366400
												Total:	1366400	0	1366400
								Total:	1366400	0	1366400				
								Total:	3706482	0	3706482				
								Total:	3706482	0	3706482				
								Total:	3706482	0	3706482				
Total:	3706482	0	3706482												
Total:	3706482	0	3706482												
PW609 PIU, KHANDWA	3	2022	01	202	0103	6970	64	001	423568		423568				
								Total:	423568	0	423568				
								Total:	423568	0	423568				
								Total:	423568	0	423568				
								Total:	423568	0	423568				
								Total:	423568	0	423568				
Total:	423568	0	423568												
Total:	423568	0	423568												
PW610 PIU, PWD, REWA	3	2022	01	202	0101	7128	64	001	587064		587064				
								Total:	587064	0	587064				
								Total:	587064	0	587064				
								Total:	587064	0	587064				
					0103	6970	64	001	4473986		4473986				
									Total:	4473986	0	4473986			
									Total:	4473986	0	4473986			
									Total:	4473986	0	4473986			
Total:	5061050	0	5061050												
Total:	5061050	0	5061050												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610	3	2022	Total:							5061050	0	5061050
PIU, PWD, REWA	Total:											
									5061050	0	5061050	
PW611	3	2022	01	202	0103	6970	64	001	7584951		7584951	
PIU, PWD, SATNA												
								Total:	7584951	0	7584951	
								Total:	7584951	0	7584951	
								Total:	7584951	0	7584951	
					1702	6007	64	001	3448941		3448941	
								Total:	3448941	0	3448941	
								Total:	3448941	0	3448941	
								Total:	3448941	0	3448941	
								Total:	11033892	0	11033892	
								Total:	11033892	0	11033892	
								Total:	11033892	0	11033892	
PW613	3	2022	01	202	0103	6970	64	001	3250637		3250637	
P.I.U, PWD, GUNA												
								Total:	3250637	0	3250637	
								Total:	3250637	0	3250637	
								Total:	3250637	0	3250637	
								Total:	3250637	0	3250637	
								Total:	3250637	0	3250637	
								Total:	3250637	0	3250637	
PW614	3	2022	01	202	0103	6970	64	001	3824542		3824542	
P.I.U, PWD, SAGAR												
								Total:	3824542	0	3824542	
								Total:	3824542	0	3824542	
								Total:	3824542	0	3824542	
					1701	6007	64	001	1746118		1746118	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	3	2022	01	202	1701	6007	64	Total:	1746118	0	1746118
								Total:	1746118	0	1746118
								Total:	1746118	0	1746118
								Total:	5570660	0	5570660
								Total:	5570660	0	5570660
Total:	5570660	0	5570660								
PW615 P.I.U, PWD, HOSHANGABA D	3	2022	01	202	0103	6970	64	001	2949722	0	2949722
								Total:	2949722	0	2949722
								Total:	2949722	0	2949722
								Total:	2949722	0	2949722
								Total:	2949722	0	2949722
Total:	2949722	0	2949722								
PW616 P.I.U, PWD, INDORE	3	2022	01	202	0103	6970	64	001	2764534	0	2764534
								Total:	2764534	0	2764534
								Total:	2764534	0	2764534
								Total:	2764534	0	2764534
								Total:	2764534	0	2764534
Total:	2764534	0	2764534								
PW617 P.I.U, PWD, UJJAIN	3	2022	01	202	0103	6970	64	001	13878332	0	13878332
								Total:	13878332	0	13878332
								Total:	13878332	0	13878332
								Total:	13878332	0	13878332

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	3	2022	01	Total:					13878332	0	13878332
P.I.U, PWD, UJJAIN				Total:					13878332	0	13878332
Total:									13878332	0	13878332
PW618	3	2022	01	202	0103	6970	64	001	9011719		9011719
P.I.U, PWD, GWALIOR								Total:	9011719	0	9011719
								Total:	9011719	0	9011719
								Total:	9011719	0	9011719
					1702	6007	64	001	5939770		5939770
								Total:	5939770	0	5939770
								Total:	5939770	0	5939770
								Total:	5939770	0	5939770
								Total:	14951489	0	14951489
								Total:	14951489	0	14951489
Total:									14951489	0	14951489
PW619	3	2022	01	202	0103	6970	64	001	9002472		9002472
P.I.U, PWD, SIDHI								Total:	9002472	0	9002472
								Total:	9002472	0	9002472
								Total:	9002472	0	9002472
					1702	6007	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	13002472	0	13002472
								Total:	13002472	0	13002472
Total:									13002472	0	13002472
PW622	3	2022	01	202	0103	6970	64	001	5003070		5003070

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW622 P.I.U, PWD NARSINGPUR	3	2022	01	202	0103	6970	64	Total:	5003070	0	5003070			
								Total:	5003070	0	5003070			
								Total:	5003070	0	5003070			
								Total:	5003070	0	5003070			
								Total:	5003070	0	5003070			
Total:								5003070	0	5003070				
PW623 P.I.U, PWD, BETUL	3	2022	01	202	0103	6970	64	001	5981964		5981964			
								Total:	5981964	0	5981964			
								Total:	5981964	0	5981964			
								Total:	5981964	0	5981964			
								1702	6007	64	001	20788229		20788229
									Total:	20788229	0	20788229		
									Total:	20788229	0	20788229		
Total:							26770193	0	26770193					
Total:								26770193	0	26770193				
Total:								26770193	0	26770193				
PW624 P.I.U, PWD, SEHORE	3	2022	01	202	0103	6970	64	001	6523285		6523285			
								Total:	6523285	0	6523285			
								Total:	6523285	0	6523285			
								Total:	6523285	0	6523285			
								Total:	6523285	0	6523285			
Total:								6523285	0	6523285				
PW625	3	2022	01	202	0103	6970	64	001	3298578		3298578			

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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	2022	01	202	0103	6970	64	Total:	3298578	0	3298578			
								Total:	3298578	0	3298578			
								Total:	3298578	0	3298578			
								Total:	3298578	0	3298578			
								Total:	3298578	0	3298578			
Total:									3298578	0	3298578			
PW626 P.I.U, PWD, MORENA	3	2022	01	202	0103	6970	64	001	3174632		3174632			
								Total:	3174632	0	3174632			
								Total:	3174632	0	3174632			
								Total:	3174632	0	3174632			
								Total:	3174632	0	3174632			
Total:									3174632	0	3174632			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2022	01	202	0103	6970	64	001	13493163		13493163			
								Total:	13493163	0	13493163			
								Total:	13493163	0	13493163			
								Total:	13493163	0	13493163			
								1702	6007	64	001	4334769		4334769
									Total:	4334769	0	4334769		
									Total:	4334769	0	4334769		
Total:	17827932	0	17827932											
Total:	17827932	0	17827932											
Total:									17827932	0	17827932			
PW628	3	2022	01	202	0103	6970	64	001	15838231		15838231			

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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	2022	01	202	0103	6970	64	Total:	15838231	0	15838231				
									15838231	0	15838231				
									15838231	0	15838231				
									1702	6007	64	001	2448908		2448908
													2448908	0	2448908
													2448908	0	2448908
													2448908	0	2448908
									18287139	0	18287139				
18287139	0	18287139													
18287139	0	18287139													
18287139	0	18287139													
Total:									18287139	0	18287139				
PW629 P.I.U, PWD (PWD), VIDISHA	3	2022	01	202	0103	6970	64	001	12066550		12066550				
									12066550	0	12066550				
									12066550	0	12066550				
									12066550	0	12066550				
									12066550	0	12066550				
									12066550	0	12066550				
									12066550	0	12066550				
									12066550	0	12066550				
Total:									12066550	0	12066550				
PW631 P.I.U (PWD), JHABUA	3	2022	01	202	0103	6970	64	001	255542		255542				
									255542	0	255542				
									255542	0	255542				
									255542	0	255542				
									255542	0	255542				
									255542	0	255542				
									255542	0	255542				
									255542	0	255542				
Total:									255542	0	255542				
PW632	3	2022	01	202	0103	6970	64	001	14208272		14208272				

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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	2022	01	202	0103	6970	64	Total:	14208272	0	14208272					
								Total:	14208272	0	14208272					
								Total:	14208272	0	14208272					
								1702	6007	64	001	1550000		1550000		
												Total:	1550000	0	1550000	
												Total:	1550000	0	1550000	
								Total:	1550000	0	1550000					
Total:	15758272	0	15758272													
Total:	15758272	0	15758272													
Total:	15758272	0	15758272													
PW633 P.I.U (PWD), DEWAS	3	2022	01	202	0103	6970	64	001	748947		748947					
									Total:	748947	0	748947				
									Total:	748947	0	748947				
									Total:	748947	0	748947				
									Total:	748947	0	748947				
Total:	748947	0	748947													
Total:	748947	0	748947													
PW634 P.I.U, PWD,DHAR	3	2022	01	202	0103	6970	64	001	969935		969935					
									Total:	969935	0	969935				
									Total:	969935	0	969935				
									1702	6007	64	001	4698542		4698542	
													Total:	4698542	0	4698542
													Total:	4698542	0	4698542
									Total:	4698542	0	4698542				
Total:	5668477	0	5668477													
Total:	5668477	0	5668477													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	3	2022	01	Total:					1507550	0	1507550
P.I.U, PWD.			Total:						1507550	0	1507550
PWD DATIA	Total:								1507550	0	1507550
PW642	3	2022	01	202	0103	6970	64	001	70867		70867
PIU PWD								Total:	70867	0	70867
BURHANPUR							Total:		70867	0	70867
					Total:				70867	0	70867
				Total:					70867	0	70867
			Total:						70867	0	70867
			Total:						70867	0	70867
			Total:						70867	0	70867
PW643	3	2022	01	202	1702	6007	64	001	3575000		3575000
PIU PWD								Total:	3575000	0	3575000
ALIRAJPUR							Total:		3575000	0	3575000
					Total:				3575000	0	3575000
				Total:					3575000	0	3575000
			Total:						3575000	0	3575000
			Total:						3575000	0	3575000
			Total:						3575000	0	3575000
PW644	3	2022	01	202	0103	6970	64	001	12220673		12220673
PIU PWD								Total:	12220673	0	12220673
RATLAM							Total:		12220673	0	12220673
					Total:				12220673	0	12220673
				Total:					12220673	0	12220673
			Total:						12220673	0	12220673
			Total:						12220673	0	12220673
			Total:						12220673	0	12220673

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	3	2022	01	202	0103	6970	64	001	2471112		2471112
								Total:	2471112	0	2471112
								Total:	2471112	0	2471112
								Total:	2471112	0	2471112
								Total:	2471112	0	2471112
Total:			2471112	0	2471112						
PW646 PIU PWD SHEOPUR	3	2022	01	202	0103	6970	64	001	392470		392470
								Total:	392470	0	392470
								Total:	392470	0	392470
								Total:	392470	0	392470
								Total:	392470	0	392470
Total:			392470	0	392470						
PW647 PIU PWD HARDA	3	2022	01	202	0103	6970	64	001	107829		107829
								Total:	107829	0	107829
								Total:	107829	0	107829
								Total:	107829	0	107829
								Total:	107829	0	107829
Total:			107829	0	107829						
PW648 PIU PWD SEONI	3	2022	01	202	0103	6970	64	001	5659119		5659119
								Total:	5659119	0	5659119
								Total:	5659119	0	5659119
								Total:	5659119	0	5659119

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	3	2022	01	202	Total:				5659119	0	5659119
PIU PWD SEONI					Total:				5659119	0	5659119
			Total:						5659119	0	5659119
Total:									5659119	0	5659119
PW649	3	2022	01	202	0103	6970	64	001	1038719		1038719
PIU PWD KATNI								Total:	1038719	0	1038719
								Total:	1038719	0	1038719
								Total:	1038719	0	1038719
					1702	6007	64	001	4341468		4341468
								Total:	4341468	0	4341468
								Total:	4341468	0	4341468
								Total:	4341468	0	4341468
					Total:				5380187	0	5380187
								Total:	5380187	0	5380187
Total:									5380187	0	5380187
PW650	3	2022	01	202	0103	6970	64	001	5090754		5090754
PIU PWD BHIND								Total:	5090754	0	5090754
								Total:	5090754	0	5090754
								Total:	5090754	0	5090754
								Total:	5090754	0	5090754
					Total:				5090754	0	5090754
								Total:	5090754	0	5090754
Total:									5090754	0	5090754
PW651	3	2022	01	202	0103	6970	64	001	2715822		2715822
PIU PWD								Total:	2715822	0	2715822
UMARIYA								Total:	2715822	0	2715822
								Total:	2715822	0	2715822
					Total:				2715822	0	2715822

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	3	2022	01	202	1702	6007	64	001	2964446		2964446
								Total:	2964446	0	2964446
								Total:	2964446	0	2964446
								Total:	2964446	0	2964446
								Total:	5680268	0	5680268
Total:	5680268	0	5680268								
Total:	5680268	0	5680268	5680268	0	5680268					
PW652 PIU PWD RAJGARH	3	2022	01	202	0103	6970	64	001	2922233		2922233
								Total:	2922233	0	2922233
								Total:	2922233	0	2922233
								Total:	2922233	0	2922233
								Total:	2922233	0	2922233
Total:	2922233	0	2922233	2922233	0	2922233					
PW653 PIU PWD SHAJAPUR	3	2022	01	202	0103	6970	64	001	3058897		3058897
								Total:	3058897	0	3058897
								Total:	3058897	0	3058897
								Total:	3058897	0	3058897
								Total:	3058897	0	3058897
Total:	3058897	0	3058897	3058897	0	3058897					
PW654 PIU PWD TIKAMGARH	3	2022	01	202	0103	6970	64	001	2879042		2879042
								Total:	2879042	0	2879042
								Total:	2879042	0	2879042
								Total:	2879042	0	2879042

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	3	2022	01	202	Total:				2879042	0	2879042
PIU PWD					Total:				2879042	0	2879042
TIKAMGARH					Total:				2879042	0	2879042
Total:									2879042	0	2879042
PW655	3	2022	01	202	0103	6970	64	001	2606958		2606958
PIU PWD								Total:	2606958	0	2606958
DINDORI								Total:	2606958	0	2606958
							Total:		2606958	0	2606958
						Total:			2606958	0	2606958
				Total:					2606958	0	2606958
Total:									2606958	0	2606958
PW656	3	2022	01	202	0103	6970	64	001	4771657		4771657
PIU PWD								Total:	4771657	0	4771657
KHARGONE								Total:	4771657	0	4771657
							Total:		4771657	0	4771657
						Total:			4771657	0	4771657
				Total:					4771657	0	4771657
Total:									4771657	0	4771657
PW657	3	2022	01	202	0103	6970	64	001	4183949		4183949
PIU PWD AGAR								Total:	4183949	0	4183949
MALWA								Total:	4183949	0	4183949
							Total:		4183949	0	4183949
						Total:			4183949	0	4183949
				Total:					4183949	0	4183949
Total:									4183949	0	4183949

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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
PW658	3	2022	01	202	0103	6970	64	001	5465563		5465563
PIU PWD								Total:	5465563	0	5465563
SINGRAULI							Total:		5465563	0	5465563
						Total:			5465563	0	5465563
					1701	6007	64	001	760361		760361
								Total:	760361	0	760361
							Total:		760361	0	760361
						Total:			760361	0	760361
					Total:				6225924	0	6225924
				Total:					6225924	0	6225924
			Total:						6225924	0	6225924
			Total:						6225924	0	6225924
PW660	3	2022	01	202	0103	6970	64	001	5841733		5841733
PIU PWD								Total:	5841733	0	5841733
RAISEN							Total:		5841733	0	5841733
						Total:			5841733	0	5841733
					Total:				5841733	0	5841733
					Total:				5841733	0	5841733
			Total:						5841733	0	5841733
			Total:						5841733	0	5841733
PW661	3	2022	01	202	1701	6007	64	001	90562		90562
PIU PWD								Total:	90562	0	90562
ANUPPUR							Total:		90562	0	90562
						Total:			90562	0	90562
					Total:				90562	0	90562
					Total:				90562	0	90562
			Total:						90562	0	90562
			Total:						90562	0	90562

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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
PW665 P.	3	2022	01	202	0103	6970	64	001	8976791		8976791
I. U. PWD								Total:	8976791	0	8976791
BHOPAL							Total:	8976791	0	8976791	
						Total:		8976791	0	8976791	
				Total:				8976791	0	8976791	
			Total:					8976791	0	8976791	
			Total:					8976791	0	8976791	
			Total:					8976791	0	8976791	
			Total:					8976791	0	8976791	
			Total:					8976791	0	8976791	
GN/MHCD TOTAL									320103635	0	320103635

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2022	03	800	0103	6703	64	002	1600000		1600000
PWD (B/R) DN.								Total:	1600000	0	1600000
BHIND.							Total:	1600000	0	1600000	
						Total:		1600000	0	1600000	
				Total:				1600000	0	1600000	
			Total:					1600000	0	1600000	
			Total:					1600000	0	1600000	
			Total:					1600000	0	1600000	
			Total:					1600000	0	1600000	
			Total:					1600000	0	1600000	
			Total:					1600000	0	1600000	
PW539 EE	3	2022	03	800	0102	6703	64	002	1200000		1200000
PWD (E/M) DN.								Total:	1200000	0	1200000
GWALIOR							Total:	1200000	0	1200000	
						Total:		1200000	0	1200000	
				Total:				1200000	0	1200000	
			Total:					1200000	0	1200000	
			Total:					1200000	0	1200000	
			Total:					1200000	0	1200000	

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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
PW539 EE	3	2022	03	800	Total:				1200000	0	1200000
PWD (E/M) DN.					Total:				1200000	0	1200000
GWALIOR					Total:				1200000	0	1200000
Total:									1200000	0	1200000
PW606	3	2022	03	800	0102	6703	64	002	948118		948118
PIU,								Total:	948118	0	948118
CHHINDWARA							Total:	948118	0	948118	
						Total:		948118	0	948118	
				Total:				948118	0	948118	
Total:									948118	0	948118
PW610	3	2022	03	800	0102	6703	64	002	1000000		1000000
PIU, PWD,								Total:	1000000	0	1000000
REWA							Total:	1000000	0	1000000	
						Total:		1000000	0	1000000	
				Total:				1000000	0	1000000	
Total:									1000000	0	1000000
PW614	3	2022	03	800	0102	6703	64	002	270000		270000
P.I.U, PWD,								Total:	270000	0	270000
SAGAR							Total:	270000	0	270000	
						Total:		270000	0	270000	
				Total:				270000	0	270000	
Total:									270000	0	270000

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	3	2022	03	800	0103	6703	64	002		247935		247935	
								Total:		247935	0	247935	
								Total:		247935	0	247935	
								Total:		247935	0	247935	
								Total:		247935	0	247935	
								Total:		247935	0	247935	
Total:										247935	0	247935	
PW629 P.I.U, PWD (PWD), VIDISHA	3	2022	03	800	0103	6703	64	002		1876041		1876041	
								Total:		1876041	0	1876041	
								Total:		1876041	0	1876041	
								Total:		1876041	0	1876041	
								Total:		1876041	0	1876041	
								Total:		1876041	0	1876041	
Total:										1876041	0	1876041	
PW652 PIU PWD RAJGARH	3	2022	03	800	0102	6703	64	002		640000		640000	
								Total:		640000	0	640000	
								Total:		640000	0	640000	
								Total:		640000	0	640000	
								Total:		640000	0	640000	
								Total:		640000	0	640000	
Total:										640000	0	640000	
GN/MHCD TOTAL										7782094	0	7782094	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	3	2022	01	203	0102	7643	64	001	1305660		1305660
PWD (B/R) DN.								Total:	1305660	0	1305660
BETUL							Total:		1305660	0	1305660
						Total:			1305660	0	1305660
				Total:					1305660	0	1305660
			Total:						1305660	0	1305660
			Total:						1305660	0	1305660
Total:									1305660	0	1305660
PW570 EE	3	2022	01	203	0101	7643	64	001	81422		81422
PWD DN. 1								Total:	81422	0	81422
REWA							Total:		81422	0	81422
						Total:			81422	0	81422
				Total:					81422	0	81422
			Total:						81422	0	81422
Total:									81422	0	81422
PW574 EE	3	2022	01	203	0101	7643	64	002	667567		667567
PWD DN.NO.1								Total:	667567	0	667567
SHAH DOL							Total:		667567	0	667567
						Total:			667567	0	667567
				Total:					667567	0	667567
			Total:						667567	0	667567
Total:									667567	0	667567
PW583 EE	3	2022	01	203	0101	7643	64	001	2026264		2026264
PWD DN.NO.1								Total:	2026264	0	2026264
JABALPUR							Total:		2026264	0	2026264
						Total:			2026264	0	2026264
				Total:					2026264	0	2026264
Total:									2026264	0	2026264

