

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2026	03	090		9545	33	001		1883372	1883372
PWD E/M DN. I								Total:	0	1883372	1883372
BHOPAL							Total:		0	1883372	1883372
						Total:			0	1883372	1883372
				Total:					0	1883372	1883372
			Total:						0	1883372	1883372
			Total:						0	1883372	1883372
			Total:						0	1883372	1883372
			Total:						0	1883372	1883372
GN/MHCD TOTAL									0	1883372	1883372

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Divisions

Gncd 01
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	3	2026		101		9545	33	001	158549		158549
PWD DN. RAISEN								Total:	158549	0	158549
							Total:		158549	0	158549
					Total:				158549	0	158549
			Total:						158549	0	158549
			Total:						158549	0	158549
			Total:						158549	0	158549
			Total:						158549	0	158549
			Total:						158549	0	158549
PW579 EE	3	2026		101		9545	33	001	1983415		1983415
PWD DN.NO.2								Total:	1983415	0	1983415
CPA BHOPAL							Total:		1983415	0	1983415
					Total:				1983415	0	1983415
			Total:						1983415	0	1983415

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Gncd 01
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2026		101	Total:				1983415	0	1983415
PWD DN.NO.2				Total:					1983415	0	1983415
CPA BHOPAL			Total:						1983415	0	1983415
Total:									1983415	0	1983415
GN/MHCD TOTAL									2141964	0	2141964

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Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2026		102		9545	33	001	1468477		1468477
PWD B/R DN								Total:	1468477	0	1468477
NO.1 INDORE							Total:		1468477	0	1468477
						Total:			1468477	0	1468477
				Total:					1468477	0	1468477
			Total:						1468477	0	1468477
Total:									1468477	0	1468477

PW556 EE	3	2026		102		3689	22	013	67796		67796
PWD E/M DN.								Total:	67796	0	67796
INDORE							33	002	1088870		1088870
							Total:		1088870	0	1088870
						Total:			1156666	0	1156666
					9545		33	001	1000360		1000360
							Total:		1000360	0	1000360
						Total:			1000360	0	1000360

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Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2026		102		Total:			2157026	0	2157026
PWD E/M DN.					Total:				2157026	0	2157026
INDORE				Total:					2157026	0	2157026
			Total:						2157026	0	2157026
Total:									2157026	0	2157026
GN/MHCD TOTAL									3625503	0	3625503

Flag Divisions

Gncd 01
Mhcd 2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2026		103		9545	33	001	1616893		1616893
PWD								Total:	1616893	0	1616893
MAINT.DN. 2							Total:		1616893	0	1616893
BHOPAL					Total:				1616893	0	1616893
				Total:					1616893	0	1616893
Total:									1616893	0	1616893
Total:									1616893	0	1616893

PW568 EE	3	2026		103		9545	33	001	5493262		5493262
PWD E/M DN. I								Total:	5493262	0	5493262
BHOPAL							Total:		5493262	0	5493262
					Total:				5493262	0	5493262
Total:									5493262	0	5493262
Total:									5493262	0	5493262

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Gncd 01
Mhcd 2062

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE									Total:	5493262	0	5493262
PWD E/M DN. I BHOPAL												
PW582 EE	3	2026		103		9545	33	001	5389845		5389845	
NEW E/M DN CPA BHOPAL									Total:	5389845	0	5389845
							Total:		5389845	0	5389845	
						Total:		5389845	0	5389845		
					Total:		5389845	0	5389845	0	5389845	
				Total:		5389845	0	5389845	0	5389845		
			Total:		5389845	0	5389845	0	5389845	0	5389845	
GN/MHCD TOTAL									12500000	0	12500000	

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Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW582 EE	3	2026		800		6910	33	002	186279		186279	
NEW E/M DN CPA BHOPAL									Total:	186279	0	186279
							Total:		186279	0	186279	
						Total:		186279	0	186279		
					Total:		186279	0	186279	0	186279	
				Total:		186279	0	186279	0	186279		
			Total:		186279	0	186279	0	186279	0	186279	

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Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2026		003		9545	33	001	2791357		2791357
I. U. PWD								Total:	2791357	0	2791357
BHOPAL							Total:		2791357	0	2791357
						Total:			2791357	0	2791357
				Total:					2791357	0	2791357
			Total:						2791357	0	2791357
			Total:						2791357	0	2791357
			Total:						2791357	0	2791357
			Total:						2791357	0	2791357
GN/MHCD TOTAL									2977636	0	2977636

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Gncd 01
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2026	05	053	0101	9545	33	001	1050206		1050206
PWD B/R DN								Total:	1050206	0	1050206
NO.1 INDORE							Total:		1050206	0	1050206
						Total:			1050206	0	1050206
				Total:					1050206	0	1050206
			Total:						1050206	0	1050206
			Total:						1050206	0	1050206
			Total:						1050206	0	1050206
GN/MHCD TOTAL									1050206	0	1050206

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2026	01	051	0101	2363	64	001	2085984		2085984		
								002	1103643		1103643		
								Total:	3189627	0	3189627		
								Total:	3189627	0	3189627		
								7213	64	002	20138745		20138745
										Total:	20138745	0	20138745
										Total:	20138745	0	20138745
Total:	23328372	0	23328372										
Total:	23328372	0	23328372										
Total:	23328372	0	23328372										
Total:	23328372	0	23328372										
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2026	01	051	0101	3689	64	001	2009772		2009772		
								Total:	2009772	0	2009772		
								Total:	2009772	0	2009772		
								Total:	2009772	0	2009772		
								Total:	2009772	0	2009772		
								Total:	2009772	0	2009772		
Total:	2009772	0	2009772										
PW568 EE PWD E/M DN. I BHOPAL	3	2026	01	051	0101	2363	63	001	1205175		1205175		
								002	10680750		10680750		
								Total:	11885925	0	11885925		
								Total:	11885925	0	11885925		
								Total:	11885925	0	11885925		
								Total:	11885925	0	11885925		

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	3	2026	01	051	0101	3689	64	001	12500000		12500000
P.I.U, PWD, INDORE								Total:	12500000	0	12500000
							Total:		12500000	0	12500000
					Total:				12500000	0	12500000
				Total:					12500000	0	12500000
			Total:						12500000	0	12500000
			Total:						12500000	0	12500000
			Total:						12500000	0	12500000
			Total:						12500000	0	12500000
GN/MHCD TOTAL									49724069	0	49724069

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Gncd 01
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2026		800		4330	22	003	1750000		1750000
PWD MAINT. DN. 1 BHOPAL								Total:	1750000	0	1750000
							Total:		1750000	0	1750000
					Total:				1750000	0	1750000
				Total:					1750000	0	1750000
			Total:						1750000	0	1750000
			Total:						1750000	0	1750000
			Total:						1750000	0	1750000
GN/MHCD TOTAL									1750000	0	1750000

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Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2026	02	102	0101	4727	64	002	2389090		2389090
PWD B/R DN.								Total:	2389090	0	2389090
UJJAIN							Total:		2389090	0	2389090
						Total:			2389090	0	2389090
				Total:					2389090	0	2389090
			Total:						2389090	0	2389090
			Total:						2389090	0	2389090
Total:									2389090	0	2389090
PW547 EE	3	2026	02	102	0101	4727	64	002	12538572		12538572
PWD (B/R) DN.								Total:	12538572	0	12538572
NEEMUCH							Total:		12538572	0	12538572
						Total:			12538572	0	12538572
				Total:					12538572	0	12538572
			Total:						12538572	0	12538572
Total:									12538572	0	12538572
PW551 EE	3	2026	02	102	0101	4727	64	002	6760832		6760832
PWD B/R DN.								Total:	6760832	0	6760832
KHARGONE.							Total:		6760832	0	6760832
						Total:			6760832	0	6760832
				Total:					6760832	0	6760832
			Total:						6760832	0	6760832
Total:									6760832	0	6760832
GN/MHCD TOTAL									21688494	0	21688494

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2026		001		9545	33	001	954249		954249
PWD DN. NO.1								Total:	954249	0	954249
GWALIOR							Total:		954249	0	954249
						Total:			954249	0	954249
				Total:					954249	0	954249
			Total:						954249	0	954249
			Total:						954249	0	954249
			Total:						954249	0	954249
			Total:						954249	0	954249
			Total:						954249	0	954249
PW546 EE	3	2026		109		4491	32		901325		901325
PWD B/R DN.								Total:	901325	0	901325
MANDSAUR							Total:		901325	0	901325
						Total:			901325	0	901325
				Total:					901325	0	901325
			Total:						901325	0	901325
			Total:						901325	0	901325
			Total:						901325	0	901325
			Total:						901325	0	901325
PW568 EE	3	2026		001		9545	33	001	26901		26901
PWD E/M DN. I								Total:	26901	0	26901
BHOPAL							Total:		26901	0	26901
						Total:			26901	0	26901
				Total:					26901	0	26901
			Total:						26901	0	26901
			Total:						26901	0	26901
			Total:						26901	0	26901
			Total:						26901	0	26901
PW600	3	2026		001		9545	33	001	1643216		1643216
E.E. PWD								Total:	1643216	0	1643216
ANUPPUR							Total:		1643216	0	1643216
						Total:			1643216	0	1643216
				Total:					1643216	0	1643216
			Total:						1643216	0	1643216
			Total:						1643216	0	1643216
			Total:						1643216	0	1643216

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Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	3	2026		001	Total:				1643216	0	1643216
E.E. PWD				Total:					1643216	0	1643216
ANUPPUR			Total:						1643216	0	1643216
Total:									1643216	0	1643216
GN/MHCD TOTAL									3525691	0	3525691

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	3	2026		107		2710	32		241485		241485
PWD B/R DN.								Total:	241485	0	241485
DEWAS.							Total:		241485	0	241485
						Total:			241485	0	241485
				Total:					241485	0	241485
			Total:						241485	0	241485
Total:									241485	0	241485
GN/MHCD TOTAL									241485	0	241485

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Gncd 03
Mhcd 2216

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Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2026	80	001		9545	33	001	237620		237620
PWD E/M DN. I								Total:	237620	0	237620
BHOPAL							Total:		237620	0	237620
					Total:				237620	0	237620
				Total:					237620	0	237620
			Total:						237620	0	237620
			Total:						237620	0	237620
			Total:						237620	0	237620
			Total:						237620	0	237620
GN/MHCD TOTAL									237620	0	237620

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2026		101	0101	9545	33	001	342083		342083
PWD DN. NO.1								Total:	342083	0	342083
GWALIOR							Total:		342083	0	342083
					Total:				342083	0	342083
				Total:					342083	0	342083
			Total:						342083	0	342083
			Total:						342083	0	342083
			Total:						342083	0	342083
GN/MHCD TOTAL									342083	0	342083

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Gncd 05
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	2026	01	051	0101	0849	64	001	1162302		1162302
								Total:	1162302	0	1162302
								Total:	1162302	0	1162302
								Total:	1162302	0	1162302
								Total:	1162302	0	1162302
Total:			1162302	0	1162302						
Total:					1162302	0	1162302				
PW606 PIU, CHHINDWARA	3	2026	01	051	0101	6405	64	002	18287491		18287491
								Total:	18287491	0	18287491
								Total:	18287491	0	18287491
								Total:	18287491	0	18287491
								Total:	18287491	0	18287491
Total:			18287491	0	18287491						
Total:					18287491	0	18287491				
PW607 PIU, SHAHDOL	3	2026	01	051	0101	2374	64	001	1041149		1041149
								Total:	1041149	0	1041149
								Total:	1041149	0	1041149
								Total:	1041149	0	1041149
								Total:	1041149	0	1041149
Total:			1041149	0	1041149						
Total:					1041149	0	1041149				
PW608 PIU, BALAGHAT	3	2026	01	051	0101	2374	64	001	4611304		4611304
								Total:	4611304	0	4611304
								Total:	4611304	0	4611304
								Total:	4611304	0	4611304

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW608 PIU, BALAGHAT	3	2026	01	051	Total:				4611304	0	4611304					
					Total:				4611304	0	4611304					
					Total:				4611304	0	4611304					
					Total:				4611304	0	4611304					
PW610 PIU, PWD, REWA	3	2026	01	051	0101	2374	64	001	6499999		6499999					
								Total:				6499999	0	6499999		
								Total:				6499999	0	6499999		
								6405	64	002	7067058		7067058			
										Total:				7067058	0	7067058
										Total:				7067058	0	7067058
										Total:				7067058	0	7067058
										Total:				13567057	0	13567057
										Total:				13567057	0	13567057
										Total:				13567057	0	13567057
Total:				13567057	0	13567057										
Total:				13567057	0	13567057										
Total:				13567057	0	13567057										
PW611 PIU, PWD, SATNA	3	2026	01	051	0101	2374	64	001	3000000		3000000					
								Total:				3000000	0	3000000		
								Total:				3000000	0	3000000		
								Total:				3000000	0	3000000		
								Total:				3000000	0	3000000		
								Total:				3000000	0	3000000		
PW613 P.I.U, PWD, GUNA	3	2026	01	051	0101	2374	64	001	2900000		2900000					
								Total:				2900000	0	2900000		
								Total:				2900000	0	2900000		
								Total:				2900000	0	2900000		

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW613 P.I.U, PWD, GUNA	3	2026	01	Total:						2900000	0	2900000		
			Total:			2900000	0	2900000						
			Total:			2900000	0	2900000						
PW614 P.I.U, PWD, SAGAR	3	2026	01	051	0101	2374	64	001	10992379		10992379			
								Total:		10992379	0	10992379		
								Total:		10992379	0	10992379		
								Total:		10992379	0	10992379		
								Total:		10992379	0	10992379		
								Total:		10992379	0	10992379		
PW615 P.I.U, PWD, HOSHANGABA D	3	2026	01	051	0101	2374	64	001	5400000		5400000			
								Total:		5400000	0	5400000		
								Total:		5400000	0	5400000		
								Total:		5400000	0	5400000		
								Total:		5400000	0	5400000		
								Total:		5400000	0	5400000		
PW616 P.I.U, PWD, INDORE	3	2026	01	051	0101	2374	64	001	1035227		1035227			
								Total:		1035227	0	1035227		
								Total:		1035227	0	1035227		
								6405	64	002	81046993		81046993	
										Total:		81046993	0	81046993
										Total:		81046993	0	81046993
Total:		82082220	0	82082220										
Total:		82082220	0	82082220										
Total:		82082220	0	82082220										

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2026	01	051	0101	2374	64	001	1648637		1648637
								Total:	1648637	0	1648637
								Total:	1648637	0	1648637
								Total:	1648637	0	1648637
								Total:	1648637	0	1648637
								Total:	1648637	0	1648637
Total:									1648637	0	1648637
PW629 P.I.U, PWD (PWD), VIDISHA	3	2026	01	051	0101	2374	64	001	561512		561512
								Total:	561512	0	561512
								Total:	561512	0	561512
								Total:	561512	0	561512
								Total:	561512	0	561512
								Total:	561512	0	561512
Total:									561512	0	561512
PW630 P.I.U (PWD), MANDLA	3	2026	01	051	0101	2374	64	001	362754		362754
								Total:	362754	0	362754
								Total:	362754	0	362754
								Total:	362754	0	362754
								Total:	362754	0	362754
								Total:	362754	0	362754
Total:									362754	0	362754
PW632 P.I.U (PWD), MANDSOUR	3	2026	01	051	0101	2374	64	001	495386		495386
								Total:	495386	0	495386
								Total:	495386	0	495386
								Total:	495386	0	495386

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Gncd 05
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	2026	01	051	Total:				495386	0	495386			
					Total:				495386	0	495386			
					Total:				495386	0	495386			
					Total:				495386	0	495386			
PW633 P.I.U (PWD), DEWAS	3	2026	01	051	0101	2374	64	001	2200000		2200000			
								Total:				2200000	0	2200000
								Total:				2200000	0	2200000
								Total:				2200000	0	2200000
								Total:				2200000	0	2200000
								Total:				2200000	0	2200000
PW634 P.I.U, PWD,DHAR	3	2026	01	051	0101	2374	64	001	3105662		3105662			
								Total:				3105662	0	3105662
								Total:				3105662	0	3105662
								Total:				3105662	0	3105662
								Total:				3105662	0	3105662
								Total:				3105662	0	3105662
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2026	01	051	0101	2374	64	001	2823866		2823866			
								Total:				2823866	0	2823866
								Total:				2823866	0	2823866
								Total:				2823866	0	2823866
								Total:				2823866	0	2823866
								Total:				2823866	0	2823866

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	3	2026	01	051	0101	2374	64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:				3000000	0	3000000					
PW647 PIU PWD HARDA	3	2026	01	051	0101	2374	64	001	3539095		3539095
								Total:	3539095	0	3539095
								Total:	3539095	0	3539095
								Total:	3539095	0	3539095
								Total:	3539095	0	3539095
Total:				3539095	0	3539095					
PW650 PIU PWD BHIND	3	2026	01	051	0101	0849	64	002	1317961		1317961
								Total:	1317961	0	1317961
								Total:	1317961	0	1317961
								Total:	1317961	0	1317961
								Total:	1317961	0	1317961
Total:				1317961	0	1317961					
PW652 PIU PWD RAJGARH	3	2026	01	051	0101	2374	64	001	2163480		2163480
								Total:	2163480	0	2163480
								Total:	2163480	0	2163480
								Total:	2163480	0	2163480

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2026	01	051	Total:				2163480	0	2163480
PIU PWD					Total:				2163480	0	2163480
RAJGARH					Total:				2163480	0	2163480
Total:									2163480	0	2163480
PW655	3	2026	01	051	0101	2374	64	001	3000000		3000000
PIU PWD								Total:	3000000	0	3000000
DINDORI								Total:	3000000	0	3000000
							Total:		3000000	0	3000000
						Total:			3000000	0	3000000
				Total:					3000000	0	3000000
Total:									3000000	0	3000000
PW656	3	2026	01	051	0101	2374	64	001	1866867		1866867
PIU PWD								Total:	1866867	0	1866867
KHARGONE								Total:	1866867	0	1866867
							Total:		1866867	0	1866867
						Total:			1866867	0	1866867
				Total:					1866867	0	1866867
Total:									1866867	0	1866867
PW660	3	2026	01	051	0101	2374	64	001	3411967		3411967
PIU PWD								Total:	3411967	0	3411967
RAISEN								Total:	3411967	0	3411967
							Total:		3411967	0	3411967
						Total:			3411967	0	3411967
				Total:					3411967	0	3411967
Total:									3411967	0	3411967

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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	2026	01	051	0101	0849	64	001	87775		87775
I. U. PWD								Total:	87775	0	87775
BHOPAL								Total:	87775	0	87775
						2374	64	001	3996168		3996168
								Total:	3996168	0	3996168
								Total:	3996168	0	3996168
							Total:		4083943	0	4083943
					Total:				4083943	0	4083943
				Total:					4083943	0	4083943
			Total:						4083943	0	4083943
			Total:						4083943	0	4083943
GN/MHCD TOTAL									190098540	0	190098540

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Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	3	2026		003		9545	33	001	998682		998682
PWD (B/R)								Total:	998682	0	998682
DN.1								Total:	998682	0	998682
SHIVPURI.								Total:	998682	0	998682
							Total:		998682	0	998682
				Total:					998682	0	998682
			Total:						998682	0	998682
			Total:						998682	0	998682
PW539 EE	3	2026		003		9545	33	001	95503		95503

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE PWD (E/M) DN. Gwalior	3	2026		003		9545	33					
								Total:	95503	0	95503	
									Total:	95503	0	95503
									Total:	95503	0	95503
									Total:	95503	0	95503
Total:					95503	0	95503					
PW567 EE,PWD (B&R) DIVISION HARDA	3	2026		003		9545	33	001	233996		233996	
								Total:	233996	0	233996	
									Total:	233996	0	233996
									Total:	233996	0	233996
									Total:	233996	0	233996
Total:					233996	0	233996					
PW576 EE PWD SATNA	3	2026		003		9545	33	001	486704		486704	
								Total:	486704	0	486704	
									Total:	486704	0	486704
									Total:	486704	0	486704
									Total:	486704	0	486704
Total:					486704	0	486704					
PW577 EE PWD (B/R) DN.UMARIYA	3	2026		003		9545	33	001	1580000		1580000	
								Total:	1580000	0	1580000	
									Total:	1580000	0	1580000
									Total:	1580000	0	1580000
Total:					1580000	0	1580000					

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Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	3	2026							1580000	0	1580000
				Total:					1580000	0	1580000
PWD (B/R)				Total:					1580000	0	1580000
DN.UMARIYA				Total:					1580000	0	1580000
GN/MHCD TOTAL									3394885	0	3394885

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Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2026		001		9545	33	001	434000		434000
PWD								Total:	434000	0	434000
MAINT.DN. 2								Total:	434000	0	434000
BHOPAL								Total:	434000	0	434000
								Total:	434000	0	434000
				Total:					434000	0	434000
				Total:					434000	0	434000
Total:									434000	0	434000

PW576 EE	3	2026		001		9545	33	001	506432		506432
PWD SATNA								Total:	506432	0	506432
								Total:	506432	0	506432
								Total:	506432	0	506432
				Total:					506432	0	506432
				Total:					506432	0	506432
Total:									506432	0	506432

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Divisions

Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	3	2026		001		9545	33	001	706689		706689
PWD DN. KATNI								Total:	706689	0	706689
							Total:		706689	0	706689
					Total:				706689	0	706689
				Total:					706689	0	706689
			Total:						706689	0	706689
			Total:						706689	0	706689
			Total:						706689	0	706689
			Total:						706689	0	706689
GN/MHCD TOTAL									1647121	0	1647121

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Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2026	05	053		9545	33	001	4268000		4268000
PWD B/R DN NO.1 INDORE								Total:	4268000	0	4268000
							Total:		4268000	0	4268000
					Total:				4268000	0	4268000
				Total:					4268000	0	4268000
			Total:						4268000	0	4268000
			Total:						4268000	0	4268000
			Total:						4268000	0	4268000
			Total:						4268000	0	4268000
			Total:						4268000	0	4268000
PW550 EE	3	2026	05	053		9545	33	001	393000		393000
PWD B/R DN. KHANDWA								Total:	393000	0	393000
							Total:		393000	0	393000
					Total:				393000	0	393000
				Total:					393000	0	393000
			Total:						393000	0	393000

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Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	3	2026	05	053	Total:				393000	0	393000
PWD B/R DN. KHANDWA				Total:					393000	0	393000
Total:									393000	0	393000
PW556 EE	3	2026	05	053		9545	33	001	78552		78552
PWD E/M DN. INDORE								Total:	78552	0	78552
							Total:		78552	0	78552
				Total:					78552	0	78552
Total:									78552	0	78552
PW557 EE	3	2026	05	053		9545	33	001	2341478		2341478
PWD MAINT. DN. 1 BHOPAL								Total:	2341478	0	2341478
							Total:		2341478	0	2341478
				Total:					2341478	0	2341478
Total:									2341478	0	2341478
PW576 EE	3	2026	05	053		9545	33	001	398499		398499
PWD SATNA								Total:	398499	0	398499
							Total:		398499	0	398499
				Total:					398499	0	398499
Total:									398499	0	398499

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Flag Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									7479529	0	7479529

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631	3	2026	01	051	0101	1267	64	002	1858269		1858269
P.I.U (PWD), JHABUA								Total:	1858269	0	1858269
							Total:		1858269	0	1858269
						Total:			1858269	0	1858269
				Total:					1858269	0	1858269
			Total:						1858269	0	1858269
Total:									1858269	0	1858269

PW649	3	2026	01	051	0101	1267	64	002	10935872		10935872
PIU PWD KATNI								Total:	10935872	0	10935872
							Total:		10935872	0	10935872
						Total:			10935872	0	10935872
				Total:					10935872	0	10935872
			Total:						10935872	0	10935872
Total:									10935872	0	10935872

PW652	3	2026	01	051	0101	1267	64	002	1750		1750
PIU PWD RAJGARH								Total:	1750	0	1750
							Total:		1750	0	1750

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2026	01	051	0101	Total:			1750	0	1750
PIU PWD					Total:				1750	0	1750
RAJGARH				Total:					1750	0	1750
			Total:						1750	0	1750
Total:									1750	0	1750
PW656	3	2026	01	051	0101	1267	64	002	2795010		2795010
PIU PWD								Total:	2795010	0	2795010
KHARGONE							Total:		2795010	0	2795010
						Total:			2795010	0	2795010
				Total:					2795010	0	2795010
			Total:						2795010	0	2795010
Total:									2795010	0	2795010
GN/MHCD TOTAL									15590901	0	15590901

Flag Divisions

Gncd 08
Mhcd 2052

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539	EE	3		099		9545	33	001	153840		153840
PWD (E/M) DN.								Total:	153840	0	153840
GWALIOR							Total:		153840	0	153840
						Total:			153840	0	153840
				Total:					153840	0	153840
			Total:						153840	0	153840
Total:									153840	0	153840

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Flag Divisions

**Gncd 08
Mhcd 2052**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	Total:								153840	0	153840
PWD (E/M) DN. GWALIOR											
PW570 EE	3	2026		099		3657		32	929000		929000
PWD DN. 1 REWA											
								Total:	929000	0	929000
								Total:	929000	0	929000
					9545			33	001	134000	134000
								Total:	134000	0	134000
								Total:	134000	0	134000
								Total:	1063000	0	1063000
				Total:					1063000	0	1063000
				Total:					1063000	0	1063000
				Total:					1063000	0	1063000
				Total:					1063000	0	1063000
PW571 EE	3	2026		099		9545		33	001	394501	394501
PWD E/M DN. REWA											
								Total:	394501	0	394501
								Total:	394501	0	394501
								Total:	394501	0	394501
				Total:					394501	0	394501
				Total:					394501	0	394501
				Total:					394501	0	394501
				Total:					394501	0	394501
GN/MHCD TOTAL									1611341	0	1611341

Flag Divisions

**Gncd 08
Mhcd 2058**

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Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	3	2026		001		9545	33	001	1729120		1729120
PWD NEW								Total:	1729120	0	1729120
BOPAL DN.								Total:	1729120	0	1729120
BHOPAL								Total:	1729120	0	1729120
								Total:	1729120	0	1729120
								Total:	1729120	0	1729120
								Total:	1729120	0	1729120
								Total:	1729120	0	1729120
								Total:	1729120	0	1729120
GN/MHCD TOTAL									1729120	0	1729120

Flag Divisions

Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2026	05	053		9545	33	001	413743		413743
PWD B/R DN.								Total:	413743	0	413743
UJJAIN								Total:	413743	0	413743
								Total:	413743	0	413743
								Total:	413743	0	413743
								Total:	413743	0	413743
								Total:	413743	0	413743
								Total:	413743	0	413743
								Total:	413743	0	413743
GN/MHCD TOTAL									413743	0	413743

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Gncd 08
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2026	80	001		9545	33	001	1870913		1870913
I. U. PWD								Total:	1870913	0	1870913
BHOPAL							Total:		1870913	0	1870913
						Total:			1870913	0	1870913
				Total:					1870913	0	1870913
			Total:						1870913	0	1870913
					Total:				1870913	0	1870913
						Total:			1870913	0	1870913
							Total:		1870913	0	1870913
GN/MHCD TOTAL									1870913	0	1870913

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	3	2026	01	051	0101	6664	64	002	7986638		7986638
PIU,								Total:	7986638	0	7986638
CHHINDWARA							Total:		7986638	0	7986638
						Total:			7986638	0	7986638
					0103	6664	64	002	52708		52708
							Total:	52708	52708	0	52708
						Total:			52708	0	52708
						Total:			52708	0	52708
				Total:					8039346	0	8039346
			Total:						8039346	0	8039346
					Total:				8039346	0	8039346
Total:									8039346	0	8039346

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	3	2026	01	051	0101	6664	64	002	2823735		2823735
								Total:	2823735	0	2823735
								Total:	2823735	0	2823735
								Total:	2823735	0	2823735
								Total:	2823735	0	2823735
								Total:	2823735	0	2823735
PW608 PIU, BALAGHAT	3	2026	01	051	0101	6664	64	002	7207862		7207862
								Total:	7207862	0	7207862
								Total:	7207862	0	7207862
								Total:	7207862	0	7207862
								Total:	7207862	0	7207862
								Total:	7207862	0	7207862
PW609 PIU, KHANDWA	3	2026	01	051	0101	6664	64	002	564442		564442
								Total:	564442	0	564442
								Total:	564442	0	564442
								Total:	564442	0	564442
								Total:	564442	0	564442
								Total:	564442	0	564442
PW610 PIU, PWD, REWA	3	2026	01	051	0101	6664	64	002	3950000		3950000
								Total:	3950000	0	3950000
								Total:	3950000	0	3950000
								Total:	3950000	0	3950000

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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	2026	01	051	1902	6664	64	002	59444		59444	
								Total:	59444	0	59444	
								Total:	59444	0	59444	
								Total:	59444	0	59444	
								Total:	4009444	0	4009444	
Total:				4009444	0	4009444						
Total:								4009444	0	4009444		
Total:								4009444	0	4009444		
Total:								4009444	0	4009444		
Total:								4009444	0	4009444		
PW613 P.I.U, PWD, GUNA	3	2026	01	051	0101	6664	64	002	701492		701492	
								Total:	701492	0	701492	
								Total:	701492	0	701492	
								Total:	701492	0	701492	
								Total:	701492	0	701492	
								Total:	701492	0	701492	
					0102	6664	64	002	128356		128356	
									Total:	128356	0	128356
									Total:	128356	0	128356
									Total:	128356	0	128356
									Total:	128356	0	128356
									Total:	128356	0	128356
0103	6664	64	002	2803624		2803624						
				Total:	2803624	0	2803624					
				Total:	2803624	0	2803624					
				Total:	2803624	0	2803624					
				Total:	2803624	0	2803624					
				Total:	2803624	0	2803624					
Total:	3633472	0	3633472									
Total:				3633472	0	3633472						
Total:							3633472	0	3633472			
Total:								3633472	0	3633472		
PW614 P.I.U, PWD, SAGAR	3	2026	01	051	0101	6664	64	002	37661624		37661624	
								Total:	37661624	0	37661624	
								Total:	37661624	0	37661624	
								Total:	37661624	0	37661624	
								Total:	37661624	0	37661624	
1901	6664	64	002	14400000		14400000						

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	3	2026	01	051	1901	6664	64	Total:	14400000	0	14400000
								Total:	14400000	0	14400000
								Total:	14400000	0	14400000
								Total:	52061624	0	52061624
								Total:	52061624	0	52061624
Total:			Total:	52061624	0	52061624					
Total:						Total:	52061624	0	52061624		
PW618 P.I.U, PWD, GWALIOR	3	2026	01	051	0101	6664	64	002	505500		505500
								Total:	505500	0	505500
								Total:	505500	0	505500
								Total:	505500	0	505500
								Total:	505500	0	505500
					1901	6664	64	002	2089824		2089824
								Total:	2089824	0	2089824
								Total:	2089824	0	2089824
								Total:	2089824	0	2089824
								Total:	2089824	0	2089824
Total:			Total:	2595324	0	2595324					
Total:			Total:	2595324	0	2595324					
Total:						Total:	2595324	0	2595324		
PW619 P.I.U, PWD, SIDHI	3	2026	01	051	0101	6664	64	002	4064724		4064724
								Total:	4064724	0	4064724
								Total:	4064724	0	4064724
								Total:	4064724	0	4064724
					1903	6664	64	002	2440561		2440561
								Total:	2440561	0	2440561
								Total:	2440561	0	2440561
								Total:	2440561	0	2440561
Total:			Total:	6505285	0	6505285					
Total:			Total:	6505285	0	6505285					

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Flag Divisions

Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW619 P.I.U, PWD, SIDHI	3	2026							Total:	6505285	0	6505285
									Total:	6505285	0	6505285
PW622 P.I.U, PWD NARSINGPUR	3	2026	01	051	0101	6664	64	002	5539321		5539321	
									Total:	5539321	0	5539321
									Total:	5539321	0	5539321
									Total:	5539321	0	5539321
									Total:	5539321	0	5539321
									Total:	5539321	0	5539321
PW624 P.I.U, PWD, SEHORE	3	2026	01	051	0103	6664	64	002	5317302		5317302	
									Total:	5317302	0	5317302
									Total:	5317302	0	5317302
									Total:	5317302	0	5317302
									Total:	5317302	0	5317302
									Total:	5317302	0	5317302
PW625 P.I.U, PWD, SHIVPURI	3	2026	01	051	0102	6664	64	002	10000		10000	
									Total:	10000	0	10000
									Total:	10000	0	10000
									Total:	10000	0	10000
									Total:	10000	0	10000
					1901	6664	64	002	1272226		1272226	
									Total:	1272226	0	1272226
									Total:	1272226	0	1272226
					1903	6664	64	002	65174		65174	

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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	2026	01	051	1903	6664	64	Total:	65174	0	65174			
								Total:	65174	0	65174			
								Total:	65174	0	65174			
								Total:	1347400	0	1347400			
								Total:	1347400	0	1347400			
Total:									1347400	0	1347400			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2026	01	051	0101	6664	64	002	1219805		1219805			
								Total:	1219805	0	1219805			
								Total:	1219805	0	1219805			
								Total:	1219805	0	1219805			
								Total:	1219805	0	1219805			
Total:									1219805	0	1219805			
PW628 P.I.U, PWD, PANNA	3	2026	01	051	0101	6664	64	002	5072555		5072555			
								Total:	5072555	0	5072555			
								Total:	5072555	0	5072555			
								Total:	5072555	0	5072555			
								0102	6664	64	002	35529		35529
									Total:	35529	0	35529		
									Total:	35529	0	35529		
Total:	5108084	0	5108084											
Total:									5108084	0	5108084			
PW629	3	2026	01	051	0101	6664	64	002	599000		599000			

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW629 P.I.U, PWD (PWD), VIDISHA	3	2026	01	051	0101	6664	64							
								Total:		599000	0	599000		
								Total:		599000	0	599000		
PW630 P.I.U (PWD), MANDLA	3	2026	01	051	0101	6664	64	002		3315966			3315966	
								Total:		3315966	0	3315966		
								Total:		3315966	0	3315966		
PW631 P.I.U (PWD), JHABUA	3	2026	01	051	1902	6664	64	002		49144			49144	
								Total:		49144	0	49144		

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2026	01	051	0102	6664	64	002	1742338		1742338
								Total:	1742338	0	1742338
								Total:	1742338	0	1742338
								Total:	1742338	0	1742338
								Total:	1742338	0	1742338
								Total:	1742338	0	1742338
Total:									1742338	0	1742338
PW640 P.I.U, PWD, DAMOH	3	2026	01	051	0101	6664	64	002	9744083		9744083
								Total:	9744083	0	9744083
								Total:	9744083	0	9744083
								Total:	9744083	0	9744083
								Total:	9744083	0	9744083
					0103	6664	64	002	73361		73361
								Total:	73361	0	73361
								Total:	73361	0	73361
								Total:	73361	0	73361
								Total:	73361	0	73361
Total:									9817444	0	9817444
Total:									9817444	0	9817444
Total:									9817444	0	9817444
PW641 P.I.U, PWD. PWD DATIA	3	2026	01	051	0101	6664	64	002	2643018		2643018
								Total:	2643018	0	2643018
								Total:	2643018	0	2643018
					1901	6664	64	002	59762		59762
								Total:	59762	0	59762
								Total:	59762	0	59762
								Total:	59762	0	59762
1903	6664	64	002	452421		452421					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	3	2026	01	051	1903	6664	64	Total:	452421	0	452421
								Total:	452421	0	452421
								Total:	452421	0	452421
								Total:	3155201	0	3155201
								Total:	3155201	0	3155201
Total:				Total:	3155201	0	3155201				
PW644 PIU PWD RATLAM	3	2026	01	051	0101	6664	64	002	20334333		20334333
								Total:	20334333	0	20334333
								Total:	20334333	0	20334333
								Total:	20334333	0	20334333
					1901	6664	64	002	87518		87518
								Total:	87518	0	87518
								Total:	87518	0	87518
								Total:	87518	0	87518
Total:	20421851	0	20421851								
Total:	20421851	0	20421851								
Total:				Total:	20421851	0	20421851				
PW645 PIU PWD ASHOK NAGAR	3	2026	01	051	0101	6664	64	002	8976080		8976080
								Total:	8976080	0	8976080
								Total:	8976080	0	8976080
								Total:	8976080	0	8976080
								Total:	8976080	0	8976080
Total:				Total:	8976080	0	8976080				
PW646	3	2026	01	051	0101	6664	64	002	9909333		9909333

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	3	2026	01	051	0101	6664	64	Total:	9909333	0	9909333
								Total:	9909333	0	9909333
								Total:	9909333	0	9909333
								Total:	9909333	0	9909333
								Total:	9909333	0	9909333
Total:									9909333	0	9909333
PW648 PIU PWD SEONI	3	2026	01	051	0101	6664	64	002	3705494		3705494
								Total:	3705494	0	3705494
								Total:	3705494	0	3705494
								Total:	3705494	0	3705494
								Total:	3705494	0	3705494
Total:									3705494	0	3705494
PW650 PIU PWD BHIND	3	2026	01	051	0101	6664	64	002	17008871		17008871
								Total:	17008871	0	17008871
								Total:	17008871	0	17008871
								Total:	17008871	0	17008871
								Total:	17008871	0	17008871
Total:									17008871	0	17008871
PW652 PIU PWD RAJGARH	3	2026	01	051	0101	6664	64	002	29169805		29169805
								Total:	29169805	0	29169805
								Total:	29169805	0	29169805
								Total:	29169805	0	29169805
Total:									29169805	0	29169805

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2026	01	Total:					29169805	0	29169805
PIU PWD			Total:						29169805	0	29169805
RAJGARH	Total:								29169805	0	29169805
PW653	3	2026	01	051	0101	6664	64	002	371650		371650
PIU PWD								Total:	371650	0	371650
SHAJAPUR								Total:	371650	0	371650
								Total:	371650	0	371650
					1902	6664	64	002	272898		272898
								Total:	272898	0	272898
								Total:	272898	0	272898
								Total:	272898	0	272898
								Total:	644548	0	644548
								Total:	644548	0	644548
								Total:	644548	0	644548
								Total:	644548	0	644548
PW654	3	2026	01	051	0101	6664	64	002	1524662		1524662
PIU PWD								Total:	1524662	0	1524662
TIKAMGARH								Total:	1524662	0	1524662
								Total:	1524662	0	1524662
								Total:	1524662	0	1524662
								Total:	1524662	0	1524662
								Total:	1524662	0	1524662
								Total:	1524662	0	1524662
PW655	3	2026	01	051	0101	6664	64	002	2007658		2007658
PIU PWD								Total:	2007658	0	2007658
DINDORI								Total:	2007658	0	2007658
								Total:	2007658	0	2007658
								Total:	2007658	0	2007658
								Total:	2007658	0	2007658

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	3	2026	01	Total:					2007658	0	2007658
PIU PWD			Total:						2007658	0	2007658
DINDORI	Total:								2007658	0	2007658
PW656	3	2026	01	051	0103	6664	64	002	2363136		2363136
PIU PWD								Total:	2363136	0	2363136
KHARGONE							Total:		2363136	0	2363136
					Total:				2363136	0	2363136
				Total:					2363136	0	2363136
			Total:						2363136	0	2363136
			Total:						2363136	0	2363136
			Total:						2363136	0	2363136
PW657	3	2026	01	051	0101	6664	64	002	7424520		7424520
PIU PWD AGAR								Total:	7424520	0	7424520
MALWA							Total:		7424520	0	7424520
					Total:				7424520	0	7424520
				0102	6664	64	002		22000000		22000000
							Total:		22000000	0	22000000
					Total:				22000000	0	22000000
				Total:					22000000	0	22000000
			Total:						29424520	0	29424520
			Total:						29424520	0	29424520
			Total:						29424520	0	29424520
			Total:						29424520	0	29424520
PW658	3	2026	01	051	0101	6664	64	002	11493915		11493915
PIU PWD								Total:	11493915	0	11493915
SINGRAULI							Total:		11493915	0	11493915
					Total:				11493915	0	11493915
				Total:					11493915	0	11493915
			Total:						11493915	0	11493915

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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			
PW658	3	2026	01	Total:								11493915	0	11493915
PIU PWD														
SINGRAULI														
Total:											11493915	0	11493915	
PW660	3	2026	01	051	0101	6664	64	002	1230665		1230665			
PIU PWD														
RAISEN														
								Total:		1230665	0	1230665		
								Total:		1230665	0	1230665		
					1902	6664	64	002	533000		533000			
								Total:		533000	0	533000		
								Total:		533000	0	533000		
					1903	6664	64	002	1076357		1076357			
								Total:		1076357	0	1076357		
								Total:		1076357	0	1076357		
								Total:		1076357	0	1076357		
								Total:		2840022	0	2840022		
								Total:		2840022	0	2840022		
Total:											2840022	0	2840022	
PW665	3	2026	01	051	0101	6664	64	002	15140643		15140643			
I. U. PWD														
BHOPAL														
								Total:		15140643	0	15140643		
								Total:		15140643	0	15140643		
					Total:				15140643	0	15140643			
								Total:		15140643	0	15140643		
Total:											15140643	0	15140643	
GN/MHCD TOTAL									295059577	0	295059577			

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Flag Divisions

Gncd 13
Mhcd 4401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2026		113	0101	9600	64	002	3100997		3100997
EE,PWD								Total:	3100997	0	3100997
DN.NO.1 CPA								Total:	3100997	0	3100997
BHOPAL								Total:	3100997	0	3100997
								Total:	3100997	0	3100997
								Total:	3100997	0	3100997
								Total:	3100997	0	3100997
Total:									3100997	0	3100997
<hr/>											
PW582	3	2026		113	0101	9600	64	002	638308		638308
EE								Total:	638308	0	638308
NEW E/M DN								Total:	638308	0	638308
CPA BHOPAL								Total:	638308	0	638308
								Total:	638308	0	638308
								Total:	638308	0	638308
								Total:	638308	0	638308
Total:									638308	0	638308
Total:									638308	0	638308
GN/MHCD TOTAL									3739305	0	3739305

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Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557	3	2026	05	053	0101	9545	33	001	1580960		1580960
EE								Total:	1580960	0	1580960
PWD MAINT.								Total:	1580960	0	1580960
DN. 1 BHOPAL								Total:	1580960	0	1580960
								Total:	1580960	0	1580960

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Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2026	05	053	0103	9545	33	001	290000		290000
PWD MAINT. DN. 1 BHOPAL								Total:	290000	0	290000
							Total:		290000	0	290000
						Total:			290000	0	290000
				Total:					1870960	0	1870960
				Total:					1870960	0	1870960
			Total:						1870960	0	1870960
			Total:						1870960	0	1870960
GN/MHCD TOTAL									1870960	0	1870960

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2026		001	0101	9545	33	001	486715		486715
PWD E/M DN. I BHOPAL								Total:	486715	0	486715
							Total:		486715	0	486715
					Total:				486715	0	486715
				Total:					486715	0	486715
			Total:						486715	0	486715
			Total:						486715	0	486715
GN/MHCD TOTAL									486715	0	486715

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	3	2026		101	0103	9588	64	002	26387		26387
PWD (B/R) DN. PANNA								Total:	26387	0	26387
							Total:		26387	0	26387
					Total:				26387	0	26387
				Total:					26387	0	26387
			Total:						26387	0	26387
			Total:						26387	0	26387
			Total:						26387	0	26387
GN/MHCD TOTAL									26387	0	26387

Flag Divisions

Gncd 15
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2026	01	277	0101	9545	33	001	8580360		8580360
PWD DN.NO.2 CPA BHOPAL								Total:	8580360	0	8580360
							Total:		8580360	0	8580360
					Total:				8580360	0	8580360
				Total:					8580360	0	8580360
			Total:						8580360	0	8580360
			Total:						8580360	0	8580360
GN/MHCD TOTAL									8580360	0	8580360

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 Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	3	2026	01	800	0103	7393	64	002	11999988		11999988
P.I.U, PWD, UJJAIN								Total:	11999988	0	11999988
							Total:		11999988	0	11999988
					Total:				11999988	0	11999988
				Total:					11999988	0	11999988
			Total:						11999988	0	11999988
			Total:						11999988	0	11999988
			Total:						11999988	0	11999988
			Total:						11999988	0	11999988
GN/MHCD TOTAL									11999988	0	11999988

Flag

 Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533	EE 3	2026	01	110	0101	9545	33	001	538		538
PWD (B/R) DN.1 SHIVPURI.								Total:	538	0	538
							Total:		538	0	538
					Total:				538	0	538
				Total:					538	0	538
			Total:						538	0	538
			Total:						538	0	538
			Total:						538	0	538
			Total:						538	0	538
PW534	EE 3	2026	01	110	0101	9545	33	001	4237757		4237757
PWD DN. NO.1 SAGAR								Total:	4237757	0	4237757
							Total:		4237757	0	4237757
					Total:				4237757	0	4237757
			Total:						4237757	0	4237757

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2026	01	110	0103	9545	33	001	15967909		15967909
								Total:	15967909	0	15967909
								Total:	15967909	0	15967909
								Total:	15967909	0	15967909
								Total:	20205666	0	20205666
Total:	20205666	0	20205666								
Total:	20205666	0	20205666	20205666	0	20205666					
PW539 EE PWD (E/M) DN. GWALIOR	3	2026	01	110	0103	9545	33	001	695575		695575
								Total:	695575	0	695575
								Total:	695575	0	695575
								Total:	695575	0	695575
								Total:	695575	0	695575
Total:	695575	0	695575	695575	0	695575					
PW541 EE PWD B/R DN NO.1 INDORE	3	2026	01	110	0103	9545	33	001	1694000		1694000
								Total:	1694000	0	1694000
								Total:	1694000	0	1694000
								Total:	1694000	0	1694000
								Total:	1694000	0	1694000
Total:	1694000	0	1694000	1694000	0	1694000					
PW544 EE PWD B/R DN. UJJAIN	3	2026	01	001	0103	9545	33	001	923387		923387
								Total:	923387	0	923387
								Total:	923387	0	923387
								Total:	923387	0	923387

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	3	2026	01	001	Total:				923387	0	923387
PWD B/R DN. UJJAIN					Total:				923387	0	923387
Total:			Total:						923387	0	923387
PW557 EE	3	2026	01	110	0101	9545	33	001	19163000		19163000
PWD MAINT. DN. 1 BHOPAL								Total:	19163000	0	19163000
								Total:	19163000	0	19163000
								Total:	19163000	0	19163000
								Total:	19163000	0	19163000
Total:			Total:						19163000	0	19163000
PW558 EE	3	2026	06	102	0101	9545	33	001	1160965		1160965
PWD MAINT.DN. 2 BHOPAL								Total:	1160965	0	1160965
								Total:	1160965	0	1160965
								Total:	1160965	0	1160965
								Total:	1160965	0	1160965
Total:			Total:						1160965	0	1160965
PW563 EE	3	2026	01	110	0101	9545	33	001	1682000		1682000
PWD DN. VIDISHA								Total:	1682000	0	1682000
								Total:	1682000	0	1682000
								Total:	1682000	0	1682000
								Total:	1682000	0	1682000
Total:			Total:						1682000	0	1682000

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Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2026	01	001	0101	9545	33	001	3627561		3627561
PWD E/M DN. I								Total:	3627561	0	3627561
BHOPAL							Total:		3627561	0	3627561
						Total:			3627561	0	3627561
					Total:				3627561	0	3627561
				110	0101	9545	33	001	43986237		43986237
								Total:	43986237	0	43986237
							Total:		43986237	0	43986237
					Total:				43986237	0	43986237
				Total:					47613798	0	47613798
				Total:					47613798	0	47613798
				Total:					47613798	0	47613798
				Total:					47613798	0	47613798
PW570 EE	3	2026	01	001	0101	9545	33	001	1713165		1713165
PWD DN. 1								Total:	1713165	0	1713165
REWA							Total:		1713165	0	1713165
						Total:			1713165	0	1713165
					Total:				1713165	0	1713165
				Total:					1713165	0	1713165
				Total:					1713165	0	1713165
				Total:					1713165	0	1713165
PW639 EE	3	2026	01	110	0101	9545	33	001	10755116		10755116
PWD E/M DIVN								Total:	10755116	0	10755116
SAGAR							Total:		10755116	0	10755116
						Total:			10755116	0	10755116
					0103	9545	33	001	6416801		6416801
								Total:	6416801	0	6416801
							Total:		6416801	0	6416801
					Total:				6416801	0	6416801

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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
PW639 E E	3	2026	01	110	Total:				17171917	0	17171917
PWD E/M DIVN				Total:					17171917	0	17171917
SAGAR			Total:						17171917	0	17171917
Total:									17171917	0	17171917
GN/MHCD TOTAL									112024011	0	112024011

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	3	2026	01	110	0103	7648	64	002	2287562		2287562
PWD E/M DN.								Total:	2287562	0	2287562
JABALPUR							Total:		2287562	0	2287562
						Total:			2287562	0	2287562
			Total:						2287562	0	2287562
			Total:						2287562	0	2287562
Total:									2287562	0	2287562

PW605	3	2026	01	110	0101	7648	64	002	10050000		10050000
PIU, JABALPUR								Total:	10050000	0	10050000
							Total:		10050000	0	10050000
					Total:				10050000	0	10050000
			Total:						10050000	0	10050000
			02	104	0101	5056	64	002	2382381		2382381
								Total:	2382381	0	2382381

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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		
PW605 PIU, JABALPUR	3	2026	02	104	0101	5056			2382381	0	2382381		
						Total:		2382381	0	2382381			
						Total:		2382381	0	2382381			
						Total:		2382381	0	2382381			
						Total:		12432381	0	12432381			
Total:		12432381	0	12432381									
PW606 PIU, CHHINDWARA	3	2026	03	105	0102	5402	64	001	365735292	0	365735292		
								Total:		365735292	0	365735292	
								Total:		365735292	0	365735292	
						Total:		365735292	0	365735292			
						1901	5402	64	001	216474	0	216474	
									Total:		216474	0	216474
									Total:		216474	0	216474
						Total:		216474	0	216474			
						1902	5402	64	001	332000	0	332000	
									Total:		332000	0	332000
									Total:		332000	0	332000
						Total:		332000	0	332000			
						1903	5402	64	001	332000	0	332000	
									Total:		332000	0	332000
									Total:		332000	0	332000
Total:		332000	0	332000									
Total:		366615766	0	366615766									
Total:		366615766	0	366615766									
Total:		366615766	0	366615766									
Total:		366615766	0	366615766									
PW607 PIU, SHAHDOL	3	2026	02	104	0102	5056	64	002	2095293	0	2095293		
								Total:		2095293	0	2095293	
								Total:		2095293	0	2095293	

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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			
PW607 PIU, SHAHDOL	3	2026	02	104	0102	Total:			2095293	0	2095293			
					Total:			2095293	0	2095293				
					Total:			2095293	0	2095293				
					Total:			2095293	0	2095293				
Total:									2095293	0	2095293			
PW608 PIU, BALAGHAT	3	2026	01	110	0101	7648	64	002	9316331		9316331			
						Total:			9316331	0	9316331			
						Total:			9316331	0	9316331			
					Total:			9316331	0	9316331				
					Total:			9316331	0	9316331				
					Total:			9316331	0	9316331				
					Total:			9316331	0	9316331				
			02	104	0101	5056	64	002	1378798		1378798			
						Total:			1378798	0	1378798			
						Total:			1378798	0	1378798			
				Total:			1378798	0	1378798					
				0102	5056	64	002	1931589		1931589				
								Total:			1931589	0	1931589	
					Total:			1931589	0	1931589				
Total:			1931589		0	1931589								
Total:									3310387	0	3310387			
Total:									3310387	0	3310387			
Total:									12626718	0	12626718			
Total:									12626718	0	12626718			
PW609 PIU, KHANDWA	3	2026	01	110	0101	7648	64	002	175025		175025			
									Total:			175025	0	175025
									Total:			175025	0	175025
									Total:			175025	0	175025
									Total:			175025	0	175025

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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			
PW609 PIU, KHANDWA	3	2026	02	104	0101	5056	64	002		195019		195019			
								Total:		195019	0	195019			
								Total:		195019	0	195019			
								Total:		195019	0	195019			
								0102	5056	64	002		44924		44924
											Total:		44924	0	44924
											Total:		44924	0	44924
											Total:		44924	0	44924
								Total:		239943	0	239943			
								Total:		239943	0	239943			
Total:		414968	0	414968											
Total:		414968	0	414968											
PW610 PIU, PWD, REWA	3	2026	02	104	0101	5056	64	002		13483322		13483322			
								Total:		13483322	0	13483322			
								Total:		13483322	0	13483322			
								Total:		13483322	0	13483322			
								Total:		13483322	0	13483322			
								Total:		13483322	0	13483322			
Total:		13483322	0	13483322											
PW611 PIU, PWD, SATNA	3	2026	02	104	0101	5056	64	002		4118816		4118816			
								Total:		4118816	0	4118816			
								Total:		4118816	0	4118816			
								Total:		4118816	0	4118816			
					0103	5056	64	002		3328715		3328715			
								Total:		3328715	0	3328715			
								Total:		3328715	0	3328715			
								Total:		3328715	0	3328715			
Total:		7447531	0	7447531											

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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	2026	02	Total:								7447531	0	7447531
			03	105	0101	6335	64	001	200720454		200720454			
											Total:	200720454	0	200720454
										Total:	200720454	0	200720454	
									Total:	200720454	0	200720454		
								Total:	200720454	0	200720454			
			Total:									208167985	0	208167985
PW613 P.I.U, PWD, GUNA	3	2026	02	104	0101	5056	64	002	5065411		5065411			
											Total:	5065411	0	5065411
										Total:	5065411	0	5065411	
									Total:	5065411	0	5065411		
								Total:	5065411	0	5065411			
			Total:									5065411	0	5065411
			PW614 P.I.U, PWD, SAGAR	3	2026	02	104	0101	5056	64	002	7868051		7868051
								Total:	7868051	0	7868051			
							Total:	7868051	0	7868051				
						Total:	7868051	0	7868051					
0103	5056	64				002	16456887		16456887					
								Total:	16456887	0	16456887			
							Total:	16456887	0	16456887				
						Total:	16456887	0	16456887					
Total:												24324938	0	24324938
Total:									24324938	0	24324938			

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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
PW615 P.I.U, PWD, HOSHANGABA D	3	2026	02	104	0101	5056	64	002	267062		267062
								Total:	267062	0	267062
								Total:	267062	0	267062
								Total:	267062	0	267062
								Total:	267062	0	267062
								Total:	267062	0	267062
Total:									267062	0	267062
PW616 P.I.U, PWD, INDORE	3	2026	02	104	0101	5056	64	002	8613685		8613685
								Total:	8613685	0	8613685
								Total:	8613685	0	8613685
								Total:	8613685	0	8613685
								Total:	8613685	0	8613685
								Total:	8613685	0	8613685
Total:									8613685	0	8613685
PW617 P.I.U, PWD, UJJAIN	3	2026	02	104	0103	5056	64	002	9228715		9228715
								Total:	9228715	0	9228715
								Total:	9228715	0	9228715
								Total:	9228715	0	9228715
								Total:	9228715	0	9228715
								Total:	9228715	0	9228715
Total:									9228715	0	9228715
PW619 P.I.U, PWD, SIDHI	3	2026	02	104	0101	5056	64	002	6561735		6561735
								Total:	6561735	0	6561735
								Total:	6561735	0	6561735
								Total:	6561735	0	6561735

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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
PW619 P.I.U, PWD, SIDHI	3	2026	02	104	0102	5056	64	002	1757606		1757606
								Total:	1757606	0	1757606
								Total:	1757606	0	1757606
								Total:	1757606	0	1757606
								Total:	8319341	0	8319341
								Total:	8319341	0	8319341
Total:									8319341	0	8319341
PW622 P.I.U, PWD NARSINGPUR	3	2026	02	104	0101	5056	64	002	827919		827919
								Total:	827919	0	827919
								Total:	827919	0	827919
								Total:	827919	0	827919
								Total:	827919	0	827919
								Total:	827919	0	827919
Total:									827919	0	827919
PW623 P.I.U, PWD, BETUL	3	2026	02	104	0101	5056	64	002	5396000		5396000
								Total:	5396000	0	5396000
								Total:	5396000	0	5396000
								Total:	5396000	0	5396000
								Total:	5396000	0	5396000
								Total:	5396000	0	5396000
Total:									5396000	0	5396000
PW624 P.I.U, PWD, SEHORE	3	2026	02	104	0103	5056	64	002	1737667		1737667
								Total:	1737667	0	1737667
								Total:	1737667	0	1737667
								Total:	1737667	0	1737667

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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		
PW624 P.I.U, PWD, SEHORE	3	2026	02	104	Total:				1737667	0	1737667		
					Total:				1737667	0	1737667		
					Total:				1737667	0	1737667		
					Total:				1737667	0	1737667		
PW625 P.I.U, PWD, SHIVPURI	3	2026	02	104	0101	5056	64	002	30877		30877		
								Total:			30877	0	30877
								Total:			30877	0	30877
								Total:			30877	0	30877
					0103	5056	64	002	9964		9964		
								Total:			9964	0	9964
								Total:			9964	0	9964
								Total:			9964	0	9964
					Total:			40841	0	40841			
					Total:			40841	0	40841			
Total:			40841	0	40841								
Total:			40841	0	40841								
PW626 P.I.U, PWD, MORENA	3	2026	02	104	0101	5056	64	002	5082131		5082131		
								Total:			5082131	0	5082131
								Total:			5082131	0	5082131
								Total:			5082131	0	5082131
					0103	5056	64	002	3010450		3010450		
								Total:			3010450	0	3010450
								Total:			3010450	0	3010450
								Total:			3010450	0	3010450
					Total:			8092581	0	8092581			
					Total:			8092581	0	8092581			
Total:			8092581	0	8092581								
Total:			8092581	0	8092581								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2026	02	104	0103	5056	64	002	3008000		3008000	
								Total:	3008000	0	3008000	
								Total:	3008000	0	3008000	
								Total:	3008000	0	3008000	
								Total:	3008000	0	3008000	
			03	105	0101	9077	64	001	32160362		32160362	
									Total:	32160362	0	32160362
									Total:	32160362	0	32160362
									Total:	32160362	0	32160362
									Total:	32160362	0	32160362
	1901	9077	64	001	124979959		124979959					
					Total:	124979959	0	124979959				
					Total:	124979959	0	124979959				
					Total:	124979959	0	124979959				
					Total:	124979959	0	124979959				
Total:									157140321	0	157140321	
Total:									157140321	0	157140321	
Total:									160148321	0	160148321	
Total:									160148321	0	160148321	
PW628 P.I.U, PWD, PANNA	3	2026	01	110	0101	7648	64	002	10742727		10742727	
								Total:	10742727	0	10742727	
								Total:	10742727	0	10742727	
								Total:	10742727	0	10742727	
								Total:	10742727	0	10742727	
			02	104	0103	5056	64	002	1478832		1478832	
									Total:	1478832	0	1478832
									Total:	1478832	0	1478832
									Total:	1478832	0	1478832
									Total:	1478832	0	1478832
Total:									1478832	0	1478832	

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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	2026	Total:							12221559	0	12221559		
									Total:	12221559	0	12221559		
PW629 P.I.U, PWD (PWD), VIDISHA	3	2026	02	104	0103	5056	64	002	955613		955613			
								Total:		955613	0	955613		
								Total:			955613	0	955613	
								Total:				955613	0	955613
								Total:					955613	0
Total:									955613	0	955613			
PW630 P.I.U (PWD), MANDLA	3	2026	01	110	0102	7648	64	002	4060731		4060731			
								Total:		4060731	0	4060731		
								Total:			4060731	0	4060731	
								Total:				4060731	0	4060731
								Total:					4060731	0
			02	104	0102	5056	64	002	9685555		9685555			
								Total:		9685555	0	9685555		
								Total:			9685555	0	9685555	
								Total:				9685555	0	9685555
Total:					9685555	0	9685555							
Total:									13746286	0	13746286			
Total:									13746286	0	13746286			
PW631 P.I.U (PWD), JHABUA	3	2026	02	104	0102	5056	64	002	2253458		2253458			
								Total:		2253458	0	2253458		
								Total:			2253458	0	2253458	

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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	2026	02	104	0102	Total:			2253458	0	2253458
					Total:			2253458	0	2253458	
					Total:			2253458	0	2253458	
					Total:			2253458	0	2253458	
					Total:			2253458	0	2253458	
PW632 P.I.U (PWD), MANDSOUR	3	2026	01	110	0103	7648	64	002	16700000		16700000
					Total:			16700000	0	16700000	
					Total:			16700000	0	16700000	
					Total:			16700000	0	16700000	
					Total:			16700000	0	16700000	
			02	104	0101	5056	64	002	8189864		8189864
					Total:			8189864	0	8189864	
					Total:			8189864	0	8189864	
					Total:			8189864	0	8189864	
					Total:			8189864	0	8189864	
Total:			24889864	0	24889864						
PW633 P.I.U (PWD), DEWAS	3	2026	02	104	0101	5056	64	002	5777908		5777908
					Total:			5777908	0	5777908	
					Total:			5777908	0	5777908	
					Total:			5777908	0	5777908	
					Total:			5777908	0	5777908	
PW634	3	2026	01	110	0102	7648	64	002	87767		87767

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW634 P.I.U, PWD,DHAR	3	2026	01	110	0102	7648	64							
								Total:	87767	0	87767			
									Total:	87767	0	87767		
									Total:	87767	0	87767		
									Total:	87767	0	87767		
Total:									87767	0	87767			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2026	02	104	0102	5056	64	002	15675339		15675339			
								Total:	15675339	0	15675339			
									Total:	15675339	0	15675339		
									Total:	15675339	0	15675339		
									Total:	15675339	0	15675339		
Total:									15675339	0	15675339			
PW640 P.I.U, PWD, DAMOH	3	2026	02	104	0101	5056	64	002	177256		177256			
								Total:	177256	0	177256			
									Total:	177256	0	177256		
									Total:	177256	0	177256		
									Total:	177256	0	177256		
			Total:									177256	0	177256
			03	105	0101	9077	64	001	39677426		39677426			
									Total:	39677426	0	39677426		
										Total:	39677426	0	39677426	
										Total:	39677426	0	39677426	
	Total:	39677426							0	39677426				
1901	9077	64	001	121650757		121650757								
				Total:	121650757	0	121650757							
					Total:	121650757	0	121650757						
					Total:	121650757	0	121650757						
					Total:	121650757	0	121650757						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	3	2026	03	105	Total:				161328183	0	161328183
					Total:				161328183	0	161328183
			Total:				161505439	0	161505439		
			Total:				161505439	0	161505439		
PW641 P.I.U, PWD. PWD DATIA	3	2026	02	104	0103	5056	64	002	4082257		4082257
								Total:			
			Total:				4082257	0	4082257		
			Total:				4082257	0	4082257		
			Total:				4082257	0	4082257		
			Total:				4082257	0	4082257		
PW643 PIU PWD ALIRAJPUR	3	2026	02	104	0102	5056	64	002	5453404		5453404
								Total:			
			Total:				5453404	0	5453404		
			Total:				5453404	0	5453404		
			Total:				5453404	0	5453404		
			Total:				5453404	0	5453404		
PW644 PIU PWD RATLAM	3	2026	02	104	0102	5056	64	002	1411938		1411938
								Total:			
			Total:				1411938	0	1411938		
			Total:				1411938	0	1411938		
			0103	5056	64	002	1724966		1724966		
						Total:				1724966	0
Total:				1724966	0	1724966					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2026	02	104	Total:				3136904	0	3136904
PIU PWD				Total:					3136904	0	3136904
RATLAM			Total:					3136904	0	3136904	
Total:								3136904	0	3136904	
PW645	3	2026	01	110	0103	7648	64	002	89366		89366
PIU PWD								Total:	89366	0	89366
ASHOK NAGAR							Total:	89366	0	89366	
						Total:		89366	0	89366	
			Total:					89366	0	89366	
			02	104	0101	5056	64	002	2742082		2742082
								Total:	2742082	0	2742082
							Total:	2742082	0	2742082	
						Total:		2742082	0	2742082	
			Total:					2742082	0	2742082	
			Total:					2742082	0	2742082	
Total:								2831448	0	2831448	
Total:								2831448	0	2831448	
PW646	3	2026	01	110	0101	7648	64	002	8705000		8705000
PIU PWD								Total:	8705000	0	8705000
SHEOPUR							Total:	8705000	0	8705000	
						Total:		8705000	0	8705000	
			Total:					8705000	0	8705000	
			02	104	0101	5056	64	002	2730787		2730787
								Total:	2730787	0	2730787
							Total:	2730787	0	2730787	
						Total:		2730787	0	2730787	
			Total:					2730787	0	2730787	
			Total:					2730787	0	2730787	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	3	2026	02	Total:					2730787	0	2730787
PIU PWD			Total:					11435787	0	11435787	
SHEOPUR			Total:					11435787	0	11435787	
PW647	3	2026	01	110	0101	7648	64	002	6655617		6655617
PIU PWD								Total:	6655617	0	6655617
HARDA							Total:	6655617	0	6655617	
						Total:	6655617	0	6655617		
			Total:					6655617	0	6655617	
			Total:					6655617	0	6655617	
PW648	3	2026	02	104	0102	5056	64	002	5425755		5425755
PIU PWD SEONI								Total:	5425755	0	5425755
							Total:	5425755	0	5425755	
						Total:	5425755	0	5425755		
			Total:					5425755	0	5425755	
			Total:					5425755	0	5425755	
PW649	3	2026	02	104	0101	5056	64	002	5832430		5832430
PIU PWD KATNI								Total:	5832430	0	5832430
							Total:	5832430	0	5832430	
						Total:	5832430	0	5832430		
			Total:					5832430	0	5832430	
			Total:					5832430	0	5832430	

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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	2026	02	104	0101	5056	64	002	5388693		5388693		
								Total:	5388693	0	5388693		
								Total:	5388693	0	5388693		
								Total:	5388693	0	5388693		
								Total:	5388693	0	5388693		
					0103	5056	64	002	10738989		10738989		
								Total:	10738989	0	10738989		
								Total:	10738989	0	10738989		
								Total:	10738989	0	10738989		
								Total:	10738989	0	10738989		
Total:	16127682	0	16127682										
Total:	16127682	0	16127682										
Total:	16127682	0	16127682										
Total:	16127682	0	16127682										
PW651 PIU PWD UMARIYA	3	2026	01	110	0101	7648	64	002	7050000		7050000		
								Total:	7050000	0	7050000		
								Total:	7050000	0	7050000		
								Total:	7050000	0	7050000		
								Total:	7050000	0	7050000		
					02	104	0101	5056	64	002	6479189		6479189
										Total:	6479189	0	6479189
										Total:	6479189	0	6479189
										Total:	6479189	0	6479189
										Total:	6479189	0	6479189
Total:	13529189	0	13529189										
Total:	13529189	0	13529189										
Total:	13529189	0	13529189										
PW652 PIU PWD RAJGARH	3	2026	01	110	0101	7648	64	002	3088357		3088357		
								Total:	3088357	0	3088357		
								Total:	3088357	0	3088357		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW652 PIU PWD RAJGARH	3	2026	01	110	0101	Total:			3088357	0	3088357		
					Total:			3088357	0	3088357			
					Total:			3088357	0	3088357			
			02	104	0103	5056	64	002	5313172		5313172		
									Total:		5313172	0	5313172
							Total:		5313172	0	5313172		
							Total:		5313172	0	5313172		
Total:		5313172	0	5313172									
Total:		5313172	0	5313172									
Total:		8401529	0	8401529									
Total:		8401529	0	8401529									
PW654 PIU PWD TIKAMGARH	3	2026	01	110	0103	7648	64	002	1291816		1291816		
									Total:		1291816	0	1291816
									Total:		1291816	0	1291816
							Total:		1291816	0	1291816		
							Total:		1291816	0	1291816		
							Total:		1291816	0	1291816		
			02	104	0101	5056	64	002	8991499		8991499		
									Total:		8991499	0	8991499
							Total:		8991499	0	8991499		
							Total:		8991499	0	8991499		
					0103	5056	64	002	13587419		13587419		
									Total:		13587419	0	13587419
							Total:		13587419	0	13587419		
Total:		22578918	0	22578918									
Total:		22578918	0	22578918									
Total:		23870734	0	23870734									
Total:		23870734	0	23870734									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	3	2026	02	104	0102	5056	64	002	59771		59771
								Total:	59771	0	59771
								Total:	59771	0	59771
								Total:	59771	0	59771
								Total:	59771	0	59771
								Total:	59771	0	59771
Total:				59771	0	59771					
PW656 PIU PWD KHARGONE	3	2026	02	104	0101	5056	64	002	5886138		5886138
								Total:	5886138	0	5886138
								Total:	5886138	0	5886138
								Total:	5886138	0	5886138
								Total:	5886138	0	5886138
					0102	5056	64	002	16990		16990
								Total:	16990	0	16990
								Total:	16990	0	16990
								Total:	16990	0	16990
								Total:	16990	0	16990
Total:				5903128	0	5903128					
Total:				5903128	0	5903128					
Total:				5903128	0	5903128					
PW657 PIU PWD AGAR MALWA	3	2026	02	104	0103	5056	64	002	8539883		8539883
								Total:	8539883	0	8539883
								Total:	8539883	0	8539883
								Total:	8539883	0	8539883
								Total:	8539883	0	8539883
								Total:	8539883	0	8539883
Total:				8539883	0	8539883					

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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	2026	01	110	0101	7648	64	002	10047577		10047577
								Total:	10047577	0	10047577
								Total:	10047577	0	10047577
								Total:	10047577	0	10047577
								Total:	10047577	0	10047577
			02	104	0101	5056	64	002	4150973		4150973
								Total:	4150973	0	4150973
								Total:	4150973	0	4150973
								Total:	4150973	0	4150973
								Total:	4150973	0	4150973
Total:									14198550	0	14198550
Total:									14198550	0	14198550
PW660 PIU PWD RAISEN	3	2026	02	104	0101	5056	64	002	15062062		15062062
								Total:	15062062	0	15062062
								Total:	15062062	0	15062062
								Total:	15062062	0	15062062
								Total:	15062062	0	15062062
			0103	5056	64	002	337125		337125		
						Total:	337125	0	337125		
						Total:	337125	0	337125		
						Total:	337125	0	337125		
						Total:	337125	0	337125		
Total:									15399187	0	15399187
Total:									15399187	0	15399187
PW661 PIU PWD ANUPPUR	3	2026	01	110	1702	7648	64	002	7568594		7568594
								Total:	7568594	0	7568594
								Total:	7568594	0	7568594

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	3	2026	01	110	1702	Total:			7568594	0	7568594	
PIU PWD					Total:				7568594	0	7568594	
ANUPPUR					Total:				7568594	0	7568594	
			02	104	0102	5056	64	002	1953373		1953373	
								Total:	1953373	0	1953373	
							Total:		1953373	0	1953373	
					Total:				1953373	0	1953373	
					Total:				1953373	0	1953373	
			Total:						9521967	0	9521967	
Total:									9521967	0	9521967	
PW665	P.	3	2026	02	104	0101	5056	64	002	1523822		1523822
I. U. PWD									Total:	1523822	0	1523822
BHOPAL								Total:	1523822	0	1523822	
							Total:		1523822	0	1523822	
					Total:				1523822	0	1523822	
			Total:						1523822	0	1523822	
Total:									1523822	0	1523822	
GN/MHCD TOTAL									1249228753	0	1249228753	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	3	2026	01	102	0101	2219	33	001	1562552		1562552

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH501 PHE DN. BHOPAL	EE	3	2026	01	102	0101	2219	33	Total:	1562552	0	1562552					
									Total:	1562552	0	1562552					
									Total:	1562552	0	1562552					
						0102	2219	33	001		32145		32145				
										Total:	32145	0	32145				
									Total:	32145	0	32145					
						0103	2219	33	005		156289		156289				
										Total:	156289	0	156289				
									Total:	156289	0	156289					
						Total:									1750986	0	1750986
						Total:									1750986	0	1750986
						Total:									1750986	0	1750986
Total:									1750986	0	1750986						
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	3	2026	01	102	0101	8415	33	004	15500000		15500000					
									005	90600000		90600000					
									Total:	245600000	0	245600000					
						Total:									245600000	0	245600000
						0102	8415	33	005		90632705		90632705				
										Total:	90632705	0	90632705				
									Total:	90632705	0	90632705					
						0103	8415	33	004		75000000		75000000				
										005	69400000		69400000				
									Total:	144400000	0	144400000					
						Total:									144400000	0	144400000
						Total:									480632705	0	480632705

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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	3	2026	01	Total:								480632705	0	480632705									
			02	107		1249	33	001		20612400		20612400											
											Total:	20612400	0	20612400									
										Total:	20612400	0	20612400										
									Total:	20612400	0	20612400											
								Total:	20612400	0	20612400												
			Total:									501245105	0	501245105									
Total:									501245105	0	501245105												
PH504 EE PHE DN. RAISEN	3	2026	01	102	0101	2219	33	001	1098750		1098750												
																Total:	1098750	0	1098750				
																Total:	1098750	0	1098750				
															Total:	1098750	0	1098750					
								0103	2219	33	005		467062		467062								
																				Total:	467062	0	467062
																				Total:	467062	0	467062
																			Total:	467062	0	467062	
																		Total:	467062	0	467062		
																	Total:	1565812	0	1565812			
Total:												1565812	0	1565812									
Total:												1565812	0	1565812									
PH505 EE PHE DIV SEHORE	3	2026	01	001	0101	9545	33					001	271013		271013								
																				Total:	271013	0	271013
																Total:	271013	0	271013				
															Total:	271013	0	271013					
														Total:	271013	0	271013						
								Total:									271013	0	271013				
102	0101	2219	33	001		617104		617104															
													Total:	617104	0	617104							
													Total:	617104	0	617104							

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH505 PHE DIV SEHORE	EE	3	2026	01	102	0101	Total:		617104	0	617104		
						0102	8415	33	004	2316350		2316350	
						Total:		2316350	0	2316350			
						Total:		2316350	0	2316350			
						Total:		2316350	0	2316350			
						Total:		2933454	0	2933454			
Total:		3204467	0	3204467									
Total:		3204467	0	3204467									
Total:		3204467	0	3204467									
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2026	01	001	0101	9545	33	001	1783308		1783308	
							Total:		1783308	0	1783308		
							Total:		1783308	0	1783308		
						Total:		1783308	0	1783308			
						Total:		1783308	0	1783308			
						102	0101	2219	33	001	451234		451234
								Total:		451234	0	451234	
								Total:		451234	0	451234	
							Total:		451234	0	451234		
							0102	2219	33	001	612818		612818
								Total:		612818	0	612818	
						Total:		612818	0	612818			
						0103	2219	33	005	346478		346478	
										Total:		346478	0
Total:		346478	0	346478									
Total:		346478	0	346478									
Total:		1410530	0	1410530									
Total:		3193838	0	3193838									
Total:		3193838	0	3193838									
Total:		3193838	0	3193838									

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH507 PHE DN. VIDISHA	EE	3	2026	01	102	0101	2219	33	001	394859		394859				
								Total:		394859	0	394859				
								Total:		394859	0	394859				
								Total:		394859	0	394859				
								0102	2219	33	001	205105		205105		
												Total:		205105	0	205105
												Total:		205105	0	205105
								0103	2219	33	005	200000		200000		
												Total:		200000	0	200000
												Total:		200000	0	200000
Total:		799964	0	799964												
Total:		799964	0	799964												
Total:		799964	0	799964												
Total:		799964	0	799964												
PH508 PHE DN. BETUL	EE	3	2026	01	102	0101	2219	33	001	317256		317256				
								Total:		317256	0	317256				
								Total:		317256	0	317256				
								8415	33	004	908609		908609			
											005	1128696		1128696		
												Total:		2037305	0	2037305
								Total:		2037305	0	2037305				
								Total:		2354561	0	2354561				
								0102	2219	33	001	3152142		3152142		
												Total:		3152142	0	3152142
Total:		3152142	0	3152142												
8415	33	005	3018401		3018401											
			Total:		3018401	0	3018401									
			Total:		3018401	0	3018401									

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH508 EE PHE DN. BETUL	3	2026	01	102	0102	Total:			6170543	0	6170543				
						0103	2219	33	005	1059090		1059090			
										Total:			1059090	0	1059090
										Total:			1059090	0	1059090
						8415	33	005	1999971		1999971				
									Total:			1999971	0	1999971	
									Total:			1999971	0	1999971	
						Total:			3059061	0	3059061				
						Total:					11584165	0	11584165		
						Total:				11584165	0	11584165			
Total:			11584165	0	11584165										
Total:									11584165	0	11584165				
PH509 EE PHE DN. HOSHANGABA D	3	2026	01	102	0101	2219	33	001	681339		681339				
									Total:			681339	0	681339	
									Total:			681339	0	681339	
						0102	2219	33	001	200000		200000			
										Total:			200000	0	200000
										Total:			200000	0	200000
						0103	2219	33	005	200000		200000			
										Total:			200000	0	200000
										Total:			200000	0	200000
						Total:					1081339	0	1081339		
Total:				1081339	0	1081339									
Total:			1081339	0	1081339										
Total:									1081339	0	1081339				
PH510	3	2026	01	102	0101	2219	33	001	356678		356678				

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH510 EE,PHE DIVISION HARDA	3	2026	01	102	0101	2219	33	Total:	356678	0	356678			
								Total:	356678	0	356678			
								Total:	356678	0	356678			
								0103	2219	33	005	296720		296720
											Total:	296720	0	296720
											Total:	296720	0	296720
								Total:	296720	0	296720			
								Total:	653398	0	653398			
								Total:	653398	0	653398			
								Total:	653398	0	653398			
Total:	653398	0	653398											

PH511 PHE DN. INDORE	EE	3	2026	01	102	0101	2219	33	001	667000		667000							
									Total:	667000	0	667000							
									Total:	667000	0	667000							
									8415	33	004	2732007		2732007					
											005	6903740		6903740					
											Total:	9635747	0	9635747					
									Total:	9635747	0	9635747							
									Total:	10302747	0	10302747							
									0102	2219	33	001	200000		200000				
													Total:	200000	0	200000			
													Total:	200000	0	200000			
													8415	33	005	1000000		1000000	
																Total:	1000000	0	1000000
																Total:	1000000	0	1000000
									Total:	1200000	0	1200000							
0103	2219	33	005	310144		310144													
				Total:	310144	0	310144												
				Total:	310144	0	310144												
				8415	33	005	1088419		1088419										

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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	2026	01	102	0103	8415	33	Total:	1088419	0	1088419					
									Total:	1088419	0	1088419					
									Total:	1398563	0	1398563					
									Total:	12901310	0	12901310					
									Total:	12901310	0	12901310					
Total:									12901310	0	12901310						
PH512 PHE DN. KHANDWA	EE	3	2026	01	102	0101	2219	33	001	762509		762509					
									Total:	762509	0	762509					
									Total:	762509	0	762509					
									8415	33	005	137694		137694			
											Total:	137694	0	137694			
						Total:	137694	0	137694								
						Total:									900203	0	900203
						0102	2219	33	001	707533		707533					
										Total:	707533	0	707533				
										Total:	707533	0	707533				
						Total:									707533	0	707533
						0103	2219	33	005	12000		12000					
										Total:	12000	0	12000				
										Total:	12000	0	12000				
										8415	33	005	336871		336871		
Total:	336871	0	336871														
Total:	336871	0	336871														
Total:									348871	0	348871						
Total:									1956607	0	1956607						
Total:									1956607	0	1956607						
Total:									1956607	0	1956607						
Total:									1956607	0	1956607						

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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 PHE DN. DHAR	3	2026	01	102	0101	8415	33	004	1723993		1723993						
								005	1749		1749						
								Total:	1725742	0	1725742						
								Total:	1725742	0	1725742						
								Total:	1725742	0	1725742						
								0102	2219	33	001	1726453		1726453			
												Total:	1726453	0	1726453		
												Total:	1726453	0	1726453		
												8415	33	005	1050000		1050000
															Total:	1050000	0
Total:	1050000	0	1050000														
Total:	2776453	0	2776453														
0103	8415	33	005	66600		66600											
				Total:	66600	0	66600										
				Total:	66600	0	66600										
				Total:	66600	0	66600										
Total:	4568795	0	4568795														
Total:	4568795	0	4568795														
Total:	4568795	0	4568795														
Total:	4568795	0	4568795														

PH514 EE PHE DN.JHABUA	3	2026	01	102	0101	2219	33	001	5034		5034			
								Total:	5034	0	5034			
								Total:	5034	0	5034			
								8415	33	004	821688		821688	
											005	1499378		1499378
											Total:	2321066	0	2321066
								Total:	2321066	0	2321066			
								Total:	2326100	0	2326100			
								0102	8415	33	005	200112		200112
												Total:	200112	0

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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	EE	3	2026	01	102	0102	8415	Total:	200112	0	200112
PHE								Total:	200112	0	200112
DN.JHABUA					0103	2219	33	005	2143694		2143694
								Total:	2143694	0	2143694
								Total:	2143694	0	2143694
						8415	33	004	4113425		4113425
								005	1969798		1969798
								Total:	6083223	0	6083223
								Total:	6083223	0	6083223
								Total:	8226917	0	8226917
								Total:	10753129	0	10753129
								Total:	10753129	0	10753129
								Total:	10753129	0	10753129
								Total:	10753129	0	10753129
PH515	EE	3	2026	01	102	0101	2219	33	001	1317458	1317458
PHE DN.								Total:	1317458	0	1317458
KHARGONE								Total:	1317458	0	1317458
								Total:	1317458	0	1317458
					0102	2219	33	001	310221		310221
								Total:	310221	0	310221
								Total:	310221	0	310221
								Total:	310221	0	310221
								Total:	1627679	0	1627679
								Total:	1627679	0	1627679
								Total:	1627679	0	1627679
								Total:	1627679	0	1627679
PH516	EE	3	2026	01	102	0101	2219	33	001	802360	802360
PHE DN.								Total:	802360	0	802360
BADWANI								Total:	802360	0	802360

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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			
PH516 PHE DN. BADWANI	3	2026	01	102	0101	8415	33	005	804		804			
								Total:	804	0	804			
								Total:	804	0	804			
								Total:	803164	0	803164			
								0102	2219	33	001	2206249		2206249
									Total:	2206249	0	2206249		
									Total:	2206249	0	2206249		
								Total:	2206249	0	2206249			
								Total:	3009413	0	3009413			
								Total:	3009413	0	3009413			
Total:	3009413	0	3009413											
PH519 EE,PHE DN. NEEMACH	3	2026	01	102	0101	2219	33	001	630889		630889			
								Total:	630889	0	630889			
								Total:	630889	0	630889			
								Total:	630889	0	630889			
								0102	2219	33	001	12000		12000
									Total:	12000	0	12000		
									Total:	12000	0	12000		
								Total:	12000	0	12000			
								Total:	642889	0	642889			
								Total:	642889	0	642889			
Total:	642889	0	642889											
PH520 PHE DN. RATLAM	3	2026	01	102	0101	8415	33	004	219742		219742			
								005	96000		96000			
								Total:	315742	0	315742			
								Total:	315742	0	315742			
								Total:	315742	0	315742			

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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	
PH520 PHE DN. RATLAM	EE	3	2026	01	102	0102	2219	33	001	1363965		1363965
								Total:		1363965	0	1363965
							Total:		1363965	0	1363965	
							Total:		1363965	0	1363965	
						0103	2219	33	005	12850		12850
									Total:		12850	0
							Total:		12850	0	12850	
							Total:		12850	0	12850	
						8415	33	004	283398		283398	
									Total:		283398	0
Total:		283398	0	283398								
Total:		296248	0	296248								
Total:		1975955	0	1975955								
Total:		1975955	0	1975955								
Total:		1975955	0	1975955								
Total:		1975955	0	1975955								
PH521 PHE DN. MANDSAUR	EE	3	2026	01	102	0101	2219	33	001	796566		796566
								Total:		796566	0	796566
							Total:		796566	0	796566	
							Total:		796566	0	796566	
						0102	2219	33	001	200247		200247
									Total:		200247	0
							Total:		200247	0	200247	
							Total:		200247	0	200247	
						0103	2219	33	005	1609		1609
									Total:		1609	0
Total:		1609	0	1609								
Total:		1609	0	1609								
Total:		998422	0	998422								
Total:		998422	0	998422								
Total:		998422	0	998422								

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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	
PH521 PHE DN. MANDSAUR	EE	Total:							998422	0	998422	
PH522 PHE DN. SHAJAPUR	EE	3	2026	01	001	0101	9545	33	001	109254	109254	
									Total:	109254	0	109254
									Total:	109254	0	109254
									Total:	109254	0	109254
									Total:	109254	0	109254
				102	0101	2219		33	001	1952370	1952370	
									Total:	1952370	0	1952370
									Total:	1952370	0	1952370
									Total:	1952370	0	1952370
					0102	2219		33	001	766085	766085	
									Total:	766085	0	766085
									Total:	766085	0	766085
									Total:	766085	0	766085
					0103	2219		33	005	2010	2010	
									Total:	2010	0	2010
									Total:	2010	0	2010
									Total:	2010	0	2010
									Total:	2720465	0	2720465
									Total:	2829719	0	2829719
									Total:	2829719	0	2829719
									Total:	2829719	0	2829719
PH523 PHE DN. DEWAS	EE	3	2026	01	102	0101	2219		33	001	1807085	1807085
									Total:	1807085	0	1807085
									Total:	1807085	0	1807085
									Total:	1807085	0	1807085
					0102	2219		33	001	693230	693230	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH523 PHE DN. DEWAS	3	2026	01	102	0102	2219	33	Total:	693230	0	693230				
									693230	0	693230				
									693230	0	693230				
									0103	2219	33	005	519777		519777
													519777	0	519777
													519777	0	519777
									Total:	519777	0	519777			
													519777	0	519777
									Total:	3020092	0	3020092			
													3020092	0	3020092
Total:	3020092	0	3020092												
				3020092	0	3020092									
Total:	3020092	0	3020092												
				3020092	0	3020092									

PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2026	01	101	0101	0545	33	001	3163111		3163111
									3163111	0	3163111
									3163111	0	3163111
									3163111	0	3163111
									3163111	0	3163111
									3163111	0	3163111
					0102	0545	33	001	196500		196500
									196500	0	196500
									196500	0	196500
									196500	0	196500
									196500	0	196500
									196500	0	196500
					0103	0545	33	001	100759		100759
									100759	0	100759
									100759	0	100759
									100759	0	100759
									100759	0	100759
									100759	0	100759
Total:	3460370	0	3460370								
				3460370	0	3460370					
102	0101	2219	33	001	1355000		1355000				
					1355000	0	1355000				
					1355000	0	1355000				
					1355000	0	1355000				
					1355000	0	1355000				
					1355000	0	1355000				
0102	2219	33	001	699969		699969					
				699969	0	699969					

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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	2026	01	102	0102	2219	Total:		699969	0	699969
						Total:		699969	0	699969	
					0103	2219	33	005	288555		288555
						Total:		288555	0	288555	
						Total:		288555	0	288555	
					Total:		2343524	0	2343524		
					Total:		5803894	0	5803894		
Total:		5803894	0	5803894							
Total:		5803894	0	5803894							
PH526 EE PHE DN. GWALIOR	3	2026	01	102	0101	2219	33	001	1002684		1002684
						Total:		1002684	0	1002684	
					0102	2219	33	001	699820		699820
						Total:		699820	0	699820	
						Total:		699820	0	699820	
					Total:		1702504	0	1702504		
					Total:		1702504	0	1702504		
Total:		1702504	0	1702504							
PH527 EE PHE DN. GUNA	3	2026	01	102	0101	2219	33	001	829927		829927
						Total:		829927	0	829927	
					0102	2219	33	001	518000		518000
						Total:		518000	0	518000	
						Total:		518000	0	518000	

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Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	3	2026	01	102	0102	Total:			518000	0	518000
PHE DN. GUNA					0103	2219	33	005	1042680		1042680
								Total:	1042680	0	1042680
								Total:	1042680	0	1042680
								Total:	1042680	0	1042680
								Total:	2390607	0	2390607
								Total:	2390607	0	2390607
								Total:	2390607	0	2390607
								Total:	2390607	0	2390607
								Total:	2390607	0	2390607
PH528 EE	3	2026	01	102	0101	2219	33	001	908692		908692
PHE DN. BHIND								Total:	908692	0	908692
								Total:	908692	0	908692
								Total:	908692	0	908692
					0102	2219	33	001	674026		674026
								Total:	674026	0	674026
								Total:	674026	0	674026
								Total:	674026	0	674026
					0103	2219	33	005	28768		28768
								Total:	28768	0	28768
								Total:	28768	0	28768
								Total:	28768	0	28768
								Total:	1611486	0	1611486
								Total:	1611486	0	1611486
								Total:	1611486	0	1611486
								Total:	1611486	0	1611486
PH529 EE	3	2026	01	102	0101	2219	33	001	1375061		1375061
PHE DN. SHIVPURI								Total:	1375061	0	1375061
								Total:	1375061	0	1375061
								Total:	1375061	0	1375061

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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	2026	01	102	0102	2219	33	001	300000		300000	
										Total:	300000	0	300000
										Total:	300000	0	300000
										Total:	300000	0	300000
										Total:	1675061	0	1675061
Total:	1675061	0	1675061										
Total:	1675061	0	1675061										
Total:	1675061	0	1675061										
Total:	1675061	0	1675061										
Total:	1675061	0	1675061										
PH530 PHE DN. MORENA	EE	3	2026	01	102	0101	2219	33	001	1963438		1963438	
										Total:	1963438	0	1963438
										Total:	1963438	0	1963438
										Total:	1963438	0	1963438
						0102	2219	33	001	854598		854598	
										Total:	854598	0	854598
										Total:	854598	0	854598
										Total:	854598	0	854598
						0103	2219	33	005	252046		252046	
										Total:	252046	0	252046
										Total:	252046	0	252046
										Total:	252046	0	252046
Total:	3070082	0	3070082										
Total:	3070082	0	3070082										
Total:	3070082	0	3070082										
Total:	3070082	0	3070082										
PH531 PHE DN.SHEOPUR	EE	3	2026	01	102	0101	2219	33	001	550000		550000	
										Total:	550000	0	550000
										Total:	550000	0	550000
										Total:	550000	0	550000
					0102	2219	33	001	3348460		3348460		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH531 EE PHE DN.SHEOPUR	3	2026	01	102	0102	2219	33	Total:	3348460	0	3348460				
								Total:	3348460	0	3348460				
								Total:	3348460	0	3348460				
								0103	2219	33	005	500000		500000	
												Total:	500000	0	500000
												Total:	500000	0	500000
								Total:	500000	0	500000				
								Total:	4398460	0	4398460				
								Total:	4398460	0	4398460				
								Total:	4398460	0	4398460				
Total:	4398460	0	4398460												
PH532 EE PHE DN. DATIA	3	2026	01	102	0101	2219	33	001	605358		605358				
								Total:	605358	0	605358				
								Total:	605358	0	605358				
								Total:	605358	0	605358				
								0102	2219	33	001	106200		106200	
												Total:	106200	0	106200
												Total:	106200	0	106200
								Total:	106200	0	106200				
								Total:	711558	0	711558				
								Total:	711558	0	711558				
Total:	711558	0	711558												
PH534 EE PHE DN. SAGAR	3	2026	01	001	0101	9545	33	001	124788		124788				
								Total:	124788	0	124788				
								Total:	124788	0	124788				
								Total:	124788	0	124788				
								Total:	124788	0	124788				
								102	0101	2219	33	001	1630579		1630579