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	3	2022	01	203	Total:				2026264	0	2026264
PWD DN.NO.1					Total:				2026264	0	2026264
JABALPUR			Total:						2026264	0	2026264
Total:									2026264	0	2026264
PW588 EE	3	2022	01	203	0103	7643	64	001	721076		721076
PWD DN.NO.1								Total:	721076	0	721076
CHHINDWARA							Total:	721076	0	721076	
					Total:			721076	0	721076	
				Total:				721076	0	721076	
Total:									721076	0	721076
PW608	3	2022	01	203	0101	7643	64	001	47966		47966
PIU, BALAGHAT								Total:	47966	0	47966
							Total:	47966	0	47966	
				Total:				47966	0	47966	
Total:									47966	0	47966
PW610	3	2022	01	203	0101	7643	64	001	4546569		4546569
PIU, PWD,								Total:	4546569	0	4546569
REWA							Total:	4546569	0	4546569	
					Total:			4546569	0	4546569	
				0103	7643	64	001	2230981		2230981	
							Total:	2230981	0	2230981	
						Total:	2230981	0	2230981		
Total:									2230981	0	2230981

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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	2022	01	203	Total:				6777550	0	6777550		
					Total:				6777550	0	6777550		
					Total:				6777550	0	6777550		
					Total:				6777550	0	6777550		
PW615 P.I.U, PWD, HOSHANGABA D	3	2022	01	203	0101	7643	64	001	91662		91662		
								Total:			91662	0	91662
								Total:			91662	0	91662
								Total:			91662	0	91662
					0103	7643	64	001	4134		4134		
								Total:			4134	0	4134
								Total:			4134	0	4134
								Total:			4134	0	4134
					Total:			95796	0	95796			
					Total:			95796	0	95796			
Total:			95796	0	95796								
Total:			95796	0	95796								
PW616 P.I.U, PWD, INDORE	3	2022	01	203	0103	7643	64	001	1872793		1872793		
								Total:			1872793	0	1872793
								Total:			1872793	0	1872793
					Total:			1872793	0	1872793			
					Total:			1872793	0	1872793			
PW617 P.I.U, PWD, UJJAIN	3	2022	01	203	0101	7643	64	001	2159629		2159629		
								Total:			2159629	0	2159629
								Total:			2159629	0	2159629
								Total:			2159629	0	2159629

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW629 P.I.U, PWD (PWD), VIDISHA	3	2022	01	203	0101	7643	64	001	5535		5535		
								Total:		5535	0	5535	
								Total:		5535	0	5535	
								Total:		5535	0	5535	
								Total:		5535	0	5535	
								Total:		5535	0	5535	
Total:									5535	0	5535		
PW631 P.I.U (PWD), JHABUA	3	2022	01	203	0102	7643	64	001	2640509		2640509		
								Total:		2640509	0	2640509	
								Total:		2640509	0	2640509	
								Total:		2640509	0	2640509	
								Total:		2640509	0	2640509	
								Total:		2640509	0	2640509	
Total:									2640509	0	2640509		
PW632 P.I.U (PWD), MANDSOUR	3	2022	01	203	0101	7643	64	001	14735		14735		
								Total:		14735	0	14735	
								Total:		14735	0	14735	
								Total:		14735	0	14735	
								Total:		14735	0	14735	
					0103	7643	64	001	7648869		7648869		
									Total:		7648869	0	7648869
									Total:		7648869	0	7648869
									Total:		7648869	0	7648869
									Total:		7648869	0	7648869
1201	7464	64	001	9916261		9916261							
				Total:		9916261	0	9916261					
				Total:		9916261	0	9916261					
				Total:		9916261	0	9916261					
Total:									17579865	0	17579865		

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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				
PW632 P.I.U (PWD), MANDSOUR	3	2022	01	Total:						17579865	0	17579865			
			Total:			17579865	0	17579865							
			Total:			17579865	0	17579865							
PW634 P.I.U, PWD,DHAR	3	2022	01	203	0101	7643	64	001	236550		236550				
								Total:		236550	0	236550			
								Total:		236550	0	236550			
								Total:		236550	0	236550			
								Total:		236550	0	236550			
								Total:		236550	0	236550			
PW643 PIU PWD ALIRAJPUR	3	2022	01	203	0101	7643	64	001	1361440		1361440				
								Total:		1361440	0	1361440			
								Total:		1361440	0	1361440			
								Total:		1361440	0	1361440			
								1203	7464	64	002	4393639		4393639	
											Total:		4393639	0	4393639
											Total:		4393639	0	4393639
											Total:		4393639	0	4393639
Total:		5755079	0	5755079											
Total:		5755079	0	5755079											
Total:		5755079	0	5755079											
PW644 PIU PWD RATLAM	3	2022	01	203	0103	7643	64	001	3556218		3556218				
								Total:		3556218	0	3556218			
								Total:		3556218	0	3556218			
								Total:		3556218	0	3556218			

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2022	01	Total:					3556218	0	3556218
PIU PWD			Total:						3556218	0	3556218
RATLAM	Total:								3556218	0	3556218
PW649	3	2022	01	203	0101	7643	64	001	1209364		1209364
PIU PWD KATNI								Total:	1209364	0	1209364
							Total:		1209364	0	1209364
					Total:				1209364	0	1209364
				Total:					1209364	0	1209364
			Total:						1209364	0	1209364
	Total:								1209364	0	1209364
PW652	3	2022	01	203	0103	7643	64	001	3888567		3888567
PIU PWD								Total:	3888567	0	3888567
RAJGARH							Total:		3888567	0	3888567
					Total:				3888567	0	3888567
				Total:					3888567	0	3888567
			Total:						3888567	0	3888567
	Total:								3888567	0	3888567
PW655	3	2022	01	203	0103	7643	64	001	3317290		3317290
PIU PWD								Total:	3317290	0	3317290
DINDORI							Total:		3317290	0	3317290
					Total:				3317290	0	3317290
				Total:					3317290	0	3317290
			Total:						3317290	0	3317290
	Total:								3317290	0	3317290

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	3	2022	01	203	0101	7643	64	001	2976329		2976329
								Total:	2976329	0	2976329
								Total:	2976329	0	2976329
								Total:	2976329	0	2976329
								Total:	2976329	0	2976329
Total:			2976329	0	2976329						
Total:					2976329	0	2976329				
PW657 PIU PWD AGAR MALWA	3	2022	01	203	0101	7643	64	001	142765		142765
								Total:	142765	0	142765
								Total:	142765	0	142765
								Total:	142765	0	142765
								Total:	142765	0	142765
Total:			142765	0	142765						
Total:					142765	0	142765				
PW660 PIU PWD RAISEN	3	2022	01	203	0102	7643	64	001	680000		680000
								Total:	680000	0	680000
								Total:	680000	0	680000
								Total:	680000	0	680000
								Total:	680000	0	680000
Total:			680000	0	680000						
Total:					680000	0	680000				
PW665 I. U. PWD BHOPAL	3	2022	01	203	0103	7643	64	001	6269757		6269757
								Total:	6269757	0	6269757
								Total:	6269757	0	6269757
								Total:	6269757	0	6269757
Total:					6269757	0	6269757				

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2022	01	203	Total:				6269757	0	6269757
I. U. PWD				Total:					6269757	0	6269757
BHOPAL			Total:						6269757	0	6269757
Total:									6269757	0	6269757
GN/MHCD TOTAL									78041594	0	78041594

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	3	2022		800	0101	9978	33	001	454532		454532
PWD (E/M) DN.								Total:	454532	0	454532
GWALIOR							Total:		454532	0	454532
						Total:			454532	0	454532
			Total:						454532	0	454532
Total:									454532	0	454532

PW557 EE	3	2022		800	0101	9978	33	001	44468		44468
PWD MAINT.								Total:	44468	0	44468
DN. 1 BHOPAL							Total:		44468	0	44468
						Total:			44468	0	44468
			Total:						44468	0	44468
Total:									44468	0	44468

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	3	2022		800	0101	9978	33	001	672548		672548
PWD DN.NO.1								Total:	672548	0	672548
CHHINDWARA							Total:		672548	0	672548
						Total:			672548	0	672548
			Total:						672548	0	672548
				Total:					672548	0	672548
Total:									672548	0	672548
PW604	3	2022		800	0101	9978	33	001	118953		118953
EE,PWD								Total:	118953	0	118953
DIVISION,							Total:		118953	0	118953
SINGRAULI						Total:			118953	0	118953
(M.P.)					Total:				118953	0	118953
			Total:						118953	0	118953
Total:									118953	0	118953
PW645	3	2022		800	0101	9978	33	001	653851		653851
PIU PWD								Total:	653851	0	653851
ASHOK NAGAR							Total:		653851	0	653851
						Total:			653851	0	653851
			Total:						653851	0	653851
Total:									653851	0	653851
GN/MHCD TOTAL									1944352	0	1944352

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2022	02	104	0101	6477	64	001		808118		808118	
								Total:		808118	0	808118	
								Total:		808118	0	808118	
								Total:		808118	0	808118	
								Total:		808118	0	808118	
Total:										808118	0	808118	
PW568 EE PWD E/M DN. I BHOPAL	3	2022	02	104	0101	6477	64	001		632685		632685	
								Total:		632685	0	632685	
								Total:		632685	0	632685	
								Total:		632685	0	632685	
								Total:		632685	0	632685	
Total:										632685	0	632685	
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2022	02	104	0101	6477	64	001		112000		112000	
								Total:		112000	0	112000	
								Total:		112000	0	112000	
								Total:		112000	0	112000	
								Total:		112000	0	112000	
Total:										112000	0	112000	
PW605 PIU, JABALPUR	3	2022	02	105	0101	5400	64	002		11625072		11625072	
								Total:		11625072	0	11625072	
								Total:		11625072	0	11625072	
Total:										11625072	0	11625072	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	3	2022	02	105	Total:				11625072	0	11625072	
					Total:				11625072	0	11625072	
					Total:				11625072	0	11625072	
					Total:				11625072	0	11625072	
PW611 PIU, PWD, SATNA	3	2022	02	104	0101	6215	64	001	6488734		6488734	
								Total:		6488734	0	6488734
								Total:		6488734	0	6488734
								Total:		6488734	0	6488734
					6477	64	001	5436679		5436679		
							Total:		5436679	0	5436679	
					Total:		5436679	0	5436679			
					Total:		11925413	0	11925413			
					Total:		11925413	0	11925413			
					Total:		11925413	0	11925413			
Total:		11925413	0	11925413								
PW615 P.I.U, PWD, HOSHANGABA D	3	2022	02	105	0103	5400	64	002	500000		500000	
								Total:		500000	0	500000
								Total:		500000	0	500000
					Total:		500000	0	500000			
					Total:		500000	0	500000			
PW622 P.I.U, PWD NARSINGPUR	3	2022	02	104	0101	6477	64	001	5758648		5758648	
								Total:		5758648	0	5758648
					Total:		5758648	0	5758648			
					Total:		5758648	0	5758648			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	3	2022	02	Total:					5758648	0	5758648
P.I.U, PWD			Total:						5758648	0	5758648
NARSINGPUR			Total:						5758648	0	5758648
PW625	3	2022	02	104	0101	6477	64	001	6976564		6976564
P.I.U, PWD,								Total:	6976564	0	6976564
SHIVPURI								Total:	6976564	0	6976564
								Total:	6976564	0	6976564
								Total:	6976564	0	6976564
								Total:	6976564	0	6976564
			Total:						6976564	0	6976564
			Total:						6976564	0	6976564
PW628	3	2022	02	105	0101	5400	64	002	164838		164838
P.I.U, PWD,								Total:	164838	0	164838
PANNA								Total:	164838	0	164838
								Total:	164838	0	164838
								Total:	164838	0	164838
					0102	5400	64	002	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
					0103	5400	64	002	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	5164838	0	5164838
			Total:						5164838	0	5164838
			Total:						5164838	0	5164838
PW631	3	2022	02	104	0101	6477	64	001	6619098		6619098

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW631 P.I.U (PWD), JHABUA	3	2022	02	104	0101	6477	64	Total:	6619098	0	6619098		
								Total:	6619098	0	6619098		
								Total:	6619098	0	6619098		
								Total:	6619098	0	6619098		
								Total:	6619098	0	6619098		
Total:									6619098	0	6619098		
PW632 P.I.U (PWD), MANDSOUR	3	2022	02	104	0101	6215	64	001	3556104	0	3556104		
								Total:	3556104	0	3556104		
								6477	64	001	2952095	0	2952095
									Total:	2952095	0	2952095	
								Total:	2952095	0	2952095		
Total:	6508199	0	6508199										
Total:									6508199	0	6508199		
PW633 P.I.U (PWD), DEWAS	3	2022	02	104	0101	6477	64	001	7168	0	7168		
								Total:	7168	0	7168		
								Total:	7168	0	7168		
								Total:	7168	0	7168		
								Total:	7168	0	7168		
Total:									7168	0	7168		
PW634 P.I.U,	3	2022	02	104	0101	6477	64	001	4766548	0	4766548		
								Total:	4766548	0	4766548		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641	3	2022	Total:							4598449	0	4598449
P.I.U, PWD. PWD DATIA	Total:											
PW647	3	2022	02	104	0101	6477	64	001	2832425		2832425	
PIU PWD HARDA									Total:	2832425	0	2832425
								Total:	2832425	0	2832425	
								Total:	2832425	0	2832425	
								Total:	2832425	0	2832425	
								Total:	2832425	0	2832425	
Total:												
PW650	3	2022	02	104	0101	6477	64	001	3408640		3408640	
PIU PWD BHIND									Total:	3408640	0	3408640
								Total:	3408640	0	3408640	
								Total:	3408640	0	3408640	
								Total:	3408640	0	3408640	
Total:												
PW652	3	2022	02	104	0101	6477	64	001	1896845		1896845	
PIU PWD RAJGARH									Total:	1896845	0	1896845
								Total:	1896845	0	1896845	
								Total:	1896845	0	1896845	
								Total:	1896845	0	1896845	
Total:												
									Total:	1896845	0	1896845
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	3	2022	02	104	0101	6477	64	001	6780884		6780884
								Total:	6780884	0	6780884
								Total:	6780884	0	6780884
								Total:	6780884	0	6780884
								Total:	6780884	0	6780884
Total:				6780884	0	6780884					
PW655 PIU PWD DINDORI	3	2022	02	104	0101	6477	64	001	3496427		3496427
								Total:	3496427	0	3496427
								Total:	3496427	0	3496427
								Total:	3496427	0	3496427
								Total:	3496427	0	3496427
Total:				3496427	0	3496427					
PW656 PIU PWD KHARGONE	3	2022	02	104	0101	6477	64	001	3234086		3234086
								Total:	3234086	0	3234086
								Total:	3234086	0	3234086
								Total:	3234086	0	3234086
								Total:	3234086	0	3234086
Total:				3234086	0	3234086					
PW661 PIU PWD ANUPPUR	3	2022	02	104	0101	6215	64	001	397157		397157
								Total:	397157	0	397157
								Total:	397157	0	397157

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	3	2022	02	104	0101	6477	64	Total:	5494345	0	5494345	
PIU PWD								Total:	5494345	0	5494345	
ANUPPUR						Total:			5891502	0	5891502	
					Total:				5891502	0	5891502	
			Total:						5891502	0	5891502	
			Total:						5891502	0	5891502	
Total:									5891502	0	5891502	
PW665	P.	3	2022	02	105	0101	5400	64	002	4874928	4874928	
I. U. PWD									Total:	4874928	0	4874928
BHOPAL								Total:	4874928	0	4874928	
						Total:			4874928	0	4874928	
					Total:				4874928	0	4874928	
			Total:						4874928	0	4874928	
			Total:						4874928	0	4874928	
Total:									4874928	0	4874928	
GN/MHCD TOTAL									104420603	0	104420603	

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594	EE	3	2022	201	0103	6477	63	001	977024		977024
PWD E/M DN.								Total:	977024	0	977024
JABALPUR								Total:	977024	0	977024
					Total:				977024	0	977024
					Total:				977024	0	977024

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2022		201	0102	6477	64	002	541018		541018
								Total:	541018	0	541018
								Total:	541018	0	541018
								Total:	541018	0	541018
					0103	6477	64	001	398067		398067
								Total:	398067	0	398067
								Total:	398067	0	398067
								Total:	398067	0	398067
					Total:	939085	0	939085			
					Total:	939085	0	939085			
Total:	939085	0	939085								
Total:	939085	0	939085								
PW649 PIU PWD KATNI	3	2022		201	0103	6477	64	001	2219658		2219658
								Total:	2219658	0	2219658
								Total:	2219658	0	2219658
								Total:	2219658	0	2219658
								Total:	2219658	0	2219658
								Total:	2219658	0	2219658
Total:	2219658	0	2219658								
Total:	2219658	0	2219658								
GN/MHCD TOTAL									17761067	0	17761067

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	3	2022	51	800	0101	9000	64	001	498776		498776
RABLS								Total:	498776	0	498776
PROJECT DIV.2								Total:	498776	0	498776
GOTEGAON								Total:	498776	0	498776
NARSINGPUR								Total:	498776	0	498776
								Total:	498776	0	498776
			80	800	0101	6360	64	001	700000		700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	700000	0	700000
								Total:	1198776	0	1198776
								Total:	1198776	0	1198776
NV527 EE	3	2022	41	800	0701	2872	64	001	2545		2545
RABLS ND E/M								Total:	2545	0	2545
DIV 2 BARGI								Total:	2545	0	2545
.BARGINAGAR								Total:	2545	0	2545
JABALPUR								Total:	2545	0	2545
								Total:	2545	0	2545
								Total:	2545	0	2545
								Total:	2545	0	2545
								Total:	2545	0	2545
								Total:	2545	0	2545
								Total:	2545	0	2545
								Total:	2545	0	2545
NV528 EE	3	2022	51	800	0101	9000	64	001	1500000		1500000
RABLS								Total:	1500000	0	1500000
PROJECT LBC								Total:	1500000	0	1500000
DIV 2								Total:	1500000	0	1500000
BARGIHILL,JAB								Total:	1500000	0	1500000
ALPUR								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
			80	800	0101	6360	64	001	133000		133000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	3	2022	80	800	0101	6360	64	Total:	133000	0	133000
RABLS								Total:	133000	0	133000
PROJECT LBC						Total:			133000	0	133000
DIV 2					Total:				133000	0	133000
BARGIHILL,JAB				Total:					133000	0	133000
ALPUR			Total:						15133000	0	15133000
Total:									15133000	0	15133000
NV532 EE	3	2022	51	800	0101	9000	64	001	18306		18306
RABLS								Total:	18306	0	18306
PROJECT DN.								Total:	18306	0	18306
NARSINGHPUR					Total:				18306	0	18306
				Total:					18306	0	18306
			Total:						18306	0	18306
Total:									18306	0	18306
NV533	3	2022	80	800	0101	6360	64	001	1016000		1016000
EE,RABS,DISNE								Total:	1016000	0	1016000
T DN.								Total:	1016000	0	1016000
NARSINGHPUR					Total:				1016000	0	1016000
				Total:					1016000	0	1016000
			Total:						1016000	0	1016000
Total:									1016000	0	1016000
NV534 EE	3	2022	80	800	0101	6360	64	001	50000		50000
RABLS								Total:	50000	0	50000
PROJCET								Total:	50000	0	50000
CANAL DIV 1					Total:				50000	0	50000
KARELI				Total:					50000	0	50000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV534 RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	3	2022	80	Total:					50000	0	50000
			Total:						50000	0	50000
			Total:						50000	0	50000
NV537 ND DIV.4, PANCH PETI JABALPUR.	3	2022	41	800	0703	2872	64	001	55700		55700
								Total:	55700	0	55700
							Total:		55700	0	55700
						Total:			55700	0	55700
						Total:			55700	0	55700
			80	800	0101	7666	64	001	3182000		3182000
								Total:	3182000	0	3182000
							Total:		3182000	0	3182000
						Total:			3182000	0	3182000
						Total:			3182000	0	3182000
			Total:						3237700	0	3237700
			Total:						3237700	0	3237700
NV541 ND DN.NO.13 KHANDWA.	3	2022	80	001	1402	1407	64	001	49966555		49966555
								Total:	49966555	0	49966555
							Total:		49966555	0	49966555
						Total:			49966555	0	49966555
						Total:			49966555	0	49966555
			Total:						49966555	0	49966555
			Total:						49966555	0	49966555

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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	2022	43	800	0702	2884	64	001	353513		353513			
								Total:	353513	0	353513			
											Total:	353513	0	353513
											Total:	353513	0	353513
											Total:	353513	0	353513
											Total:	353513	0	353513
											Total:	353513	0	353513
											Total:	353513	0	353513
											Total:	353513	0	353513
											Total:	353513	0	353513
			45	800	0102	5177	43		2000000		2000000			
								Total:	2000000	0	2000000			
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
			80	001	1401	1004	64	001	50100128		50100128			
								Total:	50100128	0	50100128			
											Total:	50100128	0	50100128
											Total:	50100128	0	50100128
											Total:	50100128	0	50100128
											Total:	50100128	0	50100128
											Total:	50100128	0	50100128
											Total:	50100128	0	50100128
											Total:	50100128	0	50100128
											Total:	50100128	0	50100128
				800	0101	1925	64	001	3519454		3519454			
								Total:	3519454	0	3519454			
											Total:	3519454	0	3519454
											Total:	3519454	0	3519454
											Total:	3519454	0	3519454
											Total:	3519454	0	3519454
											Total:	3519454	0	3519454
											Total:	3519454	0	3519454
											Total:	3519454	0	3519454
											Total:	3519454	0	3519454
Total:									53619582	0	53619582			
Total:									73973095	0	73973095			
Total:									73973095	0	73973095			
NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	3	2022	66	800	0102	5091	64	002	9550462		9550462			
								Total:	9550462	0	9550462			
											Total:	9550462	0	9550462
											Total:	9550462	0	9550462
											Total:	9550462	0	9550462

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV549 EE	3	2022	66	Total:								9550462	0	9550462
ND DN.NO. 12			Total:								9550462	0	9550462	
RAJPUR, BARWANI(OLD SANAVAD)			Total:								9550462	0	9550462	
NV551 EE	3	2022	43	800	0702	2884	64	001	99570		99570			
ND DN.NO. 28								Total:	99570	0	99570			
PUNASA							Total:	99570	99570	0	99570			
KHANDWA						Total:	99570	99570	0	99570				
			Total:					99570	99570	0	99570			
			Total:					99570	99570	0	99570			
			80	001	1401	1953	64	001	4312559		4312559			
								Total:	4312559	0	4312559			
							Total:	4312559	4312559	0	4312559			
						Total:	4312559	4312559	0	4312559				
			Total:					4312559	4312559	0	4312559			
			800	0101	6360	64	001	484300		484300				
								Total:	484300	0	484300			
						Total:	484300	484300	0	484300				
						Total:	484300	484300	0	484300				
			Total:					484300	484300	0	484300			
			Total:					4796859	0	4796859				
			Total:					4896429	0	4896429				
			Total:								4896429	0	4896429	
NV553 EE	3	2022	43	800	0702	2884	64	001	165670		165670			
ND DN.NO. 25								Total:	165670	0	165670			
NARMADA NAGAR							Total:	165670	165670	0	165670			
KHANDWA						Total:	165670	165670	0	165670				
			Total:					165670	165670	0	165670			

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV553 EE	3	2022	43	Total:								165670	0	165670
ND DN.NO. 25			80	800	0101	0822	64	001	2000000		2000000			
NARMADA								Total:	2000000	0	2000000			
NAGAR								Total:	2000000	0	2000000			
KHANDWA						2337	64	001	19373		19373			
								Total:	19373	0	19373			
								Total:	19373	0	19373			
						2339	64	001	8193779		8193779			
								Total:	8193779	0	8193779			
								Total:	8193779	0	8193779			
						6398	64	002	250050		250050			
								Total:	250050	0	250050			
								Total:	250050	0	250050			
								Total:	10463202	0	10463202			
					0103	0822	64	001	1000000		1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
					1401	1953	64	001	1770000000		1770000000			
								Total:	1770000000	0	1770000000			
								Total:	1770000000	0	1770000000			
								Total:	1770000000	0	1770000000			
								Total:	1781463202	0	1781463202			
								Total:	1781463202	0	1781463202			
								Total:	1781628872	0	1781628872			
								Total:	1781628872	0	1781628872			

NV554 EE	3	2022	80	800	0101	0991	64	001	5779674		5779674
ND CANAL								Total:	5779674	0	5779674
DIVISION								Total:	5779674	0	5779674
KHARGONE						0996	64	001	13340565		13340565

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV554 ND CANAL DIVISION KHARGONE	EE	3	2022	80	800	0101	0996	64	Total:	13340565	0	13340565
								Total:		13340565	0	13340565
								64	001	8501301		8501301
									Total:		8501301	0
								Total:		8501301	0	8501301
								64	001	9937187		9937187
									Total:		9937187	0
								Total:		9937187	0	9937187
								64	001	600000		600000
									Total:		600000	0
Total:		600000	0	600000								
Total:		38158727	0	38158727								
Total:		38158727	0	38158727								
Total:		38158727	0	38158727								
Total:		38158727	0	38158727								
NV557 ND (E&M) DIV 15 INDORE	EE	3	2022	45	800	0701	9091	64	001	6059		6059
								Total:		6059	0	6059
								Total:		6059	0	6059
								Total:		6059	0	6059
								Total:		6059	0	6059
								Total:		6059	0	6059
NV558 ND DN.16 KUKSHI,DHAR	EE	3	2022	80	800	1401	5427	64	001	25000000		25000000
									Total:		25000000	0
								Total:		25000000	0	25000000
								Total:		25000000	0	25000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	3	2022	80	Total:					250000000	0	250000000
ND DN.16			Total:						250000000	0	250000000
KUKSHI,DHAR	Total:								250000000	0	250000000
NV561 EE	3	2022	80	800	0101	9838	64	001	49698713		49698713
ND DN.20								Total:	49698713	0	49698713
MANDLESHWA								Total:	49698713	0	49698713
R. KHARGONE								Total:	49698713	0	49698713
					0801	9838	64	001	254718837		254718837
								Total:	254718837	0	254718837
								Total:	254718837	0	254718837
								Total:	254718837	0	254718837
								Total:	304417550	0	304417550
								Total:	304417550	0	304417550
								Total:	304417550	0	304417550
								Total:	304417550	0	304417550
NV563 EE	3	2022	45	800	0701	9091	64	001	32694		32694
ND DN 32								Total:	32694	0	32694
BARWAH,KHAR								Total:	32694	0	32694
GONE								Total:	32694	0	32694
								Total:	32694	0	32694
								Total:	32694	0	32694
								Total:	32694	0	32694
			80	800	0102	1406	64	001	50003700		50003700
								Total:	50003700	0	50003700
								Total:	50003700	0	50003700
								Total:	50003700	0	50003700
					0103	0651	64	001	8980534		8980534
								Total:	8980534	0	8980534
								Total:	8980534	0	8980534
								Total:	8980534	0	8980534

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	3	2022	80	800	Total:				58984234	0	58984234
ND DN 32				Total:					58984234	0	58984234
BARWAH,KHAR GONE			Total:						59016928	0	59016928
Total:									59016928	0	59016928
NV564 EE	3	2022	80	800	1402	2332	64	001	40000000		40000000
ND DIV.DN 30								Total:	40000000	0	40000000
MANAWAR,DHAR							Total:		40000000	0	40000000
						Total:			40000000	0	40000000
					Total:				40000000	0	40000000
			Total:						40000000	0	40000000
Total:									40000000	0	40000000
NV571 EE,ND DN.NO.4	3	2022	41	800	0701	2872	64	001	27501380		27501380
SEHORA								Total:	27501380	0	27501380
JABALPUR							Total:		27501380	0	27501380
						Total:			27501380	0	27501380
					0703	2872	64	001	5000		5000
								Total:	5000	0	5000
							Total:		5000	0	5000
					Total:				5000	0	5000
						Total:			27506380	0	27506380
Total:									27506380	0	27506380
			80	800	0101	0999	64	001	20000000		20000000
								Total:	20000000	0	20000000
							Total:		20000000	0	20000000
					Total:				20000000	0	20000000
			Total:						20000000	0	20000000
Total:									47506380	0	47506380

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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 EE,ND DN.NO.4 SEHORA JABALPUR	Total:								47506380	0	47506380
NV572 EE,ND DIVISION NO.5,KATNI	3	2022	41	800	0701	2872	64	001	146165829		146165829
								Total:	146165829	0	146165829
								Total:	146165829	0	146165829
					0703	2872	64	001	378177		378177
								Total:	378177	0	378177
								Total:	378177	0	378177
								Total:	378177	0	378177
								Total:	146544006	0	146544006
								Total:	146544006	0	146544006
								Total:	146544006	0	146544006
								Total:	146544006	0	146544006
NV578 ND DIVISION NO. 18 KHARGONE	3	2022	43	800	0701	2884	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
					0702	6534	64	001	30000000		30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
			80	800	0101	1936	64	001	170000000		170000000
								Total:	170000000	0	170000000
								Total:	170000000	0	170000000

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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	
NV578 ND DIVISION NO. 18 KHARGONE	3	2022	80	800	0101	Total:			17000000	0	17000000	
						1401	1408	64	001		7000000	7000000
										Total:	7000000	0
									Total:	7000000	0	7000000
									Total:	7000000	0	7000000
									Total:	24000000	0	24000000
			Total:	24000000	0	24000000						
			Total:	28000000	0	28000000						
Total:								28000000	0	28000000		
NV587 LA&RO, SSP, BADWANI	3	2022	80	800	1401	1001	64	001		3104342	3104342	
									Total:	3104342	0	3104342
									Total:	3104342	0	3104342
									Total:	3104342	0	3104342
									Total:	3104342	0	3104342
									Total:	3104342	0	3104342
Total:							3104342	0	3104342			
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	3	2022	80	800	0101	5344	64	001		9982000	9982000	
									Total:	9982000	0	9982000
									Total:	9982000	0	9982000
									Total:	9982000	0	9982000
									Total:	9982000	0	9982000
									Total:	9982000	0	9982000
Total:							9982000	0	9982000			
NV598 EE, ND.NO.7 SATNA	3	2022	41	800	0701	2872	64	001		15382	15382	
									Total:	15382	0	15382
									Total:	15382	0	15382

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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
NV598 EE, ND.NO.7 SATNA	3	2022	41	800	0701	Total:			15382	0	15382
									15382	0	15382
									15382	0	15382
									15382	0	15382
Total:									15382	0	15382
Total:									15382	0	15382
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	3	2022	43	800	0702	2884	64	001	105428		105428
									105428	0	105428
									105428	0	105428
									105428	0	105428
									105428	0	105428
									105428	0	105428
									105428	0	105428
									105428	0	105428
									105428	0	105428
									105428	0	105428
Total:									132905428	0	132905428
Total:									132905428	0	132905428
NV607 EE ND DIV NO.3, KATNI	3	2022	41	800	0701	2872	64	001	2497921		2497921
									2497921	0	2497921
									2497921	0	2497921
									2497921	0	2497921
									2497921	0	2497921
									2497921	0	2497921
Total:									2497921	0	2497921
Total:									2497921	0	2497921
NV610	3	2022	45	800	0701	9091	64	001	4459400		4459400

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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	2022	45	800	0701	9091	64	Total:	4459400	0	4459400
EE.O.S.P.CANA								Total:	4459400	0	4459400
L DIV								Total:	4459400	0	4459400
DHAMNOD					0702	7369	64	001	80000000		80000000
DISTT.DHAR								Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	80000000	0	80000000
					0703	9091	64	001	30000000		30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	114459400	0	114459400
								Total:	114459400	0	114459400
			80	001	1401	1298	64	002	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	314459400	0	314459400
								Total:	314459400	0	314459400
GN/MHCD TOTAL									3929285863	0	3929285863

Flag Divisions

Gncd 48
Mhcd 4701

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE									1160443	0	1160443
ND DN.NO. 23,BHOPAL											
NV553 EE	3	2022	01	206	0101	6797	64	001	70563		70563
ND DN.NO. 25 NARMADA NAGAR KHANDWA											
								Total:	70563	0	70563
								Total:	70563	0	70563
								Total:	70563	0	70563
								Total:	70563	0	70563
								Total:	70563	0	70563
								Total:	70563	0	70563
								Total:	70563	0	70563
NV561 EE	3	2022	80	800	0101	2422	43		2000000		2000000
ND DN.20 MANDLESHWA R. KHARGONE											
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
NV577	3	2022	01	206	0101	6797	64	001	435220		435220
DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE											
								Total:	435220	0	435220
								Total:	435220	0	435220
								Total:	435220	0	435220
								Total:	435220	0	435220
								Total:	435220	0	435220
								Total:	435220	0	435220
								Total:	435220	0	435220

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV589	3	2022	01	235	0101	9091	64	001	1410527		1410527
ASCO,NVDA,KH								Total:	1410527	0	1410527
ANDWA							Total:		1410527	0	1410527
						Total:			1410527	0	1410527
				Total:					1410527	0	1410527
			Total:						1410527	0	1410527
Total:									1410527	0	1410527
									1410527	0	1410527
NV590	3	2022	01	235	0101	9091	64	001	1837619		1837619
ASCO,NVDA,SU								Total:	1837619	0	1837619
B							Total:		1837619	0	1837619
DN.NO.2,HARS						Total:			1837619	0	1837619
UD KHANDWA					Total:				1837619	0	1837619
				Total:					1837619	0	1837619
			Total:						1837619	0	1837619
Total:									1837619	0	1837619
									1837619	0	1837619
GN/MHCD TOTAL									62003508	0	62003508

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Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	3	2022	01	277	0103	4717	32		989258		989258
EE,PWD								Total:	989258	0	989258
DIVISION,							Total:		989258	0	989258
SINGRAULI					Total:				989258	0	989258

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Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	3	2022	01	277	Total:				989258	0	989258
EE,PWD				Total:					989258	0	989258
DIVISION, SINGRAULI (M.P.)			Total:						989258	0	989258
GN/MHCD TOTAL			Total:						989258	0	989258

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2022	01	800	0803	5635	64	002	303657		303657
PWD DN. NO.1								Total:	303657	0	303657
GWALIOR							Total:		303657	0	303657
						Total:			303657	0	303657
				Total:					303657	0	303657
			Total:						303657	0	303657
Total:									303657	0	303657

PW578	3	2022	01	277	0103	4717	64	002	3379391		3379391
EE,PWD								Total:	3379391	0	3379391
DN.NO.1 CPA							Total:		3379391	0	3379391
BHOPAL						Total:			3379391	0	3379391
				Total:					3379391	0	3379391
			Total:						3379391	0	3379391
Total:									3379391	0	3379391

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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
PW578 EE,PWD DN.NO.1 CPA BHOPAL	Total:										
									3379391	0	3379391
PW610 PIU, PWD, REWA	3	2022	01	800	0803	5635	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
PW611 PIU, PWD, SATNA	3	2022	01	277	0103	4717	64	002	1394910		1394910
								Total:	1394910	0	1394910
								Total:	1394910	0	1394910
						Total:			1394910	0	1394910
				Total:					1394910	0	1394910
			Total:						1394910	0	1394910
Total:									1394910	0	1394910
PW614 P.I.U, PWD, SAGAR	3	2022	01	277	0103	4717	64	002	39023		39023
								Total:	39023	0	39023
								Total:	39023	0	39023
						8829	64	002	289858		289858
								Total:	289858	0	289858
								Total:	289858	0	289858
						Total:			328881	0	328881
				Total:					328881	0	328881
Total:									328881	0	328881

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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
PW614	3	2022	01	Total:					328881	0	328881
P.I.U, PWD, SAGAR				Total:					328881	0	328881
Total:									328881	0	328881
PW615	3	2022	01	277	0103	8829	64	002	77000		77000
P.I.U, PWD, HOSHANGABA D								Total:	77000	0	77000
								Total:	77000	0	77000
							Total:		77000	0	77000
				Total:					77000	0	77000
			Total:						77000	0	77000
Total:									77000	0	77000
PW617	3	2022	01	277	0103	4717	64	002	3167785		3167785
P.I.U, PWD, UJJAIN								Total:	3167785	0	3167785
								Total:	3167785	0	3167785
							Total:		3167785	0	3167785
				Total:					3167785	0	3167785
			Total:						3167785	0	3167785
Total:									3167785	0	3167785
PW618	3	2022	01	800	0803	5635	64	002	10075191		10075191
P.I.U, PWD, GWALIOR								Total:	10075191	0	10075191
								Total:	10075191	0	10075191
							Total:		10075191	0	10075191
				Total:					10075191	0	10075191
			Total:						10075191	0	10075191
Total:									10075191	0	10075191

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW619 P.I.U, PWD, SIDHI	3	2022	01	800	0803	5635	64	002	2102180		2102180	
								Total:		2102180	0	2102180
								Total:		2102180	0	2102180
								Total:		2102180	0	2102180
								Total:		2102180	0	2102180
								Total:		2102180	0	2102180
Total:									2102180	0	2102180	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2022	01	277	0103	4717	64	002	5413688		5413688	
								Total:		5413688	0	5413688
								Total:		5413688	0	5413688
								Total:		5413688	0	5413688
								Total:		5413688	0	5413688
				800	0803	5635	64	002	4364583		4364583	
								Total:		4364583	0	4364583
								Total:		4364583	0	4364583
								Total:		4364583	0	4364583
								Total:		4364583	0	4364583
Total:		9778271	0	9778271								
Total:									9778271	0	9778271	
PW629 P.I.U, PWD (PWD), VIDISHA	3	2022	01	800	0803	5635	64	002	1513000		1513000	
								Total:		1513000	0	1513000
								Total:		1513000	0	1513000
								Total:		1513000	0	1513000
								Total:		1513000	0	1513000
Total:									1513000	0	1513000	

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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
PW633 P.I.U (PWD), DEWAS	3	2022	01	800	0103	4722	64	002	701043		701043
								Total:	701043	0	701043
								Total:	701043	0	701043
								Total:	701043	0	701043
								Total:	701043	0	701043
								Total:	701043	0	701043
Total:				701043	0	701043					
PW634 P.I.U, PWD,DHAR	3	2022	01	277	0103	4717	64	002	1516000		1516000
								Total:	1516000	0	1516000
								Total:	1516000	0	1516000
								Total:	1516000	0	1516000
								Total:	1516000	0	1516000
								Total:	1516000	0	1516000
Total:				1516000	0	1516000					
PW658 PIU PWD SINGRAULI	3	2022	01	800	0103	4722	64	002	223179		223179
								Total:	223179	0	223179
								Total:	223179	0	223179
								Total:	223179	0	223179
								Total:	223179	0	223179
								Total:	223179	0	223179
Total:				223179	0	223179					
PW665 I. U. PWD BHOPAL	3	2022	01	277	0103	4717	64	002	1248000		1248000
								Total:	1248000	0	1248000
								Total:	1248000	0	1248000
								Total:	1248000	0	1248000
Total:				1248000	0	1248000					

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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
PW665	P.	3	2022	01	277	Total:			1248000	0	1248000
I. U. PWD				800	0803	5635	64	002	2792074		2792074
BHOPAL								Total:	2792074	0	2792074
								Total:	2792074	0	2792074
							Total:		2792074	0	2792074
					Total:				2792074	0	2792074
						Total:			4040074	0	4040074
				Total:					4040074	0	4040074
							Total:		4040074	0	4040074
								Total:	4040074	0	4040074
GN/MHCD TOTAL									43600562	0	43600562

Flag Divisions

Gncd 50
Mhcd 2401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540	EE	3	2022		119	0701	1482	42	007	98000	98000
PHE DN. REWA								Total:	98000	0	98000
								Total:	98000	0	98000
							5626	42	007	50000	50000
								Total:	50000	0	50000
								Total:	50000	0	50000
							Total:		148000	0	148000
					0703	5626	42	007	45121	45121	45121
								Total:	45121	0	45121
								Total:	45121	0	45121
							Total:		45121	0	45121
					Total:				193121	0	193121