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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	2026	01	102	0101	2219	33	Total:	1630579	0	1630579					
									Total:	1630579	0	1630579					
									Total:	1630579	0	1630579					
						0102	2219	33	001		199821		199821				
										Total:	199821	0	199821				
										Total:	199821	0	199821				
							0103	2219	33	005		200000		200000			
											Total:	200000	0	200000			
											Total:	200000	0	200000			
						Total:									2030400	0	2030400
						Total:									2155188	0	2155188
						Total:									2155188	0	2155188
Total:									2155188	0	2155188						
PH535 PHE DN. CHHATARPUR	EE	3	2026	01	001	2294	53		500000		500000						
								Total:	500000	0	500000						
								Total:	500000	0	500000						
						102	0101	2219	33	001		2808543		2808543			
											Total:	2808543	0	2808543			
											Total:	2808543	0	2808543			
							0102	2219	33	001		190116		190116			
											Total:	190116	0	190116			
											Total:	190116	0	190116			
						0103	2219	33	005		205155		205155				
										Total:	205155	0	205155				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH535 PHE DN. CHHATARPUR	3	2026	01	102	0103	2219	Total:		205155	0	205155	
									205155	0	205155	
									3203814	0	3203814	
									3703814	0	3703814	
									3703814	0	3703814	
Total:									3703814	0	3703814	
PH536 PHE DN. PANNA	3	2026	01	102	0101	2219	33	001	1309676		1309676	
										1309676	0	1309676
										1309676	0	1309676
										1309676	0	1309676
										1309676	0	1309676
										1309676	0	1309676
					0102	2219	33	001	540189		540189	
										540189	0	540189
										540189	0	540189
										540189	0	540189
										540189	0	540189
										540189	0	540189
0103	2219	33	005	300000		300000						
					300000	0	300000					
					300000	0	300000					
					300000	0	300000					
					300000	0	300000					
					300000	0	300000					
Total:									2149865	0	2149865	
Total:									2149865	0	2149865	
Total:									2149865	0	2149865	
PH537 PHE DN. DAMOH	3	2026	01	102	0101	2219	33	001	1127910		1127910	
										1127910	0	1127910
										1127910	0	1127910
										1127910	0	1127910
										1127910	0	1127910
										1127910	0	1127910
0102	2219	33	001	7573		7573						
					7573	0	7573					
					7573	0	7573					
					7573	0	7573					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH537 PHE DN. DAMOH	EE	3	2026	01	102	0102	Total:		7573	0	7573							
						0103	2219	33	005	200000	200000							
						Total:		200000	0	200000								
						Total:		200000	0	200000								
						Total:		200000	0	200000								
						Total:		1335483	0	1335483								
Total:		1335483	0	1335483														
Total:		1335483	0	1335483														
Total:		1335483	0	1335483														
PH538 PHE DN. TIKAMGARH	EE	3	2026	01	001	0101	9545	33	001	1464391	1464391							
									Total:		1464391	0	1464391					
									Total:		1464391	0	1464391					
									Total:		1464391	0	1464391					
									Total:		1464391	0	1464391					
									Total:		1464391	0	1464391					
									0102	0101	2219	33	001	766223	766223			
														Total:		766223	0	766223
														Total:		766223	0	766223
														Total:		766223	0	766223
														Total:		766223	0	766223
														Total:		766223	0	766223
0102	2219	33	001	60079	60079													
				Total:		60079	0	60079										
				Total:		60079	0	60079										
				Total:		60079	0	60079										
				Total:		60079	0	60079										
				Total:		60079	0	60079										
				Total:		826302	0	826302										
				Total:		2290693	0	2290693										
				Total:		2290693	0	2290693										
				Total:		2290693	0	2290693										
				PH540 PHE DN. REWA	EE	3	2026	01	102	0101	2219	33	001	2275597	2275597			
													Total:		2275597	0	2275597	
Total:		2275597	0										2275597					

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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	2026	01	102	0101	Total:			2275597	0	2275597	
						0102	2219	33	001	800000		800000
										Total:		
					Total:			800000	0	800000		
					0103	2219	33	005	1300000		1300000	
									Total:			1300000
						Total:			1300000	0	1300000	
					Total:			4375597	0	4375597		
					Total:				4375597	0	4375597	
					Total:							
PH541 EE PHE DN. SATNA	3	2026	01	102	0101	2219	33	001	2962000		2962000	
									Total:			2962000
						Total:			2962000	0	2962000	
					0102	2219	33	001	1143576		1143576	
									Total:			1143576
						Total:			1143576	0	1143576	
					0103	2219	33	005	1999830		1999830	
									Total:			1999830
						Total:			1999830	0	1999830	
					Total:			6105406	0	6105406		
Total:				6105406	0	6105406						
Total:									6105406	0	6105406	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH542 PHE DN. SHAH DOL	3	2026	01	102	0102	2219	33	001	841965		841965			
								Total:	841965	0	841965			
								Total:	841965	0	841965			
								Total:	841965	0	841965			
								0103	2219	33	005	1307589		1307589
											Total:	1307589	0	1307589
											Total:	1307589	0	1307589
											Total:	1307589	0	1307589
								Total:	2149554	0	2149554			
								Total:	2149554	0	2149554			
Total:	2149554	0	2149554											
Total:	2149554	0	2149554											
PH543 EE,PHE DIVISION UMARIYA	3	2026	01	102	0102	2219	33	001	1279000		1279000			
								Total:	1279000	0	1279000			
								Total:	1279000	0	1279000			
								Total:	1279000	0	1279000			
								Total:	1279000	0	1279000			
								Total:	1279000	0	1279000			
								Total:	1279000	0	1279000			
PH544 PHE DN. SIDHI	3	2026	01	102	0101	2219	33	001	623621		623621			
								Total:	623621	0	623621			
								Total:	623621	0	623621			
								Total:	623621	0	623621			
								0103	2219	33	005	793172		793172
											Total:	793172	0	793172
											Total:	793172	0	793172
											Total:	793172	0	793172
Total:	1416793	0	1416793											

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Gncd	20												
Mhcd	2215												
Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH544	EE	3	2026	01	Total:					1416793	0	1416793	
				Total:						1416793	0	1416793	
Total:											1416793	0	1416793
PH545	EE	3	2026	01	102	0101	2219	33	001	509990		509990	
									Total:	509990	0	509990	
									Total:	509990	0	509990	
Total:										509990	0	509990	
						0102	2219	33	001	648820		648820	
									Total:	648820	0	648820	
									Total:	648820	0	648820	
Total:										648820	0	648820	
						0103	2219	33	005	196973		196973	
									Total:	196973	0	196973	
									Total:	196973	0	196973	
Total:										196973	0	196973	
Total:											1355783	0	1355783
Total:										1355783	0	1355783	
Total:											1355783	0	1355783
PH546	EE	3	2026	01	001	0101	9545	33	001	500000		500000	
									Total:	500000	0	500000	
									Total:	500000	0	500000	
Total:										500000	0	500000	
						102	0101	2219	33	001	80996	80996	
									Total:	80996	0	80996	
									Total:	80996	0	80996	
Total:										80996	0	80996	
						0102	2219	33	001	2091326		2091326	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 PHE PROJ. DN.-1 KATNI	3	2026	01	102	0102	2219	33	Total:	2091326	0	2091326
								Total:	2091326	0	2091326
								Total:	2091326	0	2091326
								Total:	2172322	0	2172322
								Total:	2672322	0	2672322
Total:									2672322	0	2672322
PH547 PHE DN. MANDLA	3	2026	01	102	0101	8415	33	004	1314778		1314778
								005	955774		955774
								Total:	2270552	0	2270552
								Total:	2270552	0	2270552
								Total:	2270552	0	2270552
					0102	2219	33	001	1479678		1479678
								Total:	1479678	0	1479678
								Total:	1479678	0	1479678
								Total:	1479678	0	1479678
								Total:	1479678	0	1479678
					0103	8415	33	005	3322881		3322881
								Total:	3322881	0	3322881
								Total:	3322881	0	3322881
								Total:	4802559	0	4802559
								Total:	4802559	0	4802559
0103	2219	33	005	5368554		5368554					
			Total:	5368554	0	5368554					
			Total:	5368554	0	5368554					
			Total:	5368554	0	5368554					
			Total:	5368554	0	5368554					
0103	8415	33	004	3502311		3502311					
			005	6307747		6307747					
			Total:	9810058	0	9810058					
			Total:	9810058	0	9810058					
			Total:	9810058	0	9810058					
Total:									15178612	0	15178612
Total:									22251723	0	22251723
Total:									22251723	0	22251723
Total:									22251723	0	22251723

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	Total:								22251723	0	22251723
PH548 EE,PHE DIVISION DINDORI	3	2026	01	102	0101	8415	33	005	195924		195924
								Total:	195924	0	195924
								Total:	195924	0	195924
					0102	8415	33	004	421068		421068
								005	1655385		1655385
								Total:	2076453	0	2076453
								Total:	2076453	0	2076453
					0103	2219	33	005	1398417		1398417
								Total:	1398417	0	1398417
								Total:	1398417	0	1398417
						8415	33	005	2492474		2492474
								Total:	2492474	0	2492474
								Total:	2492474	0	2492474
								Total:	3890891	0	3890891
								Total:	6163268	0	6163268
								Total:	6163268	0	6163268
								Total:	6163268	0	6163268
								Total:	6163268	0	6163268
PH549 PHE DN. NARSINGHPUR	3	2026	01	001	0101	9545	33	001	47070		47070
								Total:	47070	0	47070
								Total:	47070	0	47070
								Total:	47070	0	47070
								Total:	47070	0	47070
					102	0101	2219	33	001	9000	9000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH549 PHE DN. NARSINGHPUR	EE	3	2026	01	102	0101	2219	33	Total:	9000	0	9000					
									Total:	9000	0	9000					
									Total:	9000	0	9000					
						0102	2219	33	001		1984848		1984848				
										Total:	1984848	0	1984848				
									Total:	1984848	0	1984848					
						0103	2219	33	005		504263		504263				
										Total:	504263	0	504263				
									Total:	504263	0	504263					
						Total:									2498111	0	2498111
Total:									2545181	0	2545181						
Total:									2545181	0	2545181						
Total:									2545181	0	2545181						
PH550 PHE DN. BALAGHAT	EE	3	2026	01	102	0101	2219	33	001	5472		5472					
									Total:	5472	0	5472					
									Total:	5472	0	5472					
						8415	33	004		4362249		4362249					
									005		1000000		1000000				
								Total:	5362249	0	5362249						
						Total:	5362249	0	5362249								
						Total:									5367721	0	5367721
						0102	2219	33	001		76033		76033				
										Total:	76033	0	76033				
Total:	76033	0	76033														
8415	33	005		1809059		1809059											
			Total:	1809059	0	1809059											
		Total:	1809059	0	1809059												
Total:									1885092	0	1885092						

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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	2026	01	102	0103	2219	33	005	3576000		3576000							
									Total:	3576000	0	3576000							
									Total:	3576000	0	3576000							
									8415	33	004	15379009		15379009					
											005	5322045		5322045					
											Total:	20701054	0	20701054					
									Total:	20701054	0	20701054							
									Total:	24277054	0	24277054							
									Total:	31529867	0	31529867							
									Total:	31529867	0	31529867							
Total:	31529867	0	31529867																
Total:	31529867	0	31529867																
PH551 PHE DN. SEONI	EE	3	2026	01	001	0101	9545	33	001	248469		248469							
									Total:	248469	0	248469							
									Total:	248469	0	248469							
									Total:	248469	0	248469							
									Total:	248469	0	248469							
									102	33	001	0102	2219	33	001	001	332569		332569
																Total:	332569	0	332569
																Total:	332569	0	332569
									Total:	332569	0	332569							
									0103	33	005	2219	33	005	005	830154		830154	
Total:	830154	0	830154																
Total:	830154	0	830154																
Total:	830154	0	830154																
Total:	1162723	0	1162723																
Total:	1411192	0	1411192																
Total:	1411192	0	1411192																
Total:	1411192	0	1411192																

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH552 EE PHE DN. CHHINDWARA	3	2026	01	001	0101	9545	33	001	653489		653489				
								Total:	653489	0	653489				
								Total:	653489	0	653489				
								Total:	653489	0	653489				
								Total:	653489	0	653489				
								102	0102	2219	33	001	368360		368360
												Total:	368360	0	368360
												Total:	368360	0	368360
												Total:	368360	0	368360
												Total:	368360	0	368360
Total:	368360	0	368360												
0103	2219	33	005	1000	1000		1000								
				Total:	1000	0	1000								
				Total:	1000	0	1000								
				Total:	1000	0	1000								
Total:	369360	0	369360												
Total:	1022849	0	1022849												
Total:	1022849	0	1022849												
Total:	1022849	0	1022849												
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2026	01	001	0101	9545	33	001	300000		300000				
								Total:	300000	0	300000				
								Total:	300000	0	300000				
								Total:	300000	0	300000				
								Total:	300000	0	300000				
								Total:	300000	0	300000				
								Total:	300000	0	300000				
Total:	300000	0	300000												
PH562 EE PHE MECHANICAL DIVISION	3	2026	01	001	0101	9545	33	001	264081		264081				
								Total:	264081	0	264081				
								Total:	264081	0	264081				
								Total:	264081	0	264081				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE	3	2026	01	001	Total:				264081	0	264081
PHE				Total:					264081	0	264081
MECHANICAL			Total:					264081	0	264081	
DIVISION			Total:					264081	0	264081	
GWALIOR								264081	0	264081	
PH563 EE	3	2026	01	001	0101	9545	33	001	100827		100827
PHE							Total:		100827	0	100827
MECHANICAL						Total:			100827	0	100827
DIVISION REWA					Total:				100827	0	100827
				Total:					100827	0	100827
			Total:						100827	0	100827
			Total:						100827	0	100827
									100827	0	100827
PH567 EE,PHED	3	2026	01	001	0101	9545	33	001	2000000		2000000
ANUPPUR							Total:		2000000	0	2000000
						Total:			2000000	0	2000000
					Total:				2000000	0	2000000
				Total:					2000000	0	2000000
			102	0101	2219	33	001	33533			33533
						Total:			33533	0	33533
						Total:			33533	0	33533
				Total:					33533	0	33533
			0102	2219	33	001	1290201				1290201
						Total:			1290201	0	1290201
						Total:			1290201	0	1290201
				Total:					1290201	0	1290201
			Total:						1323734	0	1323734
			Total:						3323734	0	3323734
									3323734	0	3323734

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	Total:										
									3323734	0	3323734
PH568 EE,PHE DN.ASHOKNAG AR	3	2026	01	102	0101	2219	33	001	975656		975656
								Total:	975656	0	975656
							Total:		975656	0	975656
						Total:			975656	0	975656
					0103	2219	33	005	36600		36600
								Total:	36600	0	36600
							Total:		36600	0	36600
						Total:			36600	0	36600
					Total:				1012256	0	1012256
				Total:					1012256	0	1012256
			Total:						1012256	0	1012256
			Total:						1012256	0	1012256
PH569 EE,PHE DN.BURHANPU R	3	2026	01	102	0101	2219	33	001	216532		216532
								Total:	216532	0	216532
							Total:		216532	0	216532
						Total:			216532	0	216532
					0103	8415	33	005	104314		104314
								Total:	104314	0	104314
							Total:		104314	0	104314
						Total:			104314	0	104314
					Total:				320846	0	320846
				Total:					320846	0	320846
			Total:						320846	0	320846
			Total:						320846	0	320846
PH572 EE,	3	2026	01	102	0101	2219	33	001	151222		151222

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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	2026	01	102	0101	2219	33	Total:	151222	0	151222					
								Total:	151222	0	151222					
								8415	33	004	57584		57584			
										005	2000000		2000000			
										Total:	2057584	0	2057584			
								Total:	2057584	0	2057584					
								Total:	2208806	0	2208806					
								0102	2219	33	001	1067366		1067366		
											Total:	1067366	0	1067366		
											Total:	1067366	0	1067366		
											8415	33	005	1286326		1286326
													Total:	1286326	0	1286326
													Total:	1286326	0	1286326
											Total:	2353692	0	2353692		
											0103	2219	33	005	4344134	
Total:	4344134	0	4344134													
Total:	4344134	0	4344134													
8415	33	004	959054		959054											
		005	2000000		2000000											
		Total:	2959054	0	2959054											
Total:	2959054	0	2959054													
Total:	7303188	0	7303188													
Total:	11865686	0	11865686													
Total:	11865686	0	11865686													
Total:	11865686	0	11865686													
Total:	11865686	0	11865686													
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2026	01	001	0101	9545	33	001	630000					630000		
								Total:	630000	0				630000		
							Total:	630000	0	630000						
					Total:			630000	0	630000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2026	01	001	Total:				630000	0	630000			
					0101	2219	33	001		1924406		1924406		
									Total:			1924406	0	1924406
									Total:			1924406	0	1924406
					0102	2219	33	001	Total:			1924406	0	1924406
										2614866		2614866		
									Total:			2614866	0	2614866
					0103	2219	33	005	Total:			2614866	0	2614866
										304240		304240		
									Total:			304240	0	304240
					Total:			4843512	0	4843512				
					Total:				5473512	0	5473512			
Total:				5473512	0	5473512								
Total:				5473512	0	5473512								
PH579 E E PHE DN AGAR MALWA	3	2026	01	102	0101	2219	33	001		1394089		1394089		
									Total:			1394089	0	1394089
									Total:			1394089	0	1394089
					0103	2219	33	005	Total:			1394089	0	1394089
										222344		222344		
									Total:			222344	0	222344
					Total:			222344	0	222344				
					Total:				1616433	0	1616433			
					Total:				1616433	0	1616433			
					Total:				1616433	0	1616433			
Total:				1616433	0	1616433								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2026	01	102	0101	2219	33	001	861855		861855	
								Total:	861855	0	861855	
								Total:	861855	0	861855	
						0102	2219	33	001	356772		356772
									Total:	356772	0	356772
									Total:	356772	0	356772
					Total:		1218627	0	1218627			
					Total:		1218627	0	1218627			
					Total:		1218627	0	1218627			
					PH582 EE, PHE DN. SARDARPUR, DHAR	3	2026	01	102	0101	2219	33
Total:	3546	0	3546									
Total:	3546	0	3546									
8415	33	004	8023000								8023000	
		005	4574421								4574421	
		Total:	12597421	0							12597421	
Total:		12600967	0	12600967								
0102	2219	33	001	1575943							1575943	
				Total:						1575943	0	1575943
				Total:						1575943	0	1575943
	8415	33	005	5000000							5000000	
				Total:						5000000	0	5000000
				Total:						5000000	0	5000000
Total:		6575943	0	6575943								
0103	2219	33	005	29512		29512						
				Total:	29512	0	29512					
				Total:	29512	0	29512					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2026	01		0103	8415	33	004	5000000		5000000	
								005	5000000		5000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
								Total:	10029512	0	10029512	
								Total:	29206422	0	29206422	
Total:	29206422	0	29206422									
Total:	29206422	0	29206422	29206422	0	29206422						
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2026	01	001	0101	9545	33	001	126503		126503	
								Total:	126503	0	126503	
								Total:	126503	0	126503	
								Total:	126503	0	126503	
								Total:	126503	0	126503	
								Total:	126503	0	126503	
					101	0101	0545	33	001	1559752		1559752
									Total:	1559752	0	1559752
									Total:	1559752	0	1559752
									Total:	1559752	0	1559752
									Total:	1559752	0	1559752
									Total:	1559752	0	1559752
					0102	0545	33	001	611431		611431	
									Total:	611431	0	611431
									Total:	611431	0	611431
									Total:	611431	0	611431
									Total:	611431	0	611431
									Total:	611431	0	611431
0103	0545	33	001	477206		477206						
				Total:	477206	0	477206					
				Total:	477206	0	477206					
				Total:	477206	0	477206					
				Total:	477206	0	477206					
				Total:	477206	0	477206					
102	0101	8415	33	004	3524628		3524628					
				Total:	3524628	0	3524628					
				Total:	3524628	0	3524628					
				Total:	3524628	0	3524628					
				Total:	3524628	0	3524628					
				Total:	3524628	0	3524628					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH583 PHE DN. PARASIA, CHINDWARA	EE,	3	2026	01	102	0101	Total:		3524628	0	3524628		
							0102	2219	33	001	713285		713285
								Total:		713285	0	713285	
							0103	Total:		713285	0	713285	
								8415	33	004	1434521		1434521
							Total:		1434521	0	1434521		
							Total:		1434521	0	1434521		
							Total:		1434521	0	1434521		
							Total:		5672434	0	5672434		
							Total:		8447326	0	8447326		
Total:		8447326	0	8447326									
Total:		8447326	0	8447326									
PH584 PHE DN. KHURAI, SAGAR	EE,	3	2026	01	102	0101	2219	33	001	678449		678449	
									Total:		678449	0	678449
							Total:		678449	0	678449		
							0102	Total:		678449	0	678449	
								2219	33	001	194533		194533
							Total:		194533	0	194533		
							Total:		194533	0	194533		
							Total:		194533	0	194533		
							Total:		872982	0	872982		
							Total:		872982	0	872982		
Total:		872982	0	872982									
PH585 PHE DN NIWARI	EE	3	2026	01	102	0101	2219	33	001	304921		304921	
									Total:		304921	0	304921
							Total:		304921	0	304921		
							Total:		304921	0	304921		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH585 EE	3	2026	01	102	0103	2219	33	005	154689		154689
PHE DN NIWARI								Total:	154689	0	154689
							Total:		154689	0	154689
						Total:			154689	0	154689
					Total:				459610	0	459610
				Total:					459610	0	459610
			Total:						459610	0	459610
					Total:				459610	0	459610
								Total:	459610	0	459610
GN/MHCD TOTAL									751122656	0	751122656

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	3	2026	01	001	0101	1126	64	001	4582716		4582716
PHE DN. BHOPAL								Total:	4582716	0	4582716
							Total:		4582716	0	4582716
						Total:			4582716	0	4582716
					Total:				4582716	0	4582716
				102	0101	2580	64	001	1164295		1164295
								Total:	1164295	0	1164295
							Total:		1164295	0	1164295
						5468	64	001	4261664		4261664
								Total:	4261664	0	4261664
							Total:		4261664	0	4261664
						Total:			5425959	0	5425959
					Total:				5425959	0	5425959

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH501 PHE DN. BHOPAL	EE	3	2026	01	Total:							10008675	0	10008675
Total:										10008675	0	10008675		
PH504 PHE DN. RAISEN	EE	3	2026	01	102	0101	4379	64	001	3884139		3884139		
										Total:	0	3884139		
										Total:	0	3884139		
										Total:	0	3884139		
												26031606		
										Total:	0	26031606		
										Total:	0	26031606		
										Total:	0	26031606		
										Total:	0	29915745		
										Total:	0	29915745		
												500000		
										Total:	0	500000		
										Total:	0	500000		
										Total:	0	500000		
												400000		
										Total:	0	400000		
										Total:	0	400000		
										Total:	0	400000		
										Total:	0	400000		
										Total:	0	30815745		
										Total:	0	30815745		
										Total:	0	30815745		
Total:										30815745	0	30815745		
PH505 PHE DIV SEHORE	EE	3	2026	01	102	0101	5468	64	001	13449886		13449886		
										Total:	0	13449886		
										Total:	0	13449886		
												106267		
										Total:	0	106267		
										Total:	0	106267		
										Total:	0	106267		
										Total:	0	13556153		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505	EE	3	2026	01	102	Total:			13556153	0	13556153	
PHE DIV						Total:			13556153	0	13556153	
SEHORE						Total:			13556153	0	13556153	
Total:									13556153	0	13556153	
PH506	EE	3	2026	01	102	0101	4379	64	001	1987439	1987439	
									Total:	1987439	0	1987439
									Total:	1987439	0	1987439
									64	001	16322148	16322148
									Total:	16322148	0	16322148
									Total:	16322148	0	16322148
									Total:	18309587	0	18309587
									64	001	259944	259944
									Total:	259944	0	259944
									Total:	259944	0	259944
									64	001	3501262	3501262
									Total:	3501262	0	3501262
									Total:	3501262	0	3501262
									64	001	9976170	9976170
									Total:	9976170	0	9976170
									Total:	9976170	0	9976170
									Total:	13737376	0	13737376
									64	001	2985469	2985469
									Total:	2985469	0	2985469
									Total:	2985469	0	2985469
									64	001	9913006	9913006
									Total:	9913006	0	9913006
									Total:	9913006	0	9913006
									Total:	12898475	0	12898475
Total:									44945438	0	44945438	
Total:									44945438	0	44945438	

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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	2026	Total:					44945438	0	44945438			
Total:									44945438	0	44945438			
PH507 PHE DN. VIDISHA	EE	3	2026	01	102	0101	2580	64	001	800665	800665			
									Total:	800665	0	800665		
									Total:	800665	0	800665		
									4379	64	001	1822992	1822992	
									Total:	1822992	0	1822992		
									Total:	1822992	0	1822992		
									5468	64	001	14836000	14836000	
									Total:	14836000	0	14836000		
									Total:	14836000	0	14836000		
									Total:	17459657	0	17459657		
									0102	4379	64	001	500000	500000
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									0103	4379	64	001	400000	400000
									Total:	400000	0	400000		
									Total:	400000	0	400000		
									Total:	400000	0	400000		
									Total:	18359657	0	18359657		
									Total:	18359657	0	18359657		
									Total:	18359657	0	18359657		
									Total:	18359657	0	18359657		
PH508 PHE DN. BETUL	EE	3	2026	01	102	0101	5468	64	001	37950586	37950586			
									Total:	37950586	0	37950586		
									Total:	37950586	0	37950586		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	3	2026	01	102	0101	Total:			37950586	0	37950586
PHE DN. BETUL					0102	2580	64	001	49407		49407
								Total:	49407	0	49407
								Total:	49407	0	49407
						4379	64	001	4824021		4824021
								Total:	4824021	0	4824021
								Total:	4824021	0	4824021
						5468	64	001	29987556		29987556
								Total:	29987556	0	29987556
								Total:	29987556	0	29987556
								Total:	34860984	0	34860984
					0103	5468	64	001	14981542		14981542
								Total:	14981542	0	14981542
								Total:	14981542	0	14981542
								Total:	14981542	0	14981542
								Total:	87793112	0	87793112
								Total:	87793112	0	87793112
								Total:	87793112	0	87793112
								Total:	87793112	0	87793112

PH509 EE	3	2026	01	001	0101	1126	64	001	531855		531855
PHE DN.								Total:	531855	0	531855
HOSHANGABA								Total:	531855	0	531855
D								Total:	531855	0	531855
								Total:	531855	0	531855
					102	0101	2580	64	001	1285	1285
								Total:	1285	0	1285
								Total:	1285	0	1285
						4379	64	001	3244000		3244000
								Total:	3244000	0	3244000
								Total:	3244000	0	3244000

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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	2026	01	102	0101	5468	64	001	432617		432617	
								Total:	432617	0	432617	
								Total:	432617	0	432617	
						Total:	3677902	0	3677902			
						0102	4379	64	001	750315		750315
									Total:	750315	0	750315
					Total:				750315	0	750315	
					0103	4379	64	001	410000		410000	
								Total:	410000	0	410000	
								Total:	410000	0	410000	
					Total:	4838217	0	4838217				
					Total:	5370072	0	5370072				
					Total:	5370072	0	5370072				
					Total:	5370072	0	5370072				
					PH510 EE,PHE DIVISION HARDA	3	2026	01	102	0101	2580	64
Total:	1304	0	1304									
Total:	1304	0	1304									
4379	64	64	001	1860000								1860000
			Total:	1860000							0	1860000
			Total:	1860000							0	1860000
5468	64	64	001	91895840							91895840	
			Total:	91895840						0	91895840	
			Total:	91895840						0	91895840	
Total:	93757144	0	93757144									
0102	5468	64	001	3911642							3911642	
			Total:	3911642						0	3911642	
			Total:	3911642						0	3911642	
Total:	3911642	0	3911642									

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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		
PH510 EE,PHE DIVISION HARDA	3	2026	01	102	0103	5468	64	001	6674281		6674281		
								Total:	6674281	0	6674281		
								Total:	6674281	0	6674281		
								Total:	6674281	0	6674281		
								Total:	104343067	0	104343067		
Total:	104343067	0	104343067										
Total:	104343067	0	104343067										
Total:	104343067	0	104343067										
PH511 PHE DN. INDORE	3	2026	01	102	0101	2580	64	001	2012624		2012624		
								Total:	2012624	0	2012624		
								Total:	2012624	0	2012624		
								4379	64	001	11000000		11000000
										Total:	11000000	0	11000000
										Total:	11000000	0	11000000
					Total:	13012624	0	13012624					
					0102	2580	64	001	500000		500000		
								Total:	500000	0	500000		
								Total:	500000	0	500000		
								4379	64	001	70957		70957
										Total:	70957	0	70957
										Total:	70957	0	70957
					Total:	570957	0	570957					
					0103	4379	64	001	78180		78180		
								Total:	78180	0	78180		
								Total:	78180	0	78180		
								Total:	78180	0	78180		
Total:	13661761	0	13661761										
Total:	13661761	0	13661761										
Total:	13661761	0	13661761										
Total:	13661761	0	13661761										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH512 EE PHE DN. KHANDWA	3	2026	01	102	0101	4379	64	001	444041		444041							
								Total:	444041	0	444041							
								Total:	444041	0	444041							
								5468	64	001	5875000		5875000					
										Total:	5875000	0	5875000					
										Total:	5875000	0	5875000					
										6032	64	001	10100		10100			
												Total:	10100	0	10100			
												Total:	10100	0	10100			
												0103	4379	64	001	1000000		1000000
															Total:	1000000	0	1000000
															Total:	1000000	0	1000000
Total:			1000000	0	1000000													
			7329141	0	7329141													
	Total:		7329141	0	7329141													
	Total:		7329141	0	7329141													
	Total:		7329141	0	7329141													
	Total:		7329141	0	7329141													

PH513 EE PHE DN. DHAR	3	2026	01	102	0101	2580	64	001	300000		300000							
								Total:	300000	0	300000							
								Total:	300000	0	300000							
								4379	64	001	7400000		7400000					
										Total:	7400000	0	7400000					
										Total:	7400000	0	7400000					
										5468	64	001	21938000		21938000			
												Total:	21938000	0	21938000			
												Total:	21938000	0	21938000			
												0102	2580	64	001	612915		612915
															Total:	612915	0	612915
															Total:	612915	0	612915

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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 PHE DN. DHAR	3	2026	01	102	0102	2580	Total:		612915	0	612915	
						4379	64	001	15611000		15611000	
						Total:		15611000	0	15611000		
						Total:		15611000	0	15611000		
						5468	64	001	25000000		25000000	
						Total:		25000000	0	25000000		
						Total:		25000000	0	25000000		
						Total:		41223915	0	41223915		
						0103	2580	64	001	200000		200000
							Total:		200000	0	200000	
							Total:		200000	0	200000	
							4379	64	001	5000001		5000001
							Total:		5000001	0	5000001	
							Total:		5000001	0	5000001	
						Total:		5200001	0	5200001		
Total:		76061916	0	76061916								
Total:		76061916	0	76061916								
Total:		76061916	0	76061916								
Total:		76061916	0	76061916								

PH514 EE PHE DN.JHABUA	3	2026	01	102	0101	4379	64	001	3206711		3206711
						Total:		3206711	0	3206711	
						Total:		3206711	0	3206711	
						Total:		3206711	0	3206711	
						Total:		3206711	0	3206711	
					0102	4379	64	001	11245194		11245194
						Total:		11245194	0	11245194	
						Total:		11245194	0	11245194	
					0103	4379	64	001	15028980		15028980
						Total:		15028980	0	15028980	
Total:		15028980	0	15028980							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	3	2026	01	102	0103	Total:			15028980	0	15028980
PHE					Total:				29480885	0	29480885
DN.JHABUA				Total:					29480885	0	29480885
			Total:						29480885	0	29480885
Total:									29480885	0	29480885
PH515 EE	3	2026	01	102	0101	4379	64	001	22132670		22132670
PHE DN.								Total:	22132670	0	22132670
KHARGONE								Total:	22132670	0	22132670
					5468		64	001	57379000		57379000
								Total:	57379000	0	57379000
								Total:	57379000	0	57379000
						Total:			79511670	0	79511670
					Total:				79511670	0	79511670
			Total:						79511670	0	79511670
Total:									79511670	0	79511670
PH516 EE	3	2026	01	102	0101	2580	64	001	650586		650586
PHE DN.								Total:	650586	0	650586
BADWANI								Total:	650586	0	650586
						4379	64	001	34000000		34000000
								Total:	34000000	0	34000000
								Total:	34000000	0	34000000
					5468		64	001	41435000		41435000
								Total:	41435000	0	41435000
								Total:	41435000	0	41435000
						Total:			76085586	0	76085586
					0102	4379	64	001	11543885		11543885
								Total:	11543885	0	11543885
								Total:	11543885	0	11543885

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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	2026	01	102	0102	5468	64	001	10000000		10000000			
								Total:	10000000	0	10000000			
								Total:	10000000	0	10000000			
								Total:	21543885	0	21543885			
								0103	4379	64	001	5000000		5000000
											Total:	5000000	0	5000000
											Total:	5000000	0	5000000
								Total:	5000000	0	5000000			
								Total:	102629471	0	102629471			
								Total:	102629471	0	102629471			
Total:	102629471	0	102629471											
Total:	102629471	0	102629471											
PH519 EE,PHE DN. NEEMACH	3	2026	01	102	0101	2580	64	001	989528		989528			
								Total:	989528	0	989528			
								Total:	989528	0	989528			
								4379	64	001	5165960		5165960	
											Total:	5165960	0	5165960
											Total:	5165960	0	5165960
					5468	64	001	1321682		1321682				
								Total:	1321682	0	1321682			
								Total:	1321682	0	1321682			
					Total:	7477170	0	7477170						
					0103	4379	64	001	52744		52744			
									Total:	52744	0	52744		
									Total:	52744	0	52744		
									Total:	52744	0	52744		
					Total:	7529914	0	7529914						
Total:	7529914	0	7529914											
Total:	7529914	0	7529914											
Total:	7529914	0	7529914											

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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	2026	01	102	0101	4379	64	001	16995834		16995834
									Total:	16995834	0	16995834
								Total:	16995834	0	16995834	
						5468	64	001	20100000		20100000	
									Total:	20100000	0	20100000
							Total:	20100000	0	20100000		
						0102	2580	64	001	276971		276971
										Total:	276971	0
								Total:	276971	0	276971	
						0103	4379	64	001	7040		7040
										Total:	7040	0
							Total:	7040	0	7040		
						5468	64	001	10000000		10000000	
									Total:	10000000	0	10000000
							Total:	10000000	0	10000000		
Total:	10007040	0	10007040									
Total:	47379845	0	47379845									
Total:	47379845	0	47379845									
Total:	47379845	0	47379845									
Total:	47379845	0	47379845									

PH521 PHE DN. MANDSAUR	EE	3	2026	01	102	0101	4379	64	001	7500000		7500000
									Total:	7500000	0	7500000
								Total:	7500000	0	7500000	
						5468	64	001	32577000		32577000	
									Total:	32577000	0	32577000
							Total:	32577000	0	32577000		
6032	64	001	1720		1720							
			Total:	1720	0	1720						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	3	2026	01	102	0101	6032	Total:		1720	0	1720	
						Total:		40078720	0	40078720		
						Total:		40078720	0	40078720		
						Total:		40078720	0	40078720		
						Total:		40078720	0	40078720		
Total:									40078720	0	40078720	
PH522 PHE DN. SHAJAPUR	3	2026	01	102	0101	4379	Total:	64	001	10500360		10500360
						Total:		10500360	0	10500360		
						Total:		10500360	0	10500360		
						6032		64	001	1200		1200
								Total:	1200	0	1200	
								Total:	1200	0	1200	
					Total:	10501560	0	10501560				
					0102	4379	64	001	799503		799503	
						Total:	799503	0	799503			
						Total:	799503	0	799503			
					0103	2580	64	001	67956		67956	
						Total:	67956	0	67956			
						Total:	67956	0	67956			
					Total:	11369019	0	11369019				
					Total:							
Total:									11369019	0	11369019	
PH523 PHE DN. DEWAS	3	2026	01	102	0101	4379	Total:	64	001	23960328		23960328
						Total:		23960328	0	23960328		
						Total:		23960328	0	23960328		
						6032		64	001	112355		112355

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH523 PHE DN. DEWAS	EE	3	2026	01	102	0101	6032	64	Total:	112355	0	112355	
									Total:	112355	0	112355	
									Total:	24072683	0	24072683	
						0102	2580	64	001		2000		2000
										Total:	2000	0	2000
										Total:	2000	0	2000
						0103	4379	64	001		592000		592000
										Total:	592000	0	592000
										Total:	592000	0	592000
						Total:							
Total:								24666683	0	24666683			
Total:								24666683	0	24666683			
Total:								24666683	0	24666683			
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	3	2026	01	102	0101	2580	64	001		34878		34878
										Total:	34878	0	34878
										Total:	34878	0	34878
						0101	4379	64	001		32310000		32310000
										Total:	32310000	0	32310000
										Total:	32310000	0	32310000
						0101	5468	64	001		20653000		20653000
										Total:	20653000	0	20653000
										Total:	20653000	0	20653000
						Total:							
0102	4379	64	001		504718		504718						
				Total:	504718	0	504718						
				Total:	504718	0	504718						
Total:								504718	0	504718			
0103	2580	64	001		39091		39091						
				Total:	39091	0	39091						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2026	01		0103	2580	64	Total:	39091	0	39091		
							Total:	39091	0	39091			
							Total:	39091	0	39091			
							Total:	53541687	0	53541687			
							Total:	53541687	0	53541687			
Total:									53541687	0	53541687		
PH526 PHE DN. GWALIOR	3	2026	01	001	0101	1126	64	001	3074871		3074871		
							Total:	3074871	0	3074871			
							Total:	3074871	0	3074871			
							Total:	3074871	0	3074871			
							Total:	3074871	0	3074871			
						0102	0101	2580	64	001	126130		126130
									Total:	126130	0	126130	
									Total:	126130	0	126130	
								4379	64	001	2503875		2503875
									Total:	2503875	0	2503875	
									Total:	2503875	0	2503875	
								5468	64	001	13967000		13967000
									Total:	13967000	0	13967000	
									Total:	13967000	0	13967000	
									Total:	16597005	0	16597005	
0102	5468	64	001	10000000		10000000							
			Total:	10000000	0	10000000							
			Total:	10000000	0	10000000							
			Total:	10000000	0	10000000							
Total:									26597005	0	26597005		
Total:									29671876	0	29671876		
Total:									29671876	0	29671876		
Total:									29671876	0	29671876		

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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	2026	01	102	0101	2580	64	001	500000		500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
								4379	64	001	5782004		5782004		
										Total:	5782004	0	5782004		
										Total:	5782004	0	5782004		
								Total:	6282004	0	6282004				
								0102	2580	64	001	230000		230000	
												Total:	230000	0	230000
												Total:	230000	0	230000
0103	2580	64	001	534820		534820									
				Total:	534820	0	534820								
				Total:	534820	0	534820								
Total:	7046824	0	7046824												
Total:	7046824	0	7046824												
Total:	7046824	0	7046824												
Total:	7046824	0	7046824												
PH528 EE PHE DN. BHIND	3	2026	01	102	0101	4379	64	001	4017793		4017793				
								Total:	4017793	0	4017793				
								Total:	4017793	0	4017793				
								Total:	4017793	0	4017793				
								Total:	4017793	0	4017793				
								Total:	4017793	0	4017793				
Total:	4017793	0	4017793												
Total:	4017793	0	4017793												
PH529 EE PHE DN.	3	2026	01	102	0101	4379	64	001	1001669		1001669				
								Total:	1001669	0	1001669				

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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	2026	01	102	0101	4379	Total:		1001669	0	1001669	
								5468	64	001	45429000		45429000
									Total:		45429000	0	45429000
						7788	64	002	300000		300000		
									Total:		300000	0	300000
							Total:		300000	0	300000		
						Total:		46730669	0	46730669			
						0102	7788	64	89666		89666		
									Total:		89666	0	89666
									Total:		89666	0	89666
						0103	5468	64	001	5000000		5000000	
										Total:		5000000	0
								7788	64	17888		17888	
						Total:				17888	0	17888	
						Total:		17888	0	17888			
Total:		5017888	0	5017888									
Total:		51838223	0	51838223									
Total:		51838223	0	51838223									
Total:		51838223	0	51838223									
Total:		51838223	0	51838223									
PH531 PHE DN.SHEOPUR	EE	3	2026	01	102	0101	6032	64	001	42550		42550	
										Total:		42550	0
								Total:		42550	0	42550	
						0102	2580	64	001	80231		80231	
										Total:		80231	0
Total:		80231	0	80231									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt						
PH531 EE PHE DN.SHEOPUR	3	2026	01		0102	4379	64	001		976553		976553							
								Total:		976553	0	976553							
												Total:		976553	0	976553			
												Total:		1056784	0	1056784			
												Total:		1099334	0	1099334			
Total:								1099334	0	1099334									
PH532 EE PHE DN. DATIA	3	2026	01		0101	4379	64	001		530459		530459							
								Total:		530459	0	530459							
												Total:		530459	0	530459			
												Total:		530459	0	530459			
												Total:		530459	0	530459			
Total:								530459	0	530459									
PH534 EE PHE DN. SAGAR	3	2026	01		0101	2580	64	001		299753		299753							
								Total:		299753	0	299753							
												Total:		299753	0	299753			
												4379		64	001		8815102		8815102
														Total:		8815102	0	8815102	
														Total:		8815102	0	8815102	
												5468		64	001		4142000		4142000
														Total:		4142000	0	4142000	
						Total:		4142000	0	4142000									
						Total:		50526855	0	50526855									
				0102	2580	64	001		1600		1600								
						Total:		1600	0	1600									
						Total:		1600	0	1600									

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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	2026	01	102	0102	4379	64	001	500000		500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		501600	0	501600	
								Total:		51028455	0	51028455	
Total:		51028455	0	51028455									
Total:		51028455	0	51028455									
Total:		51028455	0	51028455									
Total:		51028455	0	51028455									
Total:		51028455	0	51028455									
PH537 PHE DN. DAMOH	EE	3	2026	01	102	0101	4379	64	001	4456663		4456663	
								Total:		4456663	0	4456663	
								Total:		4456663	0	4456663	
								Total:		4456663	0	4456663	
								Total:		4456663	0	4456663	
Total:		4456663	0	4456663									
Total:		4456663	0	4456663									
Total:		4456663	0	4456663									
Total:		4456663	0	4456663									
Total:		4456663	0	4456663									
PH538 PHE DN. TIKAMGARH	EE	3	2026	01	102	0101	2580	64	001	2008652		2008652	
								Total:		2008652	0	2008652	
								Total:		2008652	0	2008652	
								4379	64	001	2763492		2763492
									Total:		2763492	0	2763492
						Total:		2763492	0	2763492			
						5468	64	001	24693218		24693218		
							Total:		24693218	0	24693218		
						Total:		24693218	0	24693218			
						Total:		29465362	0	29465362			
0102	4379	64	001	246867		246867							
		Total:		246867	0	246867							
		Total:		246867	0	246867							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	3	2026	01	102	0102	Total:			246867	0	246867
PHE DN.					Total:				29712229	0	29712229
TIKAMGARH				Total:					29712229	0	29712229
			Total:						29712229	0	29712229
Total:									29712229	0	29712229
PH540 EE	3	2026	01	102	0101	5468	64	001	15822869		15822869
PHE DN. REWA								Total:	15822869	0	15822869
							Total:		15822869	0	15822869
							Total:		15822869	0	15822869
					0102	4379	64	001	72430		72430
								Total:	72430	0	72430
							Total:		72430	0	72430
							Total:		72430	0	72430
					Total:				15895299	0	15895299
				Total:					15895299	0	15895299
Total:									15895299	0	15895299
PH541 EE	3	2026	01	102	0101	2580	64	001	979		979
PHE DN. SATNA								Total:	979	0	979
							Total:		979	0	979
							Total:		979	0	979
						4379	64	001	3501778		3501778
								Total:	3501778	0	3501778
							Total:		3501778	0	3501778
							Total:		3501778	0	3501778
					Total:				3502757	0	3502757
				Total:					3502757	0	3502757
Total:									3502757	0	3502757
Total:									3502757	0	3502757

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH542 PHE DN. SHAHDOL	EE	3	2026	01	102	0101	5468	64	001	32757017		32757017				
									Total:	32757017	0	32757017				
									Total:	32757017	0	32757017				
											Total:			32757017	0	32757017
										0102	4379	64	001	3200000		3200000
						Total:	3200000	0	3200000							
						Total:	3200000	0	3200000							
										0103	4379	64	001	2856473		2856473
						Total:	2856473	0	2856473							
						Total:	2856473	0	2856473							
											5468	64	001	7269333		7269333
						Total:	7269333	0	7269333							
						Total:	7269333	0	7269333							
											Total:			10125806	0	10125806
											Total:			46082823	0	46082823
					Total:			46082823	0	46082823						
					Total:			46082823	0	46082823						
					Total:			46082823	0	46082823						

PH543 EE,PHE DIVISION UMARIYA	3	2026	01	102	0101	5468	64	001	13000000		13000000				
								Total:	13000000	0	13000000				
								Total:	13000000	0	13000000				
									0102	4379	64	001	650000		650000
					Total:	650000	0	650000							
					Total:	650000	0	650000							
									5468	64	001	5000000		5000000	
Total:	5000000	0	5000000												
Total:	5000000	0	5000000												
					Total:			5650000	0	5650000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH543 EE,PHE DIVISION UMARIYA	3	2026	01	102	0103	5468	64	001	2000000		2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								Total:	2000000	0	2000000		
								Total:	20650000	0	20650000		
Total:	20650000	0	20650000	20650000									
Total:													
PH544 EE PHE DN. SIDHI	3	2026	01	102	0101	2580	64	001	1042000		1042000		
								Total:	1042000	0	1042000		
								Total:	1042000	0	1042000		
								5468	64	001	50000000		50000000
									Total:	50000000	0	50000000	
					Total:	50000000	0	50000000					
					Total:	51042000	0	51042000					
					0103	2580	64	001	268388		268388		
									Total:	268388	0	268388	
									Total:	268388	0	268388	
Total:	268388	0	268388										
Total:	51310388	0	51310388										
Total:	51310388	0	51310388	51310388									
Total:	51310388	0	51310388	51310388									
Total:													
PH545 EE PHE DN. JABALPUR	3	2026	01	102	0101	2580	64	001	1600564		1600564		
								Total:	1600564	0	1600564		
								Total:	1600564	0	1600564		
								4379	64	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	
PH545 EE PHE DN. JABALPUR	3	2026	01	102	0101	5468	64	001	93734000		93734000	
								Total:	93734000	0	93734000	
								Total:	93734000	0	93734000	
						0102	4379	64	001	68731		68731
									Total:	68731	0	68731
									Total:	68731	0	68731
					0103	5468	64	001	10000000		10000000	
								Total:	10000000	0	10000000	
								Total:	10000000	0	10000000	
					Total:		115903295	0	115903295			
					Total:			115903295	0	115903295		
					Total:				115903295	0	115903295	