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Divisions

Gncd 50
Mhcd 2401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH540 EE	3	2022		Total:						193121	0	193121
PHE DN. REWA			Total:						193121	0	193121	
Total:									193121	0	193121	
PW570 EE	3	2022		119	0702	5626	42	007	170611		170611	
PWD DN. 1								Total:		170611	0	170611
REWA								Total:		170611	0	170611
								Total:		170611	0	170611
								Total:		170611	0	170611
								Total:		170611	0	170611
Total:									170611	0	170611	
GN/MHCD TOTAL									363732	0	363732	

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Divisions

Gncd 50
Mhcd 4401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606	3	2022		119	0101	5116	64	001	4435700		4435700	
PIU,								Total:		4435700	0	4435700
CHHINDWARA								Total:		4435700	0	4435700
								Total:		4435700	0	4435700
								Total:		4435700	0	4435700
								Total:		4435700	0	4435700
Total:									4435700	0	4435700	

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Gncd 50
Mhcd 4401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	3	2022		119	0101	5116	64	001	1975761		1975761
P.I.U, PWD, MORENA								Total:	1975761	0	1975761
							Total:		1975761	0	1975761
						Total:			1975761	0	1975761
				Total:					1975761	0	1975761
			Total:						1975761	0	1975761
			Total:						1975761	0	1975761
			Total:						1975761	0	1975761
			Total:						1975761	0	1975761
GN/MHCD TOTAL									6411461	0	6411461

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2022		800		6292	33	001	135375		135375
PWD DN. NO.1 GWALIOR								Total:	135375	0	135375
							Total:		135375	0	135375
						Total:			135375	0	135375
				Total:					135375	0	135375
			Total:						135375	0	135375
			Total:						135375	0	135375
			Total:						135375	0	135375
			Total:						135375	0	135375
			Total:						135375	0	135375
PW526 EE	3	2022		800		6292	33	001	2619000		2619000
PWD (B/R) DN. BHIND.								Total:	2619000	0	2619000
							Total:		2619000	0	2619000
						Total:			2619000	0	2619000
						Total:			2619000	0	2619000

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2022		800	Total:				2619000	0	2619000
PWD (B/R) DN.				Total:					2619000	0	2619000
BHIND.			Total:					2619000	0	2619000	
Total:									2619000	0	2619000
PW552 EE	3	2022		800		6292	33	001	393524		393524
PWD B/R DN.								Total:	393524	0	393524
DHAR							Total:	393524	0	393524	
			Total:					393524	0	393524	
			Total:					393524	0	393524	
Total:									393524	0	393524
PW574 EE	3	2022		800		6292	33	001	565260		565260
PWD DN.NO.1								Total:	565260	0	565260
SHAHDOL							Total:	565260	0	565260	
			Total:					565260	0	565260	
			Total:					565260	0	565260	
Total:									565260	0	565260
PW576 EE	3	2022		800		6292	33	001	1451174		1451174
PWD SATNA								Total:	1451174	0	1451174
							Total:	1451174	0	1451174	
			Total:					1451174	0	1451174	
			Total:					1451174	0	1451174	
Total:									1451174	0	1451174

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									5164333	0	5164333

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2022	01	110	0102	1353	33	001	2681000		2681000
PWD								Total:	2681000	0	2681000
MAINT.DN. 2								Total:	2681000	0	2681000
BHOPAL								Total:	2681000	0	2681000
								Total:	2681000	0	2681000
								Total:	2681000	0	2681000
								Total:	2681000	0	2681000
								Total:	2681000	0	2681000
								Total:	2681000	0	2681000

PW568 EE	3	2022	01	110	0103	1353	33	001	459288		459288
PWD E/M DN. I								Total:	459288	0	459288
BHOPAL								Total:	459288	0	459288
								Total:	459288	0	459288
								Total:	459288	0	459288
								Total:	459288	0	459288
								Total:	459288	0	459288
								Total:	459288	0	459288
								Total:	459288	0	459288

PW581 EE	3	2022	01	110	0101	1353	33	001	2625558		2625558
PWD GAS								Total:	2625558	0	2625558
RAHAT DN.CPA								Total:	2625558	0	2625558

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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
PW581 EE	3	2022	01	110	0101	Total:			2625558	0	2625558
PWD GAS					Total:				2625558	0	2625558
RAHAT DN.CPA				Total:					2625558	0	2625558
11 BHOPAL			Total:						2625558	0	2625558
Total:									2625558	0	2625558
PW639 E E	3	2022	01	110	0102	1353	33	001	415362		415362
PWD E/M DIVN					Total:				415362	0	415362
SAGAR					Total:				415362	0	415362
				Total:					415362	0	415362
			Total:						415362	0	415362
			Total:						415362	0	415362
Total:									415362	0	415362
Total:									415362	0	415362
GN/MHCD TOTAL									6181208	0	6181208

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	3	2022	03	105	0101	9080	64	002	515160		515160
PWD E/M DN.					Total:				515160	0	515160
UJJAIN.					Total:				515160	0	515160
				Total:					515160	0	515160
			Total:						515160	0	515160
			Total:						515160	0	515160
Total:									515160	0	515160

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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
PW555 EE PWD E/M DN. UJJAIN.	Total:								515160	0	515160
PW605 PIU, JABALPUR	3	2022	03	105	0701	1210	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
					0702	2061	64	001	93209648		93209648
								Total:	93209648	0	93209648
								Total:	93209648	0	93209648
								Total:	93209648	0	93209648
				800	0102	1353	64	001	35876		35876
								Total:	35876	0	35876
								Total:	35876	0	35876
								Total:	35876	0	35876
								Total:	35876	0	35876
								Total:	133245524	0	133245524
								Total:	133245524	0	133245524
								Total:	133245524	0	133245524
PW610 PIU, PWD, REWA	3	2022	03	105	0701	1946	64	001	34752		34752
								Total:	34752	0	34752
								Total:	34752	0	34752
								Total:	34752	0	34752
								Total:	34752	0	34752
				800	0101	1353	64	001	4183		4183
								Total:	4183	0	4183
								Total:	4183	0	4183
								Total:	4183	0	4183

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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	
PW618 P.I.U, PWD, GWALIOR	3	2022	03	105	0101	7158	64	001	64582102		64582102	
								Total:	64582102	0	64582102	
								Total:	64582102	0	64582102	
						0102	7158	64	001	90000000		90000000
									Total:	90000000	0	90000000
									Total:	90000000	0	90000000
					Total:	154582102	0	154582102				
					Total:	154582102	0	154582102				
					Total:	154582102	0	154582102				
					PW648 PIU PWD SEONI	3	2022	03	105	0102	9077	64
Total:	36294785	0	36294785									
Total:	36294785	0	36294785									
Total:	36294785	0	36294785									
Total:	36294785	0	36294785									
Total:	36294785	0	36294785									
PW666 P. I. U. PWD NO.2 BHOPAL	3	2022	03	105	0101	7296	64	001	94816		94816	
								Total:	94816	0	94816	
								Total:	94816	0	94816	
					Total:	94816	0	94816				
					Total:	94816	0	94816				
					Total:	94816	0	94816				
GN/MHCD TOTAL									545378330	0	545378330	

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW524 EE PWD DN. NO.1 GWALIOR	3	2022	01	053		0183	33	001	7010783		7010783					
								Total:	7010783	0	7010783					
							Total:	7010783	0	7010783						
						1481	33	001	552558		552558					
								Total:	552558	0	552558					
							Total:	552558	0	552558						
						3383	33	001	3043193		3043193					
								Total:	3043193	0	3043193					
							Total:	3043193	0	3043193						
						3387	33	001	3306796		3306796					
								Total:	3306796	0	3306796					
							Total:	3306796	0	3306796						
						Total:								13913330	0	13913330
						Total:								13913330	0	13913330
						Total:								13913330	0	13913330
Total:								13913330	0	13913330						
Total:								13913330	0	13913330						

PW526 EE PWD (B/R) DN. BHIND.	3	2022	01	053		0183	33	001	1500000		1500000					
								Total:	1500000	0	1500000					
							Total:	1500000	0	1500000						
						3383	33	001	998405		998405					
								Total:	998405	0	998405					
							Total:	998405	0	998405						
						3387	33	001	1500000		1500000					
								Total:	1500000	0	1500000					
							Total:	1500000	0	1500000						
						Total:								3998405	0	3998405
						Total:								3998405	0	3998405
						Total:								3998405	0	3998405
						Total:								3998405	0	3998405
						Total:								3998405	0	3998405

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Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	Total:										
									3998405	0	3998405
PW527 EE PWD B/R DN. DATIA	3	2022	01	053		0183		33 001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						3383		33 001	499044		499044
								Total:	499044	0	499044
								Total:	499044	0	499044
						3387		33 001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1499044	0	1499044
								Total:	1499044	0	1499044
								Total:	1499044	0	1499044
								Total:	1499044	0	1499044
								Total:	1499044	0	1499044
								Total:	1499044	0	1499044
								Total:	1499044	0	1499044
PW529 EE PWD B/R DN. MORENA.	3	2022	01	053		0183		33 001	2498870		2498870
								Total:	2498870	0	2498870
								Total:	2498870	0	2498870
						3383		33 001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						3387		33 001	1998269		1998269
								Total:	1998269	0	1998269
								Total:	1998269	0	1998269
								Total:	5497139	0	5497139
								Total:	5497139	0	5497139
								Total:	5497139	0	5497139
								Total:	5497139	0	5497139

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	3	2022	Total:							5497139	0	5497139
PWD B/R DN. MORENA.	Total:											
									5497139	0	5497139	
PW530 EE	3	2022	01	053		0183	33	001	1000000		1000000	
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	Total:											
									1000000	0	1000000	
									1000000	0	1000000	
						3383	33	001	500000		500000	
Total:												
									500000	0	500000	
									500000	0	500000	
						3387	33	001	477794		477794	
Total:												
									477794	0	477794	
									477794	0	477794	
									1977794	0	1977794	
Total:												
									1977794	0	1977794	
									1977794	0	1977794	
Total:												
									1977794	0	1977794	
									1977794	0	1977794	
PW531 EE	3	2022	01	053		0183	33	001	3031446		3031446	
PWD, B/R DN. NO. 1 GUNA	Total:											
									3031446	0	3031446	
									3031446	0	3031446	
						3383	33	001	500000		500000	
Total:												
									500000	0	500000	
									500000	0	500000	
						3387	33	001	500000		500000	
Total:												
									500000	0	500000	
									500000	0	500000	
									4031446	0	4031446	
Total:												
									4031446	0	4031446	
									4031446	0	4031446	
Total:												
									4031446	0	4031446	

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW531 EE	3	2022	Total:							4031446	0	4031446
PWD, B/R DN. NO. 1 GUNA	Total:											
									4031446	0	4031446	

PW533 EE	3	2022	01	053		0183	33	001	5411000		5411000
PWD (B/R) DN.1 SHIVPURI.	Total:										
									5411000	0	5411000
						1481	33	001	508271		508271
Total:											
									508271	0	508271
						3383	33	001	500000		500000
Total:											
									500000	0	500000
						3387	33	001	2300000		2300000
Total:											
									2300000	0	2300000
							Total:		8719271	0	8719271
							Total:		8719271	0	8719271
							Total:		8719271	0	8719271
							Total:		8719271	0	8719271
							Total:		8719271	0	8719271

PW534 EE	3	2022	01	053		0183	33	001	16501191		16501191
PWD DN. NO.1 SAGAR	Total:										
									16501191	0	16501191
						3383	33	001	4592479		4592479
Total:											
									4592479	0	4592479
						3387	33	001	7328379		7328379
Total:											
									7328379	0	7328379
							Total:		7328379	0	7328379

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2022	01	053		Total:			28422049	0	28422049
PWD DN. NO.1						Total:			28422049	0	28422049
SAGAR						Total:			28422049	0	28422049
			Total:						28422049	0	28422049
			Total:						28422049	0	28422049
PW535 EE	3	2022	01	053		0183	33	001	3457272		3457272
PWD, (B/R) DN.								Total:	3457272	0	3457272
DAMOH								Total:	3457272	0	3457272
						3387	33	001	473014		473014
								Total:	473014	0	473014
								Total:	473014	0	473014
								Total:	473014	0	473014
								Total:	3930286	0	3930286
								Total:	3930286	0	3930286
			Total:						3930286	0	3930286
			Total:						3930286	0	3930286
PW536 EE	3	2022	01	053		0183	33	001	3249218		3249218
PWD, (B/R) DN.								Total:	3249218	0	3249218
CHHATARPUR								Total:	3249218	0	3249218
						3383	33	001	3400		3400
								Total:	3400	0	3400
								Total:	3400	0	3400
								Total:	3400	0	3400
								Total:	3252618	0	3252618
								Total:	3252618	0	3252618
			Total:						3252618	0	3252618
			Total:						3252618	0	3252618
PW537 EE	3	2022	01	053		0183	33	001	1725358		1725358

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW537 EE PWD (B/R) DN. PANNA	3	2022	01	053		0183	33	Total:	1725358	0	1725358		
								Total:	1725358	0	1725358		
								3383	33	001	1587975		1587975
										Total:	1587975	0	1587975
								3387	33	001	500000		500000
											Total:	500000	0
								Total:	Total:	Total:	500000	0	500000
								Total:	Total:	Total:	3813333	0	3813333
								Total:	Total:	Total:	3813333	0	3813333
								Total:	Total:	Total:	3813333	0	3813333
Total:	Total:	Total:	3813333	0	3813333								
Total:	Total:	Total:	3813333	0	3813333								
PW538 EE PWD (B/R) DN. TIKAMGARH	3	2022	01	053		0183	33	001	2496004		2496004		
								Total:	2496004	0	2496004		
								3383	33	001	9000		9000
											Total:	9000	0
								3387	33	001	3940		3940
											Total:	3940	0
								Total:	Total:	Total:	3940	0	3940
								Total:	Total:	Total:	2508944	0	2508944
								Total:	Total:	Total:	2508944	0	2508944
								Total:	Total:	Total:	2508944	0	2508944
Total:	Total:	Total:	2508944	0	2508944								
Total:	Total:	Total:	2508944	0	2508944								
PW539 EE PWD (E/M) DN.	3	2022	01	053		0183	33	001	1499333		1499333		
								Total:	1499333	0	1499333		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW539 EE PWD (E/M) DN. Gwalior	3	2022	01	053		0183			Total:	1499333	0	1499333	
									33	001	982013		982013
									Total:	982013	0	982013	
									Total:	982013	0	982013	
									33	001	816874		816874
									Total:	816874	0	816874	
									Total:	816874	0	816874	
									Total:			3298220	0
			Total:		3298220	0	3298220						
			Total:		3298220	0	3298220						
Total:					3298220	0	3298220						
PW541 EE PWD B/R DN NO.1 INDORE	3	2022	01	053		0183		33	001	1500000		1500000	
									Total:	1500000	0	1500000	
									Total:	1500000	0	1500000	
									33	001	2000000		2000000
									Total:	2000000	0	2000000	
									Total:	2000000	0	2000000	
									33	001	9954000		9954000
									Total:	9954000	0	9954000	
Total:			26954000	0	26954000								
			Total:		26954000	0	26954000						
			Total:		26954000	0	26954000						
Total:					26954000	0	26954000						
PW542 EE PWD B/R DN NO.2 INDORE	3	2022	01	053		0183		33	001	3000000		3000000	
									Total:	3000000	0	3000000	
									Total:	3000000	0	3000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	3	2022	01	053		Total:			3000000	0	3000000
PWD B/R DN						Total:			3000000	0	3000000
NO.2 INDORE				Total:					3000000	0	3000000
			Total:						3000000	0	3000000
			Total:						3000000	0	3000000
PW543 EE	3	2022	01	053		0183	33	001	2500000		2500000
PWD B/R DN.								Total:	2500000	0	2500000
DEWAS.								Total:	2500000	0	2500000
						3383	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						3387	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:		4500000	0	4500000
				Total:					4500000	0	4500000
			Total:						4500000	0	4500000
			Total:						4500000	0	4500000
PW544 EE	3	2022	01	053		0183	33	001	6000420		6000420
PWD B/R DN.								Total:	6000420	0	6000420
UJJAIN								Total:	6000420	0	6000420
						3383	33	001	2498176		2498176
								Total:	2498176	0	2498176
								Total:	2498176	0	2498176
						3387	33	001	4497998		4497998
								Total:	4497998	0	4497998
								Total:	4497998	0	4497998
				Total:					12996594	0	12996594

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2022	01	053	Total:				12996594	0	12996594
PWD B/R DN.					Total:				12996594	0	12996594
UJJAIN					Total:				12996594	0	12996594
Total:									12996594	0	12996594
PW545 EE	3	2022	01	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000
RATLAM								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:									500000	0	500000
PW546 EE	3	2022	01	053		0183	33	001	996445		996445
PWD B/R DN.								Total:	996445	0	996445
MANDSAUR								Total:	996445	0	996445
						3383	33	001	529890		529890
								Total:	529890	0	529890
								Total:	529890	0	529890
						3387	33	001	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									3026335	0	3026335
Total:									3026335	0	3026335
Total:									3026335	0	3026335
PW547 EE	3	2022	01	053		0183	33	001	1139000		1139000
PWD (B/R) DN.								Total:	1139000	0	1139000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW547 EE PWD (B/R) DN. NEEMUCH	3	2022	01	053		0183			Total:	1139000	0	1139000		
										33	001	500000		500000
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									Total:	1639000	0	1639000		
	Total:	1639000	0	1639000										
	Total:	1639000	0	1639000										
Total:			Total:						1639000	0	1639000			
Total:									1639000	0	1639000			
PW549 EE PWD (B/R) DN. BARWANI	3	2022	01	053		0183		33	001	500000		500000		
									Total:	500000	0	500000		
									Total:	500000	0	500000		
										3383	001	500427		500427
									Total:	500427	0	500427		
									Total:	500427	0	500427		
										3387	001	500000		500000
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									Total:	1500427	0	1500427		
	Total:	1500427	0	1500427										
	Total:	1500427	0	1500427										
Total:			Total:						1500427	0	1500427			
Total:									1500427	0	1500427			
PW550 EE PWD B/R DN. KHANDWA	3	2022	01	053		0183		33	001	5000000		5000000		
									Total:	5000000	0	5000000		
									Total:	5000000	0	5000000		
										3383	001	500000		500000
									Total:	500000	0	500000		
Total:	500000	0	500000											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	Total:								4966168	0	4966168
PW553 EE PWD B/R DN. SHAJAPUR	3	2022	01	053		0183	33	001	250000		250000
								Total:	250000	0	250000
								Total:	250000	0	250000
						3383	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						3387	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
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							Total:		4000000	0	4000000
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							Total:		4000000	0	4000000
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							Total:		4000000	0	4000000
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							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
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							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
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							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
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							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
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							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0	4000000
							Total:		4000000	0 </	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554 EE	3	2022	Total:							5192501	0	5192501
PWD B/R DN.NO.1 JHABUA	Total:								5192501	0	5192501	
PW555 EE	3	2022	01	053		0183	33	001	1482796		1482796	
PWD E/M DN. UJJAIN.	Total:								1482796	0	1482796	
						3383	33	001	813607		813607	
	Total:								813607	0	813607	
						3387	33	001	865968		865968	
	Total:								865968	0	865968	
	Total:								3162371	0	3162371	
	Total:								3162371	0	3162371	
	Total:								3162371	0	3162371	
	Total:								3162371	0	3162371	
PW556 EE	3	2022	01	053		0183	33	001	1499223		1499223	
PWD E/M DN. INDORE	Total:								1499223	0	1499223	
						3383	33	001	668955		668955	
	Total:								668955	0	668955	
						3387	33	001	1000000		1000000	
	Total:								1000000	0	1000000	
	Total:								3168178	0	3168178	
	Total:								3168178	0	3168178	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW556 EE	3	2022	01	Total:								3168178	0	3168178
PWD E/M DN. INDORE			80	052		7091	33	003	70320		70320			
								Total:	70320	0	70320			
								Total:	70320	0	70320			
						Total:			70320	0	70320			
				Total:					70320	0	70320			
			Total:						70320	0	70320			
			Total:						3238498	0	3238498			
Total:									3238498	0	3238498			
PW557 EE	3	2022	01	053		0183	33	001	5619819		5619819			
PWD MAINT. DN. 1 BHOPAL								Total:	5619819	0	5619819			
								Total:	5619819	0	5619819			
						3387	33	001	222696		222696			
								Total:	222696	0	222696			
								Total:	222696	0	222696			
						Total:			5842515	0	5842515			
				Total:					5842515	0	5842515			
			Total:						5842515	0	5842515			
Total:									5842515	0	5842515			
PW558 EE	3	2022	01	053		0183	33	001	22801088		22801088			
PWD MAINT.DN. 2 BHOPAL								Total:	22801088	0	22801088			
								Total:	22801088	0	22801088			
						3383	33	001	13585774		13585774			
								Total:	13585774	0	13585774			
								Total:	13585774	0	13585774			
						3387	33	001	11349799		11349799			
								Total:	11349799	0	11349799			
								Total:	11349799	0	11349799			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2022	01	053					Total:	47736661	0	47736661		
									Total:	47736661	0	47736661		
									Total:	47736661	0	47736661		
									Total:	47736661	0	47736661		
Total:									47736661	0	47736661			
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2022	01	053		0183		33	001	7648472		7648472		
									Total:	7648472	0	7648472		
									Total:	7648472	0	7648472		
									3383	33	001	942332		942332
											Total:	942332	0	942332
									Total:	942332	0	942332		
Total:	8590804	0	8590804											
Total:	8590804	0	8590804											
Total:									8590804	0	8590804			
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2022	01	053		0183		33	001	1000000		1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									3383	33	001	500000		500000
											Total:	500000	0	500000
									Total:	500000	0	500000		
									3387	33	001	1000000		1000000
											Total:	1000000	0	1000000
Total:	1000000	0	1000000											
Total:	2500000	0	2500000											
Total:	2500000	0	2500000											
Total:									2500000	0	2500000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 PWD B/R DN. NO.1 HOSHANGABA D									2500000	0	2500000
PW562 PWD DN. SEHORE	3	2022	01	053		0183		33 001	2079539		2079539
								Total:	2079539	0	2079539
								Total:	2079539	0	2079539
						3387		33 001	404601		404601
								Total:	404601	0	404601
								Total:	404601	0	404601
								Total:	404601	0	404601
								Total:	2484140	0	2484140
								Total:	2484140	0	2484140
								Total:	2484140	0	2484140
								Total:	2484140	0	2484140
								Total:	2484140	0	2484140
								Total:	2484140	0	2484140
PW563 PWD DN. VIDISHA	3	2022	01	053		0183		33 001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						3383		33 001	499915		499915
								Total:	499915	0	499915
								Total:	499915	0	499915
								Total:	499915	0	499915
								Total:	999915	0	999915
								Total:	999915	0	999915
								Total:	999915	0	999915
								Total:	999915	0	999915
								Total:	999915	0	999915
								Total:	999915	0	999915
PW564	3	2022	01	053		0183		33 001	1021118		1021118

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PVD DN. RAISEN	EE	3	2022	01	053		0183	33	Total:	1021118	0	1021118
								Total:		1021118	0	1021118
								33	001	1000000		1000000
									Total:		1000000	0
								33	001	999291		999291
									Total:		999291	0
								Total:		999291	0	999291
								Total:		3020409	0	3020409
								Total:		3020409	0	3020409
								Total:		3020409	0	3020409
Total:		3020409	0	3020409								
Total:		3020409	0	3020409								
PW565 PVD DN. RAJGARH	EE	3	2022	01	053		0183	33	001	1500000		1500000
								Total:		1500000	0	1500000
								Total:		1500000	0	1500000
								33	001	499136		499136
									Total:		499136	0
								Total:		499136	0	499136
								Total:		1999136	0	1999136
								Total:		1999136	0	1999136
								Total:		1999136	0	1999136
								Total:		1999136	0	1999136
Total:		1999136	0	1999136								
PW566 PVD (B/R) DN. BETUL	EE	3	2022	01	053		0183	33	001	1000048		1000048
								Total:		1000048	0	1000048
								Total:		1000048	0	1000048
								Total:		1000048	0	1000048

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	3	2022	01	Total:					1000048	0	1000048
PWD (B/R) DN.				Total:					1000048	0	1000048
BETUL			Total:						1000048	0	1000048
PW567	3	2022	01	053		0183	33	001	2008285		2008285
EE,PWD (B&R)								Total:	2008285	0	2008285
DIVISION								Total:	2008285	0	2008285
HARDA					3383		33	001	4975218		4975218
								Total:	4975218	0	4975218
								Total:	4975218	0	4975218
					3387		33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			7483503	0	7483503
						Total:			7483503	0	7483503
							Total:		7483503	0	7483503
							Total:		7483503	0	7483503
PW568 EE	3	2022	01	053		0183	33	001	7210958		7210958
PWD E/M DN. I								Total:	7210958	0	7210958
BHOPAL								Total:	7210958	0	7210958
					3383		33	001	1980388		1980388
								Total:	1980388	0	1980388
								Total:	1980388	0	1980388
					3387		33	001	2998078		2998078
								Total:	2998078	0	2998078
								Total:	2998078	0	2998078
						Total:			12189424	0	12189424
						Total:			12189424	0	12189424
							Total:		12189424	0	12189424

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Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2022	80	052		7091	33	002	594827		594827
PWD E/M DN. I								003	383546		383546
BHOPAL								Total:	978373	0	978373
							Total:		978373	0	978373
						Total:			978373	0	978373
						Total:			978373	0	978373
						Total:			13167797	0	13167797
								Total:	13167797	0	13167797
PW570 EE	3	2022	01	053		0183	33	001	4855151		4855151
PWD DN. 1								Total:	4855151	0	4855151
REWA								Total:	4855151	0	4855151
						3383	33	001	6498476		6498476
								Total:	6498476	0	6498476
						Total:			6498476	0	6498476
						3387	33	001	5999205		5999205
								Total:	5999205	0	5999205
						Total:			5999205	0	5999205
						Total:			17352832	0	17352832
						Total:			17352832	0	17352832
						Total:			17352832	0	17352832
								Total:	17352832	0	17352832
PW571 EE	3	2022	01	053		0183	33	001	1521950		1521950
PWD E/M DN.								Total:	1521950	0	1521950
REWA								Total:	1521950	0	1521950
						3383	33	001	1011706		1011706
								Total:	1011706	0	1011706
						Total:			1011706	0	1011706
						Total:			1011706	0	1011706

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW574 EE PWD DN.NO.1 SHAHDOL	3	2022	01	053		3387	33		Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	3859670	0	3859670
								Total:	3859670	0	3859670	
								Total:	3859670	0	3859670	
Total:									3859670	0	3859670	
PW576 EE PWD SATNA	3	2022	01	053		0183	33	001		2300655		2300655
									Total:	2300655	0	2300655
									Total:	2300655	0	2300655
						3387	33	001		499886		499886
									Total:	499886	0	499886
			Total:	499886	0	499886						
		Total:	2800541	0	2800541							
		Total:	2800541	0	2800541							
Total:									2800541	0	2800541	
PW577 EE PWD (B/R) DN.UMARIYA	3	2022	01	053		0183	33	001		500000		500000
									Total:	500000	0	500000
									Total:	500000	0	500000
						3383	33	001		500000		500000
									Total:	500000	0	500000
			Total:	500000	0	500000						
		Total:	1000000	0	1000000							
		Total:	1000000	0	1000000							
Total:									1000000	0	1000000	

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE PVD DN.NO.1 JABALPUR	3	2022	01	053		0183	33	001	5011856		5011856		
								Total:	5011856	0	5011856		
								Total:	5011856	0	5011856		
								3383	33	001	2989904		2989904
										Total:	2989904	0	2989904
										Total:	2989904	0	2989904
								3387	33	001	1998798		1998798
										Total:	1998798	0	1998798
										Total:	1998798	0	1998798
								Total:			10000558	0	10000558
Total:			10000558	0	10000558								
Total:			10000558	0	10000558								
Total:			10000558	0	10000558								
Total:			10000558	0	10000558								
PW584 EE PVD DN.NO.2 JABALPUR	3	2022	01	053		0183	33	001	4660211		4660211		
								Total:	4660211	0	4660211		
								Total:	4660211	0	4660211		
								3383	33	001	1427259		1427259
										Total:	1427259	0	1427259
										Total:	1427259	0	1427259
								3387	33	001	34705		34705
										Total:	34705	0	34705
										Total:	34705	0	34705
								Total:			6122175	0	6122175
Total:			6122175	0	6122175								
Total:			6122175	0	6122175								
Total:			6122175	0	6122175								
Total:			6122175	0	6122175								
PW585	EE	3	2022	01	053	0183	33	001	1499923		1499923		

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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	2022	01	053		0183	33	Total:	1499923	0	1499923		
								Total:	1499923	0	1499923		
								3383	33	001	500000		500000
										Total:	500000	0	500000
									Total:	500000	0	500000	
									Total:	1999923	0	1999923	
									Total:	1999923	0	1999923	
Total:				1999923	0	1999923							
PW586 EE PWD DN.NO.1 SEONI	3	2022	01	053		0183	33	001	1396883		1396883		
								Total:	1396883	0	1396883		
									Total:	1396883	0	1396883	
									Total:	1396883	0	1396883	
									Total:	1396883	0	1396883	
									Total:	1396883	0	1396883	
								Total:				1396883	0
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2022	01	053		0183	33	001	956737		956737		
								Total:	956737	0	956737		
									Total:	956737	0	956737	
								3383	33	001	497030		497030
										Total:	497030	0	497030
									Total:	497030	0	497030	
								3387	33	001	965705		965705
										Total:	965705	0	965705
									Total:	965705	0	965705	
									Total:	2419472	0	2419472	
	Total:	2419472	0	2419472									

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	3	2022	01	Total:					2419472	0	2419472
PWD DN.NO.1			Total:						2419472	0	2419472
CHHINDWARA			Total:						2419472	0	2419472
PW590 EE	3	2022	01	053		0183	33	001	501454		501454
PWD								Total:	501454	0	501454
DN.NARSINGHP								Total:	501454	0	501454
UR					3387		33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1001454	0	1001454
								Total:	1001454	0	1001454
								Total:	1001454	0	1001454
Total:									1001454	0	1001454
PW591 EE	3	2022	01	053		0183	33	001	3298655		3298655
PWD DN.NO.1								Total:	3298655	0	3298655
BALAGHAT								Total:	3298655	0	3298655
					3383		33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	3798655	0	3798655
								Total:	3798655	0	3798655
								Total:	3798655	0	3798655
Total:									3798655	0	3798655
PW592 EE	3	2022	01	053		0183	33	001	1000000		1000000
PWD DN. NO. 1								Total:	1000000	0	1000000
MANDLA								Total:	1000000	0	1000000

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW594 EE PWD E/M DN. JABALPUR	3	2022	01	053		3387	33	Total:	1000369	0	1000369						
								Total:	1000369	0	1000369						
									33	Total:	3501593	0	3501593				
										Total:	3501593	0	3501593				
										Total:	3501593	0	3501593				
										Total:	3501593	0	3501593				
Total:									3501593	0	3501593						
PW600 E.E. PWD ANUPPUR	3	2022	01	053		0183	33	001	2000000		2000000						
								Total:	2000000	0	2000000						
							3383	33	001	500000		500000					
									Total:	500000	0	500000					
						3387	33	001	Total:	500000	0	500000					
									Total:	500000	0	500000					
										Total:	3000000	0	3000000				
										Total:	3000000	0	3000000				
						Total:									3000000	0	3000000
						PW601 E.E. PWD BURHANPUR	3	2022	01	053		0183	33	001	500000		500000
														Total:	500000	0	500000
												3383	33	001	Total:	500000	0
Total:	500000	0	500000														
				Total:	1000000							0	1000000				
				Total:	1000000							0	1000000				

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	3	2022	01	Total:					1000000	0	1000000
E.E. PWD			Total:						1000000	0	1000000
BURHANPUR	Total:								1000000	0	1000000
PW602	3	2022	01	053		0183	33	001	1998812		1998812
PWD B/R								Total:	1998812	0	1998812
DIVISION,								Total:	1998812	0	1998812
ASHOK NAGAR					3383		33	001	999420		999420
								Total:	999420	0	999420
								Total:	999420	0	999420
					3387		33	001	458496		458496
								Total:	458496	0	458496
								Total:	458496	0	458496
						Total:			3456728	0	3456728
						Total:			3456728	0	3456728
								Total:	3456728	0	3456728
								Total:	3456728	0	3456728
PW603	3	2022	01	053		0183	33	001	630645		630645
EXECUTIVE								Total:	630645	0	630645
ENGINEER,PW								Total:	630645	0	630645
D DIVISION					3383		33	001	658126		658126
ALIRAJPUR								Total:	658126	0	658126
								Total:	658126	0	658126
					3387		33	001	27000		27000
								Total:	27000	0	27000
								Total:	27000	0	27000
						Total:			1315771	0	1315771
						Total:			1315771	0	1315771
								Total:	1315771	0	1315771

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Gncd 53
Mhcd 2059

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	2022	01	053		0183	33	Total:	632287	0	632287		
									632287	0	632287		
								3387	33	001	388904		388904
											388904	0	388904
								Total:	388904	0	388904		
									388904	0	388904		
Total:	1021191	0	1021191										
	1021191	0	1021191										
Total:	1021191	0	1021191										
	1021191	0	1021191										
Total:									1021191	0	1021191		
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2022	01	053		3383	33	001	500000		500000		
									500000	0	500000		
								Total:	500000	0	500000		
									500000	0	500000		
								Total:	500000	0	500000		
									500000	0	500000		
Total:									500000	0	500000		
PW639 E E PWD E/M DIVN SAGAR	3	2022	01	053		0183	33	001	1497677		1497677		
									1497677	0	1497677		
								3383	33	001	324858		324858
											324858	0	324858
								3387	33	001	985177		985177
											985177	0	985177
								Total:	985177	0	985177		
									985177	0	985177		
Total:	2807712	0	2807712										
	2807712	0	2807712										
Total:									2807712	0	2807712		

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW639 E E	3	2022	01	Total:								2807712	0	2807712
PWD E/M DIVN			Total:								2807712	0	2807712	
SAGAR			Total:								2807712	0	2807712	
GN/MHCD TOTAL									346136139	0	346136139			

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2022	05	053		1316	33	001	2632285		2632285
PWD DN. NO.1								Total:	2632285	0	2632285
GWALIOR							Total:	2632285	0	2632285	
						4090	33	001	2498772		2498772
								Total:	2498772	0	2498772
							Total:	2498772	0	2498772	
							Total:	2498772	0	2498772	
							Total:	5131057	0	5131057	
							Total:	5131057	0	5131057	
							Total:	5131057	0	5131057	
							Total:	5131057	0	5131057	

PW526 EE	3	2022	05	053		0183	33	001	989652		989652
PWD (B/R) DN.								Total:	989652	0	989652
BHIND.							Total:	989652	0	989652	
						1316	33	001	500000		500000
								Total:	500000	0	500000
							Total:	500000	0	500000	

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW526 EE PWD (B/R) DN. BHIND.	3	2022	05	053		4090	33	001	917000		917000		
								Total:	917000	0	917000		
								Total:	917000	0	917000		
								Total:	2406652	0	2406652		
								Total:	2406652	0	2406652		
Total:			2406652	0	2406652								
Total:					2406652	0	2406652						
PW527 EE PWD B/R DN. DATIA	3	2022	05	053		0183	33	001	600510		600510		
								Total:	600510	0	600510		
								Total:	600510	0	600510		
								1316	33	001	2205207		2205207
									Total:	2205207	0	2205207	
Total:			2205207	0	2205207								
Total:			2805717	0	2805717								
Total:			2805717	0	2805717								
Total:					2805717	0	2805717						
PW529 EE PWD B/R DN. MORENA.	3	2022	05	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								1316	33	001	461363		461363
									Total:	461363	0	461363	
Total:			461363	0	461363								
4090	33	001	1000000		1000000								
	Total:	1000000	0	1000000									
Total:			1000000	0	1000000								
Total:			2461363	0	2461363								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	3	2022	05	053	Total:				2461363	0	2461363
PWD B/R DN. MORENA.					Total:				2461363	0	2461363
Total:					Total:				2461363	0	2461363
PW533 EE	3	2022	05	053		0183	33	001	500000		500000
PWD (B/R) DN.1 SHIVPURI.								Total:	500000	0	500000
								Total:	500000	0	500000
						1316	33	001	579944		579944
								Total:	579944	0	579944
								Total:	579944	0	579944
						4090	33	001	499800		499800
								Total:	499800	0	499800
								Total:	499800	0	499800
						Total:			1579744	0	1579744
						Total:			1579744	0	1579744
						Total:			1579744	0	1579744
Total:									1579744	0	1579744
PW534 EE	3	2022	05	053		0183	33	001	4037209		4037209
PWD DN. NO.1 SAGAR								Total:	4037209	0	4037209
								Total:	4037209	0	4037209
						1316	33	001	6532584		6532584
								Total:	6532584	0	6532584
								Total:	6532584	0	6532584
						4090	33	001	6173991		6173991
								Total:	6173991	0	6173991
								Total:	6173991	0	6173991
						Total:			16743784	0	16743784
						Total:			16743784	0	16743784

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2022	05	Total:					16743784	0	16743784
PWD DN. NO.1			Total:						16743784	0	16743784
SAGAR	Total:								16743784	0	16743784
PW535 EE	3	2022	05	053		0183	33	001	504140		504140
PWD, (B/R) DN.								Total:	504140	0	504140
DAMOH								Total:	504140	0	504140
						1316	33	001	802350		802350
								Total:	802350	0	802350
								Total:	802350	0	802350
								Total:	1306490	0	1306490
								Total:	1306490	0	1306490
								Total:	1306490	0	1306490
								Total:	1306490	0	1306490
								Total:	1306490	0	1306490
								Total:	1306490	0	1306490
PW536 EE	3	2022	05	053		0183	33	001	1004758		1004758
PWD ,(B/R) DN.								Total:	1004758	0	1004758
CHHATARPUR								Total:	1004758	0	1004758
						1316	33	001	3022409		3022409
								Total:	3022409	0	3022409
								Total:	3022409	0	3022409
								Total:	3022409	0	3022409
								Total:	4027167	0	4027167
								Total:	4027167	0	4027167
								Total:	4027167	0	4027167
								Total:	4027167	0	4027167
								Total:	4027167	0	4027167
								Total:	4027167	0	4027167
PW537 EE	3	2022	05	053		0183	33	001	500000		500000
PWD (B/R) DN.								Total:	500000	0	500000
PANNA								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW537 EE PWD (B/R) DN. PANNA	3	2022	05	053		1316	33	001	500291		500291		
								Total:	500291	0	500291		
								Total:	500291	0	500291		
								Total:	1000291	0	1000291		
								Total:	1000291	0	1000291		
Total:	1000291	0	1000291										
Total:	1000291	0	1000291	1000291	0	1000291							
PW539 EE PWD (E/M) DN. GWALIOR	3	2022	05	053		0183	33	001	581186		581186		
								Total:	581186	0	581186		
								Total:	581186	0	581186		
								4090	33	001	1000625		1000625
								Total:	1000625	0	1000625		
Total:	1000625	0	1000625										
Total:	1581811	0	1581811										
Total:	1581811	0	1581811										
Total:	1581811	0	1581811	1581811	0	1581811							
Total:	1581811	0	1581811										
PW541 EE PWD B/R DN NO.1 INDORE	3	2022	05	053		0183	33	001	5132000		5132000		
								Total:	5132000	0	5132000		
								Total:	5132000	0	5132000		
								1316	33	001	3008647		3008647
								Total:	3008647	0	3008647		
Total:	3008647	0	3008647										
Total:	4500000	0	4500000										
Total:	4500000	0	4500000										
Total:	12640647	0	12640647										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2022	05	053	Total:				12640647	0	12640647
PWD B/R DN					Total:				12640647	0	12640647
NO.1 INDORE					Total:				12640647	0	12640647
Total:									12640647	0	12640647
PW543 EE	3	2022	05	053		1316	33	001	200000		200000
PWD B/R DN.								Total:	200000	0	200000
DEWAS.								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
Total:									200000	0	200000
PW544 EE	3	2022	05	053		0183	33	001	2000716		2000716
PWD B/R DN.								Total:	2000716	0	2000716
UJJAIN								Total:	2000716	0	2000716
						1316	33	001	1499541		1499541
								Total:	1499541	0	1499541
								Total:	1499541	0	1499541
						4090	33	001	2000433		2000433
								Total:	2000433	0	2000433
								Total:	2000433	0	2000433
								Total:	5500690	0	5500690
								Total:	5500690	0	5500690
Total:									5500690	0	5500690
PW545 EE	3	2022	05	053		0183	33	001	500000		500000
PWD B/R DN.								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE PWD B/R DN. RATLAM	3	2022	05	053		0183			Total:	500000	0	500000		
										1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1500000	0	1500000		
									Total:	1500000	0	1500000		
Total:									1500000	0	1500000			
PW546 EE PWD B/R DN. MANDSAUR	3	2022	05	053		0183		33	001	2966	0	2966		
									Total:	2966	0	2966		
									Total:	2966	0	2966		
										1316	001	513167	0	513167
											Total:	513167	0	513167
									Total:	513167	0	513167		
										4090	001	1003807	0	1003807
											Total:	1003807	0	1003807
									Total:	1003807	0	1003807		
									Total:	1519940	0	1519940		
Total:	1519940	0	1519940											
Total:									1519940	0	1519940			
PW547 EE PWD (B/R) DN. NEEMUCH	3	2022	05	053		0183		33	001	500000	0	500000		
									Total:	500000	0	500000		
									Total:	500000	0	500000		
										4090	001	500000	0	500000
											Total:	500000	0	500000
Total:	500000	0	500000											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	3	2022	05	053		Total:			1000000	0	1000000
PWD (B/R) DN.						Total:			1000000	0	1000000
NEEMUCH				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
PW550 EE	3	2022	05	053		0183	33	001	998926		998926
PWD B/R DN.								Total:	998926	0	998926
KHANDWA								Total:	998926	0	998926
						1316	33	001	498729		498729
								Total:	498729	0	498729
								Total:	498729	0	498729
						4090	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
							Total:		3497655	0	3497655
				Total:					3497655	0	3497655
			Total:						3497655	0	3497655
			Total:						3497655	0	3497655
PW552 EE	3	2022	05	053		0183	33	001	2500000		2500000
PWD B/R DN.								Total:	2500000	0	2500000
DHAR								Total:	2500000	0	2500000
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:		3500000	0	3500000
				Total:					3500000	0	3500000
			Total:						3500000	0	3500000
			Total:						3500000	0	3500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	Total:								3500000	0	3500000
PW553 EE PWD B/R DN. SHAJAPUR	3	2022	05	053		0183	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						1316	33	001	500001		500001
								Total:	500001	0	500001
								Total:	500001	0	500001
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	2000001	0	2000001
								Total:	2000001	0	2000001
								Total:	2000001	0	2000001
								Total:	2000001	0	2000001
								Total:	2000001	0	2000001
								Total:	2000001	0	2000001
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2022	05	053		0183	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						1316	33	001	501876		501876
								Total:	501876	0	501876
								Total:	501876	0	501876
								Total:	501876	0	501876
								Total:	1001876	0	1001876
								Total:	1001876	0	1001876
								Total:	1001876	0	1001876
								Total:	1001876	0	1001876
								Total:	1001876	0	1001876
								Total:	1001876	0	1001876