PH546 EE PHE PROJ. DN.-1 KATNI	3	2026	01	102	0101	4379	64	001	1199055		1199055	
								Total:	1199055	0	1199055	
								Total:	1199055	0	1199055	
						0102	5468	64	001	35762000		35762000
									Total:	35762000	0	35762000
									Total:	35762000	0	35762000
					Total:		36961055	0	36961055			
					0102	2580	64	001	500630		500630	
								Total:	500630	0	500630	
								Total:	500630	0	500630	
0102	5468	64	001	39799435		39799435						
			Total:	39799435	0	39799435						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	3	2026	01	102	0102	5468	64	Total:	39799435	0	39799435
									39799435	0	39799435
					0103	5468	64	001	10000000		10000000
									10000000	0	10000000
					7788	64	Total:	10000000	0	10000000	
								74448		74448	
					Total:	74448	0	74448	74448	0	74448
									74448	0	74448
					Total:	10074448	0	10074448	10074448	0	10074448
									87335568	0	87335568
Total:	87335568	0	87335568	87335568	0	87335568					
				87335568	0	87335568					
Total:	87335568	0	87335568	87335568	0	87335568					
				87335568	0	87335568					
PH547 EE PHE DN. MANDLA	3	2026	01	102	0101	4379	64	001	4000000		4000000
									4000000	0	4000000
					5468	64	001	50000000		50000000	
								50000000	0	50000000	
					7788	64	002	1500000		1500000	
								1500000	0	1500000	
					Total:	1500000	0	1500000	1500000	0	1500000
									55500000	0	55500000
					0102	2580	64	001	1854286		1854286
									1854286	0	1854286
4379	64	001	14999999		14999999						
			14999999	0	14999999						
Total:	14999999	0	14999999	14999999	0	14999999					
				14999999	0	14999999					

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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	2026	01	102	0102	5468	64	001	200000000		200000000				
									Total:	200000000	0	200000000				
									Total:	200000000	0	200000000				
									7788	64		500000		500000		
											Total:	500000	0	500000		
											Total:	500000	0	500000		
									Total:	217354285	0	217354285				
									0103	2580	64	001	1494819	1494819		
													Total:	1494819	0	1494819
													Total:	1494819	0	1494819
									4379	64	001	20113307	20113307			
												Total:	20113307	0	20113307	
												Total:	20113307	0	20113307	
									5468	64	001	150000000	150000000			
												Total:	150000000	0	150000000	
												Total:	150000000	0	150000000	
									7788	64		500000	500000			
Total:	500000	0	500000													
Total:	500000	0	500000													
Total:	172108126	0	172108126													
Total:	444962411	0	444962411													
Total:	444962411	0	444962411													
Total:	444962411	0	444962411													
Total:	444962411	0	444962411													
PH548 EE,PHE DIVISION DINDORI	3	2026	01	102	0101	5468	64	001	31334843		31334843					
									Total:	31334843	0	31334843				
									Total:	31334843	0	31334843				
									Total:	31334843	0	31334843				
									0102	4379	64	001	5000000	5000000		
Total:	5000000	0	5000000													

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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
PH548 EE,PHE DIVISION DINDORI	3	2026	01	102	0102	4379	Total:		5000000	0	5000000
						5468	64	001	20000000		20000000
						Total:		20000000	0	20000000	
						Total:		20000000	0	20000000	
						Total:		25000000	0	25000000	
					0103	4379	64	001	5722764		5722764
						Total:		5722764	0	5722764	
						Total:		5722764	0	5722764	
						Total:		5722764	0	5722764	
						Total:		62057607	0	62057607	
Total:		62057607	0	62057607							
Total:		62057607	0	62057607							
Total:		62057607	0	62057607							

PH549 EE PHE DN. NARSINGHPUR	3	2026	01	102	0101	2580	64	001	18610		18610
						Total:		18610	0	18610	
						Total:		18610	0	18610	
						4379	64	001	51530		51530
							Total:		51530	0	51530
							Total:		51530	0	51530
					5468	64	001	58600000		58600000	
						Total:		58600000	0	58600000	
						Total:		58600000	0	58600000	
					Total:		58670140	0	58670140		
					0102	2580	64	001	2229080		2229080
						Total:		2229080	0	2229080	
						Total:		2229080	0	2229080	
5468	64	001	10000000			10000000					
	Total:		10000000	0		10000000					
	Total:		10000000	0		10000000					
Total:		12229080	0	12229080							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH549 PHE DN. NARSINGHPUR	EE	3	2026	01	102	0103	2580	64	001	703528		703528	
								Total:		703528	0	703528	
								Total:		703528	0	703528	
								4379	64	001	749408		749408
									Total:		749408	0	749408
								Total:		749408	0	749408	
								5468	64	001	5000000		5000000
									Total:		5000000	0	5000000
								Total:		5000000	0	5000000	
								Total:		6452936	0	6452936	
Total:		77352156	0	77352156									
Total:		77352156	0	77352156									
Total:		77352156	0	77352156									
Total:		77352156	0	77352156									
PH550 PHE DN. BALAGHAT	EE	3	2026	01	102	0101	4379	64	001	4928723		4928723	
								Total:		4928723	0	4928723	
								Total:		4928723	0	4928723	
								5468	64	001	99856255		99856255
									Total:		99856255	0	99856255
								Total:		99856255	0	99856255	
						Total:		104784978	0	104784978			
						0102	4379	64	001	18348562		18348562	
								Total:		18348562	0	18348562	
							Total:		18348562	0	18348562		
							5468	64	001	43395827		43395827	
						Total:		43395827	0	43395827			
						Total:		43395827	0	43395827			
						Total:		61744389	0	61744389			
0103	4379	64	001	16008940		16008940							
		Total:		16008940	0	16008940							
Total:		16008940	0	16008940									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 EE PHE DN. BALAGHAT	3	2026	01	102	0103	4379			Total:	16008940	0	16008940
						5468	64	001	79530430		79530430	
									Total:	79530430	0	79530430
									Total:	79530430	0	79530430
									Total:	95539370	0	95539370
									Total:	262068737	0	262068737
PH551 EE PHE DN. SEONI	3	2026	01	102	0101	5468	64	001	40550000		40550000	
									Total:	40550000	0	40550000
									Total:	40550000	0	40550000
									Total:	40550000	0	40550000
					0102	2580	64	001	496257		496257	
									Total:	496257	0	496257
									Total:	496257	0	496257
									Total:	496257	0	496257
					0103	4379	64	001	1992363		1992363	
									Total:	1992363	0	1992363
									Total:	1992363	0	1992363
									Total:	1992363	0	1992363
					0103	5468	64	001	10000000		10000000	
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
								Total:	12488620	0	12488620	
					0103	4379	64	001	518661		518661	
									Total:	518661	0	518661
									Total:	518661	0	518661
			Total:	518661		0	518661					
0103	5468	64	001	10000000		10000000						
				Total:	10000000	0	10000000					
				Total:	10000000	0	10000000					
				Total:	10000000	0	10000000					
			Total:	10518661	0	10518661						
Total:									262068737	0	262068737	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH551 EE	3	2026	01	102	Total:				63557281	0	63557281	
PHE DN. SEONI					Total:				63557281	0	63557281	
			Total:						63557281	0	63557281	
			Total:							63557281	0	63557281
PH552 EE	3	2026	01	001	0101	1126	64	001	475610		475610	
PHE DN.								Total:	475610	0	475610	
CHHINDWARA							Total:	475610	0	475610		
					Total:				475610	0	475610	
					Total:				475610	0	475610	
				102	0101	2580	64	001	317288		317288	
								Total:	317288	0	317288	
					Total:				317288	0	317288	
						5468	64	001	60803893		60803893	
								Total:	60803893	0	60803893	
					Total:				60803893	0	60803893	
					Total:				61121181	0	61121181	
					0102	4379	64	001	3480563		3480563	
								Total:	3480563	0	3480563	
					Total:				3480563	0	3480563	
						5468	64	001	25000000		25000000	
								Total:	25000000	0	25000000	
					Total:				25000000	0	25000000	
					Total:				28480563	0	28480563	
					0103	2580	64	001	1346666		1346666	
								Total:	1346666	0	1346666	
					Total:				1346666	0	1346666	
						5468	64	001	54613155		54613155	
								Total:	54613155	0	54613155	
					Total:				54613155	0	54613155	
					Total:				55959821	0	55959821	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	3	2026	01	102	Total:				145561565	0	145561565
PHE DN.					Total:				146037175	0	146037175
CHHINDWARA			Total:						146037175	0	146037175
Total:									146037175	0	146037175
PH558 EE	3	2026	01	102	0101	4379	64	001	18000305		18000305
PHE MECHANICAL								Total:	18000305	0	18000305
DIVISION							Total:	18000305	0	18000305	
BHOPAL						Total:		18000305	0	18000305	
					0102	2580	64	001	2927598		2927598
							Total:	2927598	0	2927598	
						Total:		2927598	0	2927598	
						4379	64	001	2000000		2000000
							Total:	2000000	0	2000000	
						Total:		2000000	0	2000000	
						Total:		4927598	0	4927598	
					0103	4379	64	001	3000000		3000000
							Total:	3000000	0	3000000	
						Total:		3000000	0	3000000	
						Total:		3000000	0	3000000	
						Total:		25927903	0	25927903	
						Total:		25927903	0	25927903	
						Total:		25927903	0	25927903	
						Total:		25927903	0	25927903	
PH559 EE	3	2026	01	102	0101	4379	64	001	27803812		27803812
PHE MECHANICAL								Total:	27803812	0	27803812
DIVISION							Total:	27803812	0	27803812	
UJJAIN						Total:		27803812	0	27803812	
					0102	4379	64	001	7003243		7003243
							Total:	7003243	0	7003243	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH559 EE PHE MECHANICAL DIVISION UJJAIN	3	2026	01	102	0102	4379	Total:		7003243	0	7003243		
						Total:		7003243	0	7003243			
						0103	4379	64	001	4400240		4400240	
							Total:		4400240	0	4400240		
							Total:		4400240	0	4400240		
						Total:		4400240	0	4400240			
						Total:		39207295	0	39207295			
Total:		39207295	0	39207295									
Total:		39207295	0	39207295									
PH560 EE PHE MECHANICAL DIVISION INDORE	3	2026	01	102	0101	4379	64	001	7414603		7414603		
								Total:		7414603	0	7414603	
								Total:		7414603	0	7414603	
					0102	4379	64	001	6999982		6999982		
									Total:		6999982	0	6999982
									Total:		6999982	0	6999982
					0103	4379	64	001	4999827		4999827		
									Total:		4999827	0	4999827
									Total:		4999827	0	4999827
					Total:		19414412	0	19414412				
					Total:		19414412	0	19414412				
Total:		19414412	0	19414412									
PH561 EE PHE MECHANICAL	3	2026	01	102	0101	4379	64	001	9079169		9079169		
								Total:		9079169	0	9079169	
								Total:		9079169	0	9079169	

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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					
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2026	01	001	0101	1126	64	001	2700000		2700000					
								Total:	2700000	0	2700000					
								Total:	2700000	0	2700000					
									Total:				2700000	0	2700000	
									Total:				2700000	0	2700000	
									Total:				2700000	0	2700000	
									Total:				2700000	0	2700000	
									102	0101	4379	64	001	18000000		18000000
									Total:				18000000	0	18000000	
									Total:				18000000	0	18000000	
										0102	4379	64	001	10001810		10001810
									Total:				10001810	0	10001810	
									Total:				10001810	0	10001810	
										0103	4379	64	001	2000305		2000305
				Total:	2000305	0	2000305									
				Total:	2000305	0	2000305									
					Total:				2000305	0	2000305					
					Total:				3002115	0	3002115					
				Total:					32702115	0	32702115					
				Total:					32702115	0	32702115					
				Total:					32702115	0	32702115					

PH567 EE,PHED ANUPPUR	3	2026	01	102	0101	4379	64	001	3464852		3464852				
								Total:	3464852	0	3464852				
								Total:	3464852	0	3464852				
									5468	64	001	110687835		110687835	
												Total:	110687835	0	110687835
												Total:	110687835	0	110687835
				Total:				114152687	0	114152687					
				0102	5468	64	001	10000000		10000000					
								Total:	10000000	0	10000000				

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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	2026	01	102	0102	5468	Total:		1000000	0	1000000
						Total:		1000000	0	1000000	
					0103	4379	64	001	1459000		1459000
						Total:		1459000	0	1459000	
						Total:		1459000	0	1459000	
					Total:		125611687	0	125611687		
					Total:		125611687	0	125611687		
Total:		125611687	0	125611687							

PH568 EE,PHE DN.ASHOKNAG AR	3	2026	01	102	0101	2580	64	001	1121572		1121572
							Total:		1121572	0	1121572
						Total:		1121572	0	1121572	
						4379	64	001	27595898		27595898
							Total:		27595898	0	27595898
						Total:		27595898	0	27595898	
					7788	64	002	800000		800000	
						Total:		800000	0	800000	
					Total:		800000	0	800000		
					Total:		29517470	0	29517470		
					0102	7788	64		200000		200000
							Total:		200000	0	200000
						Total:		200000	0	200000	
					Total:		200000	0	200000		
0103	2580	64	001	85045		85045					
		Total:		85045	0	85045					
	Total:		85045	0	85045						
	7788	64		199999		199999					
Total:		199999	0	199999							
Total:		199999	0	199999							

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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	
PH568 EE,PHE DN.ASHOKNAG AR	3	2026	01	102	0103	Total:			285044	0	285044	
						Total:			30002514	0	30002514	
						Total:			30002514	0	30002514	
						Total:			30002514	0	30002514	
Total:									30002514	0	30002514	
PH569 EE,PHE DN.BURHANPU R	3	2026	01	102	0101	2580	64	001	36267		36267	
						Total:			36267	0	36267	
						Total:			36267	0	36267	
						7788	64	002	30464		30464	
							Total:			30464	0	30464
						Total:			30464	0	30464	
						Total:			66731	0	66731	
						Total:			66731	0	66731	
Total:			66731	0	66731							
Total:									66731	0	66731	
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2026	01	102	0101	4379	64	001	8425417		8425417	
								Total:			8425417	0
						Total:			8425417	0	8425417	
						Total:			8425417	0	8425417	
						0102	2580	64	001	45416		45416
										Total:		
					Total:			45416	0	45416		
					4379	64	001	15868010		15868010		
								Total:			15868010	0
					Total:			15868010	0	15868010		
					Total:			15913426	0	15913426		
					0103	2580	64	001	294742		294742	
Total:			294742	0					294742			

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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	2026	01	102	0103	2580	Total:		294742	0	294742
						4379	64	001	12421033		12421033
						Total:		12421033	0	12421033	
						Total:		12421033	0	12421033	
						Total:		12715775	0	12715775	
						Total:		37054618	0	37054618	
Total:		37054618	0	37054618							
Total:		37054618	0	37054618							
Total:		37054618	0	37054618							
Total:		37054618	0	37054618							
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2026	01	102	0101	4379	64	001	2030863		2030863
						Total:		2030863	0	2030863	
						Total:		2030863	0	2030863	
					5468	64	001	132488847		132488847	
						Total:		132488847	0	132488847	
						Total:		132488847	0	132488847	
					Total:		134519710	0	134519710		
					0102	5468	64	001	19976224		19976224
							Total:		19976224	0	19976224
							Total:		19976224	0	19976224
					Total:		19976224	0	19976224		
					0103	2580	64	001	33075		33075
							Total:		33075	0	33075
							Total:		33075	0	33075
					5468	64	001	9954588		9954588	
Total:		9954588	0	9954588							
Total:		9954588	0	9954588							
Total:		9987663	0	9987663							
Total:		164483597	0	164483597							
Total:		164483597	0	164483597							
Total:		164483597	0	164483597							

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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	2026	01	102	0101	4379	64	001	12500000		12500000	
								Total:	12500000	0	12500000	
								Total:	12500000	0	12500000	
						Total:	12500000	0	12500000			
						0102	2580	64	001	500000		500000
									Total:	500000	0	500000
					Total:				500000	0	500000	
					0103	4379	64	001	11753000		11753000	
								Total:	11753000	0	11753000	
								Total:	11753000	0	11753000	
					Total:	12253000	0	12253000				
					0103	4379	64	001	10000000		10000000	
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
Total:	34753000	0	34753000									
Total:	34753000	0	34753000									
Total:	34753000	0	34753000									
Total:	34753000	0	34753000									

PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2026	01	102	0101	4379	64	001	92718		92718		
								Total:	92718	0	92718		
								Total:	92718	0	92718		
						0102	5468	64	001	181896939		181896939	
										Total:	181896939	0	181896939
										Total:	181896939	0	181896939
					Total:	181989657	0	181989657					
					0102	4379	64	001	1200429		1200429		
									Total:	1200429	0	1200429	
									Total:	1200429	0	1200429	
5468	64	001	6804928		6804928								

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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 PHE DN. PARASIA, CHINDWARA	EE,	3	2026	01	102	0102	5468	64	Total:	6804928	0	6804928				
									Total:	6804928	0	6804928				
									Total:	8005357	0	8005357				
									0103	2580	64	001	832256		832256	
													Total:	832256	0	832256
													Total:	832256	0	832256
									5468	64	001	60049595		60049595		
												Total:	60049595	0	60049595	
												Total:	60049595	0	60049595	
									Total:	60881851	0	60881851				
Total:	250876865	0	250876865													
Total:	250876865	0	250876865													
Total:	250876865	0	250876865													
Total:	250876865	0	250876865													
PH584 PHE DN. KHURAI, SAGAR	EE,	3	2026	01	102	0101	4379	64	001	815530		815530				
									Total:	815530	0	815530				
									Total:	815530	0	815530				
									5468	64	001	11264000		11264000		
												Total:	11264000	0	11264000	
												Total:	11264000	0	11264000	
									Total:	12079530	0	12079530				
									0102	2580	64	001	6288		6288	
													Total:	6288	0	6288
													Total:	6288	0	6288
Total:	6288	0	6288													
0103	2580	64	001	22353		22353										
				Total:	22353	0	22353									
				Total:	22353	0	22353									
Total:	22353	0	22353													
Total:	12108171	0	12108171													

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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
PH584 EE,	3	2026	01	Total:					12108171	0	12108171
PHE DN. KHURAI, SAGAR			Total:						12108171	0	12108171
Total:									12108171	0	12108171
PH585 EE	3	2026	01	102	0101	2580	64	001	677975		677975
PHE DN NIWARI								Total:	677975	0	677975
								Total:	677975	0	677975
					4379		64	001	1153728		1153728
								Total:	1153728	0	1153728
								Total:	1153728	0	1153728
								Total:	1831703	0	1831703
								Total:	1831703	0	1831703
								Total:	1831703	0	1831703
Total:									1831703	0	1831703
GN/MHCD TOTAL									3277514712	0	3277514712

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW671 EE,	3	2026	60	800	0101	1546	64	001	5899674		5899674
PWD (SIHASTHA) DN UJJAIN								Total:	5899674	0	5899674
								Total:	5899674	0	5899674
								Total:	5899674	0	5899674
								Total:	5899674	0	5899674
Total:									5899674	0	5899674

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW671 EE,	3	2026	60	Total:					5899674	0	5899674
PWD			Total:						5899674	0	5899674
(SIHASTHA) DN UJJAIN			Total:						5899674	0	5899674
WR700	3	2026	60	800	0101	1546	64	001	1094742532		1094742532
PROJ. ADM								Total:	1094742532	0	1094742532
NAMAMI								Total:	1094742532	0	1094742532
KSHIPRE PRO.						Total:			1094742532	0	1094742532
IMP U.NO-2 WR					Total:				1094742532	0	1094742532
UJJAIN				Total:					1094742532	0	1094742532
			Total:						1094742532	0	1094742532
Total:									1094742532	0	1094742532
WR702	3	2026	60	800	0101	1546	64	001	399732440		399732440
PROJ. ADM								Total:	399732440	0	399732440
NAMAMI								Total:	399732440	0	399732440
KSHIPRE PRO.						Total:			399732440	0	399732440
IMP U.NO-1 WR					Total:				399732440	0	399732440
UJJAIN				Total:					399732440	0	399732440
			Total:						399732440	0	399732440
Total:									399732440	0	399732440
GN/MHCD TOTAL									1500374646	0	1500374646

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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	2026	80	800		5422	33	001	1991502		1991502
								Total:	1991502	0	1991502
								Total:	1991502	0	1991502
								Total:	1991502	0	1991502
								Total:	1991502	0	1991502
Total:									1991502	0	1991502
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2026	80	800	0101	2894	33	001	4993402		4993402
								Total:	4993402	0	4993402
								Total:	4993402	0	4993402
								Total:	4993402	0	4993402
								Total:	4993402	0	4993402
								Total:	4993402	0	4993402
					0102	2894	33	001	3829836		3829836
								Total:	3829836	0	3829836
								Total:	3829836	0	3829836
								Total:	3829836	0	3829836
								Total:	3829836	0	3829836
								Total:	3829836	0	3829836
	5422	33	001	50680		50680					
			Total:	50680	0	50680					
			Total:	50680	0	50680					
			Total:	50680	0	50680					
			Total:	50680	0	50680					
			Total:	50680	0	50680					
Total:									8873918	0	8873918
Total:									8873918	0	8873918
Total:									8873918	0	8873918
Total:									8873918	0	8873918
WR517 EE,HEM WRD GWALIOR	3	2026	80	001	0101	9545	33	001	499524		499524
								Total:	499524	0	499524
								Total:	499524	0	499524
								Total:	499524	0	499524
Total:									499524	0	499524

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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		
WR517	3	2026	80	800	0101	2894	33	001	32000		32000		
EE,HEM WRD								Total:	32000	0	32000		
GWALIOR							Total:		32000	0	32000		
						Total:			32000	0	32000		
				Total:					32000	0	32000		
					Total:				531524	0	531524		
			Total:						531524	0	531524		
			Total:								531524	0	531524
WR522	3	2026	80	800	0102	2894	33	001	3961813		3961813		
EE,WRD								Total:	3961813	0	3961813		
BARNA, LBC							Total:		3961813	0	3961813		
BARI						Total:			3961813	0	3961813		
DISTT.RAISEN					Total:				3961813	0	3961813		
				Total:					3961813	0	3961813		
					Total:				3961813	0	3961813		
			Total:								3961813	0	3961813
WR524	3	2026	80	800	0101	2894	33	001	186936		186936		
EE,WRD KOLAR								Total:	186936	0	186936		
CANAL DIV 2							Total:		186936	0	186936		
NASRULLAGAN						Total:			186936	0	186936		
J SEHORE					0102	2894	33	001	1401955		1401955		
								Total:	1401955	0	1401955		
						Total:			1401955	0	1401955		
						Total:			1401955	0	1401955		
				Total:					1588891	0	1588891		
					Total:				1588891	0	1588891		
			Total:								1588891	0	1588891

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR525 EE WRD DN,HARDA	3	2026	80	800	0101	2894	33	001		335466		335466	
								Total:		335466	0	335466	
								Total:		335466	0	335466	
								Total:		335466	0	335466	
								Total:		335466	0	335466	
Total:		335466	0	335466									
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	3	2026	80	800	0101	2894	33	001		24237		24237	
								Total:		24237	0	24237	
								Total:		24237	0	24237	
								Total:		24237	0	24237	
								Total:		24237	0	24237	
					0102	2894	33	001		6000101		6000101	
								Total:		6000101	0	6000101	
								Total:		6000101	0	6000101	
								Total:		6000101	0	6000101	
								Total:		6024338	0	6024338	
Total:		6024338	0	6024338									
Total:		6024338	0	6024338									
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	3	2026	80	800	0101	2894	33	001		3286		3286	
								Total:		3286	0	3286	
								Total:		3286	0	3286	
								Total:		3286	0	3286	
					0102	2894	33	001		5001876		5001876	
								004		43645		43645	
								Total:		5045521	0	5045521	
								Total:		5045521	0	5045521	
Total:		5045521	0	5045521									

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	3	2026	80	800	Total:				5048807	0	5048807
EE,WRD					Total:				5048807	0	5048807
L.M.T&GATES,H			Total:						5048807	0	5048807
OSHANGABAD			Total:						5048807	0	5048807
WR528	3	2026	80	800	0101	2894	33	001	1739774		1739774
EE,WRD								Total:	1739774	0	1739774
PIPRAIYA BR.							Total:	1739774	0	1739774	
CANAL						Total:		1739774	0	1739774	
SOHAGPUR					Total:			1739774	0	1739774	
HOSHANGABA				Total:				1739774	0	1739774	
D			Total:						1739774	0	1739774
			Total:						1739774	0	1739774
WR529	3	2026	80	800	0101	2894	33	001	3500448		3500448
EE,WR &TAWA								Total:	3500448	0	3500448
PROJ.DN							Total:	3500448	0	3500448	
ITARSI						Total:		3500448	0	3500448	
HOSHANGABA					0102	2894	33	001	999956		999956
D								Total:	999956	0	999956
							Total:	999956	0	999956	
						Total:		999956	0	999956	
					Total:			999956	0	999956	
				Total:				4500404	0	4500404	
				Total:				4500404	0	4500404	
			Total:						4500404	0	4500404
			Total:						4500404	0	4500404
WR532	3	2026	80	001	0101	9545	33	001	499919		499919
EE,WRD,SHIVP								Total:	499919	0	499919
URI							Total:	499919	0	499919	
						Total:		499919	0	499919	
					Total:			499919	0	499919	

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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	2026	80	001	Total:				499919	0	499919			
					Total:				499919	0	499919			
					Total:				499919	0	499919			
					Total:				499919	0	499919			
WR534 EE WRD GOHAD. DISTT.BHIND	3	2026	80	800	0101	2894	33	001	2000848		2000848			
								Total:				2000848	0	2000848
								Total:				2000848	0	2000848
								Total:				2000848	0	2000848
								Total:				2000848	0	2000848
								Total:				2000848	0	2000848
WR535 EE,WRD,MORE NA	3	2026	80	800	0102	2894	33	001	1913760		1913760			
								Total:				1913760	0	1913760
								Total:				1913760	0	1913760
								Total:				1913760	0	1913760
								Total:				1913760	0	1913760
								Total:				1913760	0	1913760
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	3	2026	80	800	0102	2894	33	001	497360		497360			
								Total:				497360	0	497360
								Total:				497360	0	497360
								Total:				497360	0	497360
								Total:				497360	0	497360
								Total:				497360	0	497360

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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	2026	80	800	0102	2894	33	001	230120		230120	
								Total:	230120	0	230120	
								Total:	230120	0	230120	
								Total:	230120	0	230120	
								Total:	230120	0	230120	
Total:									230120	0	230120	
WR538 EE,WRD SHEOPURKALA ON	3	2026	80	800	0101	2894	33	001	614208		614208	
								Total:	614208	0	614208	
								Total:	614208	0	614208	
					0102	2894	33	004	1287614		1287614	
									Total:	1287614	0	1287614
									Total:	1287614	0	1287614
									Total:	1287614	0	1287614
Total:									1901822	0	1901822	
Total:									1901822	0	1901822	
Total:									1901822	0	1901822	
WR541 EE WRD INDORE	3	2026	80	001	0101	9545	33	001	198022		198022	
								Total:	198022	0	198022	
								Total:	198022	0	198022	
								Total:	198022	0	198022	
								Total:	198022	0	198022	
Total:									198022	0	198022	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	3	2026	80	800	0101	2894	33	001	1187129		1187129
EE,GANDHI								Total:	1187129	0	1187129
SAGAR DAM							Total:		1187129	0	1187129
DN.GANDHI						Total:			1187129	0	1187129
SAGAR					Total:				1187129	0	1187129
DISTT.MANDSA				Total:					1187129	0	1187129
UR			Total:						1187129	0	1187129
Total:									1187129	0	1187129
WR546	3	2026	80	001	0101	9545	33	001	499882		499882
WRD, E&M								Total:	499882	0	499882
LIGHT							Total:		499882	0	499882
MACHINERY					Total:				499882	0	499882
DHAR					Total:				499882	0	499882
			800		0102	2894	33	001	900314		900314
								Total:	900314	0	900314
						Total:			900314	0	900314
					Total:				900314	0	900314
				Total:					900314	0	900314
			Total:						1400196	0	1400196
Total:									1400196	0	1400196
WR547	3	2026	80	001	0101	9545	33	001	499898		499898
WRD BARWANI								Total:	499898	0	499898
							Total:		499898	0	499898
					Total:				499898	0	499898
				Total:					499898	0	499898
			Total:						499898	0	499898
Total:									499898	0	499898

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
WR548 WRD KHARGONE	EE	3	2026	80	001	0101	9545	33	001	928000		928000						
										Total:	928000	0	928000					
										Total:	928000	0	928000					
										Total:	928000	0	928000					
										Total:	928000	0	928000					
Total:										928000	0	928000						
WR549 WRD KHANDWA	EE	3	2026	80	001	0101	9545	33	001	19702		19702						
										Total:	19702	0	19702					
										Total:	19702	0	19702					
										Total:	19702	0	19702					
										Total:	19702	0	19702					
										800	0102	2894	33	001	494226		494226	
															Total:	494226	0	494226
															Total:	494226	0	494226
															Total:	494226	0	494226
															Total:	494226	0	494226
Total:										513928	0	513928						
Total:										513928	0	513928						
WR550 WRD DN.NO.1 JHABUA	EE	3	2026	80	001	0101	9545	33	001	745790		745790						
										Total:	745790	0	745790					
										Total:	745790	0	745790					
										Total:	745790	0	745790					
										Total:	745790	0	745790					
800	0101	2894	33	001	4493		4493											
					Total:	4493	0	4493										
					Total:	4493	0	4493										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	3	2026	80	800	0101	Total:			4493	0	4493
WRD DN.NO.1					Total:				4493	0	4493
JHABUA				Total:					750283	0	750283
			Total:						750283	0	750283
Total:									750283	0	750283
WR551 EE	3	2026	80	001	0101	9545	33	001	29166		29166
WRD					Total:				29166	0	29166
ALIRAJPUR					Total:				29166	0	29166
JHABUA				Total:					29166	0	29166
				Total:					29166	0	29166
Total:									29166	0	29166
Total:									29166	0	29166
WR552 EE	3	2026	80	001	0101	9545	33	001	500333		500333
WR DN.1 DHAR					Total:				500333	0	500333
					Total:				500333	0	500333
				Total:					500333	0	500333
				Total:					500333	0	500333
Total:									500333	0	500333
Total:									500333	0	500333
WR557 EE	3	2026	80	001	0101	9545	33	001	111840		111840
WR					Total:				111840	0	111840
DN.NEEMUCH					Total:				111840	0	111840
				Total:					111840	0	111840
				Total:					111840	0	111840
			800	0101	2894	33	001		1156250		1156250
Total:									1156250	0	1156250

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	3	2026	80	800	0101	2894			1156250	0	1156250
WR									1156250	0	1156250
DN.NEEMUCH									1156250	0	1156250
									1268090	0	1268090
									1268090	0	1268090
Total:									1268090	0	1268090
WR559 EE	3	2026	80	800	0101	2894	33	001	264495		264495
WRD MANDLA									264495	0	264495
									264495	0	264495
									264495	0	264495
									264495	0	264495
Total:									264495	0	264495
WR561 EE	3	2026	80	001	0101	9545	33	001	536259		536259
WRD DINDORI									536259	0	536259
									536259	0	536259
									536259	0	536259
									536259	0	536259
Total:									536259	0	536259
WR562	3	2026	80	001	0101	9545	33	001	2005776		2005776
EE,WAINGANG									2005776	0	2005776
A									2005776	0	2005776
DN,BALAGHAT									2005776	0	2005776
									2005776	0	2005776
			800		0101	2894	33	001	998247		998247

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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	3	2026	80	800	0101	2894	33	Total:	998247		0	998247	
								Total:	998247		0	998247	
								Total:	998247		0	998247	
								Total:	998247		0	998247	
								Total:	3004023		0	3004023	
Total:									3004023	0	3004023		
WR563 EE,WR SURVEY DN,BALAGHAT	3	2026	80	001	0101	9545	33	001	181661			181661	
								Total:	181661		0	181661	
								Total:	181661		0	181661	
								Total:	181661		0	181661	
								Total:	181661		0	181661	
								Total:	181661		0	181661	
				800	0101	2894	33	001	746021			746021	
								Total:	746021		0	746021	
								Total:	746021		0	746021	
								Total:	746021		0	746021	
								Total:	746021		0	746021	
								Total:	746021		0	746021	
0102	2894	33	001	10964	10964			10964					
				Total:	10964		0	10964					
				Total:	10964		0	10964					
				Total:	10964		0	10964					
				Total:	10964		0	10964					
				Total:	10964		0	10964					
Total:									756985	0	756985		
Total:									938646	0	938646		
Total:									938646	0	938646		
Total:									938646	0	938646		
WR564 WRD SEONI	3	2026	80	001	0101	9545	33	001	500000			500000	
								Total:	500000		0	500000	
								Total:	500000		0	500000	
								Total:	500000		0	500000	
Total:									500000	0	500000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	3	2026	80						500000	0	500000
WRD SEONI									500000	0	500000
Total:									500000	0	500000
WR568	3	2026	80	800	0101	2894	33	001	584400		584400
EE,TILWARA,LB									Total: 584400	0	584400
C DN,KEOLARI									Total: 584400	0	584400
SEONI									Total: 584400	0	584400
					0102	2894	33	001	12975		12975
									Total: 12975	0	12975
									Total: 12975	0	12975
									Total: 12975	0	12975
									Total: 597375	0	597375
									Total: 597375	0	597375
Total:									597375	0	597375
WR575 EE	3	2026	80	800	0101	2894	33	001	28497		28497
TUBEWELL									Total: 28497	0	28497
&GATES									Total: 28497	0	28497
DN.NARSIGHPU									Total: 28497	0	28497
R					0102	2894	33	001	1010205		1010205
									Total: 1010205	0	1010205
									Total: 1010205	0	1010205
									Total: 1010205	0	1010205
									Total: 1038702	0	1038702
									Total: 1038702	0	1038702
Total:									1038702	0	1038702
WR586	3	2026	80	800	0102	2894	33	001	193778		193778

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR586 DIRECTOR RESEARCH, BHOPAL	3	2026	80	800	0102	2894	33	Total:	193778	0	193778	
								Total:	193778	0	193778	
								Total:	193778	0	193778	
								Total:	193778	0	193778	
								Total:	193778	0	193778	
Total:									193778	0	193778	
WR588 EE, HYDROMET EROLOGY WRD, BHOPAL	3	2026	80	800	0101	2894	33	001	140921	0	140921	
								Total:	140921	0	140921	
								Total:	140921	0	140921	
								Total:	140921	0	140921	
								Total:	140921	0	140921	
Total:									140921	0	140921	
WR593 EE, SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	3	2026	80	800	0101	2894	33	001	4542934	0	4542934	
								Total:	4542934	0	4542934	
								Total:	4542934	0	4542934	
								Total:	4542934	0	4542934	
					0102	2894	33	001	734176	0	734176	
								Total:	734176	0	734176	
								Total:	734176	0	734176	
								Total:	734176	0	734176	
Total:									5277110	0	5277110	
Total:									5277110	0	5277110	
Total:									5277110	0	5277110	
WR600	EE	3	2026	80	800	0102	2894	33	001	1229244	0	1229244

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR600 E/M LM TUBWELL&G DN REWA	EE	3	2026	80	800	0102	2894	33	Total:	1229244	0	1229244		
									Total:	1229244	0	1229244		
									Total:	1229244	0	1229244		
									Total:	1229244	0	1229244		
									Total:	1229244	0	1229244		
Total:									1229244	0	1229244			
WR606 WRD TIKAMGARH	EE	3	2026	80	800	0101	2894	33	004	12999753	0	12999753		
									Total:	12999753	0	12999753		
									Total:	12999753	0	12999753		
								5422	33	001	Total:	12999753	0	12999753
											Total:	191695	0	191695
											Total:	191695	0	191695
											Total:	191695	0	191695
Total:									13191448	0	13191448			
Total:									13191448	0	13191448			
Total:									13191448	0	13191448			
WR608 WRD 1 SAGAR	EE	3	2026	80	001	0101	9545	33	001	3000287	0	3000287		
									Total:	3000287	0	3000287		
									Total:	3000287	0	3000287		
								800	33	001	Total:	3000287	0	3000287
											Total:	166703	0	166703
											Total:	166703	0	166703
Total:									166703	0	166703			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2026	80	Total:					3166990	0	3166990
WRD 1 SAGAR			Total:						3166990	0	3166990
Total:									3166990	0	3166990
WR613	3	2026	80	800	0101	2894	33	001	38209		38209
EE,LIGHT								Total:	38209	0	38209
MECHINERY								Total:	38209	0	38209
(TMG) SAGAR								Total:	38209	0	38209
					0102	2894	33	001	998901		998901
								Total:	998901	0	998901
								Total:	998901	0	998901
					Total:				1037110	0	1037110
					Total:				1037110	0	1037110
Total:									1037110	0	1037110
WR615 EE	3	2026	80	800	0102	2894	33	001	3700000		3700000
LAND								Total:	3700000	0	3700000
A.C.Q.DN.I								Total:	3700000	0	3700000
REWA								Total:	3700000	0	3700000
(H.Q.TYOTHAR,								Total:	3700000	0	3700000
REWA)					Total:				3700000	0	3700000
Total:									3700000	0	3700000
WR623	3	2026	80	800	0102	2894	33	001	5000000		5000000
EE,KEOTI								Total:	5000000	0	5000000
CANAL DN								Total:	5000000	0	5000000
REWA								Total:	5000000	0	5000000
Total:									5000000	0	5000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623	3	2026	80	Total:					5000000	0	5000000
EE,KEOTI			Total:						5000000	0	5000000
CANAL DN			Total:						5000000	0	5000000
REWA			Total:						5000000	0	5000000
WR631	3	2026	80	800	0101	2894	33	001	582086		582086
RAJGHAT								Total:	582086	0	582086
DISTRIBUTORY							43		16000000		16000000
DN.NO.9								Total:	16000000	0	16000000
DATIYA (OLD-								Total:	16582086	0	16582086
CANAL)								Total:	16582086	0	16582086
					0102	2894	33	001	4039119		4039119
								Total:	4039119	0	4039119
							43		20000000		20000000
								Total:	20000000	0	20000000
								Total:	24039119	0	24039119
								Total:	24039119	0	24039119
								Total:	40621205	0	40621205
								Total:	40621205	0	40621205
								Total:	40621205	0	40621205
								Total:	40621205	0	40621205
WR635	3	2026	80	800	0101	2894	33	001	152978		152978
EE,RAJGHAT								Total:	152978	0	152978
L.CANAL								Total:	152978	0	152978
DISNET DN.								Total:	152978	0	152978
KHANIYADANA,								Total:	152978	0	152978
SHIVPURI								Total:	152978	0	152978
								Total:	152978	0	152978
								Total:	152978	0	152978
								Total:	152978	0	152978

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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	2026	80	001	0101	9545	33	001		499456		499456	
								Total:		499456	0	499456	
								Total:		499456	0	499456	
								Total:		499456	0	499456	
								Total:		499456	0	499456	
								Total:		499456	0	499456	
WR657 EE.WRD,JAORA DISTT.MORENA	3	2026	80	800	0102	2894	33	001		1487501		1487501	
								Total:		1487501	0	1487501	
								Total:		1487501	0	1487501	
								Total:		1487501	0	1487501	
								Total:		1487501	0	1487501	
								Total:		1487501	0	1487501	
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	3	2026	80	800	0101	2894	33	001		652526		652526	
								Total:		652526	0	652526	
								Total:		652526	0	652526	
								Total:		652526	0	652526	
								Total:		652526	0	652526	
								Total:		652526	0	652526	
WR663 EE,PURVA CANAL DIVISION NO.2	3	2026	80	800	0101	2894	33	001		2541361		2541361	
								Total:		2541361	0	2541361	
								Total:		2541361	0	2541361	
								Total:		2541361	0	2541361	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	3	2026	80	800	0102	2894	33	001	194003		194003
								Total:	194003	0	194003
								Total:	194003	0	194003
								Total:	194003	0	194003
								Total:	2735364	0	2735364
Total:	2735364	0	2735364								
Total:	2735364	0	2735364	2735364	0	2735364					
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	3	2026	80	800	0101	2894	33	001	1015799		1015799
								Total:	1015799	0	1015799
								Total:	1015799	0	1015799
								Total:	1015799	0	1015799
								Total:	1015799	0	1015799
Total:	1015799	0	1015799	1015799	0	1015799					
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	3	2026	80	800	0101	2894	33	001	257145		257145
								Total:	257145	0	257145
								Total:	257145	0	257145
								Total:	257145	0	257145
								Total:	257145	0	257145
Total:	257145	0	257145	257145	0	257145					
WR673 EXECUTIVE ENGINEER WRD AMBAH	3	2026	80	800	0101	2894	33	001	4805		4805
								Total:	4805	0	4805
								Total:	4805	0	4805
								Total:	4805	0	4805

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	3	2026	80	800	0102	2894	33	001	7670		7670
EXECUTIVE								Total:	7670	0	7670
ENGINEER							Total:		7670	0	7670
WRD AMBAH						Total:			7670	0	7670
DISTT					Total:				12475	0	12475
MORENA(MP)				Total:					12475	0	12475
			Total:						12475	0	12475
Total:									12475	0	12475
WR684	3	2026	80	800	0101	2894	33	001	21744711		21744711
PRO.								Total:	21744711	0	21744711
ADMINISTRATO							Total:		21744711	0	21744711
R SSPIU.						Total:			21744711	0	21744711
SHAMGARH					0102	2894	33	001	2440971		2440971
,MANDSAUR								Total:	2440971	0	2440971
							Total:		2440971	0	2440971
					Total:				2440971	0	2440971
				Total:					24185682	0	24185682
			Total:						24185682	0	24185682
Total:									24185682	0	24185682
WR685	3	2026	80	800	0101	2894	33	001	2474797		2474797
WATER								Total:	2474797	0	2474797
RESOURCES							Total:		2474797	0	2474797
DIVISION						Total:			2474797	0	2474797
CHHATARPUR					5422	33	001	499936			499936
							Total:	499936	0	499936	
						Total:			499936	0	499936
				Total:					499936	0	499936
			Total:						2974733	0	2974733

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR694 EE	Total:								246090	0	246090
KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR											
GN/MHCD TOTAL									173187907	0	173187907

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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	2026	80	800	0102	2250	33	001	3100		3100	
WRD DEWAS												
									Total:	3100	0	3100
									Total:	3100	0	3100
						0103	2250	33	001	1000000	1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
			Total:							1003100	0	1003100
Total:										1003100	0	1003100
WR502 EE	3	2026	80	800	0102	2250	33	001	117586		117586	
WRD SHAJAPUR												
									Total:	117586	0	117586
									Total:	117586	0	117586

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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	2026	80	800	0102	Total:		117586	0	117586	
							0103	2250	33	001	499639	499639
											Total:	499639
							Total:		499639	0	499639	
							Total:		499639	0	499639	
							Total:		617225	0	617225	
Total:		617225	0	617225								
Total:		617225	0	617225								
Total:		617225	0	617225								
WR503 WRD BHOPAL	EE	3	2026	80	800	0101	2250	33	001	1045675	1045675	
										Total:	1045675	0
							Total:		1045675	0	1045675	
							Total:		1045675	0	1045675	
						0102	2250	33	001	1182341	1182341	
										Total:	1182341	0
							Total:		1182341	0	1182341	
							Total:		1182341	0	1182341	
						0103	2250	33	001	11002005	11002005	
										Total:	11002005	0
							Total:		11002005	0	11002005	
							Total:		11002005	0	11002005	
Total:		13230021	0	13230021								
Total:		13230021	0	13230021								
Total:		13230021	0	13230021								
Total:		13230021	0	13230021								
WR504 WRD SEHORE	EE	3	2026	80	800	0101	2250	33	004	3409522	3409522	
										Total:	3409522	0
							Total:		3409522	0	3409522	
							Total:		3409522	0	3409522	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	3	2026	80	800	Total:				3409522	0	3409522
WRD SEHORE					Total:				3409522	0	3409522
			Total:						3409522	0	3409522
Total:									3409522	0	3409522
WR506 EE	3	2026	80	800	0102	2250	33	004	17227		17227
WRD								Total:	17227	0	17227
NARSINGHARH							Total:	17227	0	17227	
						Total:		17227	0	17227	
					Total:			17227	0	17227	
			Total:						17227	0	17227
Total:									17227	0	17227
WR507 EE	3	2026	80	800	0102	2250	33	001	12660		12660
WRD RAISEN								Total:	12660	0	12660
							Total:	12660	0	12660	
						Total:		12660	0	12660	
					0103	2250	33	001	1999047		1999047
								Total:	1999047	0	1999047
							Total:	1999047	0	1999047	
						Total:		1999047	0	1999047	
					Total:				2011707	0	2011707
			Total:						2011707	0	2011707
Total:									2011707	0	2011707
WR509 EE	3	2026	80	800	0102	2250	33	001	567724		567724
WRD RAJGARH								Total:	567724	0	567724
							Total:	567724	0	567724	
			Total:						567724	0	567724

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	3	2026	80	800	Total:				567724	0	567724
WRD RAJGARH					Total:				567724	0	567724
			Total:						567724	0	567724
Total:									567724	0	567724
WR510 EE	3	2026	80	800	0103	2250	33	001	999767		999767
WRD RAGHOGARH.D								004	1152000		1152000
ISTT.GUNA								Total:	2151767	0	2151767
								Total:	2151767	0	2151767
								Total:	2151767	0	2151767
								Total:	2151767	0	2151767
								Total:	2151767	0	2151767
Total:									2151767	0	2151767
WR512 EE	3	2026	80	800	0103	2250	33	001	400000		400000
WRD E&M								Total:	400000	0	400000
L.M.L&								Total:	400000	0	400000
GDN.BHOPAL								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
Total:									400000	0	400000
WR515 EE,E&M HEM	3	2026	80	052	0101	0693	33	002	1233339		1233339
WRD SAGAR								003	199855		199855
(previous H.Q.SATNA - 12/2010)								Total:	1433194	0	1433194
								Total:	1433194	0	1433194
								Total:	1433194	0	1433194
								Total:	1433194	0	1433194
								Total:	1433194	0	1433194
Total:									1433194	0	1433194

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR515	3	2026	Total:							1433194	0	1433194	
EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	Total:												
									1433194	0	1433194		
WR516	3	2026	80	052	0101	0693	33	002	1189344		1189344		
EE,E&M WRD BALAGHAT									Total:		1189344	0	1189344
							Total:		1189344	0	1189344		
						Total:		1189344	0	1189344			
					Total:		1189344	0	1189344				
				Total:		1189344	0	1189344					
Total:									1189344	0	1189344		
WR517	3	2026	80	052	0101	0693	33	002	999899		999899		
EE,HEM WRD GWALIOR									Total:		999899	0	999899
							Total:		999899	0	999899		
						Total:		999899	0	999899			
					Total:		999899	0	999899				
				Total:		999899	0	999899					
			800	0102	2250	33	004	16621		16621			
									Total:		16621	0	16621
							Total:		16621	0	16621		
						Total:		16621	0	16621			
					Total:		16621	0	16621				
				Total:		16621	0	16621					
			0103	2250	33	001	499978		499978				
									Total:		499978	0	499978
							Total:		499978	0	499978		
						Total:		499978	0	499978			
					Total:		499978	0	499978				
				Total:		499978	0	499978					
			Total:		516599	0	516599						
Total:									1516498	0	1516498		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR517	3	2026	Total:							1516498	0	1516498
EE,HEM WRD GWALIOR	Total:											
WR518	3	2026	80	052	0101	0693	33	002	872721		872721	
EE,E&M,HEM WRD BHOPAL									Total:	872721	0	872721
								Total:	872721	0	872721	
							Total:	872721	0	872721		
						Total:	872721	0	872721			
					Total:	872721	0	872721				
				Total:	872721	0	872721					
Total:									872721	0	872721	
WR521 EE	3	2026	80	800	0103	2250	33	001	1784590		1784590	
WRD BETUL									Total:	1784590	0	1784590
								Total:	1784590	0	1784590	
							Total:	1784590	0	1784590		
						Total:	1784590	0	1784590			
					Total:	1784590	0	1784590				
Total:									1784590	0	1784590	
WR527	3	2026	80	800	0101	2250	33	001	9515		9515	
EE,WRD L.M.T&GATES,H OSHANGABAD									Total:	9515	0	9515
								Total:	9515	0	9515	
							Total:	9515	0	9515		
						Total:	9515	0	9515			
					Total:	9515	0	9515				
Total:									9515	0	9515	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	3	2026	80	800	0102	2250	33	001	860326		860326
								Total:	860326	0	860326
								Total:	860326	0	860326
								Total:	860326	0	860326
								Total:	860326	0	860326
					0103	2250	33	001	2093116		2093116
								Total:	2093116	0	2093116
								Total:	2093116	0	2093116
								Total:	2093116	0	2093116
								Total:	2093116	0	2093116
Total:	2953442	0	2953442								
Total:	2953442	0	2953442								
Total:	2953442	0	2953442								
Total:	2953442	0	2953442								
WR531 EE,WRD HARSI ,DABRA	3	2026	80	800	0102	2250	33	001	23710		23710
								Total:	23710	0	23710
								Total:	23710	0	23710
								Total:	23710	0	23710
								Total:	23710	0	23710
					0103	2250	33	001	999919		999919
								Total:	999919	0	999919
								Total:	999919	0	999919
								Total:	999919	0	999919
								Total:	999919	0	999919
Total:	1023629	0	1023629								
Total:	1023629	0	1023629								
Total:	1023629	0	1023629								
Total:	1023629	0	1023629								
WR532 EE,WRD,SHIVP URI	3	2026	80	800	0103	2250	33	001	499953		499953
								Total:	499953	0	499953
								Total:	499953	0	499953
								Total:	499953	0	499953

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532	3	2026	80	Total:					499953	0	499953
EE,WRD,SHIVP				Total:					499953	0	499953
URI				Total:					499953	0	499953
WR538	3	2026	80	800	0103	2250	33	004	48126		48126
EE,WRD								Total:	48126	0	48126
SHEOPURKALA								Total:	48126	0	48126
ON								Total:	48126	0	48126
								Total:	48126	0	48126
								Total:	48126	0	48126
								Total:	48126	0	48126
								Total:	48126	0	48126
								Total:	48126	0	48126
WR541	3	2026	80	800	0102	2250	33	001	32480		32480
EE								Total:	32480	0	32480
WRD INDORE								Total:	32480	0	32480
								Total:	32480	0	32480
								Total:	32480	0	32480
					0103	2250	33	001	1812475		1812475
								Total:	1812475	0	1812475
								Total:	1812475	0	1812475
								Total:	1812475	0	1812475
								Total:	1844955	0	1844955
								Total:	1844955	0	1844955
								Total:	1844955	0	1844955
								Total:	1844955	0	1844955
WR543	3	2026	80	800	0101	2250	33	001	44552		44552
EE								Total:	44552	0	44552
WRD RATLAM								Total:	44552	0	44552
								Total:	44552	0	44552
								Total:	44552	0	44552
					0102	2250	33	001	494063		494063

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	3	2026	80	800	0102	2250	33	Total:	494063	0	494063
WRD RATLAM								Total:	494063	0	494063
								Total:	494063	0	494063
								Total:	538615	0	538615
								Total:	538615	0	538615
								Total:	538615	0	538615
								Total:	538615	0	538615
								Total:	538615	0	538615
WR544 EE	3	2026	80	800	0103	2250	33	001	214518		214518
WRD								Total:	214518	0	214518
MANDSAUR								Total:	214518	0	214518
								Total:	214518	0	214518
								Total:	214518	0	214518
								Total:	214518	0	214518
								Total:	214518	0	214518
								Total:	214518	0	214518
WR545	3	2026	80	800	0101	2250	33	004	3900		3900
EE,GANDHI								Total:	3900	0	3900
SAGAR DAM								Total:	3900	0	3900
DN.GANDHI								Total:	3900	0	3900
SAGAR								Total:	3900	0	3900
DISTT.MANDSAUR					0102	2250	33	001	1014926		1014926
								Total:	1014926	0	1014926
								Total:	1014926	0	1014926
								Total:	1014926	0	1014926
					0103	2250	33	001	999979		999979
								Total:	999979	0	999979
								Total:	999979	0	999979
								Total:	999979	0	999979
								Total:	2018805	0	2018805
								Total:	2018805	0	2018805

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR545	3	2026	Total:							2018805	0	2018805
EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	Total:											
									2018805	0	2018805	
WR546 EE	3	2026	80	800	0101	2250	33	001	12660		12660	
WRD, E&M LIGHT MACHINERY DHAR								004	4629861		4629861	
								Total:	4642521	0	4642521	
								Total:	4642521	0	4642521	
								Total:	4642521	0	4642521	
					0102	2250	33	001	3480		3480	
								Total:	3480	0	3480	
								Total:	3480	0	3480	
								Total:	3480	0	3480	
								Total:	4646001	0	4646001	
								Total:	4646001	0	4646001	
								Total:	4646001	0	4646001	
								Total:	4646001	0	4646001	
WR548 EE	3	2026	80	800	0102	2250	33	001	1635187		1635187	
WRD KHARGONE								Total:	1635187	0	1635187	
								Total:	1635187	0	1635187	
								Total:	1635187	0	1635187	
								Total:	1635187	0	1635187	
								Total:	1635187	0	1635187	
								Total:	1635187	0	1635187	
								Total:	1635187	0	1635187	

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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	2026	80	800	0103	2250	33	004	1688291		1688291
								Total:	1688291	0	1688291
								Total:	1688291	0	1688291
								Total:	1688291	0	1688291
								Total:	8688291	0	8688291
Total:	8688291	0	8688291								
Total:	8688291	0	8688291	8688291	0	8688291					
WR561 EE WRD DINDORI	3	2026	80	800	0103	2250	33	001	1498260		1498260
								Total:	1498260	0	1498260
								Total:	1498260	0	1498260
								Total:	1498260	0	1498260
								Total:	1498260	0	1498260
Total:	1498260	0	1498260	1498260	0	1498260					
WR562 EE,WAINGANG A DN,BALAGHAT	3	2026	80	800	0102	2250	33	001	57924		57924
								Total:	57924	0	57924
								Total:	57924	0	57924
								Total:	57924	0	57924
								Total:	57924	0	57924
					0103	2250	33	001	499963		499963
								Total:	499963	0	499963
								Total:	499963	0	499963
								Total:	499963	0	499963
								Total:	557887	0	557887
Total:	557887	0	557887	557887	0	557887					

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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		
WR563 EE,WR SURVEY DN,BALAGHAT	3	2026	80	800	0103	2250	33	001	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						
WR564 EE WRD SEONI	3	2026	80	800	0102	2250	33	001	599		599		
								Total:	599	0	599		
								Total:	599	0	599		
								Total:	599	0	599		
								Total:	599	0	599		
					0103	2250	33	001	499904		499904		
									Total:	499904	0	499904	
									Total:	499904	0	499904	
									Total:	499904	0	499904	
									Total:	499904	0	499904	
Total:			500503	0	500503								
Total:			500503	0	500503								
Total:			500503	0	500503								
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2026	80	799	0101	1051	55	001	-91596		-91596		
								Total:	-91596	0	-91596		
								Total:	-91596	0	-91596		
								Total:	-91596	0	-91596		
					800	0101	2250	34	001	52997		52997	
										Total:	52997	0	52997
										Total:	52997	0	52997
Total:			52997	0	52997								

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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	
WR598 EE WRD DN. NO.2 SHAHDOL	3	2026	80	800	0101	2250	33	004	27518		27518	
								Total:	27518	0	27518	
								Total:	27518	0	27518	
								Total:	27518	0	27518	
								Total:	27518	0	27518	
Total:	27518	0	27518									
WR606 EE WRD TIKAMGARH	3	2026	80	800	0102	2250	33	004	1376000		1376000	
								Total:	1376000	0	1376000	
								Total:	1376000	0	1376000	
								Total:	1376000	0	1376000	
								Total:	1376000	0	1376000	
					0103	2250	33	004	254000		254000	
									Total:	254000	0	254000
									Total:	254000	0	254000
									Total:	254000	0	254000
									Total:	254000	0	254000
Total:	1630000	0	1630000									
Total:	1630000	0	1630000									
WR608 EE WRD 1 SAGAR	3	2026	80	800	0103	2250	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
Total:	1000000	0	1000000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	3	2026	80	800	0103	2250	33	004	3683000		3683000
WRD DAMOH								Total:	3683000	0	3683000
							Total:		3683000	0	3683000
					Total:				3683000	0	3683000
				Total:					3683000	0	3683000
			Total:						3683000	0	3683000
			Total:						3683000	0	3683000
			Total:						3683000	0	3683000
			Total:						3683000	0	3683000
			Total:						3683000	0	3683000
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	3	2026	80	800	0103	2250	33	004	1937000		1937000
								Total:	1937000	0	1937000
							Total:		1937000	0	1937000
					Total:				1937000	0	1937000
				Total:					1937000	0	1937000
			Total:						1937000	0	1937000
			Total:						1937000	0	1937000
			Total:						1937000	0	1937000
			Total:						1937000	0	1937000
WR623 EE,KEOTI CANAL DN REWA	3	2026	80	800	0103	2250	33	004	1199732		1199732
								Total:	1199732	0	1199732
							Total:		1199732	0	1199732
					Total:				1199732	0	1199732
				Total:					1199732	0	1199732
			Total:						1199732	0	1199732
			Total:						1199732	0	1199732
			Total:						1199732	0	1199732
			Total:						1199732	0	1199732
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2026	80	800	0102	2250	33	001	10350		10350
								Total:	10350	0	10350
							Total:		10350	0	10350
					Total:				10350	0	10350
				Total:					10350	0	10350
			Total:						10350	0	10350
			Total:						10350	0	10350
			Total:						10350	0	10350

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	3	2026	80	800	Total:				10350	0	10350
EE,MAHAN					Total:				10350	0	10350
CANAL			Total:						10350	0	10350
DN.WRD SIDHI			Total:						10350	0	10350
Total:											
WR657	3	2026	80	800	0102	2250	33	001	72020		72020
EE.WRD,JAORA								Total:	72020	0	72020
DISTT.MORENA							Total:	72020	0	72020	
						Total:		72020	0	72020	
					Total:			72020	0	72020	
			Total:					72020	0	72020	
Total:											
WR660	3	2026	80	800	0103	2250	33	001	2471664		2471664
SANJAY SAGAR								Total:	2471664	0	2471664
PROJECT BAH							Total:	2471664	0	2471664	
RIVER						Total:		2471664	0	2471664	
DIVISION					Total:			2471664	0	2471664	
GANJBASODA			Total:					2471664	0	2471664	
Total:											
WR661	3	2026	80	800	0103	2250	33	001	1312688		1312688
EE								Total:	1312688	0	1312688
WR. DIV. NO. 2							Total:	1312688	0	1312688	
SINGRAULI						Total:		1312688	0	1312688	
					Total:			1312688	0	1312688	
			Total:					1312688	0	1312688	
Total:											

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	3	2026	80	800	0102	2250	33	001	43483		43483
								Total:	43483	0	43483
								Total:	43483	0	43483
								Total:	43483	0	43483
								Total:	43483	0	43483
								Total:	43483	0	43483
Total:				43483	0	43483					
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	3	2026	80	800	0102	2250	33	004	4200000		4200000
								Total:	4200000	0	4200000
								Total:	4200000	0	4200000
								Total:	4200000	0	4200000
								Total:	4200000	0	4200000
								Total:	4200000	0	4200000
Total:				4200000	0	4200000					
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2026	80	800	0101	2250	33	004	119500000		119500000
								Total:	119500000	0	119500000
								Total:	119500000	0	119500000
								Total:	119500000	0	119500000
					0102	2250	33	004	42800000		42800000
								Total:	42800000	0	42800000
								Total:	42800000	0	42800000
								Total:	42800000	0	42800000
Total:	162300000	0	162300000								
Total:	162300000	0	162300000								
Total:	162300000	0	162300000								

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2026	80	800	0102	2250	33	001		999346		999346	
								Total:		999346	0	999346	
								Total:		999346	0	999346	
								Total:		999346	0	999346	
								Total:		999346	0	999346	
								Total:		999346	0	999346	
Total:										999346	0	999346	
WR692 EE L & M E & M DIV UJJAIN	3	2026	80	800	0102	2250	33	001		207688		207688	
								Total:		207688	0	207688	
								Total:		207688	0	207688	
								Total:		207688	0	207688	
								Total:		207688	0	207688	
								Total:		207688	0	207688	
Total:										207688	0	207688	
WR699 EE, WRD, MAUGANJ M.P.	3	2026	80	800	0102	2250	33	001		2100000		2100000	
								Total:		2100000	0	2100000	
								Total:		2100000	0	2100000	
								Total:		2100000	0	2100000	
								Total:		2100000	0	2100000	
								Total:		2100000	0	2100000	
Total:										2100000	0	2100000	
GN/MHCD TOTAL									253973807	0	253973807		

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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	
WR501 WRD DEWAS	3	2026	80	800	0101	0207	33	001		930302		930302		
								Total:		930302	0	930302		
										Total:		930302	0	930302
										Total:		930302	0	930302
										Total:		930302	0	930302
Total:										930302	0	930302		
WR502 WRD SHAJAPUR	3	2026	80	800	0102	0207	33	001		51020		51020		
								Total:		51020	0	51020		
										Total:		51020	0	51020
										Total:		51020	0	51020
										Total:		51020	0	51020
					0103	0207	33	001		13500		13500		
								Total:		13500	0	13500		
										Total:		13500	0	13500
										Total:		13500	0	13500
										Total:		13500	0	13500
Total:										64520	0	64520		
Total:										64520	0	64520		
Total:										64520	0	64520		
WR503 WRD BHOPAL	3	2026	80	800	0101	0207	33	001		113751		113751		
								Total:		113751	0	113751		
										Total:		113751	0	113751
										Total:		113751	0	113751
					0102	0207	33	001		26888		26888		
								Total:		26888	0	26888		
										Total:		26888	0	26888
										Total:		26888	0	26888
0103	0207	33	001		26250		26250							

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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	3	2026	80	800	0103	0207	33	Total:	26250	0	26250
WRD BHOPAL								Total:	26250	0	26250
								Total:	26250	0	26250
								Total:	166889	0	166889
								Total:	166889	0	166889
								Total:	166889	0	166889
								Total:	166889	0	166889
								Total:	166889	0	166889
WR504 EE	3	2026	80	800	0101	0207	33	001	1426209		1426209
WRD SEHORE								Total:	1426209	0	1426209
								Total:	1426209	0	1426209
								Total:	1426209	0	1426209
								Total:	1426209	0	1426209
								Total:	1426209	0	1426209
								Total:	1426209	0	1426209
								Total:	1426209	0	1426209
WR505 EE	3	2026	80	800	0101	0207	33	001	1311106		1311106
SAM.ASHOK								Total:	1311106	0	1311106
SAGAR DN.2								Total:	1311106	0	1311106
VIDISHA								Total:	1311106	0	1311106
								Total:	1311106	0	1311106
								Total:	1311106	0	1311106
								Total:	1311106	0	1311106
								Total:	1311106	0	1311106
WR506 EE	3	2026	80	800	0101	0207	33	001	527033		527033
WRD								Total:	527033	0	527033
NARSINGHARH								Total:	527033	0	527033
								Total:	527033	0	527033
								Total:	527033	0	527033
					0102	0207	33	004	38670		38670

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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
WR506 EE	3	2026	80	800	0102	0207	33	Total:	38670	0	38670
WRD NARSINGHARH							Total:		38670	0	38670
						Total:			38670	0	38670
					Total:				565703	0	565703
				Total:					565703	0	565703
			Total:						565703	0	565703
Total:									565703	0	565703
WR507 EE	3	2026	80	800	0101	0207	33	001	3000300		3000300
WRD RAISEN							Total:		3000300	0	3000300
							Total:		3000300	0	3000300
						Total:			3000300	0	3000300
					0102	0207	33	001	4560		4560
							Total:		4560	0	4560
							Total:		4560	0	4560
					Total:				4560	0	4560
					Total:				3004860	0	3004860
				Total:					3004860	0	3004860
Total:									3004860	0	3004860
WR508 EE	3	2026	80	800	0101	0207	33	001	1882337		1882337
WRD GUNA							Total:		1882337	0	1882337
							Total:		1882337	0	1882337
						Total:			1882337	0	1882337
					Total:				1882337	0	1882337
				Total:					1882337	0	1882337
Total:									1882337	0	1882337
WR509 EE	3	2026	80	800	0102	0207	33	001	4993074		4993074

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE WRD RAJGARH	3	2026	80	800	0102	0207	33	Total:	4993074	0	4993074
								Total:	4993074	0	4993074
								Total:	4993074	0	4993074
								Total:	4993074	0	4993074
								Total:	4993074	0	4993074
Total:									4993074	0	4993074
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	3	2026	80	800	0101	0207	33	001	2954338		2954338
								Total:	2954338	0	2954338
								Total:	2954338	0	2954338
								Total:	2954338	0	2954338
								Total:	2954338	0	2954338
					0102	0207	33	001	14133		14133
								Total:	14133	0	14133
								Total:	14133	0	14133
								Total:	14133	0	14133
								Total:	14133	0	14133
Total:									2968471	0	2968471
Total:									2968471	0	2968471
Total:									2968471	0	2968471
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2026	80	800	0101	0207	33	004	2406756		2406756
								Total:	2406756	0	2406756
								Total:	2406756	0	2406756
								Total:	2406756	0	2406756
								Total:	2406756	0	2406756
Total:									2406756	0	2406756
Total:									2406756	0	2406756
Total:									2406756	0	2406756
WR514	3	2026	80	800	0101	0207	33	004	140324		140324

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR514 EE,STORE DN CMU,BHOPAL	3	2026	80	800	0101	0207	33	Total:		140324	0	140324				
								Total:		140324	0	140324				
								Total:		140324	0	140324				
								0102	0207	33	004		271561		271561	
												Total:		271561	0	271561
												Total:		271561	0	271561
												Total:		271561	0	271561
								Total:		411885	0	411885				
								Total:		411885	0	411885				
								Total:		411885	0	411885				
Total:									411885	0	411885					
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3	2026	80	800	0101	0207	33	001		502632		502632				
									Total:		502632	0	502632			
								Total:		502632	0	502632				
								Total:		502632	0	502632				
								Total:		502632	0	502632				
								Total:		502632	0	502632				
								Total:								
WR517 EE,HEM WRD GWALIOR	3	2026	80	800	0101	0207	33	004		20035		20035				
									Total:		20035	0	20035			
									Total:		20035	0	20035			
								0103	0207	33	004	Total:		20035	0	20035
												Total:		1999923		1999923
												Total:		1999923	0	1999923
												Total:		1999923	0	1999923
												Total:		1999923	0	1999923
												Total:		2019958	0	2019958
												Total:				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	3	2026	80	800	0102	0207	33	001	9053		9053
								Total:	9053	0	9053
								Total:	9053	0	9053
								Total:	9053	0	9053
								Total:	9053	0	9053
								Total:	9053	0	9053
Total:									9053	0	9053
WR530 EE WRD MULTAI DISTT.BETUL	3	2026	80	800	0101	0207	33	001	300157		300157
								004	16919149		16919149
								Total:	17219306	0	17219306
								Total:	17219306	0	17219306
								Total:	17219306	0	17219306
								Total:	17219306	0	17219306
					0102	0207	33	001	428000		428000
								Total:	428000	0	428000
								Total:	428000	0	428000
								Total:	428000	0	428000
								Total:	428000	0	428000
								Total:	428000	0	428000
0103	0207	33	004	14926638		14926638					
			Total:	14926638	0	14926638					
			Total:	14926638	0	14926638					
			Total:	14926638	0	14926638					
			Total:	14926638	0	14926638					
			Total:	14926638	0	14926638					
Total:									32573944	0	32573944
Total:									32573944	0	32573944
Total:									32573944	0	32573944
Total:									32573944	0	32573944
WR531 EE,WRD HARSI ,DABRA	3	2026	80	800	0101	0207	33	001	999760		999760
								Total:	999760	0	999760
								Total:	999760	0	999760
								Total:	999760	0	999760

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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	
WR531 EE,WRD,HARSI ,DABRA	3	2026	80	800	Total:				999760	0	999760	
					Total:				999760	0	999760	
					Total:				999760	0	999760	
					Total:				999760	0	999760	
WR532 EE,WRD,SHIVP URI	3	2026	80	800	0101	0207	33	001	500464		500464	
								Total:		500464	0	500464
								Total:		500464	0	500464
					Total:		500464	0	500464			
					0102	0207	33	001	8960		8960	
								Total:		8960	0	8960
								Total:		8960	0	8960
					Total:		8960	0	8960			
					0103	0207	33	001	17000		17000	
								Total:		17000	0	17000
								Total:		17000	0	17000
					Total:		17000	0	17000			
					Total:		526424	0	526424			
Total:		526424	0	526424								
Total:		526424	0	526424								
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	3	2026	80	800	0101	0207	33	001	193856		193856	
								Total:		193856	0	193856
								Total:		193856	0	193856
					Total:		193856	0	193856			
					Total:		193856	0	193856			

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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	2026	80	800	0101	0207	33	001	1997306		1997306	
								Total:		1997306	0	1997306
								Total:		1997306	0	1997306
								Total:		1997306	0	1997306
								Total:		1997306	0	1997306
					0103	0207	33	001	231243		231243	
								Total:		231243	0	231243
								Total:		231243	0	231243
								Total:		231243	0	231243
								Total:		231243	0	231243
Total:		2228549	0	2228549								
Total:		2228549	0	2228549								
Total:		2228549	0	2228549								
Total:		2228549	0	2228549								
WR538 EE,WRD SHEOPURKALA ON	3	2026	80	800	0102	0207	33	001	20819		20819	
								Total:		20819	0	20819
								Total:		20819	0	20819
					Total:		20819	0	20819			
					Total:		20819	0	20819			
					Total:		20819	0	20819			
					Total:		20819	0	20819			
WR541 EE WRD INDORE	3	2026	80	800	0101	0207	33	001	2500855		2500855	
								Total:		2500855	0	2500855
								Total:		2500855	0	2500855
					Total:		2500855	0	2500855			
					Total:		2500855	0	2500855			
					Total:		2500855	0	2500855			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR543 WRD RATLAM	3	2026	80	800	0101	0207	33	001		102415		102415	102415	
								Total:		102415	0	102415		
							Total:			102415	0	102415		
							Total:			102415	0	102415		
							0102	0207	33	001		699038	699038	
										Total:		699038	0	699038
							Total:			699038	0	699038		
							Total:			699038	0	699038		
							0103	0207	33	004		2127000	2127000	
										Total:		2127000	0	2127000
							Total:			2127000	0	2127000		
							Total:			2127000	0	2127000		
							Total:			2928453	0	2928453		
							Total:			2928453	0	2928453		
							Total:			2928453	0	2928453		
							Total:			2928453	0	2928453		
							Total:			2928453	0	2928453		
WR544 WRD MANDSAUR	3	2026	80	800	0101	0207	33	001		964730		964730	964730	
								Total:		964730	0	964730		
							Total:			964730	0	964730		
							Total:			964730	0	964730		
							Total:			964730	0	964730		
							Total:			964730	0	964730		
							Total:			964730	0	964730		
							Total:			964730	0	964730		
							Total:			964730	0	964730		
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR	3	2026	80	800	0101	0207	33	001		593842		593842	593842	
										11209200		11209200		11209200
								Total:		11803042	0	11803042		
							Total:			11803042	0	11803042		
							Total:			11803042	0	11803042		
							Total:			11803042	0	11803042		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	3	2026	80	800	0102	0207	33	001	28050		28050
EE,GANDHI								Total:	28050	0	28050
SAGAR DAM							Total:		28050	0	28050
DN.GANDHI						Total:			28050	0	28050
SAGAR					Total:				11831092	0	11831092
DISTT.MANDSA				Total:					11831092	0	11831092
UR			Total:						11831092	0	11831092
Total:									11831092	0	11831092
WR546	3	2026	80	800	0101	0207	33	001	500654		500654
WRD, E&M								Total:	500654	0	500654
LIGHT							Total:		500654	0	500654
MACHINERY						Total:			500654	0	500654
DHAR				Total:					500654	0	500654
Total:									500654	0	500654
WR547	3	2026	80	800	0102	0207	33	001	1439107		1439107
WRD BARWANI								Total:	1439107	0	1439107
							Total:		1439107	0	1439107
					Total:				1439107	0	1439107
				0103	0207	33	001	1500	1500		1500
							Total:	1500	1500	0	1500
						Total:			1500	0	1500
				Total:					1440607	0	1440607
Total:									1440607	0	1440607
Total:									1440607	0	1440607

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	3	2026	80	800	0101	0207	33	001	2000000		2000000
WRD									Total:	2000000	0	2000000
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
									Total:	2000000	0	2000000
WR549	EE	3	2026	80	800	0101	0207	33	001	497185		497185
WRD									Total:	497185	0	497185
KHANDWA									Total:	497185	0	497185
									Total:	497185	0	497185
									Total:	497185	0	497185
									Total:	497185	0	497185
									Total:	497185	0	497185
									Total:	497185	0	497185
									Total:	497185	0	497185
									Total:	497185	0	497185
WR550	EE	3	2026	80	800	0101	0207	33	001	7963784		7963784
WRD DN.NO.1									004	5202000		5202000
JHABUA									Total:	13165784	0	13165784
									Total:	13165784	0	13165784
									Total:	13165784	0	13165784
									Total:	13165784	0	13165784
									Total:	13165784	0	13165784
									Total:	13165784	0	13165784
									Total:	13165784	0	13165784
									Total:	13165784	0	13165784
WR551	EE	3	2026	80	800	0101	0207	33	001	1499461		1499461
WRD									Total:	1499461	0	1499461
ALIRAJPUR									Total:	1499461	0	1499461

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR551	EE	3	2026	80	800	0101	Total:		1499461	0	1499461	
WRD					0102	0207	33	001	23112		23112	
ALIRAJPUR								Total:	23112	0	23112	
JHABUA								Total:	23112	0	23112	
								Total:	23112	0	23112	
								Total:	1522573	0	1522573	
								Total:	1522573	0	1522573	
								Total:	1522573	0	1522573	
								Total:	1522573	0	1522573	
WR552	EE	3	2026	80	800	0101	0207	33	001	987988		987988
WR DN.1 DHAR								Total:	987988	0	987988	
								Total:	987988	0	987988	
								Total:	987988	0	987988	
								Total:	987988	0	987988	
								Total:	987988	0	987988	
								Total:	987988	0	987988	
								Total:	987988	0	987988	
WR555	EE	3	2026	80	800	0102	0207	33	001	1000000		1000000
WRD								Total:	1000000	0	1000000	
MANAWAR								Total:	1000000	0	1000000	
DHAR								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
WR557	EE	3	2026	80	800	0103	0207	33	001	28980		28980
WR								Total:	28980	0	28980	
DN.NEEMUCH								Total:	28980	0	28980	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	3	2026	80	800	0103	Total:			28980	0	28980
WR					Total:				28980	0	28980
DN.NEEMUCH					Total:				28980	0	28980
			Total:						28980	0	28980
Total:									28980	0	28980
WR558 EE	3	2026	80	800	0102	0207	33	001	249801		249801
HIRAN WRD								Total:	249801	0	249801
JABALPUR							Total:		249801	0	249801
					Total:				249801	0	249801
				Total:					249801	0	249801
Total:									249801	0	249801
WR559 EE	3	2026	80	800	0102	0207	33	001	456408		456408
WRD MANDLA								Total:	456408	0	456408
							Total:		456408	0	456408
				Total:					456408	0	456408
				Total:					456408	0	456408
Total:									456408	0	456408
WR561 EE	3	2026	80	800	0102	0207	33	001	999443		999443
WRD DINDORI								Total:	999443	0	999443
							Total:		999443	0	999443
				Total:					999443	0	999443
				Total:					999443	0	999443
Total:									999443	0	999443

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	Total:								999443	0	999443
WR562 EE,WAINGANG A DN,BALAGHAT	3	2026	80	800	0101	0207	33	001	1002528		1002528
								Total:	1002528	0	1002528
								Total:	1002528	0	1002528
					0103	0207	33	001	80602		80602
								Total:	80602	0	80602
								Total:	80602	0	80602
								Total:	80602	0	80602
								Total:	1083130	0	1083130
								Total:	1083130	0	1083130
								Total:	1083130	0	1083130
								Total:	1083130	0	1083130
WR564 EE WRD SEONI	3	2026	80	800	0101	0207	33	001	4501176		4501176
								Total:	4501176	0	4501176
								Total:	4501176	0	4501176
					0102	0207	33	001	1952		1952
								Total:	1952	0	1952
								Total:	1952	0	1952
								Total:	1952	0	1952
					0103	0207	33	001	7361		7361
								Total:	7361	0	7361
								Total:	7361	0	7361
								Total:	7361	0	7361
								Total:	4510489	0	4510489
								Total:	4510489	0	4510489
								Total:	4510489	0	4510489

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR564 EE WRD SEONI	Total:									4510489	0	4510489				
WR565 EE,WRD ,CHHINDWARA	3	2026	80	800	0102	0207	33	001	3492274		3492274					
								Total:		3492274	0	3492274				
								Total:			3492274	0	3492274			
								Total:			3492274	0	3492274			
								Total:			3492274	0	3492274			
								Total:			3492274	0	3492274			
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2026	80	800	0101	0207	33	004	22468.6		22468.6					
								Total:		22468.6	0	22468.6				
								Total:			22468.6	0	22468.6			
								Total:			22468.6	0	22468.6			
								0102	0207	33	001	100000		100000		
											Total:		100000	0	100000	
											Total:			100000	0	100000
											Total:			100000	0	100000
Total:			122468.6	0	122468.6											
Total:			122468.6	0	122468.6											
Total:			122468.6	0	122468.6											
Total:			122468.6	0	122468.6											
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	3	2026	80	800	0101	0207	33	001	4499194		4499194					
								Total:		4499194	0	4499194				
								Total:			4499194	0	4499194			
								Total:			4499194	0	4499194			
								Total:			4499194	0	4499194			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR573	3	2026	Total:							4499194	0	4499194
EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	Total:											
WR575 EE	3	2026	80	800	0103	0207	33	001	960		960	
TUBEWELL &GATES DN.NARSIGHPU R									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:												
WR576	3	2026	80	800	0101	5422	33	001	58330		58330	
EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI									Total:	58330	0	58330
								Total:	58330	0	58330	
								Total:	58330	0	58330	
								Total:	58330	0	58330	
								Total:	58330	0	58330	
Total:												
WR598 EE	3	2026	80	800	0101	0207	33	001	2000000		2000000	
WRD DN. NO.2 SHAHDOL									Total:	2000000	0	2000000
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
					0102	0207	33	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
WR598 EE	3	2026	80	800	0102	Total:			500000	0	500000
WRD DN. NO.2					Total:				2500000	0	2500000
SHAH DOL				Total:					2500000	0	2500000
			Total:						2500000	0	2500000
Total:									2500000	0	2500000
WR600 EE	3	2026	80	800	0102	0207	33	001	498468		498468
E/M LM					Total:				498468	0	498468
TUBWELL&G					Total:				498468	0	498468
DN REWA				Total:					498468	0	498468
			Total:						498468	0	498468
Total:									498468	0	498468
WR602	3	2026	80	800	0101	0207	33	001	994386		994386
EE,WATER					Total:				994386	0	994386
RESOURCES					Total:				994386	0	994386
DIVISION,UMAR				Total:					994386	0	994386
IA(M.P.)			Total:						994386	0	994386
			Total:						994386	0	994386
Total:									994386	0	994386
WR604 EE	3	2026	80	800	0101	0207	33	001	999884		999884
WRD KATNI					Total:				999884	0	999884
					Total:				999884	0	999884
			Total:						999884	0	999884
			Total:						999884	0	999884
Total:									999884	0	999884

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	Total:										
WRD KATNI									999884	0	999884
WR606 EE	3	2026	80	800	0101	0207	33	001	257310		257310
WRD TIKAMGARH								Total:	257310	0	257310
								Total:	257310	0	257310
					0102	0207	33	004	700000		700000
								Total:	700000	0	700000
								Total:	700000	0	700000
					Total:				957310	0	957310
				Total:					957310	0	957310
				Total:					957310	0	957310
WR607 EE	3	2026	80	800	0101	0207	33	001	1994411		1994411
WRD PANNA								Total:	1994411	0	1994411
								Total:	1994411	0	1994411
								Total:	1994411	0	1994411
					Total:				1994411	0	1994411
				Total:					1994411	0	1994411
				Total:					1994411	0	1994411
WR608 EE	3	2026	80	800	0101	0207	33	001	3689986		3689986
WRD 1 SAGAR								Total:	3689986	0	3689986
								Total:	3689986	0	3689986
								Total:	3689986	0	3689986
					0103	0207	33	001	1936		1936
								Total:	1936	0	1936

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2026	80	800	0103	0207	Total:		1936	0	1936
WRD 1 SAGAR								Total:	1936	0	1936
					Total:				3691922	0	3691922
				Total:					3691922	0	3691922
			Total:						3691922	0	3691922
			Total:						3691922	0	3691922
WR610 EE	3	2026	80	800	0101	0207	33	001	4002117		4002117
WRD DAMOH								Total:	4002117	0	4002117
								Total:	4002117	0	4002117
								Total:	4002117	0	4002117
					0103	0207	33	004	14894000		14894000
								Total:	14894000	0	14894000
								Total:	14894000	0	14894000
								Total:	14894000	0	14894000
					Total:				18896117	0	18896117
				Total:					18896117	0	18896117
			Total:						18896117	0	18896117
			Total:						18896117	0	18896117
WR613	3	2026	80	800	0102	0207	33	001	35630		35630
EE,LIGHT								Total:	35630	0	35630
MECHINERY								Total:	35630	0	35630
(TMG) SAGAR								Total:	35630	0	35630
					Total:				35630	0	35630
				Total:					35630	0	35630
			Total:						35630	0	35630
			Total:						35630	0	35630
WR619	3	2026	80	800	0102	0207	33	004	3874000		3874000
EE,BANSAGAR								Total:	3874000	0	3874000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	3	2026	80	800	0102	0207	Total:		3874000	0	3874000				
							Total:		3874000	0	3874000				
							0103	0207	33	004	7215000		7215000		
											Total:		7215000	0	7215000
											Total:		7215000	0	7215000
							Total:		7215000	0	7215000				
							Total:		11089000	0	11089000				
Total:		11089000	0	11089000											
Total:		11089000	0	11089000											
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	3	2026	80	800	0102	0207	33	004	300000		300000				
									Total:		300000	0	300000		
									Total:		300000	0	300000		
							Total:		300000	0	300000				
							Total:		300000	0	300000				
							Total:		300000	0	300000				
							Total:		300000	0	300000				
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2026	80	800	0102	0207	33	001	999806		999806				
									Total:		999806	0	999806		
									Total:		999806	0	999806		
							Total:		999806	0	999806				
							Total:		999806	0	999806				
							Total:		999806	0	999806				
							Total:		999806	0	999806				
WR647 EE,WRD	3	2026	80	800	0101	0207	33	001	349699		349699				
									Total:		349699	0	349699		

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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							
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	3	2026	80	800	0101	0207			Total:	349699	0	349699						
										349699	0	349699						
									Total:	349699	0	349699						
									Total:	349699	0	349699						
									Total:	349699	0	349699						
Total:									349699	0	349699							
WR650 EE,WR DIVISION,BURH ANPUR	3	2026	80	800	0101	0207		33	001	1002832		1002832						
										Total:	1002832	0	1002832					
										Total:	1002832	0	1002832					
										Total:	1002832	0	1002832					
										0103	0207		33	001	14870		14870	
															Total:	14870	0	14870
															Total:	14870	0	14870
															Total:	14870	0	14870
Total:									1017702	0	1017702							
Total:									1017702	0	1017702							
Total:									1017702	0	1017702							
Total:									1017702	0	1017702							
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	3	2026	80	800	0101	0207		33	001	3183037		3183037						
										Total:	3183037	0	3183037					
										Total:	3183037	0	3183037					
										Total:	3183037	0	3183037					
										Total:	3183037	0	3183037					
Total:									3183037	0	3183037							
WR657 EE.WRD,JAORA	3	2026	80	800	0102	0207		33	001	72450		72450						
										Total:	72450	0	72450					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR657 EE.WRD,JAORA DISTT.MORENA	3	2026	80	800	0102	0207			Total:	72450	0	72450
									Total:	72450	0	72450
									Total:	72450	0	72450
									Total:	72450	0	72450
									Total:	72450	0	72450
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2026	80	800	0101	0207	33	001	Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	3	2026	80	800	0101	0207	33	001	Total:	3970	0	3970
									Total:	3970	0	3970
									Total:	3970	0	3970
									Total:	3970	0	3970
									Total:	3970	0	3970
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2026	80	800	0101	0207	33	004	Total:	28900000	0	28900000
									Total:	28900000	0	28900000
									Total:	28900000	0	28900000
									Total:	28900000	0	28900000
									Total:	28900000	0	28900000
					0102	0207	33	004	Total:	15000000	0	15000000
									Total:	15000000	0	15000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2026	80	800	0102	0207	Total:		15000000	0	15000000				
									15000000	0	15000000				
								0103	0207	33	004	72100000		72100000	
												Total:	72100000	0	72100000
												Total:	72100000	0	72100000
								Total:	72100000	0	72100000				
								Total:	25100000	0	25100000				
Total:	25100000	0	25100000												
Total:								25100000	0	25100000					
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	3	2026	80	800	0103	0207	33	004	13302183		13302183				
									Total:	13302183	0	13302183			
									Total:	13302183	0	13302183			
									Total:	13302183	0	13302183			
									Total:	13302183	0	13302183			
									Total:	13302183	0	13302183			
									Total:						
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2026	80	800	0101	0207	33	001	2500615		2500615				
									Total:	2500615	0	2500615			
									Total:	2500615	0	2500615			
									Total:	2500615	0	2500615			
									Total:	2500615	0	2500615			
									Total:	2500615	0	2500615			
									Total:						
WR688 E.E. WR	3	2026	80	800	0101	0207	33	001	1174908		1174908				
									Total:	1174908	0	1174908			

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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	2026	80	800	0101	0207	Total:		1174908	0	1174908				
							Total:		1174908	0	1174908				
							0102	0207	33	001	31643		31643		
											Total:		31643	0	31643
											Total:		31643	0	31643
							Total:		31643	0	31643				
							Total:		1206551	0	1206551				
Total:		1206551	0	1206551											
Total:		1206551	0	1206551											
WR692 EE L & M E & M DIV UJJAIN	3	2026	80	800	0101	0207	33	001	500188		500188				
									Total:		500188	0	500188		
									Total:		500188	0	500188		
							0102	0207	33	001	18483		18483		
											Total:		18483	0	18483
											Total:		18483	0	18483
							Total:		18483	0	18483				
							0103	0207	33	001	91		91		
											Total:		91	0	91
											Total:		91	0	91
Total:		91	0	91											
Total:		518762	0	518762											
Total:		518762	0	518762											
Total:		518762	0	518762											
WR699 EE, WRD, MAUGANJ M.P.	3	2026	80	800	0102	0207	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						
WR699 EE, WRD, MAUGANJ M.P.	3	2026	80	800	0102	Total:			3000000	0	3000000						
						0103	0207	33	001	909		909					
										Total:	909	0	909				
									Total:			909	0	909			
									Total:			909	0	909			
									Total:			3000909	0	3000909			
			Total:			3000909	0	3000909									
Total:								3000909	0	3000909							
WR701 EE, WRD, NARSINGHPUR	3	2026	80	800	0101	0207	33	001	1000000		1000000						
									Total:	1000000	0	1000000					
												Total:			1000000	0	1000000
												Total:			1000000	0	1000000
												Total:			1000000	0	1000000
					0102	0207	33	001	60520		60520						
									Total:	60520	0	60520					
												Total:			60520	0	60520
												Total:			60520	0	60520
												Total:			1060520	0	1060520
			Total:			1060520	0	1060520									
Total:								1060520	0	1060520							
Total:								1060520	0	1060520							
Total:								1060520	0	1060520							
GN/MHCD TOTAL								445530945.6	0	445530945.6							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH505 PHE DIV SEHORE	EE	3	2026	60	800	0101	2897	64	001	4190703		4190703	
									Total:		4190703	0	4190703
									Total:		4190703	0	4190703
									Total:		4190703	0	4190703
									Total:		4190703	0	4190703
Total:		4190703	0	4190703									
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2026	60	800	1901	2897	64	001	1554926		1554926	
									Total:		1554926	0	1554926
									Total:		1554926	0	1554926
									Total:		1554926	0	1554926
									Total:		1554926	0	1554926
Total:		1554926	0	1554926									
PW518 PWD BRIDGE CONST. UJJAIN	EE	3	2026	60	800	1901	2897	64	001	2674985		2674985	
									Total:		2674985	0	2674985
									Total:		2674985	0	2674985
									Total:		2674985	0	2674985
									Total:		2674985	0	2674985
Total:		2674985	0	2674985									
WR501 WRD DEWAS	EE	3	2026	89	800	0701	2897	64	001	86937		86937	
									Total:		86937	0	86937
									Total:		86937	0	86937
									Total:		86937	0	86937

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	3	2026	89	800	Total:				86937	0	86937
WRD DEWAS					Total:				86937	0	86937
			Total:						86937	0	86937
Total:									86937	0	86937
WR502 EE	3	2026	89	800	0701	2897	64	001	1430650		1430650
WRD SHAJAPUR								Total:	1430650	0	1430650
							Total:		1430650	0	1430650
					Total:				1430650	0	1430650
			Total:						1430650	0	1430650
Total:									1430650	0	1430650
WR504 EE	3	2026	89	800	0701	2897	64	001	204959		204959
WRD SEHORE								Total:	204959	0	204959
							Total:		204959	0	204959
					Total:				204959	0	204959
			Total:						204959	0	204959
Total:									204959	0	204959
WR505 EE	3	2026	61	800	0101	2884	64	001	259500		259500
SAM.ASHOK								Total:	259500	0	259500
SAGAR DN.2							Total:		259500	0	259500
VIDISHA					Total:				259500	0	259500
			Total:						259500	0	259500
			80	001	0101	4146	61		335648		335648
Total:									335648	0	335648

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	3	2026	80	001	0101	4146			335648	0	335648
SAM.ASHOK									335648	0	335648
SAGAR DN.2									335648	0	335648
VIDISHA									335648	0	335648
									595148	0	595148
									595148	0	595148
WR506 EE	3	2026	60	800	0101	2897	64	001	77027277		77027277
WRD									77027277	0	77027277
NARSINGHARH									77027277	0	77027277
									77027277	0	77027277
									77027277	0	77027277
					1901	2897	64	001	3127041		3127041
									3127041	0	3127041
									3127041	0	3127041
									3127041	0	3127041
									80154318	0	80154318
									80154318	0	80154318
									80154318	0	80154318
WR512 EE	3	2026	60	800	0101	2897	64	001	1802221		1802221
WRD E&M									1802221	0	1802221
L.M.L&									1802221	0	1802221
GDN.BHOPAL									1802221	0	1802221
									1802221	0	1802221
									1802221	0	1802221
			C1	800	1901	2897	64	001	187252		187252
									187252	0	187252
									187252	0	187252
									187252	0	187252
									187252	0	187252

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	3	2026	C1	Total:					187252	0	187252
WRD E&M			Total:						1989473	0	1989473
L.M.L& GDN.BHOPAL	Total:								1989473	0	1989473
WR517 EE,HEM WRD GWALIOR	3	2026	A6	800	0101	2897	64	001	799903		799903
								Total:	799903	0	799903
							Total:		799903	0	799903
					Total:				799903	0	799903
				Total:					799903	0	799903
			Total:						799903	0	799903
			Total:						799903	0	799903
WR521 EE WRD BETUL	3	2026	01	800	0101	2897	64	001	15081055		15081055
								Total:	15081055	0	15081055
							Total:		15081055	0	15081055
					Total:				15081055	0	15081055
				Total:					15081055	0	15081055
			Total:						15081055	0	15081055
			Total:						15081055	0	15081055
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	3	2026	18	800	0101	6596	64	001	15003355		15003355
								Total:	15003355	0	15003355
							Total:		15003355	0	15003355
					Total:				15003355	0	15003355
				Total:					15003355	0	15003355
			Total:						15003355	0	15003355
			Total:						15003355	0	15003355