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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	2022	05	053		0183	33	001	994107		994107		
								Total:	994107	0	994107		
								Total:	994107	0	994107		
								1316	33	001	498102		498102
										Total:	498102	0	498102
										Total:	498102	0	498102
								4090	33	001	996521		996521
										Total:	996521	0	996521
										Total:	996521	0	996521
								Total:		2488730	0	2488730	
								Total:		2488730	0	2488730	
Total:		2488730	0	2488730									
Total:		2488730	0	2488730									
Total:		2488730	0	2488730									
Total:		2488730	0	2488730									
PW556 EE PWD E/M DN. INDORE	3	2022	05	053		0183	33	001	936874		936874		
								Total:	936874	0	936874		
								Total:	936874	0	936874		
								1316	33	001	499470		499470
										Total:	499470	0	499470
										Total:	499470	0	499470
								4090	33	001	980618		980618
										Total:	980618	0	980618
										Total:	980618	0	980618
								Total:		2416962	0	2416962	
								Total:		2416962	0	2416962	
Total:		2416962	0	2416962									
Total:		2416962	0	2416962									
Total:		2416962	0	2416962									
PW557 EE	3	2022	05	053		0183	33	001	2889313		2889313		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2022	05	053		0183	33	Total:	2889313	0	2889313			
									2889313	0	2889313			
									0224	33	001	1712217		1712217
												1712217	0	1712217
									1316	33	001	2553892		2553892
												2553892	0	2553892
									4090	33	001	4479930		4479930
												4479930	0	4479930
									Total:			11635352	0	11635352
									Total:			11635352	0	11635352
									Total:			11635352	0	11635352
Total:			11635352	0	11635352									
Total:			11635352	0	11635352									
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2022	05	053		0183	33	001	1700000		1700000			
									1700000	0	1700000			
									0224	33	001	3288651		3288651
												3288651	0	3288651
									1316	33	001	7502594		7502594
												7502594	0	7502594
									4090	33	001	1550000		1550000
												1550000	0	1550000
									Total:			43291245	0	43291245
									Total:			43291245	0	43291245

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	3	2022	05	Total:				43291245	0	43291245
PWD				Total:					43291245	0	43291245
MAINT.DN. 2				Total:					43291245	0	43291245
BHOPAL											
PW560	EE	3	2022	05	053	0183	33	001	9736469		9736469
PWD NEW							Total:		9736469	0	9736469
BOPAL DN.							Total:		9736469	0	9736469
BHOPAL						1316	33	001	10437731		10437731
							Total:		10437731	0	10437731
							Total:		10437731	0	10437731
						4090	33	001	9193013		9193013
							Total:		9193013	0	9193013
							Total:		9193013	0	9193013
							Total:		29367213	0	29367213
							Total:		29367213	0	29367213
							Total:		29367213	0	29367213
							Total:		29367213	0	29367213
							Total:		29367213	0	29367213
PW561	EE	3	2022	05	053	0183	33	001	999655		999655
PWD B/R DN.							Total:		999655	0	999655
NO.1							Total:		999655	0	999655
HOSHANGABA						1316	33	001	558955		558955
D							Total:		558955	0	558955
							Total:		558955	0	558955
						4090	33	001	1499531		1499531
							Total:		1499531	0	1499531
							Total:		1499531	0	1499531
							Total:		3058141	0	3058141
							Total:		3058141	0	3058141

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	3	2022	05	Total:					3058141	0	3058141
PWD B/R DN. NO.1 HOSHANGABA D	Total:								3058141	0	3058141
PW562 EE	3	2022	05	053		0183		33 001	499886		499886
PWD DN. SEHORE								Total:	499886	0	499886
						1316		Total:	499886	0	499886
								33 001	500000		500000
								Total:	500000	0	500000
						4090		Total:	500000	0	500000
								33 001	999901		999901
								Total:	999901	0	999901
								Total:	999901	0	999901
								Total:	1999787	0	1999787
								Total:	1999787	0	1999787
								Total:	1999787	0	1999787
								Total:	1999787	0	1999787
								Total:	1999787	0	1999787
PW563 EE	3	2022	05	053		1316		33 001	300199		300199
PWD DN. VIDISHA								Total:	300199	0	300199
								Total:	300199	0	300199
								Total:	300199	0	300199
								Total:	300199	0	300199
								Total:	300199	0	300199
								Total:	300199	0	300199
								Total:	300199	0	300199
PW564 EE	3	2022	05	053		0183		33 001	501855		501855

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	3	2022	05	053	0183	33	Total:	501855	0	501855
PWD DN.								Total:	501855	0	501855
RAISEN						1316	33	001	500000		500000
								Total:	500000	0	500000
						4090	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	1501855	0	1501855
								Total:	1501855	0	1501855
								Total:	1501855	0	1501855
								Total:	1501855	0	1501855
								Total:	1501855	0	1501855
PW567		3	2022	05	053	0183	33	001	503806		503806
EE,PWD (B&R)								Total:	503806	0	503806
DIVISION								Total:	503806	0	503806
HARDA						1316	33	001	495128		495128
								Total:	495128	0	495128
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1998934	0	1998934
								Total:	1998934	0	1998934
								Total:	1998934	0	1998934
								Total:	1998934	0	1998934
PW568	EE	3	2022	05	053	0183	33	001	3540080		3540080
PWD E/M DN. I								Total:	3540080	0	3540080

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW568 EE PWD E/M DN. I BHOPAL	3	2022	05	053		0183			Total:	3540080	0	3540080			
										1316	33	001	3035723		3035723
									Total:	3035723	0	3035723			
										4090	33	001	3940121		3940121
									Total:	3940121	0	3940121			
									Total:	3940121	0	3940121			
									Total:	10515924	0	10515924			
									Total:	10515924	0	10515924			
									Total:	10515924	0	10515924			
									Total:	10515924	0	10515924			
PW570 EE PWD DN. 1 REWA	3	2022	05	053		0183		33	001	2499942		2499942			
									Total:	2499942	0	2499942			
									Total:	2499942	0	2499942			
										1316	33	001	2006385		2006385
									Total:	2006385	0	2006385			
									Total:	2006385	0	2006385			
										4090	33	001	1495297		1495297
									Total:	1495297	0	1495297			
									Total:	1495297	0	1495297			
									Total:	6001624	0	6001624			
Total:	6001624	0	6001624												
Total:	6001624	0	6001624												
Total:	6001624	0	6001624												
PW571 EE PWD E/M DN. REWA	3	2022	05	053		0183		33	001	1000328		1000328			
									Total:	1000328	0	1000328			
									Total:	1000328	0	1000328			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW571 EE PWD E/M DN. REWA	3	2022	05	053		1316	33	001	509075		509075		
								Total:	509075	0	509075		
								Total:	509075	0	509075		
												4090	33
								Total:	1000280	0	1000280		
								Total:	1000280	0	1000280		
								Total:	2509683	0	2509683		
								Total:	2509683	0	2509683		
								Total:	2509683	0	2509683		
								Total:	2509683	0	2509683		
Total:	2509683	0	2509683										
PW572 EE PWD DN. SIDHI	3	2022	05	053		0183	33	001	1000690		1000690		
								Total:	1000690	0	1000690		
								Total:	1000690	0	1000690		
												1316	33
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	2500690	0	2500690		
								Total:	2500690	0	2500690		
Total:	2500690	0	2500690										
Total:	2500690	0	2500690										
PW574 EE PWD DN.NO.1 SHAHDOL	3	2022	05	053		0183	33	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								1316	33	001	500000		500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	3	2022	05	053		1316	33	Total:	500000	0	500000
PWD DN.NO.1								Total:	500000	0	500000
SHAHDOL						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
			Total:						1000000	0	1000000
				Total:					1000000	0	1000000
					Total:				1000000	0	1000000
								Total:	1000000	0	1000000
PW576 EE	3	2022	05	053		0183	33	001	2862		2862
PWD SATNA								Total:	2862	0	2862
								Total:	2862	0	2862
						1316	33	001	1400		1400
								Total:	1400	0	1400
								Total:	1400	0	1400
						Total:			4262	0	4262
					Total:				4262	0	4262
			Total:						4262	0	4262
								Total:	4262	0	4262
PW583 EE	3	2022	05	053		0183	33	001	3481154		3481154
PWD DN.NO.1								Total:	3481154	0	3481154
JABALPUR								Total:	3481154	0	3481154
						1316	33	001	2509558		2509558
								Total:	2509558	0	2509558
								Total:	2509558	0	2509558
						4090	33	001	2128076		2128076
								Total:	2128076	0	2128076
								Total:	2128076	0	2128076
					Total:				8118788	0	8118788
								Total:	8118788	0	8118788

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	3	2022	05	Total:					8118788	0	8118788
PWD DN.NO.1			Total:						8118788	0	8118788
JABALPUR	Total:								8118788	0	8118788
PW584 EE	3	2022	05	053		0183	33	001	2685961		2685961
PWD DN.NO.2								Total:	2685961	0	2685961
JABALPUR								Total:	2685961	0	2685961
						1316	33	001	1523464		1523464
								Total:	1523464	0	1523464
								Total:	1523464	0	1523464
							Total:		4209425	0	4209425
							Total:		4209425	0	4209425
			Total:						4209425	0	4209425
			Total:						4209425	0	4209425
PW585 EE	3	2022	05	053		0183	33	001	476637		476637
PWD DN. KATNI								Total:	476637	0	476637
								Total:	476637	0	476637
						1316	33	001	496750		496750
								Total:	496750	0	496750
								Total:	496750	0	496750
							Total:		973387	0	973387
							Total:		973387	0	973387
			Total:						973387	0	973387
			Total:						973387	0	973387
PW586 EE	3	2022	05	053		0183	33	001	297866		297866
PWD DN.NO.1								Total:	297866	0	297866
SEONI								Total:	297866	0	297866

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Divisions

Gncd 53

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	3	2022	05	053		1316	33	001	1467000		1467000
PWD DN.NO.1								Total:	1467000	0	1467000
SEONI							Total:		1467000	0	1467000
							Total:		1764866	0	1764866
							Total:		1764866	0	1764866
							Total:		1764866	0	1764866
							Total:		1764866	0	1764866
							Total:		1764866	0	1764866
							Total:		1764866	0	1764866
							Total:		1764866	0	1764866
							Total:		1764866	0	1764866
PW588 EE	3	2022	05	053		4090	33	001	970000		970000
PWD DN.NO.1								Total:	970000	0	970000
CHHINDWARA							Total:		970000	0	970000
							Total:		970000	0	970000
							Total:		970000	0	970000
							Total:		970000	0	970000
							Total:		970000	0	970000
							Total:		970000	0	970000
							Total:		970000	0	970000
							Total:		970000	0	970000
PW590 EE	3	2022	05	053		0183	33	001	637		637
PWD								Total:	637	0	637
DN.NARSINGHP							Total:		637	0	637
UR							Total:		637	0	637
							Total:		637	0	637
							Total:		637	0	637
							Total:		637	0	637
							Total:		637	0	637
							Total:		637	0	637
							Total:		637	0	637
PW591 EE	3	2022	05	053		0183	33	001	788018		788018
PWD DN.NO.1								Total:	788018	0	788018
BALAGHAT							Total:		788018	0	788018
						1316	33	001	2433408		2433408

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW591 EE PWD DN.NO.1 BALAGHAT	3	2022	05	053		1316	33		Total:	2433408	0	2433408				
									Total:	2433408	0	2433408				
									Total:	3221426	0	3221426				
								Total:	3221426	0	3221426					
								Total:	3221426	0	3221426					
Total:									3221426	0	3221426					
PW592 EE PWD DN. NO. 1 MANDLA	3	2022	05	053		0183	33	001		1000000		1000000				
									Total:	1000000	0	1000000				
									Total:	1000000	0	1000000				
										1316	33	001		500000		500000
													Total:	500000	0	500000
													Total:	500000	0	500000
														1000000		1000000
													Total:	1000000	0	1000000
													Total:	1000000	0	1000000
											Total:	2500000	0	2500000		
				Total:	2500000	0	2500000									
Total:									2500000	0	2500000					
PW593 EE PWD DN. DINDORI.	3	2022	05	053		4090	33	001		500000		500000				
									Total:	500000	0	500000				
									Total:	500000	0	500000				
								Total:	500000	0	500000					
								Total:	500000	0	500000					
Total:									500000	0	500000					

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW594 EE PWD E/M DN. JABALPUR	3	2022	05	053		0183	33	001	999880		999880		
								Total:	999880	0	999880		
								Total:	999880	0	999880		
								1316	33	001	502121		502121
										Total:	502121	0	502121
								4090	33	001	1000000		1000000
										Total:	1000000	0	1000000
								Total:		2502001	0	2502001	
								Total:			2502001	0	2502001
Total:			2502001	0	2502001								
Total:			2502001	0	2502001								
PW600 E.E. PWD ANUPPUR	3	2022	05	053		0183	33	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								1316	33	001	500000		500000
										Total:	500000	0	500000
								Total:		500000	0	500000	
								Total:		1000000	0	1000000	
								Total:			1000000	0	1000000
								Total:			1000000	0	1000000
Total:			1000000	0	1000000								
PW601 E.E. PWD BURHANPUR	3	2022	05	053		1316	33	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	3	2022	05	053	Total:				500000	0	500000
E.E. PWD				Total:					500000	0	500000
BURHANPUR			Total:					500000	0	500000	
Total:									500000	0	500000
PW602	3	2022	05	053		1316	33	001	500351		500351
PWD B/R								Total:	500351	0	500351
DIVISION,								Total:	500351	0	500351
ASHOK NAGAR							Total:	500351	0	500351	
			Total:					500351	0	500351	
Total:									500351	0	500351
PW603	3	2022	05	053		0183	33	001	24222		24222
EXECUTIVE								Total:	24222	0	24222
ENGINEER,PW								Total:	24222	0	24222
D DIVISION						1316	33	001	74495		74495
ALIRAJPUR								Total:	74495	0	74495
								Total:	74495	0	74495
							Total:	98717	0	98717	
			Total:					98717	0	98717	
Total:									98717	0	98717
PW636	3	2022	05	053		1316	33	001	1075732		1075732
EXECUTIVE								Total:	1075732	0	1075732
ENGINEER,PW								Total:	1075732	0	1075732
D								Total:	1075732	0	1075732
DN.BUDNI,HQ.S							Total:	1075732	0	1075732	
Total:									1075732	0	1075732

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2022	01	051	0101	8042	64	001	12488221		12488221
								Total:	12488221	0	12488221
							Total:		12488221	0	12488221
						Total:			12488221	0	12488221
				Total:					12488221	0	12488221
			Total:						12488221	0	12488221
			Total:						12488221	0	12488221
			Total:						12488221	0	12488221
			Total:						12488221	0	12488221
			Total:						12488221	0	12488221
PW605 PIU, JABALPUR	3	2022	01	051		2348	64	001	11536		11536
								Total:	11536	0	11536
							Total:		11536	0	11536
						Total:			11536	0	11536
				Total:					11536	0	11536
			Total:						11536	0	11536
			Total:						11536	0	11536
			Total:						11536	0	11536
			Total:						11536	0	11536
PW607 PIU, SHAHDOL	3	2022	01	051	0102	8042	64	001	350298		350298
								Total:	350298	0	350298
							Total:		350298	0	350298
						Total:			350298	0	350298
				Total:					350298	0	350298
			Total:						350298	0	350298
			Total:						350298	0	350298
			Total:						350298	0	350298
			Total:						350298	0	350298
PW610 PIU, PWD, REWA	3	2022	01	051		2348	64	001	4000000		4000000
								Total:	4000000	0	4000000
							Total:		4000000	0	4000000
						Total:			4000000	0	4000000
				Total:					4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW610 PIU, PWD, REWA	3	2022	01	051	Total:				4000000	0	4000000				
					Total:				4000000	0	4000000				
					Total:				4000000	0	4000000				
					Total:				4000000	0	4000000				
PW614 P.I.U, PWD, SAGAR	3	2022	01	051	2348	64	001		917397		917397				
								Total:				917397	0	917397	
								Total:				917397	0	917397	
								Total:				917397	0	917397	
								Total:				917397	0	917397	
								Total:				917397	0	917397	
PW615 P.I.U, PWD, HOSHANGABA D	3	2022	01	051	0102	8042	64	001	667000		667000				
									Total:				667000	0	667000
									Total:				667000	0	667000
									Total:				667000	0	667000
									Total:				667000	0	667000
									Total:				667000	0	667000
PW624 P.I.U, PWD, SEHORE	3	2022	01	051	0101	8042	64	001	15298		15298				
									Total:				15298	0	15298
									Total:				15298	0	15298
									Total:				15298	0	15298
									0102	8042	64	001	125248		125248
													Total:		
Total:				125248	0	125248									

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW624 P.I.U, PWD, SEHORE	3	2022	01	051	Total:				140546	0	140546			
					Total:				140546	0	140546			
					Total:				140546	0	140546			
					Total:				140546	0	140546			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2022	01	051	2348	64	001		2327784		2327784			
								Total:				2327784	0	2327784
								Total:				2327784	0	2327784
								Total:				2327784	0	2327784
								Total:				2327784	0	2327784
								Total:				2327784	0	2327784
PW628 P.I.U, PWD, PANNA	3	2022	01	051	2348	64	001		2075783		2075783			
								Total:				2075783	0	2075783
								Total:				2075783	0	2075783
								Total:				2075783	0	2075783
								Total:				2075783	0	2075783
								Total:				2075783	0	2075783
PW629 P.I.U, PWD (PWD), VIDISHA	3	2022	01	051	2348	64	001		2313000		2313000			
								Total:				2313000	0	2313000
								Total:				2313000	0	2313000
								Total:				2313000	0	2313000
								Total:				2313000	0	2313000
								Total:				2313000	0	2313000

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW632 P.I.U (PWD), MANDSOUR	3	2022	01	051	0101	8042	64	001	12817		12817					
								Total:	12817	0	12817					
								Total:	12817	0	12817					
								Total:	12817	0	12817					
								Total:	12817	0	12817					
								Total:	12817	0	12817					
Total:				12817	0	12817										
PW634 P.I.U, PWD,DHAR	3	2022	01	051	0101	7088	61		208332		208332					
								Total:	208332	0	208332					
								Total:	208332	0	208332					
								Total:	208332	0	208332					
								Total:	208332	0	208332					
								Total:	208332	0	208332					
Total:				208332	0	208332										
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2022	01	051	0102	8042	64	001	498306		498306					
								Total:	498306	0	498306					
								Total:	498306	0	498306					
								Total:	498306	0	498306					
								2348				64	001	134390		134390
								Total:	134390	0	134390					
								Total:	134390	0	134390					
								Total:	134390	0	134390					
								Total:	632696	0	632696					
								Total:	632696	0	632696					
Total:				632696	0	632696										

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	3	2022	01	051		2348	64	001	91124		91124	
PIU PWD								Total:	91124	0	91124	
SINGRAULI							Total:		91124	0	91124	
						Total:			91124	0	91124	
				Total:					91124	0	91124	
			Total:						91124	0	91124	
			Total:						91124	0	91124	
			Total:						91124	0	91124	
			Total:						91124	0	91124	
			Total:						91124	0	91124	
			Total:						91124	0	91124	
PW660	3	2022	01	051		2348	64	001	161999		161999	
PIU PWD								Total:	161999	0	161999	
RAISEN							Total:		161999	0	161999	
						Total:			161999	0	161999	
				Total:					161999	0	161999	
			Total:						161999	0	161999	
			Total:						161999	0	161999	
			Total:						161999	0	161999	
			Total:						161999	0	161999	
			Total:						161999	0	161999	
PW661	3	2022	01	051		2348	64	001	1172461		1172461	
PIU PWD								Total:	1172461	0	1172461	
ANUPPUR							Total:		1172461	0	1172461	
						Total:			1172461	0	1172461	
				Total:					1172461	0	1172461	
			Total:						1172461	0	1172461	
			Total:						1172461	0	1172461	
			Total:						1172461	0	1172461	
			Total:						1172461	0	1172461	
			Total:						1172461	0	1172461	
PW665	P.	3	2022	01	051		2348	64	001	5370619		5370619
I. U. PWD								Total:	5370619	0	5370619	
BHOPAL							Total:		5370619	0	5370619	
						Total:			5370619	0	5370619	
				Total:					5370619	0	5370619	
			Total:						5370619	0	5370619	
			Total:						5370619	0	5370619	
			Total:						5370619	0	5370619	
			Total:						5370619	0	5370619	

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2022	01	051	Total:				5370619	0	5370619
I. U. PWD				Total:					5370619	0	5370619
BHOPAL			Total:						5370619	0	5370619
Total:									5370619	0	5370619
GN/MHCD TOTAL									32941613	0	32941613

Flag Divisions

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2022	01	106	0101	1938	64	002	846346		846346
PWD MAINT.								Total:	846346	0	846346
DN. 1 BHOPAL							Total:		846346	0	846346
						Total:			846346	0	846346
				Total:					846346	0	846346
			Total:						846346	0	846346
Total:									846346	0	846346

PW558 EE	3	2022	01	106	0101	1938	64	002	3929615		3929615
PWD								Total:	3929615	0	3929615
MAINT.DN. 2							Total:		3929615	0	3929615
BHOPAL						Total:			3929615	0	3929615
				Total:					3929615	0	3929615
			Total:						3929615	0	3929615
Total:									3929615	0	3929615

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Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	3	2022	02	103	0701	6103	33	001	241480		241480
PWD B/R DN. MORENA.								Total:	241480	0	241480
							Total:		241480	0	241480
						Total:			241480	0	241480
					0702	6103	33	001	167710		167710
								Total:	167710	0	167710
							Total:		167710	0	167710
						Total:			167710	0	167710
					Total:				409190	0	409190
				Total:					409190	0	409190
			Total:						409190	0	409190
			Total:						409190	0	409190
GN/MHCD TOTAL									409190	0	409190

Flag Divisions

Gncd 56
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	3	2022		107	0101	6336	32		323000		323000
PHE DN. BETUL								Total:	323000	0	323000
							Total:		323000	0	323000
						Total:			323000	0	323000
					Total:				323000	0	323000
			Total:						323000	0	323000
			Total:						323000	0	323000
Total:									323000	0	323000

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Gncd 56
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH561 EE	3	2022		107	0101	6336	32		163819		163819
PHE MECHANICAL DIVISION SAGAR								Total:	163819	0	163819
								Total:	163819	0	163819
								Total:	163819	0	163819
								Total:	163819	0	163819
								Total:	163819	0	163819
								Total:	163819	0	163819
GN/MHCD TOTAL									486819	0	486819

Flag Divisions

Gncd 58
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2022		101		8030	64	001	26352987		26352987
PWD DN. NO.1 GWALIOR								Total:	26352987	0	26352987
								Total:	26352987	0	26352987
								Total:	26352987	0	26352987
								Total:	26352987	0	26352987
								Total:	26352987	0	26352987
								Total:	26352987	0	26352987
								Total:	26352987	0	26352987
								Total:	26352987	0	26352987
								Total:	26352987	0	26352987
PW526 EE	3	2022		101		8030	64	001	4495000		4495000
PWD (B/R) DN. BHIND.								Total:	4495000	0	4495000
								Total:	4495000	0	4495000
								Total:	4495000	0	4495000

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Gncd 58
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	3	2022		101	Total:				4495000	0	4495000
PWD (B/R) DN.					Total:				4495000	0	4495000
BHIND.					Total:				4495000	0	4495000
Total:									4495000	0	4495000
PW529 EE	3	2022		101		8030	64	001	9008826		9008826
PWD B/R DN.								Total:	9008826	0	9008826
MORENA.							Total:		9008826	0	9008826
						Total:			9008826	0	9008826
				Total:					9008826	0	9008826
Total:									9008826	0	9008826
PW533 EE	3	2022		101		8030	64	001	16972052		16972052
PWD (B/R)								Total:	16972052	0	16972052
DN.1							Total:		16972052	0	16972052
SHIVPURI.						Total:			16972052	0	16972052
				Total:					16972052	0	16972052
Total:									16972052	0	16972052
PW541 EE	3	2022		101		7667	63	002	1553237		1553237
PWD B/R DN								Total:	1553237	0	1553237
NO.1 INDORE							Total:		1553237	0	1553237
						Total:			1553237	0	1553237
				Total:					1553237	0	1553237
Total:									1553237	0	1553237

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Gncd 58
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	3		101		8030	64	001	24157314		24157314
								Total:	24157314	0	24157314
								Total:	24157314	0	24157314
								Total:	24157314	0	24157314
								Total:	24157314	0	24157314
Total:									24157314	0	24157314
PW564 PWD DN. RAISEN	EE	3		101		8030	64	001	18379758		18379758
								Total:	18379758	0	18379758
								Total:	18379758	0	18379758
								Total:	18379758	0	18379758
								Total:	18379758	0	18379758
Total:									18379758	0	18379758
WR631 RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	EE	3		101	1301	8030	64	001	10766454		10766454
								Total:	10766454	0	10766454
								Total:	10766454	0	10766454
								Total:	10766454	0	10766454
								Total:	10766454	0	10766454
Total:									10766454	0	10766454
GN/MHCD TOTAL									111685628	0	111685628

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Divisions

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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
PH581 EE	3	2022		103	0101	8284	64	002	-1310797		-1310797
PHE								Total:	-1310797	0	-1310797
DN,MAUGANJ, DISTT. REWA							Total:		-1310797	0	-1310797
						Total:			-1310797	0	-1310797
				Total:					-1310797	0	-1310797
			Total:						-1310797	0	-1310797
Total:									-1310797	0	-1310797
PW571 EE	3	2022		103	0101	8284	64	002	10181927		10181927
PWD E/M DN. REWA								Total:	10181927	0	10181927
							Total:		10181927	0	10181927
						Total:			10181927	0	10181927
					0102	8284	64	002	909217		909217
								Total:	909217	0	909217
							Total:		909217	0	909217
						Total:			909217	0	909217
					0103	8284	64	002	462409		462409
								Total:	462409	0	462409
							Total:		462409	0	462409
						Total:			462409	0	462409
				Total:					11553553	0	11553553
			Total:						11553553	0	11553553
Total:									11553553	0	11553553
GN/MHCD TOTAL									10242756	0	10242756

Flag Divisions

Gncd 61

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Flag Divisions

Gncd 61
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534 PHE DN. SAGAR	EE	3	2022	01	102	1501	2580	64	001	1001357		1001357
									Total:	1001357	0	1001357
									Total:	1001357	0	1001357
									Total:	1001357	0	1001357
									Total:	1001357	0	1001357
Total:									1001357	0	1001357	
PH535 PHE DN. CHHATARPUR	EE	3	2022	01	102	1501	2580	64	001	1712264		1712264
									Total:	1712264	0	1712264
									Total:	1712264	0	1712264
									Total:	1712264	0	1712264
									Total:	1712264	0	1712264
Total:									1712264	0	1712264	
PH536 PHE DN. PANNA	EE	3	2022	01	102	1501	2580	64	001	267078		267078
									Total:	267078	0	267078
									Total:	267078	0	267078
									Total:	267078	0	267078
									Total:	267078	0	267078
Total:									267078	0	267078	
PH537 PHE DN. DAMOH	EE	3	2022	01	102	1501	2580	64	001	427254		427254
									Total:	427254	0	427254
									Total:	427254	0	427254
									Total:	427254	0	427254

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Flag Divisions

Gncd 61
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									25025908	0	25025908

Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	3		198	0101	7668	42	008	755084		755084
PHE DN.								Total:	755084	0	755084
BHOPAL							Total:		755084	0	755084
						Total:			755084	0	755084
				Total:					755084	0	755084
			Total:						755084	0	755084
Total:									755084	0	755084

PH508	EE	3		198	0101	7668	42	008	123088		123088
PHE DN. BETUL								Total:	123088	0	123088
							Total:		123088	0	123088
					Total:				123088	0	123088
			Total:						123088	0	123088
Total:									123088	0	123088

PH509	EE	3		198	0101	7668	42	008	755919		755919
PHE DN. HOSHANGABA								Total:	755919	0	755919
							Total:		755919	0	755919

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Flag Divisions

Gncd 62
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	2022		198	0101	Total:			755919	0	755919
						Total:			755919	0	755919
						Total:			755919	0	755919
						Total:			755919	0	755919
						Total:			755919	0	755919
PH510 EE,PHE DIVISION HARDA	3	2022		198	0101	7668	42	008	89169		89169
								Total:			89169
						Total:			89169	0	89169
						Total:			89169	0	89169
						Total:			89169	0	89169
PH512 EE PHE DN. KHANDWA	3	2022		198	0101	7668	42	008	7606438		7606438
								Total:			7606438
						Total:			7606438	0	7606438
						Total:			7606438	0	7606438
						Total:			7606438	0	7606438
PH515 EE PHE DN. KHARGONE	3	2022		198	0101	7668	42	008	718005		718005
								Total:			718005
						Total:			718005	0	718005
						Total:			718005	0	718005
						Total:			718005	0	718005

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515 PHE DN. KHARGONE	EE								718005	0	718005	
Total:												
PH522 PHE DN. SHAJAPUR	EE	3	2022		198	0101	7668	42	008	456865		456865
										Total:	0	456865
								Total:	456865	0	456865	
						Total:	456865	0	456865	0	456865	
				Total:	456865	0	456865	0	456865	0	456865	
Total:										456865	0	456865
PH526 PHE DN. GWALIOR	EE	3	2022		198	0101	7668	42	008	65751		65751
										Total:	0	65751
								Total:	65751	0	65751	
						Total:	65751	0	65751	0	65751	
				Total:	65751	0	65751	0	65751	0	65751	
Total:										65751	0	65751
PH540 PHE DN. REWA	EE	3	2022		198	0101	7668	42	008	33884		33884
										Total:	0	33884
								Total:	33884	0	33884	
						Total:	33884	0	33884	0	33884	
				Total:	33884	0	33884	0	33884	0	33884	
Total:										33884	0	33884
Total:										33884	0	33884

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH544 EE PHE DN. SIDHI	3	2022		198	0101	7668	42	008		80350		80350	
								Total:		80350	0	80350	
								Total:		80350	0	80350	
								Total:		80350	0	80350	
								Total:		80350	0	80350	
Total:										80350	0	80350	
PH546 EE PHE PROJ. DN.-1 KATNI	3	2022		198	0101	7668	42	008		690342		690342	
								Total:		690342	0	690342	
								Total:		690342	0	690342	
								Total:		690342	0	690342	
								Total:		690342	0	690342	
Total:										690342	0	690342	
PH559 EE PHE MECHANICAL DIVISION UJJAIN	3	2022		198	0101	7668	42	008		984456		984456	
								Total:		984456	0	984456	
								Total:		984456	0	984456	
								Total:		984456	0	984456	
								Total:		984456	0	984456	
Total:										984456	0	984456	
PH560 EE PHE MECHANICAL DIVISION	3	2022		198	0101	7668	42	008		27600		27600	
								Total:		27600	0	27600	
								Total:		27600	0	27600	
								Total:		27600	0	27600	

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560 EE	3	2022		198	Total:				27600	0	27600
PHE				Total:					27600	0	27600
MECHANICAL				Total:					27600	0	27600
DIVISION				Total:					27600	0	27600
INDORE				Total:					27600	0	27600
PH561 EE	3	2022		198	0101	7668	42	008	2496		2496
PHE								Total:	2496	0	2496
MECHANICAL							Total:		2496	0	2496
DIVISION						Total:			2496	0	2496
SAGAR					Total:				2496	0	2496
				Total:					2496	0	2496
Total:									2496	0	2496
PH563 EE	3	2022		198	0101	7668	42	008	492025		492025
PHE								Total:	492025	0	492025
MECHANICAL							Total:		492025	0	492025
DIVISION REWA						Total:			492025	0	492025
					Total:				492025	0	492025
Total:									492025	0	492025
PH564 EE	3	2022		198	0101	7668	42	008	86960		86960
PHE								Total:	86960	0	86960
MECHANICAL							Total:		86960	0	86960
DIVISION						Total:			86960	0	86960
JABALPUR					Total:				86960	0	86960
				Total:					86960	0	86960
Total:									86960	0	86960

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Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE	Total:								86960	0	86960
PHE MECHANICAL DIVISION JABALPUR											
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2022		198	0101	7668	42	008	940657		940657
								Total:	940657	0	940657
								Total:	940657	0	940657
						Total:			940657	0	940657
					Total:				940657	0	940657
				Total:					940657	0	940657
			Total:						940657	0	940657
Total:									940657	0	940657
PH579 E E PHE DN AGAR MALWA	3	2022		198	0101	7668	42	008	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
Total:									1000000	0	1000000
PH583 EE, PHE DN, PARASIA, CHINDWARA	3	2022		198	0101	7668	42	008	95730		95730
								Total:	95730	0	95730
								Total:	95730	0	95730
					Total:				95730	0	95730
					Total:				95730	0	95730
				Total:					95730	0	95730
Total:									95730	0	95730

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Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,											
Total:									95730	0	95730
PHE DN. PARASIA, CHINDWARA GN/MHCD TOTAL									15004819	0	15004819

Flag Divisions

Gncd 63
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW666 P.	3	2022	03	277	0701	5617	64	002	130005897		130005897
I. U. PWD NO.2 BHOPAL								Total:	130005897	0	130005897
							Total:		130005897	0	130005897
						Total:			130005897	0	130005897
				Total:					130005897	0	130005897
			Total:						130005897	0	130005897
					Total:				130005897	0	130005897
GN/MHCD TOTAL									130005897	0	130005897

Flag Divisions

Gncd 64
Mhcd 4225

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Gncd 64
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2022	03	800	0701	6889	64	001	1630911		1630911
								Total:	1630911	0	1630911
								Total:	1630911	0	1630911
								Total:	1630911	0	1630911
								Total:	1630911	0	1630911
Total:									1630911	0	1630911
PW617 P.I.U, PWD, UJJAIN	3	2022	03	800	0701	6889	64	001	2912004		2912004
								Total:	2912004	0	2912004
								Total:	2912004	0	2912004
								Total:	2912004	0	2912004
								Total:	2912004	0	2912004
Total:									2912004	0	2912004
GN/MHCD TOTAL									4542915	0	4542915

Flag Divisions

Gncd 65
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	3	2022	80	800	0101	0690	64	002	3600000		3600000
								Total:	3600000	0	3600000
								Total:	3600000	0	3600000
Total:									3600000	0	3600000

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Flag Divisions

Gncd 65
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	3	2022	80	800	Total:				3600000	0	3600000
PWD B/R DN.				Total:					3600000	0	3600000
RATLAM			Total:						3600000	0	3600000
Total:									3600000	0	3600000
GN/MHCD TOTAL									3600000	0	3600000

Flag Negative TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021	03	090		4330	33	001	-553370		-553370
								Total:	-553370	0	-553370
							Total:		-553370	0	-553370
					Total:				-553370	0	-553370
			Total:						-553370	0	-553370
Total:									-553370	0	-553370
GN/MHCD TOTAL									-553370	0	-553370

Flag Negative TEs

Gncd 20
Mhcd 4215

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Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2022	01	800	0701	7163	35		-352121		-352121
								Total:	-352121	0	-352121
							Total:		-352121	0	-352121
					Total:				-352121	0	-352121
				Total:					-352121	0	-352121
			Total:						-352121	0	-352121
			Total:						-352121	0	-352121
			Total:						-352121	0	-352121
			Total:						-352121	0	-352121
GN/MHCD TOTAL									-352121	0	-352121

Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2022	11	101	0101	2894	33	001	-182279		-182279
								Total:	-182279	0	-182279
							Total:		-182279	0	-182279
					Total:				-182279	0	-182279
					0102	2894	33	001	-1754547		-1754547
								Total:	-1754547	0	-1754547
							Total:		-1754547	0	-1754547
					Total:				-1754547	0	-1754547
				Total:					-1936826	0	-1936826
			Total:						-1936826	0	-1936826
			Total:						-1936826	0	-1936826
	2	2021	11	101	0101	2894	33	001	-14913025		-14913025
								Total:	-14913025	0	-14913025

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Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2021	11	101	0101	2894		Total:	-14913025	0	-14913025
								Total:	-14913025	0	-14913025
					Total:				-14913025	0	-14913025
				Total:					-14913025	0	-14913025
			Total:						-14913025	0	-14913025
	2	2022	11	101	0101	2894	33	001	-30101519		-30101519
								Total:	-30101519	0	-30101519
							Total:		-30101519	0	-30101519
					Total:				-30101519	0	-30101519
				Total:					-30101519	0	-30101519
			Total:						-30101519	0	-30101519
			32	101	0102	2894	33	001	-1011887		-1011887
								Total:	-1011887	0	-1011887
							Total:		-1011887	0	-1011887
					Total:				-1011887	0	-1011887
				Total:					-1011887	0	-1011887
			Total:						-1011887	0	-1011887
			Total:						-31113406	0	-31113406
	3	2022	11	101	0101	2894	33	001	-158685		-158685
								Total:	-158685	0	-158685
							Total:		-158685	0	-158685
					Total:				-158685	0	-158685
				Total:					-158685	0	-158685
			Total:						-158685	0	-158685
			Total:						-158685	0	-158685
	5	2021	11	101	0101	2894	33	001	-1196934		-1196934
								Total:	-1196934	0	-1196934
							Total:		-1196934	0	-1196934
					Total:				-1196934	0	-1196934
				Total:					-1196934	0	-1196934
			Total:						-1196934	0	-1196934