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR526 EE, TAWA CANAL DN SEONIMALWA HOSHANGABA D	3	2026	19	800	0101	6596	64	001	149674913		149674913	
								Total:		149674913	0	149674913
								Total:		149674913	0	149674913
								Total:		149674913	0	149674913
								Total:		149674913	0	149674913
								Total:		149674913	0	149674913
Total:									149674913	0	149674913	
WR531 EE, WRD HARSI , DABRA	3	2026	79	800	0101	6596	64	001	320080		320080	
								Total:		320080	0	320080
								Total:		320080	0	320080
								Total:		320080	0	320080
								Total:		320080	0	320080
								Total:		320080	0	320080
Total:									320080	0	320080	
WR532 EE, WRD, SHIVP URI	3	2026	A5	800	0101	2897	64	001	24319066		24319066	
								Total:		24319066	0	24319066
								Total:		24319066	0	24319066
								Total:		24319066	0	24319066
								Total:		24319066	0	24319066
			0103	2897	64	001	102759887		102759887			
							Total:		102759887	0	102759887	
							Total:		102759887	0	102759887	
							Total:		102759887	0	102759887	
							Total:		102759887	0	102759887	
Total:									127078953	0	127078953	
Total:									127078953	0	127078953	
Total:									127078953	0	127078953	
Total:									127078953	0	127078953	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE WRD INDORE	3	2026	89	800	0701	2897	64	001		270603		270603	
								Total:		270603	0	270603	
								Total:		270603	0	270603	
								Total:		270603	0	270603	
								Total:		270603	0	270603	
Total:		270603	0	270603									
Total:										270603	0	270603	
WR542 EE WRD UJJAIN	3	2026	04	800	0101	2897	64	001		1398812227		1398812227	
								Total:		1398812227	0	1398812227	
								Total:		1398812227	0	1398812227	
								Total:		1398812227	0	1398812227	
								Total:		1398812227	0	1398812227	
			Total:		1398812227	0	1398812227						
			89	800	0701	2897	64	001		960105		960105	
								Total:		960105	0	960105	
								Total:		960105	0	960105	
								Total:		960105	0	960105	
Total:		960105						0	960105				
Total:		960105	0	960105									
E4	800	0101	2897	64	001		546431678		546431678				
					Total:		546431678	0	546431678				
					Total:		546431678	0	546431678				
					Total:		546431678	0	546431678				
					Total:		546431678	0	546431678				
Total:		546431678	0	546431678									
Total:										1946204010	0	1946204010	
Total:										1946204010	0	1946204010	
WR544	EE	3	2026	01	800	1201	6258	64	001	1838000		1838000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR544 WRD MANDSAUR	EE	3	2026	01	800	1201	6258	64	Total:	1838000	0	1838000			
									Total:	1838000	0	1838000			
									Total:	1838000	0	1838000			
						1202	6258	64	002		236513		236513		
										Total:	236513	0	236513		
									Total:	236513	0	236513			
									Total:	236513	0	236513			
						Total:	2074513	0	2074513						
						Total:	2074513	0	2074513						
						89	800	0701	2897	64	001		37554		37554
												Total:	37554	0	37554
											Total:	37554	0	37554	
											Total:	37554	0	37554	
						Total:	37554	0	37554						
						Total:	37554	0	37554						
D2	800	0101	2897	64	001		320250429		320250429						
						Total:	320250429	0	320250429						
					Total:	320250429	0	320250429							
		0103	2897	64	001		149619343		149619343						
						Total:	149619343	0	149619343						
					Total:	149619343	0	149619343							
Total:	469869772	0	469869772												
Total:	469869772	0	469869772												
D3	800	0101	2897	64	001		28274362		28274362						
						Total:	28274362	0	28274362						
					Total:	28274362	0	28274362							
					Total:	28274362	0	28274362							
Total:	28274362	0	28274362												
Total:	28274362	0	28274362												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544 EE	3	2026	Total:							500256201	0	500256201
WRD MANDSAUR	Total:								500256201	0	500256201	
WR545	3	2026	50	800	1901	2884	64	001	932027		932027	
EE,GANDHI	Total:								932027	0	932027	
SAGAR DAM	Total:								932027	0	932027	
DN.GANDHI	Total:								932027	0	932027	
SAGAR	Total:								932027	0	932027	
DISTT.MANDSAUR	Total:								932027	0	932027	
UR	Total:								932027	0	932027	
Total:									932027	0	932027	
WR546 EE	3	2026	01	800	1201	6258	64	001	4297206		4297206	
WRD, E&M	Total:								4297206	0	4297206	
LIGHT	Total:								4297206	0	4297206	
MACHINERY	Total:								4297206	0	4297206	
DHAR	Total:								4297206	0	4297206	
Total:									4297206	0	4297206	
WR557 EE	3	2026	C9	800	1401	2897	64	001	300003554		300003554	
WR	Total:								300003554	0	300003554	
DN.NEEMUCH	Total:								300003554	0	300003554	
Total:								300003554	0	300003554		
					1402	2897	64	001	101516942		101516942	
Total:								101516942	0	101516942		
Total:								101516942	0	101516942		
Total:									401520496	0	401520496	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR557 EE	3	2026	C9	Total:						401520496	0	401520496
WR			Total:						401520496	0	401520496	
DN.NEEMUCH	Total:								401520496	0	401520496	
WR558 EE	3	2026	80	001	0101	4146	61		35243		35243	
HIRAN WRD								Total:	35243	0	35243	
JABALPUR								Total:	35243	0	35243	
							Total:		35243	0	35243	
			Total:						35243	0	35243	
				Total:					35243	0	35243	
					Total:				35243	0	35243	
						Total:			35243	0	35243	
			Total:						35243	0	35243	
									35243	0	35243	
WR565 EE,WRD	3	2026	63	800	1902	2897	64	001	7500324		7500324	
CHHINDWARA								Total:	7500324	0	7500324	
								Total:	7500324	0	7500324	
							Total:		7500324	0	7500324	
			Total:						7500324	0	7500324	
				Total:					7500324	0	7500324	
									7500324	0	7500324	
			C4	800	0101	2897	64	001	618600000		618600000	
								Total:	618600000	0	618600000	
								Total:	618600000	0	618600000	
							Total:		618600000	0	618600000	
								Total:	618600000	0	618600000	
									618600000	0	618600000	
					0102	2897	64	001	348250		348250	
								Total:	348250	0	348250	
								Total:	348250	0	348250	
							Total:		348250	0	348250	
								Total:	348250	0	348250	
					1902	2897	64	001	81979482		81979482	
								Total:	81979482	0	81979482	
								Total:	81979482	0	81979482	
							Total:		81979482	0	81979482	
								Total:	81979482	0	81979482	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	3	2026	C4	800	Total:				700927732	0	700927732
									700927732	0	700927732
			Total:				708428056	0	708428056		
			Total:				708428056	0	708428056		
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	3	2026	63	800	0102	2897	64	001	3930		3930
								Total:			3930
					Total:			3930	0	3930	
					Total:			3930	0	3930	
			1902	2897	64	001	6960246		6960246		
						Total:			6960246	0	6960246
			Total:			6960246	0	6960246			
			Total:			6960246	0	6960246			
			Total:			6964176	0	6964176			
			Total:			6964176	0	6964176			
Total:			6964176	0	6964176						
Total:			6964176	0	6964176						
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	3	2026	80	001	0101	4146	61		53980		53980
								Total:			53980
			Total:			53980	0	53980			
			Total:			53980	0	53980			
			Total:			53980	0	53980			
			Total:			53980	0	53980			
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	3	2026	63	800	1902	2897	64	001	65375		65375
								Total:			65375
			Total:			65375	0	65375			
			Total:			65375	0	65375			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	3	2026	63	800	Total:				65375	0	65375
TUBEWELL &GATES				Total:					65375	0	65375
DN.NARSIGHPUR			Total:						65375	0	65375
			Total:						65375	0	65375
WR588	3	2026	01	800	1201	6258	64	001	7507993		7507993
EE,HYDROMET								Total:	7507993	0	7507993
EROLOGY								Total:	7507993	0	7507993
WRD,BHOPAL								Total:	7507993	0	7507993
					1202	6258	64	002	309908		309908
								Total:	309908	0	309908
								Total:	309908	0	309908
								Total:	309908	0	309908
					Total:				7817901	0	7817901
				Total:					7817901	0	7817901
			Total:						7817901	0	7817901
			Total:						7817901	0	7817901
WR593	3	2026	26	800	0101	2884	64	001	2709202		2709202
EE,SINDH								Total:	2709202	0	2709202
PROJECT								Total:	2709202	0	2709202
R.B.C. DIVISION								Total:	2709202	0	2709202
KARERA								Total:	2709202	0	2709202
(SHIVPURI)								Total:	2709202	0	2709202
					Total:				2709202	0	2709202
			Total:						2709202	0	2709202
			Total:						2709202	0	2709202
WR604 EE	3	2026	80	001	0101	4146	61		1669892		1669892
WRD KATNI								Total:	1669892	0	1669892
								Total:	1669892	0	1669892

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR604 EE	3	2026	80	001	0101	Total:			1669892	0	1669892	
WRD KATNI					Total:				1669892	0	1669892	
				Total:					1669892	0	1669892	
			Total:						1669892	0	1669892	
			Total:							1669892	0	1669892
WR606 EE	3	2026	70	800	0103	2884	64	001	59999920		59999920	
WRD TIKAMGARH								Total:	59999920	0	59999920	
							Total:		59999920	0	59999920	
					Total:				59999920	0	59999920	
				Total:					59999920	0	59999920	
			Total:						59999920	0	59999920	
			Total:							59999920	0	59999920
WR608 EE	3	2026	01	800	1202	6258	64	002	193574		193574	
WRD 1 SAGAR								Total:	193574	0	193574	
							Total:		193574	0	193574	
					Total:				193574	0	193574	
				Total:					193574	0	193574	
			Total:						193574	0	193574	
			Total:							193574	0	193574
WR610 EE	3	2026	B9	800	0101	2897	64	001	10656060		10656060	
WRD DAMOH								Total:	10656060	0	10656060	
							Total:		10656060	0	10656060	
					Total:				10656060	0	10656060	
				Total:					10656060	0	10656060	
			Total:						10656060	0	10656060	
			Total:							10656060	0	10656060

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE	Total:								10656060	0	10656060	
WRD DAMOH												
WR613	3	2026	69	800	0103	2884	64	001	340989		340989	
EE,LIGHT									Total:	340989	0	340989
MECHINERY									Total:	340989	0	340989
(TMG) SAGAR									Total:	340989	0	340989
									Total:	340989	0	340989
									Total:	340989	0	340989
	87		800		1901	2897	64	001	6689		6689	
									Total:	6689	0	6689
									Total:	6689	0	6689
									Total:	6689	0	6689
									Total:	6689	0	6689
									Total:	6689	0	6689
	B9		800		0101	2897	64	001	297514		297514	
									Total:	297514	0	297514
									Total:	297514	0	297514
									Total:	297514	0	297514
									Total:	297514	0	297514
									Total:	297514	0	297514
									Total:	645192	0	645192
	Total:								645192	0	645192	
WR615 EE	3	2026	13	800	0103	2884	64	002	17249203		17249203	
LAND									Total:	17249203	0	17249203
A.C.Q.DN.I									Total:	17249203	0	17249203
REWA									Total:	17249203	0	17249203
(H.Q.TYOTHAR,									Total:	17249203	0	17249203
REWA)									Total:	17249203	0	17249203
									Total:	17249203	0	17249203
									Total:	17249203	0	17249203

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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)									17249203	0	17249203			
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	3	2026	13	800	0103	2884	64	002	25342947		25342947			
								Total:	25342947	0	25342947			
								Total:	25342947	0	25342947			
								Total:	25342947	0	25342947			
								Total:	25342947	0	25342947			
								Total:	25342947	0	25342947			
WR623 EE,KEOTI CANAL DN REWA	3	2026	13	800	0101	2884	64	001	53761		53761			
								Total:	53761	0	53761			
								Total:	53761	0	53761			
								Total:	53761	0	53761			
								0103	2884	64	002	106547046		106547046
											Total:	106547046	0	106547046
			Total:	106547046	0	106547046								
			Total:	106547046	0	106547046								
			Total:	106600807	0	106600807								
			Total:	106600807	0	106600807								
			C8	800	0102	2897	64	001	001	50000000		50000000		
									Total:	50000000	0	50000000		
Total:	50000000	0							50000000					
Total:	50000000	0							50000000					
0103	2897	64	001	4011335		4011335								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623	3	2026	C8	800	0103	2897	64	Total:	4011335	0	4011335
EE,KEOTI								Total:	4011335	0	4011335
CANAL DN								Total:	4011335	0	4011335
REWA								Total:	54011335	0	54011335
								Total:	54011335	0	54011335
								Total:	160612142	0	160612142
								Total:	160612142	0	160612142
WR661 EE	3	2026	B7	800	0101	2897	64	001	46803052		46803052
WR. DIV. NO. 2								Total:	46803052	0	46803052
SINGRAULI								Total:	46803052	0	46803052
								Total:	46803052	0	46803052
								Total:	46803052	0	46803052
								Total:	46803052	0	46803052
								Total:	46803052	0	46803052
WR665	3	2026	63	800	1902	2897	64	001	66417218		66417218
PENCH								Total:	66417218	0	66417218
DIVERSION								Total:	66417218	0	66417218
CANAL DIVN,								Total:	66417218	0	66417218
SINGNA DIST.								Total:	66417218	0	66417218
CHINDWARA								Total:	66417218	0	66417218
								Total:	66417218	0	66417218
								Total:	66417218	0	66417218
WR679	3	2026	39	800	0101	2897	64	001	5737999		5737999
EE,NAIGARHI								Total:	5737999	0	5737999
PRESSURIZED								Total:	5737999	0	5737999
MICRO								Total:	5737999	0	5737999
IRR.PROJ.					1901	2897	64	001	47557547		47557547

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	3	2026	39	800	1901	2897	64	Total:	47557547	0	47557547						
								Total:	47557547	0	47557547						
								Total:	47557547	0	47557547						
								Total:	53295546	0	53295546						
								Total:	53295546	0	53295546						
								D5	800	0101	2897	64	001	931378903		931378903	
														Total:	931378903	0	931378903
														Total:	931378903	0	931378903
														Total:	931378903	0	931378903
														0103	2897	64	001
Total:	19200000	0	19200000														
Total:	19200000	0	19200000														
Total:	950578903	0	950578903														
Total:	950578903	0	950578903														
Total:	1003874449	0	1003874449														
Total:	1003874449	0	1003874449														

WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2026	83	800	1401	2884	64	001	1000		1000					
									Total:	1000	0	1000				
									Total:	1000	0	1000				
									Total:	1000	0	1000				
									1901	2884	64	001	239890115		239890115	
													Total:	239890115	0	239890115
													Total:	239890115	0	239890115
													Total:	239890115	0	239890115
													Total:	239891115	0	239891115
													Total:	239891115	0	239891115
84	800	0101	2884	64	001	100000000		100000000								
						Total:	100000000	0	100000000							
						Total:	100000000	0	100000000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2026	84	800	0101	Total:			10000000	0	10000000				
						1201	2884	64	001	1977165		1977165			
										Total:			1977165	0	1977165
						Total:			1977165	0	1977165				
						1901	2884	64	001	51946		51946			
										Total:			51946	0	51946
										Total:			51946	0	51946
										Total:			51946	0	51946
						Total:			102029111	0	102029111				
						Total:			102029111	0	102029111				
						89	800	0701	2897	64	001	90424		90424	
												Total:			90424
Total:			90424	0	90424										
Total:			90424	0	90424										
Total:			90424	0	90424										
Total:			90424	0	90424										
Total:			342010650	0	342010650										
Total:			342010650	0	342010650										

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	3	2026	69	800	0103	2884	64	001	280746		280746			
									Total:			280746	0	280746
									Total:			280746	0	280746
									Total:			280746	0	280746
									Total:			280746	0	280746
87	800	0102	2897	64	001	23000000		23000000						
						Total:			23000000	0	23000000			
						Total:			23000000	0	23000000			
						Total:			23000000	0	23000000			
		0103	2897	64	001	22881741		22881741						

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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	2026	50	800	0101	2884	64	001	52015168		52015168
								Total:	52015168	0	52015168
								Total:	52015168	0	52015168
								Total:	52015168	0	52015168
								Total:	52015168	0	52015168
								Total:	52015168	0	52015168
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	3	2026	C1	800	0101	2897	64	001	106535452		106535452
								Total:	106535452	0	106535452
								Total:	106535452	0	106535452
								Total:	106535452	0	106535452
								Total:	106535452	0	106535452
								Total:	106535452	0	106535452
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	3	2026	C3	800	0101	2897	64	001	234050		234050
								Total:	234050	0	234050
								Total:	234050	0	234050
								Total:	234050	0	234050
								Total:	234050	0	234050
								Total:	234050	0	234050

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR695 EE	3	2026	C7	800	0704	2897	64	001	2455000000		2455000000	
KEN BETWA								Total:	2455000000	0	2455000000	
LINK PRO WRD								Total:	2455000000	0	2455000000	
NO-2								Total:	2455000000	0	2455000000	
BALDEVGARH								Total:	2455000000	0	2455000000	
TIKAMGAR								Total:	2455000000	0	2455000000	
Total:									2455000000	0	2455000000	
Total:										2455000000	0	2455000000
WR697	3	2026	35	800	0101	2897	64	001	12898094		12898094	
EE,WRD DN								Total:	12898094	0	12898094	
MAIHAR, DISTT.								Total:	12898094	0	12898094	
MAIHAR								Total:	12898094	0	12898094	
					1901	2897	64	001	60991867		60991867	
								Total:	60991867	0	60991867	
								Total:	60991867	0	60991867	
								Total:	60991867	0	60991867	
								Total:	60991867	0	60991867	
								Total:	73889961	0	73889961	
								Total:	73889961	0	73889961	
Total:										73889961	0	73889961
Total:										73889961	0	73889961
Total:										73889961	0	73889961
Total:										73889961	0	73889961
GN/MHCD TOTAL									9137309780	0	9137309780	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	Total:										
WRD GUNA									33440818	0	33440818
WR512 EE	3	2026	80	800	0101	8808	33	002	300000		300000
WRD E&M								Total:	300000	0	300000
L.M.L&								Total:	300000	0	300000
GDN.BHOPAL								Total:	300000	0	300000
								Total:	300000	0	300000
								Total:	300000	0	300000
			B3	800	0103	2897	64	001	1997622		1997622
								Total:	1997622	0	1997622
								Total:	1997622	0	1997622
								Total:	1997622	0	1997622
								Total:	1997622	0	1997622
								Total:	1997622	0	1997622
								Total:	2297622	0	2297622
								Total:	2297622	0	2297622
WR515	3	2026	E4	800	0103	2897	64	001	292683		292683
EE,E&M HEM								Total:	292683	0	292683
WRD SAGAR								Total:	292683	0	292683
(previous								Total:	292683	0	292683
H.Q.SATNA -								Total:	292683	0	292683
12/2010)								Total:	292683	0	292683
								Total:	292683	0	292683
								Total:	292683	0	292683
WR517	3	2026	10	800	1901	2897	64	001	896595		896595
EE,HEM WRD								Total:	896595	0	896595
GWALIOR								Total:	896595	0	896595
								Total:	896595	0	896595

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	3	2026	10	800	Total:				896595	0	896595
EE,HEM WRD					Total:				896595	0	896595
GWALIOR			Total:						896595	0	896595
Total:									896595	0	896595
WR521 EE	3	2026	11	800	0101	2884	64	001	62901360		62901360
WRD BETUL								Total:	62901360	0	62901360
							Total:		62901360	0	62901360
					Total:				62901360	0	62901360
			Total:						62901360	0	62901360
			66	800	0101	2884	64	001	424874		424874
								Total:	424874	0	424874
							Total:		424874	0	424874
					Total:				424874	0	424874
			Total:						424874	0	424874
			80	005	0101	3363	61		591166		591166
								Total:	591166	0	591166
							Total:		591166	0	591166
					Total:				591166	0	591166
			Total:						591166	0	591166
			A7	800	0101	2884	64	001	2753554		2753554
								Total:	2753554	0	2753554
							Total:		2753554	0	2753554
					Total:				2753554	0	2753554
					1901	2884	64	001	280764		280764
								Total:	280764	0	280764
							Total:		280764	0	280764
					Total:				280764	0	280764

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	3	2026	A7	800	Total:				3034318	0	3034318
WRD BETUL					Total:				3034318	0	3034318
			Total:						66951718	0	66951718
Total:									66951718	0	66951718
WR528	3	2026	06	800	0101	2884	64	001	59999999		59999999
EE,WRD								Total:	59999999	0	59999999
PIPRAIYA BR.							Total:	59999999	0	59999999	
CANAL						Total:		59999999	0	59999999	
SOHAGPUR					Total:			59999999	0	59999999	
HOSHANGABA				Total:				59999999	0	59999999	
D			Total:					59999999	0	59999999	
Total:									59999999	0	59999999
WR530 EE	3	2026	A8	800	0101	2884	64	001	442989		442989
WRD MULTAI								Total:	442989	0	442989
DISTT.BETUL						Total:		442989	0	442989	
					Total:			442989	0	442989	
			Total:					442989	0	442989	
			Total:					442989	0	442989	
			B2	800	0101	2884	64	001	3334274		3334274
								Total:	3334274	0	3334274
						Total:		3334274	0	3334274	
					Total:			3334274	0	3334274	
				Total:				3334274	0	3334274	
			Total:					3777263	0	3777263	
Total:									3777263	0	3777263
WR532	3	2026	A9	800	0103	2884	64	001	123430468		123430468
EE,WRD,SHIVP								Total:	123430468	0	123430468

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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	2026	A9	800	0103	2884									
						Total:					123430468	0	123430468		
													123430468	0	123430468
													123430468	0	123430468
													123430468	0	123430468
Total:								123430468	0	123430468					
WR537 EE,WRD,SABAL GARH MORENA	3	2026	80	800	0101	2357	64	001		1208709					
													1208709	0	1208709
													1208709	0	1208709
													1208709	0	1208709
													1208709	0	1208709
Total:								1208709	0	1208709					
WR538 EE,WRD SHEOPURKALA ON	3	2026	80	800	0101	2358	64	001		272925					
													272925	0	272925
													272925	0	272925
													272925	0	272925
													272925	0	272925
Total:								272925	0	272925					
WR542 EE WRD UJJAIN	3	2026	80	800	0101	2347	64	001		24646					
													24646	0	24646
													24646	0	24646
													24646	0	24646
													24646	0	24646
Total:								24646	0	24646					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	3	2026	B5	800	0103	2897	64	001	49476464		49476464
WRD UJJAIN								Total:	49476464	0	49476464
							Total:		49476464	0	49476464
							Total:		49476464	0	49476464
					1901	2897	64	001	25609520		25609520
								Total:	25609520	0	25609520
							Total:		25609520	0	25609520
						Total:			25609520	0	25609520
					Total:				75085984	0	75085984
					Total:				75085984	0	75085984
			B8	800	0101	2884	64	001	17631936		17631936
								Total:	17631936	0	17631936
							Total:		17631936	0	17631936
						Total:			17631936	0	17631936
					1901	2884	64	001	22952		22952
								Total:	22952	0	22952
							Total:		22952	0	22952
					Total:				22952	0	22952
					Total:				17654888	0	17654888
					Total:				17654888	0	17654888
			B9	800	1901	2884	64	001	21091630		21091630
								Total:	21091630	0	21091630
							Total:		21091630	0	21091630
						Total:			21091630	0	21091630
					Total:				21091630	0	21091630
					Total:				21091630	0	21091630
					Total:				113857148	0	113857148
					Total:				113857148	0	113857148
					Total:				113857148	0	113857148
WR546 EE	3	2026	48	800	1902	3366	64	001	1583858		1583858
WRD, E&M								Total:	1583858	0	1583858

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR546	EE	3	2026	48	800	1902	3366	Total:	1583858	0	1583858	
WRD, E&M								Total:	1583858	0	1583858	
LIGHT								Total:	1583858	0	1583858	
MACHINERY								Total:	1583858	0	1583858	
DHAR								Total:	1583858	0	1583858	
			80	800	0101	1903	64	001	9584		9584	
								Total:	9584	0	9584	
								Total:	9584	0	9584	
						1908	64	001	47332		47332	
								Total:	47332	0	47332	
								Total:	47332	0	47332	
								Total:	56916	0	56916	
					1901	1903	64	001	15823		15823	
								Total:	15823	0	15823	
								Total:	15823	0	15823	
								Total:	15823	0	15823	
								Total:	72739	0	72739	
								Total:	72739	0	72739	
								Total:	1656597	0	1656597	
								Total:	1656597	0	1656597	
WR549	EE	3	2026	80	800	1401	1903	64	001	46099	46099	
WRD									Total:	46099	0	46099
KHANDWA									Total:	46099	0	46099
								Total:	46099	0	46099	
					1901	1903	64	001	413000		413000	
								Total:	413000	0	413000	
								Total:	413000	0	413000	
								Total:	413000	0	413000	
								Total:	459099	0	459099	
								Total:	459099	0	459099	
								Total:	459099	0	459099	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	Total:								459099	0	459099
WRD KHANDWA											
WR552 EE	3	2026	98	800	1902	2897	64	001	36057643		36057643
WR DN.1 DHAR								Total:	36057643	0	36057643
								Total:	36057643	0	36057643
						Total:			36057643	0	36057643
				Total:					36057643	0	36057643
				Total:					36057643	0	36057643
Total:									36057643	0	36057643
WR555 EE	3	2026	48	800	0102	3366	64	001	14471753		14471753
WRD								Total:	14471753	0	14471753
MANAWAR								Total:	14471753	0	14471753
DHAR						Total:			14471753	0	14471753
						Total:			14471753	0	14471753
				Total:					14471753	0	14471753
Total:									14471753	0	14471753
WR558 EE	3	2026	05	800	0101	2884	64	001	4766947		4766947
HIRAN WRD								Total:	4766947	0	4766947
JABALPUR								Total:	4766947	0	4766947
						Total:			4766947	0	4766947
				Total:					4766947	0	4766947
				Total:					4766947	0	4766947
			76	800	0101	2884	64	001	57376		57376
								Total:	57376	0	57376
								Total:	57376	0	57376

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR558 HIRAN WRD JABALPUR	3	2026	76	800	0101	Total:			57376	0	57376			
					Total:			57376	0	57376				
			80	800	0101	0638	64	001	Total:			680100	0	680100
									Total:			680100	0	680100
					1901	0638	64	001	Total:			199000	0	199000
									Total:			199000	0	199000
					Total:			879100	0	879100				
					Total:			879100	0	879100				
					Total:			5703423	0	5703423				
					Total:			5703423	0	5703423				
WR559 WRD MANDLA	3	2026	01	800	0102	2884	64	001	6272175		6272175			
									Total:			6272175	0	6272175
			Total:			6272175	0	6272175						
			Total:			6272175	0	6272175						
			Total:			6272175	0	6272175						
			Total:			6272175	0	6272175						
Total:			6272175	0	6272175									
WR561 WRD DINDORI	3	2026	95	800	0102	2897	64	002	14435383		14435383			
									Total:			14435383	0	14435383
			Total:			14435383	0	14435383						
			Total:			14435383	0	14435383						
			Total:			14435383	0	14435383						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR561 EE	3	2026	Total:							14435383	0	14435383
WRD DINDORI	Total:											
									14435383	0	14435383	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2026	E6	800	0101	2884	64	001	2317114		2317114	
									Total:	2317114	0	2317114
								Total:	2317114	0	2317114	
							Total:	2317114	0	2317114	2317114	
						Total:	2317114	0	2317114	2317114	2317114	
					Total:	2317114	0	2317114	2317114	0	2317114	
				Total:	2317114	0	2317114	2317114	0	2317114	2317114	
			Total:	2317114	0	2317114	2317114	0	2317114	0	2317114	
	Total:											
									2317114	0	2317114	
WR596 EE WRD SATNA (M.P.)	3	2026	E4	800	0103	2897	64	001	28490603		28490603	
									Total:	28490603	0	28490603
								Total:	28490603	0	28490603	
							Total:	28490603	0	28490603	28490603	
						Total:	28490603	0	28490603	28490603	28490603	
					Total:	28490603	0	28490603	28490603	0	28490603	
				Total:	28490603	0	28490603	28490603	0	28490603	28490603	
	Total:											
									28490603	0	28490603	
WR607 EE WRD PANNA	3	2026	57	800	0101	2884	64	001	30267025		30267025	
									Total:	30267025	0	30267025
								Total:	30267025	0	30267025	
							Total:	30267025	0	30267025	30267025	
						Total:	30267025	0	30267025	30267025	30267025	
					Total:	30267025	0	30267025	30267025	0	30267025	
				Total:	30267025	0	30267025	30267025	0	30267025	30267025	
	Total:											
			80	800	0101	6599	64	001	23573698		23573698	
									Total:	23573698	0	23573698
								Total:	23573698	0	23573698	
							Total:	23573698	0	23573698	23573698	
						Total:	23573698	0	23573698	23573698	23573698	
					Total:	23573698	0	23573698	23573698	0	23573698	
				Total:	23573698	0	23573698	23573698	0	23573698	23573698	
	Total:											
									23573698	0	23573698	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	3	2026	80	800	1901	6599	64	001	18613109		18613109
WRD PANNA								Total:	18613109	0	18613109
							Total:		18613109	0	18613109
					Total:				18613109	0	18613109
				Total:					42186807	0	42186807
				Total:					42186807	0	42186807
			Total:						72453832	0	72453832
			Total:						72453832	0	72453832
WR608 EE	3	2026	61	800	0101	2884	64	001	562998		562998
WRD 1 SAGAR								Total:	562998	0	562998
							Total:		562998	0	562998
					Total:				562998	0	562998
				Total:					562998	0	562998
			Total:						562998	0	562998
			68	800	0101	2884	64	001	9842048		9842048
								Total:	9842048	0	9842048
							Total:		9842048	0	9842048
					Total:				9842048	0	9842048
				Total:					9842048	0	9842048
			Total:						9842048	0	9842048
			96	800	0102	2897	64	002	516324		516324
								Total:	516324	0	516324
							Total:		516324	0	516324
					Total:				516324	0	516324
				Total:					516324	0	516324
			Total:						516324	0	516324
			A4	800	0101	2884	64	001	50000000		50000000
								Total:	50000000	0	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
WR608 EE	3	2026	A4	800	1901	2884	64	001	11023284		11023284
WRD 1 SAGAR								Total:	11023284	0	11023284
							Total:		11023284	0	11023284
					Total:				11023284	0	11023284
				Total:					61023284	0	61023284
			Total:						61023284	0	61023284
			Total:						71944654	0	71944654
Total:									71944654	0	71944654
WR610 EE	3	2026	80	800	0101	1907	64	001	73000		73000
WRD DAMOH								Total:	73000	0	73000
							Total:		73000	0	73000
					Total:				73000	0	73000
			Total:						73000	0	73000
Total:									73000	0	73000
WR613	3	2026	57	800	0101	2884	64	001	1032545		1032545
EE,LIGHT								Total:	1032545	0	1032545
MECHINERY							Total:		1032545	0	1032545
(TMG) SAGAR					Total:				1032545	0	1032545
					0103	2884	64	001	14944		14944
							Total:	14944	0	14944	
					Total:				14944	0	14944
				Total:					14944	0	14944
			Total:						1047489	0	1047489
			Total:						1047489	0	1047489
			60	800	0101	2884	64	001	14918		14918
							Total:	14918	0	14918	
					Total:				14918	0	14918

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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	2026	60	800	0101	Total:			14918	0	14918				
						0103	2884	64	001	802647		802647			
										Total:			802647	0	802647
							Total:			802647	0	802647			
							Total:			802647	0	802647			
							Total:			802647	0	802647			
							Total:			817565	0	817565			
							Total:			817565	0	817565			
							80	800	0101	0641	64	001	246698		246698
													Total:		
Total:			246698	0	246698										
1906	64	001	620112		620112										
			Total:			620112					0	620112			
Total:			620112	0	620112										
1907	64	001	575240		575240										
			Total:			575240					0	575240			
Total:			575240	0	575240										
6599	64	001	90376		90376										
			Total:			90376				0	90376				
Total:			90376	0	90376										
Total:			1532426	0	1532426										
1901	0641	64	001	13850		13850									
				Total:						13850	0	13850			
		Total:			13850	0				13850					
		1907	64	001	14903					14903					
					Total:					14903	0	14903			
		Total:			14903	0				14903					
		6599	64	001	1013913					1013913					
					Total:			1013913	0	1013913					
		Total:			1013913	0	1013913								
		Total:			1042666	0	1042666								
Total:			2575092	0	2575092										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR613	3	2026	80	Total:								2575092	0	2575092
EE,LIGHT MECHINERY (TMG) SAGAR			A4	800	1901	2884	64	001	98556		98556			
								Total:	98556	0	98556			
								Total:	98556	0	98556			
								Total:	98556	0	98556			
								Total:	98556	0	98556			
								Total:	98556	0	98556			
								Total:	4538702	0	4538702			
								Total:	4538702	0	4538702			
WR615	3	2026	03	800	0101	2884	64	001	551731		551731			
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)								Total:	551731	0	551731			
								Total:	551731	0	551731			
								Total:	551731	0	551731			
								Total:	551731	0	551731			
								Total:	551731	0	551731			
								Total:	551731	0	551731			
								Total:	551731	0	551731			
WR631	3	2026	82	800	0101	7591	64	001	379891		379891			
EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)								Total:	379891	0	379891			
								Total:	379891	0	379891			
								Total:	379891	0	379891			
								Total:	379891	0	379891			
								Total:	379891	0	379891			
								Total:	379891	0	379891			
								Total:	379891	0	379891			
WR650	3	2026	E3	800	0101	2884	64	001	120298000		120298000			
EE,WR DIVISION,BURH								Total:	120298000	0	120298000			
								Total:	120298000	0	120298000			

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	3	2026	E3	800	0101	Total:			120298000	0	120298000
						0102	2897	64	001	39802000	39802000
							Total:			39802000	0
					0103	Total:			39802000	0	39802000
						2897	64	001	39900000	39900000	
									Total:		
					Total:			39900000	0	39900000	
					Total:			20000000	0	20000000	
					Total:			20000000	0	20000000	
					Total:			20000000	0	20000000	
Total:			20000000	0	20000000						
WR657 EE.WRD,JAORA DISTT.MORENA	3	2026	10	800	1901	2897	64	001	78695	78695	
									Total:		
						Total:			78695	0	78695
					2897	64	001	78695	78695		
								Total:			78695
					Total:			78695	0	78695	
Total:			78695	0	78695						
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2026	43	800	0103	2897	64	002	5500208	5500208	
									Total:		
						Total:			5500208	0	5500208
					2897	64	002	5500208	5500208		
								Total:			5500208
					Total:			5500208	0	5500208	
Total:			5500208	0	5500208						
80	005	0101	3363	61	423000	423000					
					Total:			423000	0	423000	

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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			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2026	80	005	0101	3363	Total:		423000	0	423000			
						Total:		423000	0	423000				
					Total:					Total:		423000	0	423000
					0103	0670	64	001	40951238		40951238			
									Total:		40951238	0	40951238	
							Total:		40951238	0	40951238			
							Total:		40951238	0	40951238			
					Total:					Total:		40951238	0	40951238
					Total:					Total:		41374238	0	41374238
					Total:					Total:		46874446	0	46874446
Total:					Total:		46874446	0	46874446					

WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	3	2026	80	800	0101	0639	64	001	10000000		10000000				
									Total:		10000000	0	10000000		
						Total:					Total:		10000000	0	10000000
						0641	64	001	4152897		4152897				
									Total:		4152897	0	4152897		
						Total:		4152897	0	4152897					
					Total:					Total:		104152897	0	104152897	
					0103	1906	64	001	749541		749541				
									Total:		749541	0	749541		
							Total:		749541	0	749541				
					Total:					Total:		749541	0	749541	
					1901	0639	64	001	31315915		31315915				
									Total:		31315915	0	31315915		
						Total:		31315915	0	31315915					
0641	64	001	1036325			1036325									
			Total:		1036325	0	1036325								
Total:		1036325	0	1036325											
1905	64	001	20320403		20320403										
			Total:		20320403	0	20320403								

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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	2026	80	800	1901	1905	Total:		20320403	0	20320403				
									52672643	0	52672643				
									157575081	0	157575081				
							Total:		157575081	0	157575081				
							Total:		157575081	0	157575081				
							B4	800	0103	2897	64	001	27050906		27050906
					27050906	0							27050906		
					27050906	0							27050906		
									Total:		27050906	0	27050906		
									Total:		27050906	0	27050906		
									Total:		27050906	0	27050906		
							1903		2897	64	001	135293367		135293367	
					135293367	0						135293367			
					135293367	0						135293367			
							Total:		135293367	0	135293367				
		Total:		135293367	0	135293367									
		Total:		162344273	0	162344273									
		Total:		162344273	0	162344273									
		Total:		319919354	0	319919354									
		Total:		319919354	0	319919354									
GN/MHCD TOTAL								1403738571	0	1403738571					

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	3	2026		101	0101	3803	64	002	170936		170936
								Total:	170936	0	170936
								Total:	170936	0	170936
								Total:	170936	0	170936
								1901	3803	64	002

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 EE WRD DEWAS	3	2026		101	1901	3803	64	SD	Total:	74456322	0	74456322
									Total:	74456322	0	74456322
									Total:	74456322	0	74456322
									Total:	74627258	0	74627258
									Total:	74627258	0	74627258
Total:									74627258	0	74627258	
WR502 EE WRD SHAJAPUR	3	2026		101	0101	3803	64	002	Total:	1000	0	1000
									Total:	1000	0	1000
									Total:	1000	0	1000
									Total:	1000	0	1000
									Total:	1000	0	1000
					1901	3803	64	002	Total:	3650	0	3650
									Total:	3650	0	3650
									Total:	3650	0	3650
					800	0101	1833	53	Total:	2791942	2791942	2791942
									Total:	0	2791942	2791942
									Total:	0	2791942	2791942
Total:									4650	2791942	2796592	
Total:									4650	2791942	2796592	
Total:									4650	2791942	2796592	
WR503 EE WRD BHOPAL	3	2026		800	0101	1833	53		Total:	2000865	2000865	2000865
									Total:	0	2000865	2000865
									Total:	0	2000865	2000865
									Total:	0	2000865	2000865
Total:									0	2000865	2000865	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	3	2026		Total:					0	2000865	2000865
WRD BHOPAL				Total:					0	2000865	2000865
Total:									0	2000865	2000865
WR504 EE	3	2026		101	1901	3803	64	002	119820		119820
WRD SEHORE								Total:	119820	0	119820
								Total:	119820	0	119820
								Total:	119820	0	119820
								Total:	119820	0	119820
								Total:	119820	0	119820
Total:									119820	0	119820
WR505 EE	3	2026		101	1901	3803	64	002	1034392		1034392
SAM.ASHOK								Total:	1034392	0	1034392
SAGAR DN.2								Total:	1034392	0	1034392
VIDISHA								Total:	1034392	0	1034392
								Total:	1034392	0	1034392
								Total:	1034392	0	1034392
Total:									1034392	0	1034392
WR507 EE	3	2026		101	0101	3803	64	002	5781636		5781636
WRD RAISEN								Total:	5781636	0	5781636
								Total:	5781636	0	5781636
								Total:	5781636	0	5781636
				1901	3803		64	002	135144314		135144314
								Total:	135144314	0	135144314
								Total:	135144314	0	135144314
								Total:	135144314	0	135144314
Total:									140925950	0	140925950

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	3	2026		800	0102	3828	64	002	2615019		2615019
WRD RAISEN								Total:	2615019	0	2615019
							Total:		2615019	0	2615019
					Total:				2615019	0	2615019
				Total:					143540969	0	143540969
			Total:						143540969	0	143540969
			Total:						143540969	0	143540969
WR510 EE	3	2026		101	0101	3803	64	002	165939		165939
WRD RAGHOGARH.D								Total:	165939	0	165939
ISTT.GUNA								Total:	165939	0	165939
							Total:		165939	0	165939
					1901	3803	64	002	126289		126289
								Total:	126289	0	126289
							Total:		126289	0	126289
					Total:				126289	0	126289
				Total:					292228	0	292228
			Total:						292228	0	292228
			Total:						292228	0	292228
WR512 EE	3	2026		800	0101	1833	53			281972	281972
WRD E&M								Total:	0	281972	281972
L.M.L&								Total:	0	281972	281972
GDN.BHOPAL								Total:	0	281972	281972
					Total:				0	281972	281972
				Total:					0	281972	281972
			Total:						0	281972	281972
			Total:						0	281972	281972

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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)	3	2026		101	0101	3803	64	002	67386		67386			
								Total:		67386	0	67386		
								Total:		67386	0	67386		
								Total:		67386	0	67386		
								1901	3803	64	002	6805677		6805677
												Total:		6805677
								Total:		6805677	0	6805677		
								Total:		6805677	0	6805677		
								Total:		6805677	0	6805677		
								Total:		6873063	0	6873063		
800	0102	3828	64	002	610799		610799							
					Total:		610799	0	610799					
					Total:		610799	0	610799					
					Total:		610799	0	610799					
Total:		610799	0	610799										
Total:		610799	0	610799										
Total:		7483862	0	7483862										
Total:		7483862	0	7483862										
Total:		7483862	0	7483862										
WR516 EE,E&M WRD BALAGHAT	3	2026		800	0102	3828	64	002	2723040		2723040			
									Total:		2723040	0	2723040	
									Total:		2723040	0	2723040	
									Total:		2723040	0	2723040	
									Total:		2723040	0	2723040	
									Total:		2723040	0	2723040	
Total:		2723040	0	2723040										
WR518 EE,E&M,HEM WRD BHOPAL	3	2026		101	0101	3803	64	002	183406		183406			
									Total:		183406	0	183406	
									Total:		183406	0	183406	
									Total:		183406	0	183406	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR518 EE,E&M,HEM WRD BHOPAL	3	2026		101	1901	3803	64	002	1107701		1107701					
								Total:	1107701	0	1107701					
											Total:	1107701	0	1107701		
											Total:	1107701	0	1107701		
											Total:	1291107	0	1291107		
									800	0102	3828	64	002	3762832		3762832
													Total:	3762832	0	3762832
													Total:	3762832	0	3762832
											Total:	3762832	0	3762832		
											Total:	5053939	0	5053939		
Total:									5053939	0	5053939					
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2026		101	1901	3803	64	002	1239955		1239955					
								Total:	1239955	0	1239955					
											Total:	1239955	0	1239955		
											Total:	1239955	0	1239955		
											Total:	1239955	0	1239955		
									800	0102	3828	64	002	6312621		6312621
													Total:	6312621	0	6312621
													Total:	6312621	0	6312621
											Total:	6312621	0	6312621		
											Total:	7552576	0	7552576		
Total:									7552576	0	7552576					
WR521 WRD BETUL	3	2026		800	0102	3828	61		68307		68307					
								Total:	68307	0	68307					
											64	002	16218229		16218229	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	3	2026		800	0102	3828	64	Total:	16218229	0	16218229
WRD BETUL								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
								Total:	16286536	0	16286536
WR524	3	2026		101	1901	3803	64	002	6570		6570
EE,WRD KOLAR								Total:	6570	0	6570
CANAL DIV 2								Total:	6570	0	6570
NASRULLAGAN								Total:	6570	0	6570
J SEHORE								Total:	6570	0	6570
								Total:	6570	0	6570
								Total:	6570	0	6570
								Total:	6570	0	6570
								Total:	6570	0	6570
								Total:	6570	0	6570
								Total:	6570	0	6570
WR529	3	2026		800	0102	3828	64	002	599998		599998
EE,WR &TAWA								Total:	599998	0	599998
PROJ.DN								Total:	599998	0	599998
ITARSI								Total:	599998	0	599998
HOSHANGABA								Total:	599998	0	599998
D								Total:	599998	0	599998
								Total:	599998	0	599998
								Total:	599998	0	599998
								Total:	599998	0	599998
								Total:	599998	0	599998
								Total:	599998	0	599998
WR530 EE	3	2026		101	1901	3803	64	002	3550000		3550000
WRD MULTAI								Total:	3550000	0	3550000
DISTT.BETUL								Total:	3550000	0	3550000
								Total:	3550000	0	3550000
								Total:	3550000	0	3550000
								Total:	3550000	0	3550000
								Total:	3550000	0	3550000
								Total:	3550000	0	3550000
								Total:	3550000	0	3550000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	3	2026							3550000	0	3550000
WRD MULTAI									3550000	0	3550000
DISTT.BETUL									3550000	0	3550000
Total:									3550000	0	3550000
WR532 EE,WRD,SHIVP URI	3	2026		101	0101	3803	64	002	18400000	0	18400000
									Total: 18400000	0	18400000
									Total: 18400000	0	18400000
									Total: 18400000	0	18400000
					1901	3803	64	002	2127817	0	2127817
									Total: 2127817	0	2127817
									Total: 2127817	0	2127817
									Total: 2127817	0	2127817
									Total: 20527817	0	20527817
									Total: 20527817	0	20527817
Total:									20527817	0	20527817
WR538 EE,WRD SHEOPURKALAN	3	2026		101	1901	3803	64	002	7487229	0	7487229
									Total: 7487229	0	7487229
									Total: 7487229	0	7487229
									Total: 7487229	0	7487229
									Total: 7487229	0	7487229
									Total: 7487229	0	7487229
Total:									7487229	0	7487229
WR541 EE WRD INDORE	3	2026		101	1901	3803	64	002	10215796	0	10215796
									Total: 10215796	0	10215796
									Total: 10215796	0	10215796
									Total: 10215796	0	10215796
									Total: 10215796	0	10215796
Total:									10215796	0	10215796

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	3	2026		800	0101	1833	53			1359976	1359976
WRD INDORE									Total:	0	1359976
									Total:	0	1359976
									Total:	0	1359976
									Total:	0	1359976
									Total:	10215796	1359976
									Total:	10215796	1359976
									Total:	10215796	1359976
									Total:	10215796	1359976
									Total:	10215796	1359976
WR542 EE	3	2026		101	0101	3803	64	002	2314		2314
WRD UJJAIN									Total:	2314	0
									Total:	2314	0
									Total:	2314	0
									Total:	2314	0
									Total:	2314	0
									Total:	20153274	0
									Total:	20153274	0
									Total:	20153274	0
									Total:	20153274	0
									Total:	20155588	0
									Total:	20155588	0
									Total:	20155588	0
									Total:	20155588	0
									Total:	20155588	0
WR543 EE	3	2026		101	1901	3803	64	002	150456		150456
WRD RATLAM									Total:	150456	0
									Total:	150456	0
									Total:	150456	0
									Total:	150456	0
									Total:	150456	0
									Total:	150456	0
									Total:	150456	0
									Total:	150456	0
									Total:	150456	0
									Total:	705035	705035
									Total:	0	705035
									Total:	0	705035
									Total:	0	705035
									Total:	0	705035

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	3	2026		800	Total:				0	705035	705035
WRD RATLAM				Total:					150456	705035	855491
			Total:						150456	705035	855491
Total:									150456	705035	855491
WR544 EE	3	2026		101	1901	3803	64	002	5888313		5888313
WRD								Total:	5888313	0	5888313
MANDSAUR							Total:		5888313	0	5888313
						Total:			5888313	0	5888313
			Total:						5888313	0	5888313
Total:									5888313	0	5888313
WR547 EE	3	2026		101	0101	3803	61		1150		1150
WRD BARWANI								Total:	1150	0	1150
							Total:		1150	0	1150
						Total:			1150	0	1150
			Total:						1150	0	1150
			800	0102	3828	61			95718		95718
								Total:	95718	0	95718
						64	002		1044021		1044021
							Total:		1044021	0	1044021
						Total:			1139739	0	1139739
			Total:						1139739	0	1139739
			Total:						1140889	0	1140889
Total:									1140889	0	1140889
WR548 EE	3	2026		101	0101	6079	64	001	393156		393156

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt							
WR548 WRD KHARGONE	EE	3		101	0101	6079	64			393156	0	393156								
													Total:							
													Total:	393156	0	393156				
																	393156	0	393156	
													800	0102	3828	64				002
																	Total:			
													Total:	288493	0	288493				
																	288493	0	288493	
													Total:	288493	0	288493				
																	Total:	288493	0	288493
Total:	681649	0	681649																	
				Total:	681649	0	681649													
Total:	681649	0	681649																	
				Total:	681649	0	681649													
WR549 WRD KHANDWA	EE	3						101	0101	3803	64	002	284438		284438					
				Total:																
				Total:	284438	0	284438													
																284438	0	284438		
				800	0102	3828	64												002	511477
																Total:				
				Total:	511477	0	511477													
																511477	0	511477		
				Total:	511477	0	511477													
																Total:	511477	0	511477	
Total:	795915	0	795915																	
				Total:	795915	0	795915													
Total:	795915	0	795915																	
				Total:	795915	0	795915													
WR550 WRD DN.NO.1 JHABUA	EE	3						800	0101	1833	53			4903291		4903291				
				Total:																
				Total:	0	4903291	4903291													
																	0	4903291	4903291	
Total:	0	4903291	4903291																	
				Total:	0	4903291	4903291													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR550 EE	3	2026		800	0102	3828	64	002	3021673		3021673		
WRD DN.NO.1								Total:	3021673	0	3021673		
JHABUA							Total:		3021673	0	3021673		
						Total:			3021673	0	3021673		
					Total:				3021673	4903291	7924964		
				Total:					3021673	4903291	7924964		
			Total:						3021673	4903291	7924964		
			Total:								3021673	4903291	7924964
WR551 EE	3	2026		800	0102	3828	61		150501		150501		
WRD								Total:	150501	0	150501		
ALIRAJPUR							64	002	4794150		4794150		
JHABUA								Total:	4794150	0	4794150		
							Total:		4944651	0	4944651		
						Total:			4944651	0	4944651		
					Total:				4944651	0	4944651		
				Total:					4944651	0	4944651		
			Total:								4944651	0	4944651
WR552 EE	3	2026		101	1901	3803	64	002	3131506		3131506		
WR DN.1 DHAR								Total:	3131506	0	3131506		
							Total:		3131506	0	3131506		
						Total:			3131506	0	3131506		
					Total:				3131506	0	3131506		
					Total:				3131506	0	3131506		
				800	0102	3828	64	002	35446064		35446064		
								Total:	35446064	0	35446064		
							Total:		35446064	0	35446064		
						Total:			35446064	0	35446064		
					Total:				35446064	0	35446064		
					Total:				35446064	0	35446064		
			Total:								38577570	0	38577570

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR552 EE	3	2026	Total:						38577570	0	38577570	
WR DN.1 DHAR	Total:											
									38577570	0	38577570	
WR555 EE	3	2026		101	1901	3803	64	002	4050325		4050325	
WRD												
MANAWAR												
DHAR												
									Total:	4050325	0	4050325
									Total:	4050325	0	4050325
									Total:	4050325	0	4050325
									Total:	4050325	0	4050325
				800	0102	3828	64	002	5337797		5337797	
									Total:	5337797	0	5337797
									Total:	5337797	0	5337797
									Total:	5337797	0	5337797
									Total:	5337797	0	5337797
									Total:	9388122	0	9388122
									Total:	9388122	0	9388122
									Total:	9388122	0	9388122
									Total:	9388122	0	9388122
WR557 EE	3	2026		101	0101	3803	64	002	26844330		26844330	
WR												
DN.NEEMUCH												
									Total:	26844330	0	26844330
									Total:	26844330	0	26844330
									Total:	26844330	0	26844330
					1901	3803	64	002	44822805		44822805	
									Total:	44822805	0	44822805
									Total:	44822805	0	44822805
									Total:	44822805	0	44822805
									Total:	44822805	0	44822805
									Total:	71667135	0	71667135
									Total:	71667135	0	71667135
									Total:	71667135	0	71667135
									Total:	71667135	0	71667135
WR558 EE	3	2026		800	0102	3828	61		32553		32553	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 HIRAN WRD JABALPUR	EE	3		800	0102	3828	61	Total:	32553	0	32553	
								64	002	29064	29064	
								Total:	29064	0	29064	
								Total:	61617	0	61617	
								Total:	61617	0	61617	
								Total:	61617	0	61617	
Total:								61617	0	61617		
Total:									61617	0	61617	
WR559 WRD MANDLA	EE	3		800	0101	1833	53	Total:	0	194500	194500	
								Total:	0	194500	194500	
								Total:	0	194500	194500	
								Total:	0	194500	194500	
								Total:	0	194500	194500	
					0102	3828	64	002	1613430	1613430		
									Total:	1613430	0	1613430
									Total:	1613430	0	1613430
									Total:	1613430	0	1613430
									Total:	1613430	194500	1807930
Total:	1613430	194500	1807930									
Total:	1613430	194500	1807930									
Total:								1613430	194500	1807930		
Total:									1613430	194500	1807930	
WR561 WRD DINDORI	EE	3		800	0102	3828	64	002	3628660		3628660	
									Total:	3628660	0	3628660
									Total:	3628660	0	3628660
									Total:	3628660	0	3628660
									Total:	3628660	0	3628660
									Total:	3628660	0	3628660
Total:								3628660	0	3628660		
Total:									3628660	0	3628660	

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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	3	2026		101	0101	6079	64	001	1897000		1897000
								Total:	1897000	0	1897000
								Total:	1897000	0	1897000
								Total:	1897000	0	1897000
								Total:	1897000	0	1897000
Total:				1897000	0	1897000					
WR563 EE,WR SURVEY DN,BALAGHAT	3	2026		800	0102	3828	64	002	1777329		1777329
								Total:	1777329	0	1777329
								Total:	1777329	0	1777329
								Total:	1777329	0	1777329
								Total:	1777329	0	1777329
Total:				1777329	0	1777329					
WR564 EE WRD SEONI	3	2026		800	0102	3828	64	002	23377857		23377857
								Total:	23377857	0	23377857
								Total:	23377857	0	23377857
								Total:	23377857	0	23377857
								Total:	23377857	0	23377857
Total:				23377857	0	23377857					
WR565 EE,WRD ,CHHINDWARA	3	2026		101	1901	3803	64	002	11444672		11444672
								Total:	11444672	0	11444672
								Total:	11444672	0	11444672
								Total:	11444672	0	11444672

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565	3	2026		101	Total:				11444672	0	11444672
EE,WRD					Total:				11444672	0	11444672
,CHHINDWARA					Total:				11444672	0	11444672
Total:									11444672	0	11444672
WR568	3	2026		101	0101	3803	61		16130.4		16130.4
EE,TILWARA,LB									Total: 16130.4	0	16130.4
C DN,KEOLARI							64	002	37480		37480
SEONI									Total: 37480	0	37480
									Total: 53610.4	0	53610.4
									Total: 53610.4	0	53610.4
					1901	3803	64	002	8492508		8492508
									Total: 8492508	0	8492508
									Total: 8492508	0	8492508
									Total: 8492508	0	8492508
									Total: 8546118.4	0	8546118.4
									Total: 8546118.4	0	8546118.4
Total:									8546118.4	0	8546118.4
WR573	3	2026		101	1901	3803	64	002	2303367		2303367
EE,BANJAR									Total: 2303367	0	2303367
RIVER									Total: 2303367	0	2303367
PROJECT,BAIH									Total: 2303367	0	2303367
AR BALAGHAT									Total: 2303367	0	2303367
									Total: 2303367	0	2303367
				800	0102	3828	61		198544		198544
									Total: 198544	0	198544
							64	002	28366287		28366287
									Total: 28366287	0	28366287
									Total: 28564831	0	28564831
									Total: 28564831	0	28564831

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR573	3	2026		800	Total:				28564831	0	28564831	
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT				Total:					30868198	0	30868198	
			Total:						30868198	0	30868198	
Total:									30868198	0	30868198	
WR579	3	2026		101	0101	6070	64	001	240000		240000	
EE,GROUND WATER SERVEY DN.3,SAGAR								Total:		240000	0	240000
								Total:		240000	0	240000
						Total:			240000	0	240000	
				Total:					240000	0	240000	
			Total:						240000	0	240000	
Total:									240000	0	240000	
WR580	3	2026		101	0101	6070	64	001	450067		450067	
EE,GROUND WATER SURVEY DN. 4, REWA								Total:		450067	0	450067
								Total:		450067	0	450067
						Total:			450067	0	450067	
				Total:					450067	0	450067	
			Total:						450067	0	450067	
Total:									450067	0	450067	
WR581	3	2026		101	0101	6070	64	001	665847		665847	
EE,GROUND WATER_SURVEY DN.2,GWALIOR								Total:		665847	0	665847
								Total:		665847	0	665847
						Total:			665847	0	665847	
				Total:					665847	0	665847	
			Total:						665847	0	665847	
Total:									665847	0	665847	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR581									665847	0	665847
EE,GROUND WATER_SURVEY DN.2,GWALIOR											
WR582	3	2026		101	0101	6070	64	001	525545		525545
									Total:	0	525545
							Total:		525545	0	525545
					Total:			525545	0	525545	
			Total:					525545	0	525545	
Total:									525545	0	525545
WR583	3	2026		101	0101	6070	64	001	149489		149489
									Total:	0	149489
							Total:		149489	0	149489
					Total:			149489	0	149489	
			Total:					149489	0	149489	
Total:									149489	0	149489
WR584	3	2026		101	0101	6070	64	001	1185503		1185503
									Total:	0	1185503
							Total:		1185503	0	1185503
					Total:			1185503	0	1185503	
			Total:					1185503	0	1185503	
Total:									1185503	0	1185503

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR584 SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA	Total:								1185503	0	1185503
WR598 EE WRD DN. NO.2 SHAH DOL	3	2026		101	0101	3803	64	002	175000		175000
								Total:	175000	0	175000
							Total:		175000	0	175000
						Total:			175000	0	175000
				800	0102	3828	64	002	3482105		3482105
								Total:	3482105	0	3482105
							Total:		3482105	0	3482105
						Total:			3482105	0	3482105
						Total:			3482105	0	3482105
						Total:			3657105	0	3657105
						Total:			3657105	0	3657105
						Total:			3657105	0	3657105
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	3	2026		800	0102	3828	64	002	10150843		10150843
								Total:	10150843	0	10150843
							Total:		10150843	0	10150843
						Total:			10150843	0	10150843
						Total:			10150843	0	10150843
						Total:			10150843	0	10150843
						Total:			10150843	0	10150843
						Total:			10150843	0	10150843
						Total:			10150843	0	10150843

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR604 WRD KATNI	EE	3		101	0101	3803	64	002		3864		3864					
								Total:			3864	0	3864				
								Total:			3864	0	3864				
								Total:			3864	0	3864				
								1901	3803	64	002		369031		369031		
												Total:			369031	0	369031
												Total:			369031	0	369031
								Total:			369031	0	369031				
								Total:			372895	0	372895				
								Total:			372895	0	372895				
Total:			372895	0	372895												
Total:			372895	0	372895												
WR606 WRD TIKAMGARH	EE	3		101	1901	3803	64	002		1457458		1457458					
								Total:			1457458	0	1457458				
								Total:			1457458	0	1457458				
								Total:			1457458	0	1457458				
								Total:			1457458	0	1457458				
								Total:			1457458	0	1457458				
								Total:			1457458	0	1457458				
								Total:			1457458	0	1457458				
								Total:			1457458	0	1457458				
								Total:			1457458	0	1457458				
WR607 WRD PANNA	EE	3		101	0101	3803	64	002		2991961		2991961					
								Total:			2991961	0	2991961				
								Total:			2991961	0	2991961				
								Total:			2991961	0	2991961				
								1901	3803	64	002		35106861		35106861		
												Total:			35106861	0	35106861
												Total:			35106861	0	35106861
								Total:			35106861	0	35106861				
								Total:			38098822	0	38098822				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	3	2026		800	0101	1833	53			424853	424853
WRD PANNA									Total:	0	424853
									Total:	0	424853
									Total:	0	424853
									Total:	0	424853
									Total:	38098822	424853
									Total:	38098822	424853
									Total:	38098822	424853
									Total:	38098822	424853
WR608 EE	3	2026		101	0101	3803	61		199134		199134
WRD 1 SAGAR									Total:	199134	0
							64	002	65610		65610
									Total:	65610	0
									Total:	264744	0
									Total:	264744	0
									Total:	264744	0
					1901	3803	64	002	109753135		109753135
									Total:	109753135	0
									Total:	109753135	0
									Total:	109753135	0
									Total:	110017879	0
									Total:	110017879	0
									Total:	110017879	0
									Total:	110017879	0
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2026		101	0101	3803	64	002	37865		37865
									Total:	37865	0
									Total:	37865	0
									Total:	37865	0
									Total:	37865	0
					1901	3803	64	002	62158		62158
									Total:	62158	0
									Total:	62158	0
									Total:	62158	0

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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	2026		101	1901	Total:			62158	0	62158	
					Total:			100023	0	100023		
					Total:			100023	0	100023		
					Total:			100023	0	100023		
Total:									100023	0	100023	
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	3	2026		101	1901	3803	64	002	1971966		1971966	
					Total:			1971966	0	1971966		
					Total:			1971966	0	1971966		
					Total:			1971966	0	1971966		
					Total:			1971966	0	1971966		
					800	0101	1833	53			83338	83338
					Total:			0	83338	83338		
					Total:			0	83338	83338		
					Total:			0	83338	83338		
					Total:			0	83338	83338		
Total:									1971966	83338	2055304	
Total:									1971966	83338	2055304	
Total:									1971966	83338	2055304	
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	3	2026		101	1901	3803	64	002	1041734		1041734	
					Total:			1041734	0	1041734		
					Total:			1041734	0	1041734		
					Total:			1041734	0	1041734		
					Total:			1041734	0	1041734		
					800	0102	3828	64	002	24383488	24383488	
					Total:			24383488	0	24383488		
					Total:			24383488	0	24383488		
Total:									24383488	0	24383488	
Total:									24383488	0	24383488	
Total:									25425222	0	25425222	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2026		101	1901	Total:			14574415	0	14574415
					Total:			15114228	0	15114228	
					Total:			15114228	0	15114228	
					Total:			15114228	0	15114228	
WR661 EE WR. DIV. NO. 2 SINGRAULI	3	2026		101	0101	3803	64	002	115380		115380
						Total:			115380	0	115380
						Total:			115380	0	115380
						Total:			115380	0	115380
						Total:			115380	0	115380
						Total:			115380	0	115380
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2026		101	0101	3803	64	002	20000		20000
						Total:			20000	0	20000
						Total:			20000	0	20000
						Total:			20000	0	20000
						Total:			20000	0	20000
					1901	3803	64	002	16365283		16365283
						Total:			16365283	0	16365283
						Total:			16365283	0	16365283
						Total:			16385283	0	16385283
						Total:			16385283	0	16385283
WR688 E.E. WR DIVISION	3	2026		101	0101	3803	64	002	38010		38010
						Total:			38010	0	38010

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR688 E.E. WR DIVISION NIWARI	3	2026		101	0101	3803	Total:		38010	0	38010	
						Total:		38010	0	38010		
						1901	3803	64	002	615190		615190
							Total:		615190	0	615190	
							Total:		615190	0	615190	
						Total:		615190	0	615190		
						Total:		653200	0	653200		
Total:		653200	0	653200								
Total:		653200	0	653200								
WR697 EE,WRD DN MAIHAR, DISTT. MAIHAR	3	2026		101	1901	3803	64	002	24199672		24199672	
								Total:		24199672	0	24199672
								Total:		24199672	0	24199672
								Total:		24199672	0	24199672
								Total:		24199672	0	24199672
								Total:		24199672	0	24199672
Total:		24199672	0	24199672								
WR700 PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	3	2026		101	1901	3803	64	002	4862474		4862474	
								Total:		4862474	0	4862474
								Total:		4862474	0	4862474
								Total:		4862474	0	4862474
								Total:		4862474	0	4862474
								Total:		4862474	0	4862474
Total:		4862474	0	4862474								
WR702 PROJ. ADM	3	2026		101	0101	3803	64	002	15590		15590	
								Total:		15590	0	15590

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR702	3	2026		101	0101	3803			15590	0	15590
PROJ. ADM									15590	0	15590
NAMAMI									15590	0	15590
KSHIPRE PRO.									15590	0	15590
IMP U.NO-1 WR									15590	0	15590
UJJAIN									15590	0	15590
Total:									15590	0	15590
GN/MHCD TOTAL									798824061.4	12745772	811569833.4

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	3	2026	01	103	0101	5711	64	001	49325336		49325336
WRD INDORE									49325336	0	49325336
									49325336	0	49325336
									49325336	0	49325336
									49325336	0	49325336
				800	0101	9229	64		45655		45655
									45655	0	45655
									45655	0	45655
									45655	0	45655
									45655	0	45655
									49370991	0	49370991
									49370991	0	49370991
Total:									49370991	0	49370991

WR542	EE	3	2026	01	103	0101	1148	64	001	505415405		505415405
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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2026	01	053		3383	Total:		947635	0	947635
PWD DN. NO.1						Total:			13424539	0	13424539
GWALIOR					Total:				13424539	0	13424539
				Total:					13424539	0	13424539
			Total:						13424539	0	13424539
			Total:						13424539	0	13424539
PW533 EE	3	2026	01	053		0183	33	001	6215299		6215299
PWD (B/R)						Total:			6215299	0	6215299
DN.1						Total:			6215299	0	6215299
SHIVPURI.						3383	33	001	2199183		2199183
						Total:			2199183	0	2199183
						Total:			2199183	0	2199183
				Total:					8414482	0	8414482
			Total:						8414482	0	8414482
			Total:						8414482	0	8414482
			Total:						8414482	0	8414482
			Total:						8414482	0	8414482
PW534 EE	3	2026	01	053		0183	33	001	153613		153613
PWD DN. NO.1						Total:			153613	0	153613
SAGAR						Total:			153613	0	153613
						3383	33	001	2540747		2540747
						Total:			2540747	0	2540747
						Total:			2540747	0	2540747
				Total:					2694360	0	2694360
			Total:						2694360	0	2694360
			Total:						2694360	0	2694360
			Total:						2694360	0	2694360
			Total:						2694360	0	2694360

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	3	2026	01	053		0183	33	001	3025433		3025433
PWD, (B/R) DN.								Total:	3025433	0	3025433
DAMOH							Total:		3025433	0	3025433
						Total:			3025433	0	3025433
				Total:					3025433	0	3025433
			Total:						3025433	0	3025433
			Total:						3025433	0	3025433
			Total:						3025433	0	3025433
			Total:						3025433	0	3025433
			Total:						3025433	0	3025433
			Total:						3025433	0	3025433
			Total:						3025433	0	3025433
PW536 EE	3	2026	01	053		0183	33	001	977390		977390
PWD ,(B/R) DN.								Total:	977390	0	977390
CHHATARPUR							Total:		977390	0	977390
						Total:			977390	0	977390
				Total:					977390	0	977390
			Total:						977390	0	977390
			Total:						977390	0	977390
			Total:						977390	0	977390
			Total:						977390	0	977390
			Total:						977390	0	977390
			Total:						977390	0	977390
PW538 EE	3	2026	01	053		0183	33	001	1064408		1064408
PWD ,(B/R) DN.								Total:	1064408	0	1064408
TIKAMGARH							Total:		1064408	0	1064408
						3387	33	001	3000		3000
							Total:	3000	3000	0	3000
						Total:			3000	0	3000
				Total:					1067408	0	1067408
			Total:						1067408	0	1067408
			Total:						1067408	0	1067408
			Total:						1067408	0	1067408
			Total:						1067408	0	1067408
			Total:						1067408	0	1067408
			Total:						1067408	0	1067408
PW541 EE	3	2026	01	053		0183	33	001	101384		101384

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW541 EE PWD B/R DN NO.1 INDORE	3	2026	01	053		0183	33	Total:	101384	0	101384		
								Total:	101384	0	101384		
								3383	33	001	1093087		1093087
										Total:	1093087	0	1093087
								Total:	1093087	0	1093087		
								Total:	1194471	0	1194471		
Total:	1194471	0	1194471										
Total:	1194471	0	1194471										
Total:	1194471	0	1194471										
PW542 EE PWD B/R DN NO.2 INDORE	3	2026	01	053		0183	33	001	2000149		2000149		
								Total:	2000149	0	2000149		
								3383	33	001	4203		4203
										Total:	4203	0	4203
								Total:	4203	0	4203		
								Total:	2004352	0	2004352		
Total:	2004352	0	2004352										
Total:	2004352	0	2004352										
Total:	2004352	0	2004352										
PW543 EE PWD B/R DN. DEWAS.	3	2026	01	053		0183	33	001	1249208		1249208		
								Total:	1249208	0	1249208		
								3383	33	001	1042739		1042739
										Total:	1042739	0	1042739
								Total:	1042739	0	1042739		
								Total:	2291947	0	2291947		
Total:	2291947	0	2291947										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	3	2026	01	Total:					2291947	0	2291947
PWD B/R DN.			Total:						2291947	0	2291947
DEWAS.	Total:								2291947	0	2291947
PW544 EE	3	2026	01	053		0183	33	001	3044923		3044923
PWD B/R DN.								Total:	3044923	0	3044923
UJJAIN								Total:	3044923	0	3044923
					3383		33	001	55946		55946
								Total:	55946	0	55946
								Total:	55946	0	55946
								Total:	3100869	0	3100869
								Total:	3100869	0	3100869
								Total:	3100869	0	3100869
								Total:	3100869	0	3100869
								Total:	3100869	0	3100869
PW545 EE	3	2026	01	053		0183	33	001	172425		172425
PWD B/R DN.								Total:	172425	0	172425
RATLAM								Total:	172425	0	172425
								Total:	172425	0	172425
								Total:	172425	0	172425
								Total:	172425	0	172425
								Total:	172425	0	172425
								Total:	172425	0	172425
PW547 EE	3	2026	01	053		0183	33	001	611297		611297
PWD (B/R) DN.								Total:	611297	0	611297
NEEMUCH								Total:	611297	0	611297
					3383		33	001	600000		600000
								Total:	600000	0	600000
								Total:	600000	0	600000

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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	2026	01	053		3387	33	001	1500000		1500000		
								Total:	1500000	0	1500000		
								Total:	1500000	0	1500000		
								Total:	2711297	0	2711297		
								Total:	2711297	0	2711297		
								Total:	2711297	0	2711297		
Total:									2711297	0	2711297		
PW551 EE PWD B/R DN. KHARGONE.	3	2026	01	053		0183	33	001	4460068		4460068		
								Total:	4460068	0	4460068		
								Total:	4460068	0	4460068		
								3383	33	001	125719		125719
										Total:	125719	0	125719
								3387	33	001	160000		160000
										Total:	160000	0	160000
								Total:	4745787	0	4745787		
								Total:	4745787	0	4745787		
								Total:	4745787	0	4745787		
Total:									4745787	0	4745787		
PW553 EE PWD B/R DN. SHAJAPUR	3	2026	01	053		0183	33	001	2585099		2585099		
								Total:	2585099	0	2585099		
								Total:	2585099	0	2585099		
								Total:	2585099	0	2585099		
								Total:	2585099	0	2585099		
Total:									2585099	0	2585099		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE									2585099	0	2585099
Total:											
PWD B/R DN. SHAJAPUR											
PW555 EE	3	2026	01	053		0183	33	001	20531		20531
									Total:	0	20531
							Total:		20531	0	20531
						Total:			20531	0	20531
					Total:				20531	0	20531
				Total:					20531	0	20531
			Total:						20531	0	20531
		Total:							20531	0	20531
Total:											
PWD E/M DN. UJJAIN.											
PW557 EE	3	2026	01	053		3383	33	001	169144		169144
									Total:	0	169144
							Total:		169144	0	169144
						Total:			169144	0	169144
					Total:				169144	0	169144
				Total:					169144	0	169144
			Total:						169144	0	169144
		Total:							169144	0	169144
Total:											
PWD MAINT. DN. 1 BHOPAL											
PW560 EE	3	2026	01	053		0183	33	001	3430710		3430710
									Total:	0	3430710
							Total:		3430710	0	3430710
						Total:			3430710	0	3430710
					Total:				3430710	0	3430710
				Total:					3430710	0	3430710
			Total:						3430710	0	3430710
		Total:							3430710	0	3430710
Total:											
PWD NEW BOPAL DN. BHOPAL											

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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	2026	01	053		0183	33	001	540206		540206	
								Total:	540206	0	540206	
							3383	33	001	19701		19701
									Total:	19701	0	19701
							3383	33	Total:	19701	0	19701
									Total:	559907	0	559907
Total:	559907	0	559907									
Total:	559907	0	559907									
Total:	559907	0	559907									
Total:	559907	0	559907									
Total:												
559907 0 559907												
PW562 EE PWD DN. SEHORE	3	2026	01	053		0183	33	001	348159		348159	
								Total:	348159	0	348159	
							3383	33	001	1000000		1000000
									Total:	1000000	0	1000000
							3383	33	Total:	1000000	0	1000000
									Total:	1348159	0	1348159
Total:	1348159	0	1348159									
Total:	1348159	0	1348159									
Total:	1348159	0	1348159									
Total:	1348159	0	1348159									
Total:												
1348159 0 1348159												
PW564 EE PWD DN. RAISEN	3	2026	01	053		0183	33	001	6347176		6347176	
								Total:	6347176	0	6347176	
							3383	33	001	1000000		1000000
									Total:	1000000	0	1000000
							3383	33	Total:	1000000	0	1000000
									Total:	7347176	0	7347176
Total:	7347176	0	7347176									

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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
PW564 EE	3	2026	01	053	Total:				7347176	0	7347176
PWD DN.					Total:				7347176	0	7347176
RAISEN					Total:				7347176	0	7347176
Total:									7347176	0	7347176
PW566 EE	3	2026	01	053		0183	33	001	215750		215750
PWD (B/R) DN.								Total:	215750	0	215750
BETUL							Total:		215750	0	215750
						Total:			215750	0	215750
				Total:					215750	0	215750
Total:									215750	0	215750
PW567 EE,PWD (B&R)	3	2026	01	053		0183	33	001	341244		341244
DIVISION								Total:	341244	0	341244
HARDA							Total:		341244	0	341244
						3383	33	001	1000000		1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
						Total:			1341244	0	1341244
				Total:					1341244	0	1341244
Total:									1341244	0	1341244
PW568 EE	3	2026	01	053		0183	33	001	9378778		9378778
PWD E/M DN. I								Total:	9378778	0	9378778
BHOPAL							Total:		9378778	0	9378778
						3383	33	001	218786		218786
							Total:		218786	0	218786

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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		
PW568 EE	3	2026	01	053		3383	Total:		218786	0	218786		
PWD E/M DN. I						Total:			9597564	0	9597564		
BHOPAL					Total:				9597564	0	9597564		
				Total:					9597564	0	9597564		
			Total:						9597564	0	9597564		
			Total:								9597564	0	9597564
PW570 EE	3	2026	01	053		0183	33	001	6272644		6272644		
PWD DN. 1							Total:		6272644	0	6272644		
REWA						3383	33	001	2707		2707		
							Total:		2707	0	2707		
							Total:		2707	0	2707		
						Total:			6275351	0	6275351		
					Total:				6275351	0	6275351		
				Total:					6275351	0	6275351		
			Total:						6275351	0	6275351		
			Total:								6275351	0	6275351
PW571 EE	3	2026	01	053		0183	33	001	9998805		9998805		
PWD E/M DN.							Total:		9998805	0	9998805		
REWA							Total:		9998805	0	9998805		
						Total:			9998805	0	9998805		
						Total:			9998805	0	9998805		
				Total:					9998805	0	9998805		
			Total:						9998805	0	9998805		
			Total:								9998805	0	9998805
PW574 EE	3	2026	01	053		0183	33	001	142524		142524		
PWD DN.NO.1							Total:		142524	0	142524		
SHAHDOL							Total:		142524	0	142524		

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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
PW574 EE	3	2026	01	053		Total:			142524	0	142524
PWD DN.NO.1					Total:				142524	0	142524
SHAH DOL				Total:					142524	0	142524
			Total:						142524	0	142524
Total:									142524	0	142524
PW576 EE	3	2026	01	053		0183	33	001	97477		97477
PWD SATNA								Total:	97477	0	97477
							Total:		97477	0	97477
					Total:				97477	0	97477
			Total:						97477	0	97477
Total:									97477	0	97477
PW578	3	2026	01	053		6720	33	001	600613		600613
EE,PWD								Total:	600613	0	600613
DN.NO.1 CPA							Total:		600613	0	600613
BHOPAL					Total:				600613	0	600613
							Total:		600613	0	600613
				800		9083	33		3679143		3679143
								Total:	3679143	0	3679143
							Total:		3679143	0	3679143
					Total:				3679143	0	3679143
			Total:						4279756	0	4279756
Total:									4279756	0	4279756
PW579 EE	3	2026	01	053		5464	33	001	12172704		12172704
PWD DN.NO.2								Total:	12172704	0	12172704

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2026	01	053		5464			Total: 12172704	0	12172704
PWD DN.NO.2						6720	33	001	900000		900000
CPA BHOPAL									Total: 900000	0	900000
							42	007	2804480		2804480
									Total: 2804480	0	2804480
									Total: 3704480	0	3704480
									Total: 15877184	0	15877184
									Total: 15877184	0	15877184
									Total: 15877184	0	15877184
									Total: 15877184	0	15877184
									Total: 15877184	0	15877184
									Total: 15877184	0	15877184
PW580 EE,PWD	3	2026	01	053		6720	33	001	3603874		3603874
CONTROLER									Total: 3603874	0	3603874
OF BLDG									Total: 3603874	0	3603874
(VIDHAN									Total: 3603874	0	3603874
SABHA) CPA									Total: 3603874	0	3603874
BHOPAL									Total: 3603874	0	3603874
									Total: 3603874	0	3603874
									Total: 3603874	0	3603874
PW582 EE	3	2026	01	053		5464	33	001	8049446		8049446
NEW E/M DN									Total: 8049446	0	8049446
CPA BHOPAL									Total: 8049446	0	8049446
						6720	33	001	676155		676155
									Total: 676155	0	676155
							42	007	15983686		15983686
									Total: 15983686	0	15983686
									Total: 16659841	0	16659841
									Total: 24709287	0	24709287
									Total: 24709287	0	24709287

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	3	2026	01	800		9083	33		2247173		2247173
NEW E/M DN								Total:	2247173	0	2247173
CPA BHOPAL							Total:	2247173	0	0	2247173
						Total:		2247173	0	0	2247173
				Total:				2247173	0	0	2247173
			Total:					26956460	0	0	26956460
			Total:					26956460	0	0	26956460
Total:								26956460	0	0	26956460
PW583 EE	3	2026	01	053		0183	33	001	9390		9390
PWD DN.NO.1								Total:	9390	0	9390
JABALPUR							Total:	9390	0	0	9390
						3383	33	001	51000		51000
							Total:	51000	0	0	51000
							Total:	51000	0	0	51000
						Total:		60390	0	0	60390
				Total:				60390	0	0	60390
			Total:					60390	0	0	60390
Total:								60390	0	0	60390
PW594 EE	3	2026	01	053		0183	33	001	517		517
PWD E/M DN.								Total:	517	0	517
JABALPUR							Total:	517	0	0	517
						3387	33	001	3973		3973
							Total:	3973	0	0	3973
							Total:	3973	0	0	3973
						Total:		4490	0	0	4490
				Total:				4490	0	0	4490
			Total:					4490	0	0	4490
Total:								4490	0	0	4490

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE									Total:	4490	0	4490
PWD E/M DN. JABALPUR												
PW601	3	2026	01	053		0183	33	001	948819		948819	
E.E. PWD								Total:	948819	0	948819	
BURHANPUR								Total:	948819	0	948819	
								Total:	948819	0	948819	
								Total:	948819	0	948819	
								Total:	948819	0	948819	
								Total:	948819	0	948819	
								Total:	948819	0	948819	
								Total:	948819	0	948819	
								Total:	948819	0	948819	
PW603	3	2026	01	053		0183	33	001	675515		675515	
EXECUTIVE								Total:	675515	0	675515	
ENGINEER,PW								Total:	675515	0	675515	
D DIVISION								Total:	675515	0	675515	
ALIRAJPUR								Total:	675515	0	675515	
								Total:	675515	0	675515	
								Total:	675515	0	675515	
								Total:	675515	0	675515	
								Total:	675515	0	675515	
								Total:	675515	0	675515	
								Total:	675515	0	675515	
PW636	3	2026	01	053		3387	33	001	1460477		1460477	
EXECUTIVE								Total:	1460477	0	1460477	
ENGINEER,PW								Total:	1460477	0	1460477	
D								Total:	1460477	0	1460477	
DN.BUDNI,HQ.S								Total:	1460477	0	1460477	
EHORE								Total:	1460477	0	1460477	
								Total:	1460477	0	1460477	
								Total:	1460477	0	1460477	
								Total:	1460477	0	1460477	
								Total:	1460477	0	1460477	
								Total:	1460477	0	1460477	
								Total:	1460477	0	1460477	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2026	01	053		0183	33	001	299801		299801		
								Total:	299801	0	299801		
								Total:	299801	0	299801		
								3383	33	001	1039987		1039987
										Total:	1039987	0	1039987
										Total:	1039987	0	1039987
								3387	33	001	173994		173994
										Total:	173994	0	173994
										Total:	173994	0	173994
								Total:			1513782	0	1513782
Total:			1513782	0	1513782								
Total:			1513782	0	1513782								
Total:			1513782	0	1513782								
Total:			1513782	0	1513782								
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2026	01	053		0183	33	001	278837		278837		
								Total:	278837	0	278837		
								Total:	278837	0	278837		
								Total:	278837	0	278837		
								Total:	278837	0	278837		
								Total:	278837	0	278837		
Total:			278837	0	278837								
Total:			278837	0	278837								
PW639 E E PWD E/M DIVN SAGAR	3	2026	01	053		0183	33	001	2717624		2717624		
								Total:	2717624	0	2717624		
								Total:	2717624	0	2717624		
								3383	33	001	3426000		3426000
										Total:	3426000	0	3426000
								Total:	3426000	0	3426000		
3387	33	001	566917		566917								
		Total:	566917	0	566917								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	3	2026	01	053		3387	33	Total:	566917	0	566917
								Total:	566917	0	566917
								Total:	6710541	0	6710541
								Total:	6710541	0	6710541
								Total:	6710541	0	6710541
Total:									6710541	0	6710541
PW670 E.E., PWD (B&R), NIWARI	3	2026	01	053		0183	33	001	6750		6750
								Total:	6750	0	6750
								Total:	6750	0	6750
								Total:	6750	0	6750
								Total:	6750	0	6750
Total:									6750	0	6750
PW671 EE, PWD (SIHASTHA) DN UJJAIN	3	2026	01	053		0183	33	001	289456		289456
								Total:	289456	0	289456
								Total:	289456	0	289456
								Total:	289456	0	289456
								Total:	289456	0	289456
Total:									289456	0	289456
GN/MHCD TOTAL									151620532	0	151620532

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW524 EE PWD DN. NO.1 GWALIOR	3	2026	05	053		0183	33	001		320242		320242		
								Total:		320242	0	320242		
										Total:		320242	0	320242
										Total:		320242	0	320242
										Total:		320242	0	320242
Total:										320242	0	320242		
PW526 EE PWD (B/R) DN. BHIND.	3	2026	05	053		1316	33	001		75436		75436		
								Total:		75436	0	75436		
										Total:		75436	0	75436
								4090	33	001		18607		18607
						Total:				18607	0	18607		
										Total:		18607	0	18607
										Total:		18607	0	18607
		Total:		94043	0	94043								
		Total:		94043	0	94043								
Total:										94043	0	94043		
PW529 EE PWD B/R DN. MORENA.	3	2026	05	053		1316	33	001		1910024		1910024		
								Total:		1910024	0	1910024		
										Total:		1910024	0	1910024
								4090	33	001		835196		835196
						Total:				835196	0	835196		
										Total:		835196	0	835196
										Total:		835196	0	835196
		Total:		2745220	0	2745220								
		Total:		2745220	0	2745220								
Total:										2745220	0	2745220		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	Total:										
PWD B/R DN. MORENA.									2745220	0	2745220
PW530 EE	3	2026	05	053		1316	33	001	277234		277234
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	277234	0	277234
								Total:	277234	0	277234
								Total:	277234	0	277234
								Total:	277234	0	277234
								Total:	277234	0	277234
								Total:	277234	0	277234
								Total:	277234	0	277234
								Total:	277234	0	277234
PW533 EE	3	2026	05	053		1316	33	001	3500000		3500000
PWD (B/R) DN.1 SHIVPURI.								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
						4090	33	001	1000000		1000000
								Total:	1000000	0	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
PW534 EE	3	2026	05	053		1316	33	001	302311		302311
PWD DN. NO.1 SAGAR								Total:	302311	0	302311
								Total:	302311	0	302311
						4090	33	001	16000		16000
								Total:	16000	0	16000
								Total:	16000	0	16000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2026	05	053		Total:			318311	0	318311
PWD DN. NO.1						Total:			318311	0	318311
SAGAR						Total:			318311	0	318311
						Total:			318311	0	318311
Total:									318311	0	318311
PW535 EE	3	2026	05	053		1316	33	001	1802917		1802917
PWD, (B/R) DN.								Total:	1802917	0	1802917
DAMOH								Total:	1802917	0	1802917
								Total:	1802917	0	1802917
								Total:	1802917	0	1802917
								Total:	1802917	0	1802917
Total:									1802917	0	1802917
PW536 EE	3	2026	05	053		1316	33	001	2481648		2481648
PWD ,(B/R) DN.								Total:	2481648	0	2481648
CHHATARPUR								Total:	2481648	0	2481648
								Total:	2481648	0	2481648
								Total:	2481648	0	2481648
								Total:	2481648	0	2481648
Total:									2481648	0	2481648
PW537 EE	3	2026	05	053		1316	33	001	507175		507175
PWD (B/R) DN.								Total:	507175	0	507175
PANNA								Total:	507175	0	507175
								Total:	507175	0	507175
								Total:	507175	0	507175
								Total:	507175	0	507175
Total:									507175	0	507175

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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	Total:								507175	0	507175	
PW539 EE PWD (E/M) DN. GWALIOR	3	2026	05	053		1316	33	001	117790		117790	
								Total:	117790	0	117790	
								Total:	117790	0	117790	
								4090	33	24540		24540
									Total:	24540	0	24540
Total:	24540	0	24540									
Total:	142330	0	142330									
Total:	142330	0	142330									
Total:	142330	0	142330									
Total:	142330	0	142330									
Total:	142330	0	142330									
PW541 EE PWD B/R DN NO.1 INDORE	3	2026	05	053		1316	33	001	128498		128498	
								Total:	128498	0	128498	
								Total:	128498	0	128498	
								4090	33	118985		118985
									Total:	118985	0	118985
Total:	118985	0	118985									
Total:	247483	0	247483									
Total:	247483	0	247483									
Total:	247483	0	247483									
Total:	247483	0	247483									
Total:	247483	0	247483									
PW542 EE PWD B/R DN NO.2 INDORE	3	2026	05	053		1316	33	001	753491		753491	
								Total:	753491	0	753491	
								Total:	753491	0	753491	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	3	2026	05	053		Total:			753491	0	753491
PWD B/R DN					Total:				753491	0	753491
NO.2 INDORE				Total:					753491	0	753491
			Total:						753491	0	753491
Total:									753491	0	753491
PW543 EE	3	2026	05	053		1316	33	001	2675333		2675333
PWD B/R DN.								Total:	2675333	0	2675333
DEWAS.								Total:	2675333	0	2675333
					4090		33	001	2376127		2376127
								Total:	2376127	0	2376127
								Total:	2376127	0	2376127
						Total:			5051460	0	5051460
					Total:				5051460	0	5051460
				Total:					5051460	0	5051460
Total:									5051460	0	5051460
PW544 EE	3	2026	05	053		0183	33	001	12151		12151
PWD B/R DN.								Total:	12151	0	12151
UJJAIN								Total:	12151	0	12151
						1316		33	001	185332	185332
								Total:	185332	0	185332
								Total:	185332	0	185332
						4090		33	001	1271877	1271877
								Total:	1271877	0	1271877
								Total:	1271877	0	1271877
						Total:			1469360	0	1469360
					Total:				1469360	0	1469360
Total:									1469360	0	1469360

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE									1469360	0	1469360
Total:											
PWD B/R DN. UJJAIN											
PW545 EE	3	2026	05	053		1316	33	001	373698		373698
									Total:	0	373698
							Total:		373698	0	373698
						Total:		373698	0	373698	
					Total:		373698	0	373698	0	373698
				Total:		373698	0	373698	0	373698	
			Total:		373698	0	373698	0	373698	0	373698
		Total:		373698	0	373698	0	373698	0	373698	
PW547 EE	3	2026	05	053		0183	33	001	554765		554765
									Total:	0	554765
							Total:		554765	0	554765
						Total:		554765	0	554765	
					Total:		554765	0	554765	0	554765
				Total:		554765	0	554765	0	554765	
			Total:		554765	0	554765	0	554765	0	554765
		Total:		554765	0	554765	0	554765	0	554765	
PW551 EE	3	2026	05	053		1316	33	001	492990		492990
									Total:	0	492990
							Total:		492990	0	492990
						Total:		492990	0	492990	
					Total:		492990	0	492990	0	492990
				Total:		492990	0	492990	0	492990	
			Total:		492990	0	492990	0	492990	0	492990
		Total:		492990	0	492990	0	492990	0	492990	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	3	2026	05	053		4090	33	Total:	12168182	0	12168182
PWD							Total:		12168182	0	12168182
MAINT.DN. 2						Total:			14958182	0	14958182
BHOPAL					Total:				14958182	0	14958182
				Total:					14958182	0	14958182
			Total:						14958182	0	14958182
Total:									14958182	0	14958182
PW560 EE	3	2026	05	053		4090	33	001	24995982		24995982
PWD NEW							Total:		24995982	0	24995982
BOPAL DN.						Total:			24995982	0	24995982
BHOPAL					Total:				24995982	0	24995982
				Total:					24995982	0	24995982
			Total:						24995982	0	24995982
Total:									24995982	0	24995982
PW561 EE	3	2026	05	053		1316	33	001	787000		787000
PWD B/R DN.							Total:		787000	0	787000
NO.1						Total:			787000	0	787000
HOSHANGABA					Total:				787000	0	787000
D				Total:					787000	0	787000
				Total:					787000	0	787000
Total:									787000	0	787000
PW563 EE	3	2026	05	053		1316	33	001	7050		7050
PWD DN.							Total:		7050	0	7050
VIDISHA						Total:			7050	0	7050
				Total:					7050	0	7050
Total:									7050	0	7050

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	3	2026	05	Total:				7050	0	7050
PWD DN.					Total:				7050	0	7050
VIDISHA					Total:				7050	0	7050
PW564	EE	3	2026	05	053		0183	33	001	16350	16350
PWD DN.								Total:	16350	0	16350
RAISEN								Total:	16350	0	16350
						1316		33	001	219823	219823
								Total:	219823	0	219823
								Total:	219823	0	219823
							Total:		236173	0	236173
							Total:		236173	0	236173
							Total:		236173	0	236173
							Total:		236173	0	236173
PW567	EE	3	2026	05	053		1316	33	001	323891	323891
EE,PWD (B&R)								Total:	323891	0	323891
DIVISION								Total:	323891	0	323891
HARDA								Total:	323891	0	323891
								Total:	323891	0	323891
								Total:	323891	0	323891
								Total:	323891	0	323891
								Total:	323891	0	323891
PW568	EE	3	2026	05	053		1316	33	001	3661107	3661107
PWD E/M DN. I								Total:	3661107	0	3661107
BHOPAL								Total:	3661107	0	3661107
						1399		33	001	2510200	2510200
								Total:	2510200	0	2510200
								Total:	2510200	0	2510200
								Total:	2510200	0	2510200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2026	05	053		4090	33	001	3466478		3466478
PWD E/M DN. I								Total:	3466478	0	3466478
BHOPAL							Total:		3466478	0	3466478
						Total:			9637785	0	9637785
					Total:				9637785	0	9637785
			Total:						9637785	0	9637785
			Total:						9637785	0	9637785
			Total:						9637785	0	9637785
			Total:						9637785	0	9637785
			Total:						9637785	0	9637785
PW570 EE	3	2026	05	053		0183	33	001	3262314		3262314
PWD DN. 1								Total:	3262314	0	3262314
REWA							Total:		3262314	0	3262314
						4090	33	001	8110385		8110385
							Total:		8110385	0	8110385
							Total:		8110385	0	8110385
						Total:			11372699	0	11372699
					Total:				11372699	0	11372699
			Total:						11372699	0	11372699
			Total:						11372699	0	11372699
			Total:						11372699	0	11372699
PW571 EE	3	2026	05	053		4090	33	001	29748		29748
PWD E/M DN.								Total:	29748	0	29748
REWA							Total:		29748	0	29748
						Total:			29748	0	29748
						Total:			29748	0	29748
			Total:						29748	0	29748
			Total:						29748	0	29748
			Total:						29748	0	29748
			Total:						29748	0	29748
PW574 EE	3	2026	05	053		1316	33	001	155559		155559