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Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	5	2021	Total:							-1196934	0	-1196934
	6	2021	11	101	0101	2894	33	001	-1372677		-1372677	
								Total:	-1372677	0	-1372677	
							Total:		-1372677	0	-1372677	
						Total:			-1372677	0	-1372677	
				Total:					-1372677	0	-1372677	
			Total:						-1372677	0	-1372677	
			Total:						-1372677	0	-1372677	
	7	2021	11	101	0101	2894	33	001	-729104		-729104	
								Total:	-729104	0	-729104	
							Total:		-729104	0	-729104	
						Total:			-729104	0	-729104	
					0102	2894	33	001	-1986870		-1986870	
								Total:	-1986870	0	-1986870	
							Total:		-1986870	0	-1986870	
					Total:				-1986870	0	-1986870	
			Total:						-2715974	0	-2715974	
			Total:						-2715974	0	-2715974	
			32	101	0102	2894	33	001	-1999083		-1999083	
								Total:	-1999083	0	-1999083	
							Total:		-1999083	0	-1999083	
					Total:				-1999083	0	-1999083	
			Total:						-1999083	0	-1999083	
			Total:						-1999083	0	-1999083	
			Total:						-4715057	0	-4715057	
	8	2021	11	101	0101	2894	33	001	-198617		-198617	
								Total:	-198617	0	-198617	
							Total:		-198617	0	-198617	
					Total:				-198617	0	-198617	
					0102	2894	33	001	-420493		-420493	
								Total:	-420493	0	-420493	

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Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2021	11	101	0102	2894		Total:	-420493	0	-420493
								Total:	-420493	0	-420493
					Total:				-619110	0	-619110
				Total:					-619110	0	-619110
			Total:						-619110	0	-619110
	9	2021	11	101	0102	2894	33	001	-561831		-561831
								Total:	-561831	0	-561831
							Total:		-561831	0	-561831
					Total:				-561831	0	-561831
				Total:					-561831	0	-561831
			Total:						-561831	0	-561831
			32	101	0102	2894	33	001	-1097667		-1097667
								Total:	-1097667	0	-1097667
							Total:		-1097667	0	-1097667
					Total:				-1097667	0	-1097667
				Total:					-1097667	0	-1097667
			Total:						-1097667	0	-1097667
			Total:						-1659498	0	-1659498
	10	2021	11	101	0101	2894	33	001	-956170		-956170
								Total:	-956170	0	-956170
							Total:		-956170	0	-956170
					Total:				-956170	0	-956170
					0102	2894	33	001	-24098537		-24098537
								Total:	-24098537	0	-24098537
							Total:		-24098537	0	-24098537
					Total:				-24098537	0	-24098537
				Total:					-25054707	0	-25054707
			Total:						-25054707	0	-25054707
			32	101	0102	2894	33	001	-1402000		-1402000
								Total:	-1402000	0	-1402000
							Total:		-1402000	0	-1402000

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
	10	2021	32	101	0102	Total:			-1402000	0	-1402000			
					Total:				-1402000	0	-1402000			
			Total:						-1402000	0	-1402000			
			Total:									-26456707	0	-26456707
	11	2021	11	101	0101	2894	33	001	-2500999		-2500999			
								Total:	-2500999	0	-2500999			
							Total:		-2500999	0	-2500999			
					Total:				-2500999	0	-2500999			
					0102	2894	33	001	-20033774		-20033774			
								Total:	-20033774	0	-20033774			
							Total:		-20033774	0	-20033774			
					Total:				-20033774	0	-20033774			
					Total:				-22534773	0	-22534773			
			Total:						-22534773	0	-22534773			
			Total:									-22534773	0	-22534773
	12	2021	11	101	0101	2894	33	001	-32416450		-32416450			
								Total:	-32416450	0	-32416450			
							Total:		-32416450	0	-32416450			
					Total:				-32416450	0	-32416450			
					0102	2894	33	001	-10143489		-10143489			
								Total:	-10143489	0	-10143489			
							Total:		-10143489	0	-10143489			
					Total:				-10143489	0	-10143489			
					Total:				-42559939	0	-42559939			
			Total:						-42559939	0	-42559939			
			Total:									-42559939	0	-42559939
			32	101	0102	2894	33	001	-5255363		-5255363			
								Total:	-5255363	0	-5255363			
							Total:		-5255363	0	-5255363			
					Total:				-5255363	0	-5255363			
					Total:				-5255363	0	-5255363			
			Total:						-5255363	0	-5255363			
			Total:									-5255363	0	-5255363

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	12	2021	Total:							-47815302	0	-47815302
	Total:									-154492000	0	-154492000
GN/MHCD TOTAL										-154492000	0	-154492000

Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	1	2022	80	800	0101	2250	33	001	-7448197		-7448197	
									Total:	-7448197	0	-7448197
									Total:	-7448197	0	-7448197
									Total:	-7448197	0	-7448197
									Total:	-7448197	0	-7448197
									Total:	-7448197	0	-7448197
									Total:	-7448197	0	-7448197
	2	2022	80	800	0101	2250	33	001	-398563		-398563	
									Total:	-398563	0	-398563
									Total:	-398563	0	-398563
									Total:	-398563	0	-398563
									Total:	-398563	0	-398563
									Total:	-398563	0	-398563
									Total:	-398563	0	-398563
	3	2022	80	800	0101	2250	33	001	-2975001		-2975001	
									Total:	-2975001	0	-2975001
									Total:	-2975001	0	-2975001
									Total:	-2975001	0	-2975001
									Total:	-2975001	0	-2975001
									Total:	-2975001	0	-2975001

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	3	2022	80	Total:					-2975001	0	-2975001
			Total:						-2975001	0	-2975001
	6	2021	80	800	0101	2250	33	001	-843761		-843761
								Total:	-843761	0	-843761
							Total:		-843761	0	-843761
						Total:			-843761	0	-843761
				Total:					-843761	0	-843761
			Total:						-843761	0	-843761
			Total:						-843761	0	-843761
	7	2021	80	800	0101	2250	33	001	-159855		-159855
								Total:	-159855	0	-159855
							Total:		-159855	0	-159855
					Total:				-159855	0	-159855
				Total:					-159855	0	-159855
			Total:						-159855	0	-159855
			Total:						-159855	0	-159855
	8	2021	80	800	0101	2250	33	001	-43000		-43000
								Total:	-43000	0	-43000
							Total:		-43000	0	-43000
					Total:				-43000	0	-43000
				Total:					-43000	0	-43000
			Total:						-43000	0	-43000
			Total:						-43000	0	-43000
	9	2021	80	800	0101	2250	33	001	-120174		-120174
								Total:	-120174	0	-120174
							Total:		-120174	0	-120174
					Total:				-120174	0	-120174
				Total:					-120174	0	-120174
			Total:						-120174	0	-120174
			Total:						-120174	0	-120174
	10	2021	80	800	0101	2250	33	001	-322208		-322208

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021	80	800	0101	2250	33	Total:	-322208	0	-322208
							Total:		-322208	0	-322208
					Total:				-322208	0	-322208
				Total:					-322208	0	-322208
			Total:						-322208	0	-322208
			Total:						-322208	0	-322208
	11	2021	80	800	0101	2250	33	001	-2794474		-2794474
							Total:		-2794474	0	-2794474
							Total:		-2794474	0	-2794474
					Total:				-2794474	0	-2794474
				Total:					-2794474	0	-2794474
			Total:						-2794474	0	-2794474
			Total:						-2794474	0	-2794474
	12	2021	80	800	0101	2250	33	001	-407767		-407767
							Total:		-407767	0	-407767
							Total:		-407767	0	-407767
					Total:				-407767	0	-407767
					0103	2250	33	001	-247507		-247507
							Total:		-247507	0	-247507
							Total:		-247507	0	-247507
					Total:				-247507	0	-247507
				Total:					-655274	0	-655274
			Total:						-655274	0	-655274
			Total:						-655274	0	-655274
			Total:						-15760507	0	-15760507
GN/MHCD TOTAL									-15760507	0	-15760507

Flag Negative TEs

Gncd 23

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Flag Negative TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	57	800	0101	2884	64				
								Total:	-500234	0	-500234
							Total:		-500234	0	-500234
					Total:				-500234	0	-500234
				Total:					-500234	0	-500234
			Total:						-500234	0	-500234
			Total:						-500234	0	-500234
			Total:						-500234	0	-500234
			Total:						-500234	0	-500234
GN/MHCD TOTAL									-500234	0	-500234

Flag Negative TEs

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021		102		0573	32				
									-1848678		-1848678
							Total:		-1848678	0	-1848678
						Total:			-1848678	0	-1848678
					Total:				-1848678	0	-1848678
				Total:					-1848678	0	-1848678
			Total:						-1848678	0	-1848678
			Total:						-1848678	0	-1848678
			Total:						-1848678	0	-1848678
GN/MHCD TOTAL									-1848678	0	-1848678

Flag Negative TEs

Gncd 48

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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
	1	2022	80	800	1401	1001	64	001	-40000000		-40000000
								Total:	-40000000	0	-40000000
							Total:		-40000000	0	-40000000
						Total:			-40000000	0	-40000000
				Total:					-40000000	0	-40000000
			Total:						-40000000	0	-40000000
			Total:						-40000000	0	-40000000
	2	2022	43	800	0701	2884	64	001	-335549		-335549
								Total:	-335549	0	-335549
							Total:		-335549	0	-335549
						Total:			-335549	0	-335549
				Total:					-335549	0	-335549
			Total:						-335549	0	-335549
			Total:						-335549	0	-335549
			80	001	1401	1002	64	001	-5700000		-5700000
								Total:	-5700000	0	-5700000
							Total:		-5700000	0	-5700000
						Total:			-5700000	0	-5700000
					1402	1250	64	001	-250000000		-250000000
								Total:	-250000000	0	-250000000
							Total:		-250000000	0	-250000000
					Total:				-250000000	0	-250000000
				Total:					-255700000	0	-255700000
				800	0801	1953	64	001	-700000000		-700000000
								Total:	-700000000	0	-700000000
							Total:		-700000000	0	-700000000
					Total:				-700000000	0	-700000000
				Total:					-955700000	0	-955700000
			Total:						-956035549	0	-956035549
	7	2021	43	800	0702	2884	64	001	-799986		-799986
								Total:	-799986	0	-799986

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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			
	7	2021	43	800	0702	2884	Total:		-799986	0	-799986			
							Total:		-799986	0	-799986			
					Total:				-799986	0	-799986			
			Total:						-799986	0	-799986			
			Total:									-799986	0	-799986
	12	2021	80	001	0101	5011	61		-74175		-74175			
								Total:	-74175	0	-74175			
							Total:		-74175	0	-74175			
					Total:				-74175	0	-74175			
			Total:						-74175	0	-74175			
			800		1402	2332	64	001	-250000000		-250000000			
								Total:	-250000000	0	-250000000			
							Total:		-250000000	0	-250000000			
					Total:				-250000000	0	-250000000			
			Total:						-250000000	0	-250000000			
			Total:						-250074175	0	-250074175			
			Total:									-250074175	0	-250074175
			Total:							-1246909710	0	-1246909710		
GN/MHCD TOTAL									-1246909710	0	-1246909710			

Flag Negative TEs

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2021	05	053		1316	33	001	-30980		-30980
								Total:	-30980	0	-30980
							Total:		-30980	0	-30980

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Flag Negative TEs

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2021	05	053							
						Total:			-30980	0	-30980
					Total:				-30980	0	-30980
				Total:					-30980	0	-30980
			Total:						-30980	0	-30980
GN/MHCD TOTAL									-30980	0	-30980

Flag Negative TEs

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	01	106	0102	1938	64	002	-3687540		-3687540
								Total:	-3687540	0	-3687540
							Total:		-3687540	0	-3687540
					Total:				-3687540	0	-3687540
				Total:					-3687540	0	-3687540
			Total:						-3687540	0	-3687540
GN/MHCD TOTAL									-3687540	0	-3687540

Flag Positive TEs

Gncd 01
Mhcd 2012

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Flag Positive TEs

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021	03	090		4330	33	001		553370	553370
								Total:	0	553370	553370
							Total:		0	553370	553370
					Total:				0	553370	553370
				Total:					0	553370	553370
			Total:						0	553370	553370
			Total:						0	553370	553370
			Total:						0	553370	553370
GN/MHCD TOTAL									0	553370	553370

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2022	01	001		1854	33	003	352121		352121
								Total:	352121	0	352121
							Total:		352121	0	352121
					Total:				352121	0	352121
				Total:					352121	0	352121
			Total:						352121	0	352121
			Total:						352121	0	352121
GN/MHCD TOTAL									352121	0	352121

Flag Positive TEs

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Flag Positive TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	80	800	0101	2250	33	001	247507		247507
								Total:	247507	0	247507
							Total:		247507	0	247507
						Total:			247507	0	247507
				Total:					247507	0	247507
			Total:						247507	0	247507
									247507	0	247507
									247507	0	247507
GN/MHCD TOTAL									247507	0	247507

Flag Positive TEs

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021	01	800	1202	6258	64	002	150000		150000
								Total:	150000	0	150000
							Total:		150000	0	150000
						Total:			150000	0	150000
				Total:					150000	0	150000
			70	800	0102	2884	64	001	888401		888401
								Total:	888401	0	888401
							Total:		888401	0	888401
						Total:			888401	0	888401
				Total:					888401	0	888401
			B4	800	0801	2897	64	001	38000000		38000000

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021	B4	800	0801	2897	64	Total:	38000000	0	38000000
								Total:	38000000	0	38000000
						Total:			38000000	0	38000000
					Total:				38000000	0	38000000
			Total:						38000000	0	38000000
			Total:						381038401	0	381038401
			Total:						381038401	0	381038401
GN/MHCD TOTAL									381038401	0	381038401

Flag Positive TEs

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	57	800	0103	2884	64	001	500234		500234
								Total:	500234	0	500234
							Total:		500234	0	500234
					Total:				500234	0	500234
			Total:						500234	0	500234
			Total:						500234	0	500234
			Total:						500234	0	500234
GN/MHCD TOTAL									500234	0	500234

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Gncd 29

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Flag Positive TEs

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2021		102		0573	32			1848678	1848678
								Total:	0	1848678	1848678
							Total:		0	1848678	1848678
					Total:				0	1848678	1848678
				Total:					0	1848678	1848678
			Total:						0	1848678	1848678
			Total:						0	1848678	1848678
			Total:						0	1848678	1848678
GN/MHCD TOTAL									0	1848678	1848678

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2022	80	800	1401	1408	64	001	4000000		4000000
								Total:	4000000	0	4000000
							Total:		4000000	0	4000000
					Total:				4000000	0	4000000
				Total:					4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						4000000	0	4000000
	2	2022	43	800	0702	2884	64	001	335549		335549
								Total:	335549	0	335549
							Total:		335549	0	335549
					Total:				335549	0	335549
				Total:					335549	0	335549
			Total:						335549	0	335549

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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	2022	80	800	1401	1002	64	001	5700000		5700000
								Total:	5700000	0	5700000
							Total:		5700000	0	5700000
						1953	64	001	700000000		700000000
								Total:	700000000	0	700000000
							Total:		700000000	0	700000000
						5427	64	001	250000000		250000000
								Total:	250000000	0	250000000
							Total:		250000000	0	250000000
						Total:			955700000	0	955700000
					Total:				955700000	0	955700000
					Total:				955700000	0	955700000
					Total:				956035549	0	956035549
	7	2021	43	800	0701	2884	64	001	799986		799986
								Total:	799986	0	799986
							Total:		799986	0	799986
						Total:			799986	0	799986
					Total:				799986	0	799986
					Total:				799986	0	799986
					Total:				799986	0	799986
	12	2021	51	800	0101	9000	64	001	74175		74175
								Total:	74175	0	74175
							Total:		74175	0	74175
					Total:				74175	0	74175
					Total:				74175	0	74175
					Total:				74175	0	74175
			80	001	1402	2332	64	001	250000000		250000000
								Total:	250000000	0	250000000
							Total:		250000000	0	250000000
					Total:				250000000	0	250000000
					Total:				250000000	0	250000000

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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
	12	2021	80						250000000	0	250000000
				Total:					250074175	0	250074175
			Total:						1246909710	0	1246909710
GN/MHCD TOTAL									1246909710	0	1246909710

Flag Positive TEs

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2021	05	053		0183	33	001	30980		30980
								Total:	30980	0	30980
							Total:		30980	0	30980
						Total:			30980	0	30980
				Total:					30980	0	30980
			Total:						30980	0	30980
GN/MHCD TOTAL									30980	0	30980

Flag Positive TEs

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Division Code %

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Flag Positive TEs

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2021	01	106	0101	1938	64	002	3687540		3687540
								Total:	3687540	0	3687540
							Total:		3687540	0	3687540
						Total:			3687540	0	3687540
				Total:					3687540	0	3687540
			Total:						3687540	0	3687540
			Total:						3687540	0	3687540
			Total:						3687540	0	3687540
GN/MHCD TOTAL									3687540	0	3687540

Flag Positive TEs

Gncd 58
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2022		101	1301	8030	64	001	9385023		9385023
								Total:	9385023	0	9385023
							Total:		9385023	0	9385023
						Total:			9385023	0	9385023
				Total:					9385023	0	9385023
			Total:						9385023	0	9385023
			Total:						9385023	0	9385023
	2	2021		101	1301	8030	64	001	14913025		14913025
								Total:	14913025	0	14913025
							Total:		14913025	0	14913025
						Total:			14913025	0	14913025
				Total:					14913025	0	14913025
			Total:						14913025	0	14913025

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Flag Positive TEs

Gncd 58
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	2	2021	Total:							14913025	0	14913025
	2	2022	101	1301	8030	64	001		31511969		31511969	
								Total:	31511969	0	31511969	
								Total:	31511969	0	31511969	
								Total:	31511969	0	31511969	
								Total:	31511969	0	31511969	
			Total:							31511969	0	31511969
	3	2022	101	1301	8030	64	001		3133686		3133686	
								Total:	3133686	0	3133686	
								Total:	3133686	0	3133686	
								Total:	3133686	0	3133686	
								Total:	3133686	0	3133686	
			Total:							3133686	0	3133686
	5	2021	101	1301	8030	64	001		1196934		1196934	
								Total:	1196934	0	1196934	
								Total:	1196934	0	1196934	
								Total:	1196934	0	1196934	
								Total:	1196934	0	1196934	
			Total:							1196934	0	1196934
	6	2021	101	1301	8030	64	001		2216438		2216438	
								Total:	2216438	0	2216438	
								Total:	2216438	0	2216438	
								Total:	2216438	0	2216438	
								Total:	2216438	0	2216438	
			Total:							2216438	0	2216438
	7	2021	101	1301	8030	64	001		4874912		4874912	
								Total:	4874912	0	4874912	

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Flag Positive TEs

Gncd 58
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021		101	1301	8030		Total:	4874912	0	4874912
								Total:	4874912	0	4874912
					Total:				4874912	0	4874912
				Total:					4874912	0	4874912
			Total:						4874912	0	4874912
	8	2021		101	1301	8030	64	001	662110		662110
								Total:	662110	0	662110
							Total:		662110	0	662110
					Total:				662110	0	662110
				Total:					662110	0	662110
			Total:						662110	0	662110
	9	2021		101	1301	8030	64	001	1779672		1779672
								Total:	1779672	0	1779672
							Total:		1779672	0	1779672
					Total:				1779672	0	1779672
				Total:					1779672	0	1779672
			Total:						1779672	0	1779672
	10	2021		101	1301	8030	64	001	26778915		26778915
								Total:	26778915	0	26778915
							Total:		26778915	0	26778915
					Total:				26778915	0	26778915
				Total:					26778915	0	26778915
			Total:						26778915	0	26778915
	11	2021		101	1301	8030	64	001	25329247		25329247
								Total:	25329247	0	25329247
							Total:		25329247	0	25329247
					Total:				25329247	0	25329247
				Total:					25329247	0	25329247
			Total:						25329247	0	25329247

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Flag Positive TEs

Gncd 58
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2021		Total:					25329247	0	25329247
			Total:						25329247	0	25329247
	12	2021		101	1301	8030	64	001	48223069		48223069
				Total:				001	48223069	0	48223069
					Total:				48223069	0	48223069
					Total:				48223069	0	48223069
				Total:					48223069	0	48223069
			Total:						48223069	0	48223069
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