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	3	2026	05	053		1316	33	Total:	155559	0	155559
								Total:	155559	0	155559
								Total:	155559	0	155559
								Total:	155559	0	155559
								Total:	155559	0	155559
Total:									155559	0	155559
PW576 EE PWD SATNA	3	2026	05	053		4090	33	001	278793		278793
								Total:	278793	0	278793
								Total:	278793	0	278793
								Total:	278793	0	278793
								Total:	278793	0	278793
Total:									278793	0	278793
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2026	05	053		5486	33	001	1204940		1204940
								Total:	1204940	0	1204940
								Total:	1204940	0	1204940
						6218	33	001	5834		5834
								Total:	5834	0	5834
								Total:	5834	0	5834
		Total:	1210774	0	1210774						
		Total:	1210774	0	1210774						
Total:									1210774	0	1210774
PW580 EE,PWD	3	2026	05	053		6989	33	001	517724		517724
								Total:	517724	0	517724

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	3	2026	05	053		6989			517724	0	517724
EE,PWD						Total:			517724	0	517724
CONTROLLER									Total:	517724	0
OF BLDG									Total:	517724	0
(VIDHAN									Total:	517724	0
SABHA) CPA									Total:	517724	0
BHOPAL									Total:	517724	0
Total:									517724	0	517724
PW585	3	2026	05	053		1316	33	001	1800		1800
EE									Total:	1800	0
PWD DN. KATNI									Total:	1800	0
									Total:	1800	0
									Total:	1800	0
									Total:	1800	0
									Total:	1800	0
Total:									1800	0	1800
PW586	3	2026	05	053		1316	33	001	123969		123969
EE									Total:	123969	0
PWD DN.NO.1									Total:	123969	0
SEONI									Total:	123969	0
									Total:	123969	0
									Total:	123969	0
									Total:	123969	0
Total:									123969	0	123969
PW590	3	2026	05	053		4090	33	001	1000000		1000000
EE									Total:	1000000	0
PWD									Total:	1000000	0
DN.NARSINGHP									Total:	1000000	0
UR									Total:	1000000	0
									Total:	1000000	0
Total:									1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	3	2026	05	Total:					1000000	0	1000000
PWD			Total:						1000000	0	1000000
DN.NARSINGHPUR			Total:						1000000	0	1000000
PW591 EE	3	2026	05	053		1316	33	001	55810		55810
PWD DN.NO.1								Total:	55810	0	55810
BALAGHAT								Total:	55810	0	55810
					4090		33	001	1999877		1999877
								Total:	1999877	0	1999877
								Total:	1999877	0	1999877
								Total:	2055687	0	2055687
								Total:	2055687	0	2055687
								Total:	2055687	0	2055687
								Total:	2055687	0	2055687
PW592 EE	3	2026	05	053		0183	33	001	312559		312559
PWD DN. NO. 1								Total:	312559	0	312559
MANDLA								Total:	312559	0	312559
						1316	33	001	1366948		1366948
								Total:	1366948	0	1366948
								Total:	1366948	0	1366948
					4090		33	001	1167734		1167734
								Total:	1167734	0	1167734
								Total:	1167734	0	1167734
								Total:	2847241	0	2847241
								Total:	2847241	0	2847241
								Total:	2847241	0	2847241
								Total:	2847241	0	2847241

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	3	2026	05	053		1316	33	001	819		819
PWD E/M DN. JABALPUR								Total:	819	0	819
						4090	33	001	23730		23730
								Total:	23730	0	23730
								Total:	23730	0	23730
								Total:	24549	0	24549
								Total:	24549	0	24549
								Total:	24549	0	24549
								Total:	24549	0	24549
								Total:	24549	0	24549
								Total:	24549	0	24549
								Total:	24549	0	24549
								Total:	24549	0	24549
PW600 E.E. PWD ANUPPUR	3	2026	05	053		1316	33	001	13172		13172
								Total:	13172	0	13172
						4090	33	001	254300		254300
								Total:	254300	0	254300
								Total:	254300	0	254300
								Total:	267472	0	267472
								Total:	267472	0	267472
								Total:	267472	0	267472
								Total:	267472	0	267472
								Total:	267472	0	267472
								Total:	267472	0	267472
								Total:	267472	0	267472
								Total:	267472	0	267472
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	3	2026	05	053		1316	33	001	409835		409835
								Total:	409835	0	409835
								Total:	409835	0	409835
								Total:	409835	0	409835
								Total:	409835	0	409835
								Total:	409835	0	409835
								Total:	409835	0	409835
								Total:	409835	0	409835
								Total:	409835	0	409835
								Total:	409835	0	409835
								Total:	409835	0	409835

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	Total:										
									409835	0	409835
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2026	05	053		1316	33	001	3100		3100
								Total:	3100	0	3100
							Total:		3100	0	3100
						Total:			3100	0	3100
				Total:					3100	0	3100
			Total:						3100	0	3100
Total:									3100	0	3100
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2026	05	053		1316	33	001	203200		203200
								Total:	203200	0	203200
							Total:		203200	0	203200
						Total:			203200	0	203200
				Total:					203200	0	203200
			Total:						203200	0	203200
Total:									203200	0	203200
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2026	05	053		0183	33	001	299559		299559
								Total:	299559	0	299559
							Total:		299559	0	299559
						1316	33	001	759732		759732
								Total:	759732	0	759732
						Total:			759732	0	759732
						4090	33	001	183384		183384

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2026	05	053		4090	33	Total:	183384	0	183384
							Total:	183384	0	183384	
							Total:	1242675	0	1242675	
							Total:	1242675	0	1242675	
							Total:	1242675	0	1242675	
Total:									1242675	0	1242675
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2026	05	053		1316	33	001	206425		206425
							Total:	206425	0	206425	
							Total:	206425	0	206425	
							Total:	206425	0	206425	
							Total:	206425	0	206425	
Total:									206425	0	206425
PW639 EE PWD E/M DIVN SAGAR	3	2026	05	053		4090	33	001	973367		973367
							Total:	973367	0	973367	
							Total:	973367	0	973367	
							Total:	973367	0	973367	
							Total:	973367	0	973367	
Total:									973367	0	973367
PW670 E.E., PWD (B&R), NIWARI	3	2026	05	053		1316	33	001	205306		205306
							Total:	205306	0	205306	
							Total:	205306	0	205306	
							Total:	205306	0	205306	
Total:									205306	0	205306

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW670	3	2026	05	Total:								205306	0	205306
E.E., PWD			Total:								205306	0	205306	
(B&R), NIWARI			Total:								205306	0	205306	
GN/MHCD TOTAL									97498762	0	97498762			

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Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW579 EE	3	2026	01	001	0101	1021	33	001	1485522		1485522		
PWD DN.NO.2			Total:								1485522	0	1485522
CPA BHOPAL			Total:								1485522	0	1485522
			Total:								1485522	0	1485522
			Total:								1485522	0	1485522
			Total:								1485522	0	1485522
			Total:								1485522	0	1485522
Total:									1485522	0	1485522		

PW582 EE	3	2026	01	001	0101	1872	33	001	98313		98313		
NEW E/M DN			Total:								98313	0	98313
CPA BHOPAL			Total:								98313	0	98313
			Total:								98313	0	98313
			Total:								98313	0	98313
			Total:								98313	0	98313
			Total:								98313	0	98313
Total:									98313	0	98313		
GN/MHCD TOTAL									1583835	0	1583835		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	3	2026	01	337	0101	1397	33	001		999990		999990	
								Total:		999990	0	999990	
								Total:		999990	0	999990	
								Total:		999990	0	999990	
								Total:		999990	0	999990	
Total:		999990	0	999990									
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2026	04	337	0102	1397	33	001		4125770		4125770	
								Total:		4125770	0	4125770	
								Total:		4125770	0	4125770	
								Total:		4125770	0	4125770	
								Total:		4125770	0	4125770	
Total:		4125770	0	4125770									
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2026	04	337	0101	1397	33	001		154659		154659	
								Total:		154659	0	154659	
								Total:		154659	0	154659	
					0102	1397	33	001		4758119		4758119	
								Total:		4758119	0	4758119	
								Total:		4758119	0	4758119	
								Total:		4758119	0	4758119	
Total:		4912778	0	4912778									
Total:		4912778	0	4912778									
Total:		4912778	0	4912778									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	3	2026	04	337	0102	1397	33	001	6115995		6115995
PWD BRIDGE								Total:	6115995	0	6115995
CONST. UJJAIN							Total:		6115995	0	6115995
						Total:			6115995	0	6115995
				Total:					6115995	0	6115995
			Total:						6115995	0	6115995
			Total:						6115995	0	6115995
			Total:						6115995	0	6115995
			Total:						6115995	0	6115995
			Total:						6115995	0	6115995
			Total:						6115995	0	6115995
PW519 EE	3	2026	04	337	0101	1397	33	001	72438		72438
PWD BRIDGE								Total:	72438	0	72438
CONST.							Total:		72438	0	72438
GWALIOR						Total:			72438	0	72438
						Total:			72438	0	72438
					0102	1397	33	001	8137000		8137000
								Total:	8137000	0	8137000
						Total:			8137000	0	8137000
						Total:			8137000	0	8137000
						Total:			8137000	0	8137000
					0103	1397	33	001	130470		130470
								Total:	130470	0	130470
						Total:			130470	0	130470
						Total:			130470	0	130470
						Total:			130470	0	130470
				Total:					8339908	0	8339908
			Total:						8339908	0	8339908
			Total:						8339908	0	8339908
			Total:						8339908	0	8339908
			Total:						8339908	0	8339908
PW520 EE	3	2026	04	337	0101	1397	33	001	2566		2566
PWD BRIDGE								Total:	2566	0	2566
CONSTRUCTIO							Total:		2566	0	2566
N DN.						Total:			2566	0	2566
JABALPUR						Total:			2566	0	2566
					0102	1397	33	001	5697548		5697548

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2026	04	337	0102	1397	33										
								Total:	5697548	0	5697548						
								Total:	5697548	0	5697548						
								Total:	5700114	0	5700114						
Total:								5700114	0	5700114							
Total:									5700114	0	5700114						
Total:									5700114	0	5700114						
Total:									5700114	0	5700114						
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2026	04	337	0101	1397	33		123422		123422						
								Total:	123422	0	123422						
									0102	1397	33						
					Total:	123422	0	123422									
					Total:	123422	0	123422									
Total:									2463092	0	2463092						
Total:									2463092	0	2463092						
Total:									2463092	0	2463092						
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	3	2026	04	337	0101	1397	33		1222267		1222267						
								Total:	1222267	0	1222267						
								Total:	1222267	0	1222267						
								Total:	1222267	0	1222267						
Total:									1222267	0	1222267						
Total:									1222267	0	1222267						
Total:									1222267	0	1222267						
PW524 EE	3	2026	04	337	0101	1397	33	001	157923		157923						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW524 EE PWD DN. NO.1 GWALIOR	3	2026	04	337	0101	1397	33	Total:	157923	0	157923					
								Total:	157923	0	157923					
								Total:	157923	0	157923					
						0102	1397	33	001	9356937		9356937				
									Total:	9356937	0	9356937				
									Total:	9356937	0	9356937				
					0103	1397	33	001	1047535		1047535					
								Total:	1047535	0	1047535					
								Total:	1047535	0	1047535					
					Total:					Total:			10562395	0	10562395	
					Total:					Total:			10562395	0	10562395	
					Total:					Total:			10562395	0	10562395	
Total:					Total:			10562395	0	10562395						
PW526 EE PWD (B/R) DN. BHIND.	3	2026	04	337	0101	1397	33	001	1300		1300					
								Total:	1300	0	1300					
								Total:	1300	0	1300					
						Total:					Total:			1300	0	1300
						800	0101	7081	33	001	8633083		8633083			
										Total:	8633083	0	8633083			
					Total:					8633083	0	8633083				
					Total:					Total:			8633083	0	8633083	
					Total:					Total:			8634383	0	8634383	
					Total:					Total:			8634383	0	8634383	
					Total:					Total:			8634383	0	8634383	
					PW527	EE	3	2026	04	337	0101	1397	33	001	133579	133579

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW527 EE PWD B/R DN. DATIA	3	2026	04	337	0101	1397	33	Total:	133579	0	133579				
								Total:	133579	0	133579				
								Total:	133579	0	133579				
									0102	1397	33	001	3498970		3498970
												Total:	3498970	0	3498970
								Total:	3498970	0	3498970				
								Total:	3498970	0	3498970				
Total:	3632549	0	3632549												
Total:	3632549	0	3632549												
Total:	3632549	0	3632549												
Total:	3632549	0	3632549												
PW529 EE PWD B/R DN. MORENA.	3	2026	04	800	0101	7081	33	001	821923		821923				
								Total:	821923	0	821923				
								Total:	821923	0	821923				
								Total:	821923	0	821923				
								Total:	821923	0	821923				
								Total:	821923	0	821923				
Total:	821923	0	821923												
Total:	821923	0	821923												
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2026	04	337	0101	1397	33	001	346742		346742				
								Total:	346742	0	346742				
								Total:	346742	0	346742				
								Total:	346742	0	346742				
								Total:	346742	0	346742				
								Total:	346742	0	346742				
Total:	346742	0	346742												
PW531 EE	3	2026	04	337	0101	1397	33	001	686953		686953				

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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	2026	04	337	0101	1397	33	Total:	686953	0	686953					
									686953	0	686953					
									686953	0	686953					
									686953	0	686953					
									800	0101	7081	33	001	46424854		46424854
									46424854					0	46424854	
									46424854					0	46424854	
									46424854					0	46424854	
									46424854	0	46424854					
									47111807	0	47111807					
47111807	0	47111807														
Total:								47111807	0	47111807						

PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2026	04	337	0101	1397	33	001	1665796		1665796					
									1665796	0	1665796					
									1665796	0	1665796					
									1665796	0	1665796					
									0102	1397	33	001	5000000		5000000	
									5000000				0	5000000		
									5000000				0	5000000		
									0103	1397	33	001	4000000		4000000	
									4000000				0	4000000		
									4000000				0	4000000		
									10665796	0	10665796					
									800	0101	7081	33	001	21549451		21549451
									21549451					0	21549451	
									21549451					0	21549451	
21549451	0	21549451														
21549451	0	21549451														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	3	2026	04	Total:					32215247	0	32215247
PWD (B/R)			Total:						32215247	0	32215247
DN.1			Total:						32215247	0	32215247
SHIVPURI.			Total:						32215247	0	32215247
PW534 EE	3	2026	04	337	0101	1397	33	001	3000		3000
PWD DN. NO.1								Total:	3000	0	3000
SAGAR								Total:	3000	0	3000
								Total:	3000	0	3000
					0102	1397	33	001	15245201		15245201
								Total:	15245201	0	15245201
								Total:	15245201	0	15245201
								Total:	15245201	0	15245201
								Total:	15248201	0	15248201
			800		0101	7081	33	001	14575792		14575792
								Total:	14575792	0	14575792
								Total:	14575792	0	14575792
								Total:	14575792	0	14575792
					0103	7081	33	001	8405830		8405830
								Total:	8405830	0	8405830
								Total:	8405830	0	8405830
								Total:	8405830	0	8405830
								Total:	22981622	0	22981622
					Total:				38229823	0	38229823
			Total:						38229823	0	38229823
			Total:						38229823	0	38229823
PW535 EE	3	2026	04	337	0101	1397	33	001	4900		4900
PWD, (B/R) DN.								Total:	4900	0	4900
DAMOH								Total:	4900	0	4900
								Total:	4900	0	4900

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW535 EE PWD, (B/R) DN. DAMOH	3	2026	04	337	0103	1397	33	001	23966		23966				
								Total:	23966	0	23966				
								Total:	23966	0	23966				
								Total:	23966	0	23966				
								Total:	28866	0	28866				
								800	0101	7081	33	001	6872805		6872805
												Total:	6872805	0	6872805
												Total:	6872805	0	6872805
												Total:	6872805	0	6872805
								Total:	6901671	0	6901671				
Total:	6901671	0	6901671												
Total:	6901671	0	6901671												
PW536 EE PWD, (B/R) DN. CHHATARPUR	3	2026	04	337	0101	1397	33	001	11912377		11912377				
								Total:	11912377	0	11912377				
								Total:	11912377	0	11912377				
								Total:	11912377	0	11912377				
								0102	1397	33	001	4972881		4972881	
												Total:	4972881	0	4972881
												Total:	4972881	0	4972881
												Total:	4972881	0	4972881
								Total:	16885258	0	16885258				
								Total:	16885258	0	16885258				
Total:	16885258	0	16885258												
PW537 EE PWD (B/R) DN. PANNA	3	2026	04	337	0101	1397	33	001	475412		475412				
								Total:	475412	0	475412				
								Total:	475412	0	475412				
								Total:	475412	0	475412				

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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	2026	04	337	0101	1397	33	001	800		800
								Total:	800	0	800
								Total:	800	0	800
								Total:	800	0	800
					0103	1397	33	001	96590		96590
								Total:	96590	0	96590
								Total:	96590	0	96590
								Total:	96590	0	96590
					Total:				97390	0	97390
				Total:					97390	0	97390
				Total:					97390	0	97390
				Total:					97390	0	97390
				Total:					97390	0	97390
PW541 EE PWD B/R DN NO.1 INDORE	3	2026	04	337	0101	1397	33	001	2597032		2597032
								Total:	2597032	0	2597032
								Total:	2597032	0	2597032
								Total:	2597032	0	2597032
					0102	1397	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
					Total:				4597032	0	4597032
				Total:					4597032	0	4597032
				Total:					4597032	0	4597032
				Total:					4597032	0	4597032
PW542 EE PWD B/R DN NO.2 INDORE	3	2026	04	337	0101	1397	33	001	273336		273336
								Total:	273336	0	273336
								Total:	273336	0	273336
								Total:	273336	0	273336
								Total:	273336	0	273336

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW542 EE	3	2026	04	Total:								273336	0	273336
PWD B/R DN				Total:								273336	0	273336
NO.2 INDORE				Total:								273336	0	273336
PW543 EE	3	2026	04	337	0101	1397	33	001	598299		598299			
PWD B/R DN.								Total:	598299	0	598299			
DEWAS.								Total:	598299	0	598299			
								Total:	598299	0	598299			
					0102	1397	33	001	6020147		6020147			
								Total:	6020147	0	6020147			
								Total:	6020147	0	6020147			
								Total:	6020147	0	6020147			
					0103	1397	33	001	893212		893212			
								Total:	893212	0	893212			
								Total:	893212	0	893212			
								Total:	893212	0	893212			
								Total:	893212	0	893212			
								Total:	7511658	0	7511658			
								Total:	7511658	0	7511658			
								Total:	7511658	0	7511658			
								Total:	7511658	0	7511658			
PW544 EE	3	2026	04	337	0103	1397	33	001	2497821		2497821			
PWD B/R DN.								Total:	2497821	0	2497821			
UJJAIN								Total:	2497821	0	2497821			
								Total:	2497821	0	2497821			
								Total:	2497821	0	2497821			
								Total:	2497821	0	2497821			
								Total:	2497821	0	2497821			
								Total:	2497821	0	2497821			
								Total:	2497821	0	2497821			
PW545 EE	3	2026	04	337	0102	1397	33	001	10023627		10023627			

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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	2026	04	337	0102	1397	33	Total:	10023627	0	10023627					
									10023627	0	10023627					
									10023627	0	10023627					
									10023627	0	10023627					
									800	0102	7081	33	001	2613525		2613525
														2613525	0	2613525
														2613525	0	2613525
														2613525	0	2613525
									Total:	Total:	Total:	Total:	Total:	12637152	0	12637152
														12637152	0	12637152
Total:									12637152	0	12637152					
PW546 EE PWD B/R DN. MANDSAUR	3	2026	04	337	0103	1397	33	001	224540		224540					
									224540	0	224540					
									224540	0	224540					
									224540	0	224540					
									800	0101	7081	33	001	6225237		6225237
														6225237	0	6225237
														6225237	0	6225237
														6225237	0	6225237
									Total:	Total:	Total:	Total:	Total:	6449777	0	6449777
														6449777	0	6449777
Total:									6449777	0	6449777					
PW547 EE PWD (B/R) DN. NEEMUCH	3	2026	04	337	0101	1397	33	001	152159		152159					
									152159	0	152159					
									152159	0	152159					
									152159	0	152159					

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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	2026	04	337	0103	1397	33	001	505815		505815				
								Total:	505815	0	505815				
								Total:	505815	0	505815				
								Total:	505815	0	505815				
								Total:	657974	0	657974				
								800	0101	7081	33	001	11918835		11918835
												Total:	11918835	0	11918835
												Total:	11918835	0	11918835
												Total:	11918835	0	11918835
								Total:	11918835	0	11918835				
Total:	12576809	0	12576809												
Total:	12576809	0	12576809												

PW549 EE PWD (B/R) DN. BARWANI	3	2026	04	337	0101	1397	33	001	28709		28709				
								Total:	28709	0	28709				
								Total:	28709	0	28709				
								Total:	28709	0	28709				
								0102	1397	33	001	9507943		9507943	
												Total:	9507943	0	9507943
												Total:	9507943	0	9507943
												Total:	9507943	0	9507943
								0103	1397	33	001	2205		2205	
												Total:	2205	0	2205
Total:	2205	0	2205												
Total:	2205	0	2205												
Total:	9538857	0	9538857												
800	0102	7081	33	001	309971		309971								
					Total:	309971	0	309971							
					Total:	309971	0	309971							
					Total:	309971	0	309971							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW549 EE PWD (B/R) DN. BARWANI	3	2026	04	800	Total:				309971	0	309971	
					Total:				9848828	0	9848828	
					Total:				9848828	0	9848828	
					Total:				9848828	0	9848828	
PW550 EE PWD B/R DN. KHANDWA	3	2026	04	337	0101	1397	33	001	3816		3816	
								Total:		3816	0	3816
								Total:		3816	0	3816
								Total:		3816	0	3816
								Total:		3816	0	3816
								Total:		3816	0	3816
					0102	1397	33	001	10044213		10044213	
								Total:		10044213	0	10044213
								Total:		10044213	0	10044213
								Total:		10044213	0	10044213
								Total:		10044213	0	10044213
								Total:		10044213	0	10044213
800	0102	7081	33	001	12109692		12109692					
				Total:		12109692	0	12109692				
				Total:		12109692	0	12109692				
				Total:		12109692	0	12109692				
				Total:		12109692	0	12109692				
				Total:		12109692	0	12109692				
Total:				22157721	0	22157721						
Total:				22157721	0	22157721						
PW551 EE PWD B/R DN. KHARGONE.	3	2026	04	337	0101	1397	33	001	294780		294780	
								Total:		294780	0	294780
								Total:		294780	0	294780
								Total:		294780	0	294780
								Total:		294780	0	294780
								Total:		294780	0	294780
0102	1397	33	001	4748361		4748361						
			Total:		4748361	0	4748361					
			Total:		4748361	0	4748361					
			Total:		4748361	0	4748361					

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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	2026	04	337	0103	1397	33	001	2411187		2411187				
								Total:	2411187	0	2411187				
								Total:	2411187	0	2411187				
								Total:	2411187	0	2411187				
								Total:	7454328	0	7454328				
								800	0101	7081	33	001	1604603		1604603
												Total:	1604603	0	1604603
												Total:	1604603	0	1604603
												Total:	1604603	0	1604603
												0102	7081	33	001
Total:	5750178	0	5750178												
Total:	5750178	0	5750178												
Total:	5750178	0	5750178												
Total:	7354781	0	7354781												
Total:	14809109	0	14809109												
Total:	14809109	0	14809109												
Total:	14809109	0	14809109												

PW552 EE PWD B/R DN. DHAR	3	2026	04	337	0101	1397	33	001	4000		4000			
								Total:	4000	0	4000			
								Total:	4000	0	4000			
								Total:	4000	0	4000			
								0102	1397	33	001	19998941		19998941
											Total:	19998941	0	19998941
											Total:	19998941	0	19998941
											Total:	19998941	0	19998941
											Total:	20002941	0	20002941
											800	0102	7081	33
Total:	7478770	0	7478770											
Total:	7478770	0	7478770											
Total:	7478770	0	7478770											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	3	2026	04	800	Total:				7478770	0	7478770
PWD B/R DN.					Total:				27481711	0	27481711
DHAR					Total:				27481711	0	27481711
Total:									27481711	0	27481711
PW553 EE	3	2026	04	337	0101	1397	33	001	146899		146899
PWD B/R DN.								Total:	146899	0	146899
SHAJAPUR							Total:	146899	0	146899	
						Total:		146899	0	146899	
					Total:			146899	0	146899	
				800	0101	7081	33	001	3675000		3675000
								Total:	3675000	0	3675000
							Total:	3675000	0	3675000	
						Total:		3675000	0	3675000	
					Total:			3675000	0	3675000	
					Total:			3821899	0	3821899	
Total:								3821899	0	3821899	
PW554 EE	3	2026	04	337	0102	1397	33	001	3046726		3046726
PWD B/R								Total:	3046726	0	3046726
DN.NO.1							Total:	3046726	0	3046726	
JHABUA						Total:		3046726	0	3046726	
					Total:			3046726	0	3046726	
				800	0102	7081	33	001	117025		117025
								Total:	117025	0	117025
							Total:	117025	0	117025	
						Total:		117025	0	117025	
					Total:			117025	0	117025	
					Total:			3163751	0	3163751	
Total:								3163751	0	3163751	

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 PWD B/R DN.NO.1 JHABUA	EE									3163751	0	3163751
Total:												
PW555 PWD E/M DN. UJJAIN.	EE	3	2026	04	337	0102	1397	33	001	999060		999060
										Total:	0	999060
								Total:		999060	0	999060
						Total:		999060	0	999060		999060
					Total:		999060	0	999060		999060	
Total:										999060	0	999060
PW556 PWD E/M DN. INDORE	EE	3	2026	04	337	0101	1397	33	001	1234985		1234985
										Total:	0	1234985
								Total:		1234985	0	1234985
						Total:		1234985	0	1234985		1234985
					Total:		1234985	0	1234985		1234985	
						Total:		1234985	0	1234985		1234985
Total:										1234985	0	1234985
PW557 PWD MAINT. DN. 1 BHOPAL	EE	3	2026	04	337	0103	1397	33	001	2585903		2585903
										Total:	0	2585903
								Total:		2585903	0	2585903
						Total:		2585903	0	2585903		2585903
Total:										2585903	0	2585903

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	3	2026	04	337	Total:				2585903	0	2585903
PWD MAINT. DN. 1 BHOPAL				800	0101	7081	33	001	1095760		1095760
								Total:	1095760	0	1095760
								Total:	1095760	0	1095760
								Total:	1095760	0	1095760
								Total:	1095760	0	1095760
								Total:	3681663	0	3681663
								Total:	3681663	0	3681663
								Total:	3681663	0	3681663
								Total:	3681663	0	3681663
PW558 EE	3	2026	04	337	0101	1397	33	001	24856		24856
PWD MAINT.DN. 2 BHOPAL								Total:	24856	0	24856
								Total:	24856	0	24856
								Total:	24856	0	24856
								Total:	24856	0	24856
					0102	1397	33	001	14975619		14975619
								Total:	14975619	0	14975619
								Total:	14975619	0	14975619
								Total:	14975619	0	14975619
					0103	1397	33	001	458043		458043
								Total:	458043	0	458043
								Total:	458043	0	458043
								Total:	458043	0	458043
								Total:	15458518	0	15458518
				800	0101	7081	33	001	25083000		25083000
								Total:	25083000	0	25083000
								Total:	25083000	0	25083000
								Total:	25083000	0	25083000
								Total:	25083000	0	25083000
								Total:	40541518	0	40541518
								Total:	40541518	0	40541518
								Total:	40541518	0	40541518

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2026	04	337	0101	1397	33	001	3230		3230	
								Total:	3230	0	3230	
								Total:	3230	0	3230	
						0103	1397	33	001	2942823		2942823
									Total:	2942823	0	2942823
									Total:	2942823	0	2942823
					800	0101	7081	33	001	29782354		29782354
									Total:	29782354	0	29782354
									Total:	29782354	0	29782354
					Total:					2946053	0	2946053
					Total:					32728407	0	32728407
					Total:					32728407	0	32728407
Total:					32728407	0	32728407					

PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	3	2026	04	337	0101	1397	33	001	2792237		2792237	
								Total:	2792237	0	2792237	
								Total:	2792237	0	2792237	
						0102	1397	33	001	14488452		14488452
									Total:	14488452	0	14488452
									Total:	14488452	0	14488452
					0103	1397	33	001	943616		943616	
								Total:	943616	0	943616	
								Total:	943616	0	943616	
					Total:					18224305	0	18224305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	3	2026	04	Total:					18224305	0	18224305
PWD B/R DN.				Total:					18224305	0	18224305
NO.1			Total:						18224305	0	18224305
HOSHANGABA											
D											
PW562 EE	3	2026	04	337	0101	1397	33	001	815745		815745
PWD DN.								Total:	815745	0	815745
SEHORE								Total:	815745	0	815745
								Total:	815745	0	815745
								Total:	815745	0	815745
			800	0101	7081	33	001	7357472			7357472
								Total:	7357472	0	7357472
								Total:	7357472	0	7357472
								Total:	7357472	0	7357472
								Total:	7357472	0	7357472
								Total:	8173217	0	8173217
			Total:						8173217	0	8173217
			Total:						8173217	0	8173217
PW563 EE	3	2026	04	800	0101	7081	33	001	13680401		13680401
PWD DN.								Total:	13680401	0	13680401
VIDISHA								Total:	13680401	0	13680401
								Total:	13680401	0	13680401
								Total:	13680401	0	13680401
				0103	7081	33	001	358648			358648
								Total:	358648	0	358648
								Total:	358648	0	358648
								Total:	358648	0	358648
								Total:	358648	0	358648
								Total:	14039049	0	14039049
			Total:						14039049	0	14039049
			Total:						14039049	0	14039049

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Dvn Name	EE	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	Total:								14039049	0	14039049
PW564 PWD DN. RAISEN	EE	3	2026	04	337	0101	1397	33	001	404694		404694
									Total:	404694	0	404694
									Total:	404694	0	404694
									Total:	404694	0	404694
						0103	1397	33	001	192975		192975
									Total:	192975	0	192975
									Total:	192975	0	192975
									Total:	192975	0	192975
									Total:	597669	0	597669
					800	0101	7081	33	001	6763020		6763020
									Total:	6763020	0	6763020
									Total:	6763020	0	6763020
									Total:	6763020	0	6763020
						0103	7081	33	001	11372010		11372010
									Total:	11372010	0	11372010
									Total:	11372010	0	11372010
									Total:	11372010	0	11372010
									Total:	18135030	0	18135030
									Total:	18732699	0	18732699
									Total:	18732699	0	18732699
									Total:	18732699	0	18732699
PW565 PWD DN. RAJGARH	EE	3	2026	04	337	0103	1397	33	001	113747		113747
									Total:	113747	0	113747
									Total:	113747	0	113747
									Total:	113747	0	113747
									Total:	113747	0	113747

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565	EE	3	2026	04	Total:				113747	0	113747	
PWD DN.					Total:				113747	0	113747	
RAJGARH					Total:				113747	0	113747	
PW566	EE	3	2026	04	337	0101	1397	33	001	812187	812187	
PWD (B/R) DN.									Total:	812187	0	812187
BETUL									Total:	812187	0	812187
									Total:	812187	0	812187
						0102	1397	33	001	2814007	2814007	
									Total:	2814007	0	2814007
									Total:	2814007	0	2814007
									Total:	2814007	0	2814007
									Total:	3626194	0	3626194
				800		0102	7081	33	001	1058188	1058188	
									Total:	1058188	0	1058188
									Total:	1058188	0	1058188
									Total:	1058188	0	1058188
									Total:	4684382	0	4684382
									Total:	4684382	0	4684382
									Total:	4684382	0	4684382
PW567	EE,PWD (B&R)	3	2026	04	337	0101	1397	33	001	720608	720608	
DIVISION									Total:	720608	0	720608
HARDA									Total:	720608	0	720608
									Total:	720608	0	720608
						0102	1397	33	001	5000000	5000000	
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
						0103	1397	33	001	268079	268079	

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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	2026	04	337	0103	1397	33	Total:	268079	0	268079					
									268079	0	268079					
									268079	0	268079					
									5988687	0	5988687					
									800	0101	7081	33	001	41216937	41216937	
														41216937	0	41216937
									41216937	0	41216937					
									41216937	0	41216937					
									41216937	0	41216937					
									47205624	0	47205624					
47205624	0	47205624														
47205624	0	47205624														
Total:									47205624	0	47205624					
PW568 EE PWD E/M DN. I BHOPAL	3	2026	04	337	0101	1397	33	001	6267945	0	6267945					
									6267945	0	6267945					
									6267945	0	6267945					
									6267945	0	6267945					
									6267945	0	6267945					
									80	001	0101	9545	33	001	9969076	9969076
															9969076	0
									9969076	0	9969076					
									9969076	0	9969076					
									9969076	0	9969076					
9969076	0	9969076														
16237021	0	16237021														
Total:									16237021	0	16237021					
PW570 EE PWD DN. 1 REWA	3	2026	04	337	0101	1397	33	001	66656	0	66656					
									66656	0	66656					
									66656	0	66656					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW570 EE PWD DN. 1 REWA	3	2026	04	337	0101	Total:			66656	0	66656			
						0102	1397	33	001	55827243		55827243		
										Total:			55827243	0
						Total:			55827243	0	55827243			
						Total:			55827243	0	55827243			
						Total:			55893899	0	55893899			
Total:			55893899	0	55893899									
Total:			55893899	0	55893899									
Total:			55893899	0	55893899									
PW571 EE PWD E/M DN. REWA	3	2026	04	337	0103	1397	33	001	1500		1500			
									Total:			1500	0	1500
									Total:			1500	0	1500
									Total:			1500	0	1500
									Total:			1500	0	1500
									Total:			1500	0	1500
Total:			1500	0	1500									
Total:			1500	0	1500									
PW574 EE PWD DN.NO.1 SHAHDOL	3	2026	04	337	0101	1397	33	001	1016211		1016211			
									Total:			1016211	0	1016211
									Total:			1016211	0	1016211
									Total:			1016211	0	1016211
									Total:			1016211	0	1016211
					0102	1397	33	001	4329061		4329061			
									Total:			4329061	0	4329061
									Total:			4329061	0	4329061
									Total:			4329061	0	4329061
									Total:			4329061	0	4329061
Total:			5345272	0	5345272									
800	0102	7081	33	001	390466		390466							
					Total:			390466	0	390466				
					Total:			390466	0	390466				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	3	2026	04	800	0102	Total:			390466	0	390466
PWD DN.NO.1					Total:				390466	0	390466
SHAHDOL				Total:					5735738	0	5735738
			Total:						5735738	0	5735738
Total:									5735738	0	5735738
PW576 EE	3	2026	04	337	0101	1397	33	001	51950		51950
PWD SATNA					Total:				51950	0	51950
					Total:				51950	0	51950
				Total:					51950	0	51950
				Total:					51950	0	51950
			800	0101	7081	33	001		42682758		42682758
				Total:					42682758	0	42682758
				Total:					42682758	0	42682758
				Total:					42682758	0	42682758
				0103	7081	33	001		4296041		4296041
				Total:					4296041	0	4296041
				Total:					4296041	0	4296041
				Total:					4296041	0	4296041
				Total:					4296041	0	4296041
				Total:					46978799	0	46978799
			Total:						47030749	0	47030749
Total:									47030749	0	47030749
Total:									47030749	0	47030749
PW577 EE	3	2026	04	337	0102	1397	33	001	4358159		4358159
PWD (B/R)					Total:				4358159	0	4358159
DN.UMARIYA					Total:				4358159	0	4358159
					Total:				4358159	0	4358159
				Total:					4358159	0	4358159
				Total:					4358159	0	4358159
				Total:					4358159	0	4358159
Total:									4358159	0	4358159

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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	Total:										
									4358159	0	4358159
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2026	04	800	0101	7081	33	001	9143117		9143117
								Total:	9143117	0	9143117
							Total:		9143117	0	9143117
						Total:			9143117	0	9143117
						Total:			9143117	0	9143117
						Total:			9143117	0	9143117
						Total:			9143117	0	9143117
									Total:	9143117	0
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2026	04	800	0101	7081	33	001	916795		916795
								Total:	916795	0	916795
							Total:		916795	0	916795
							Total:		916795	0	916795
					0103	7081	33	001	5744385		5744385
								Total:	5744385	0	5744385
							Total:		5744385	0	5744385
							Total:		5744385	0	5744385
							Total:		6661180	0	6661180
							Total:		6661180	0	6661180
									Total:	6661180	0
									Total:	6661180	0
PW583 EE PWD DN.NO.1 JABALPUR	3	2026	04	337	0101	1397	33	001	5961		5961
								Total:	5961	0	5961
							Total:		5961	0	5961
							Total:		5961	0	5961
					0102	1397	33	001	7503028		7503028

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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	2026	04	337	0102	1397	33	Total:	7503028	0	7503028	
								Total:	7503028	0	7503028	
								Total:	7503028	0	7503028	
						0103	1397	33	001	76852		76852
									Total:	76852	0	76852
									Total:	76852	0	76852
					Total:	76852	0	76852				
					800	0101	7081	33	001	131602		131602
									Total:	131602	0	131602
									Total:	131602	0	131602
						Total:	131602	0	131602			
						Total:	7585841	0	7585841			
Total:	7717443	0	7717443									
Total:									7717443	0	7717443	

PW584 EE PWD DN.NO.2 JABALPUR	3	2026	04	337	0102	1397	33	001	14969236		14969236	
								Total:	14969236	0	14969236	
								Total:	14969236	0	14969236	
						800	7081	33	001	2798265		2798265
									Total:	2798265	0	2798265
									Total:	2798265	0	2798265
					0102	7081	33	001	767000		767000	
								Total:	767000	0	767000	
								Total:	767000	0	767000	
						Total:	767000	0	767000			
						Total:	3565265	0	3565265			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	3	2026	04	Total:					18534501	0	18534501
PWD DN.NO.2				Total:					18534501	0	18534501
JABALPUR			Total:						18534501	0	18534501
PW585 EE	3	2026	04	337	0101	1397	33	001	64992		64992
PWD DN. KATNI								Total:	64992	0	64992
							Total:		64992	0	64992
					Total:				64992	0	64992
				0102	1397	33	001		7502279		7502279
							Total:		7502279	0	7502279
							Total:		7502279	0	7502279
					Total:				7502279	0	7502279
				800	Total:				7567271	0	7567271
					0101	7081	33	001	4188016		4188016
							Total:		4188016	0	4188016
							Total:		4188016	0	4188016
					Total:				4188016	0	4188016
					Total:				4188016	0	4188016
					Total:				11755287	0	11755287
			Total:						11755287	0	11755287
			Total:						11755287	0	11755287
PW586 EE	3	2026	04	337	0102	1397	33	001	1253592		1253592
PWD DN.NO.1								Total:	1253592	0	1253592
SEONI							Total:		1253592	0	1253592
					Total:				1253592	0	1253592
				800	Total:				1253592	0	1253592
					0102	7081	33	001	4444028		4444028
							Total:		4444028	0	4444028
							Total:		4444028	0	4444028
					Total:				4444028	0	4444028

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	3	2026	04	800	Total:				4444028	0	4444028
PWD DN.NO.1					Total:				5697620	0	5697620
SEONI					Total:				5697620	0	5697620
Total:									5697620	0	5697620
PW588 EE	3	2026	04	337	0102	1397	33	001	7458969		7458969
PWD DN.NO.1								Total:	7458969	0	7458969
CHHINDWARA								Total:	7458969	0	7458969
								Total:	7458969	0	7458969
				800	0101	7081	33	001	368968		368968
								Total:	368968	0	368968
								Total:	368968	0	368968
					0102	7081	33	001	21550081		21550081
								Total:	21550081	0	21550081
								Total:	21550081	0	21550081
								Total:	21550081	0	21550081
								Total:	21919049	0	21919049
								Total:	29378018	0	29378018
Total:									29378018	0	29378018
PW590 EE	3	2026	04	800	0101	7081	33	001	2273160		2273160
PWD								Total:	2273160	0	2273160
DN.NARSINGHP								Total:	2273160	0	2273160
UR								Total:	2273160	0	2273160
								Total:	2273160	0	2273160
								Total:	2273160	0	2273160
Total:									2273160	0	2273160

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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	2026	04	337	0102	1397	33	001	39637181		39637181				
								Total:	39637181	0	39637181				
								Total:	39637181	0	39637181				
								Total:	39637181	0	39637181				
								Total:	39637181	0	39637181				
								800	0102	7081	33	001	10906344		10906344
												Total:	10906344	0	10906344
												Total:	10906344	0	10906344
												Total:	10906344	0	10906344
												Total:	10906344	0	10906344
Total:	50543525	0	50543525												
Total:	50543525	0	50543525												
Total:	50543525	0	50543525												
PW592 EE PWD DN. NO. 1 MANDLA	3	2026	04	337	0101	1397	33	001	188319		188319				
								Total:	188319	0	188319				
								Total:	188319	0	188319				
								Total:	188319	0	188319				
								800	0102	1397	33	001	5975914		5975914
												Total:	5975914	0	5975914
												Total:	5975914	0	5975914
												Total:	5975914	0	5975914
												Total:	5975914	0	5975914
								Total:	6164233	0	6164233				
800	0102	7081	33	001	2061511		2061511								
				Total:	2061511	0	2061511								
				Total:	2061511	0	2061511								
				Total:	2061511	0	2061511								
				Total:	2061511	0	2061511								
Total:	8225744	0	8225744												
Total:	8225744	0	8225744												
Total:	8225744	0	8225744												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW593 PWD DN. DINDORI.	EE	3	2026	04	337	0102	1397	33	001	18001991		18001991						
									Total:		18001991	0	18001991					
									Total:			18001991	0	18001991				
									Total:			18001991	0	18001991				
									Total:			18001991	0	18001991				
									800	0102	7081	33	001	379000		379000		
													Total:		379000	0	379000	
													Total:			379000	0	379000
													Total:			379000	0	379000
													Total:			379000	0	379000
Total:			18380991	0	18380991													
Total:			18380991	0	18380991													
Total:			18380991	0	18380991													
PW594 PWD E/M DN. JABALPUR	EE	3	2026	04	337	0101	1397	33	001	57566		57566						
									Total:		57566	0	57566					
									Total:			57566	0	57566				
									0102	1397	33	001	2499717		2499717			
													Total:		2499717	0	2499717	
													Total:			2499717	0	2499717
													Total:			2499717	0	2499717
													Total:			2557283	0	2557283
									Total:			2557283	0	2557283				
									Total:			2557283	0	2557283				
PW600 E.E. PWD ANUPPUR		3	2026	04	337	0101	1397	33	001	18151		18151						
									Total:		18151	0	18151					
									Total:			18151	0	18151				
									Total:			18151	0	18151				

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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	2026	04	337	0102	1397	33	001	725775		725775		
								Total:	725775	0	725775		
								Total:	725775	0	725775		
								Total:	725775	0	725775		
								Total:	743926	0	743926		
Total:			743926	0	743926								
Total:					743926	0	743926						
Total:							743926	0	743926				
PW601 E.E. PWD BURHANPUR	3	2026	04	337	0101	1397	33	001	17227		17227		
								Total:	17227	0	17227		
								Total:	17227	0	17227		
								Total:	17227	0	17227		
								Total:	10392902	0	10392902		
					0102	1397	33	001	10392902		10392902		
									Total:	10392902	0	10392902	
									Total:	10392902	0	10392902	
									Total:	10392902	0	10392902	
									Total:	10410129	0	10410129	
Total:			10410129	0	10410129								
Total:					10410129	0	10410129						
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2026	04	337	0101	1397	33	001	135128		135128		
									Total:	135128	0	135128	
									Total:	135128	0	135128	
									Total:	135128	0	135128	
					800	0101	7081	33	001	15771		15771	
										Total:	15771	0	15771
										Total:	15771	0	15771
										Total:	15771	0	15771

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2026	04	800	0103	7081	33	001	1683937		1683937
								Total:	1683937	0	1683937
								Total:	1683937	0	1683937
								Total:	1683937	0	1683937
								Total:	1699708	0	1699708
								Total:	1834836	0	1834836
Total:	1834836	0	1834836								
Total:					1834836	0	1834836				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	3	2026	04	337	0102	1397	33	001	523360		523360
								Total:	523360	0	523360
								Total:	523360	0	523360
								Total:	523360	0	523360
								Total:	523360	0	523360
				800	0102	7081	33	001	7890813		7890813
								Total:	7890813	0	7890813
								Total:	7890813	0	7890813
								Total:	7890813	0	7890813
								Total:	7890813	0	7890813
Total:	8414173	0	8414173								
Total:	8414173	0	8414173								
Total:					8414173	0	8414173				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2026	04	337	0102	1397	33	001	10854624		10854624
								Total:	10854624	0	10854624
								Total:	10854624	0	10854624
				800	0102	7081	33	001	602045		602045
								Total:	602045	0	602045
								Total:	602045	0	602045

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	3	2026	04	800	0102	Total:			602045	0	602045
EE,PWD					Total:				602045	0	602045
DIVISION,				Total:					11456669	0	11456669
SINGRAULI			Total:						11456669	0	11456669
(M.P.)			Total:						11456669	0	11456669
Total:									11456669	0	11456669
PW636	3	2026	04	337	0101	1397	33	001	9947849		9947849
EXECUTIVE								Total:	9947849	0	9947849
ENGINEER,PW							Total:		9947849	0	9947849
D						Total:			9947849	0	9947849
DN.BUDNI,HQ.S					Total:				9947849	0	9947849
EHORE				800	0101	7081	33	001	7783490		7783490
								Total:	7783490	0	7783490
							Total:		7783490	0	7783490
					Total:				7783490	0	7783490
					Total:				7783490	0	7783490
			Total:						17731339	0	17731339
Total:									17731339	0	17731339
PW637 EE	3	2026	04	337	0103	1397	33	001	469289		469289
PWD E/M DN.								Total:	469289	0	469289
NO. 2 BHOPAL							Total:		469289	0	469289
						Total:			469289	0	469289
					Total:				469289	0	469289
			Total:						469289	0	469289
Total:									469289	0	469289
PW638	3	2026	04	337	0101	1397	33	001	39506		39506
E.E. PWD B/R								Total:	39506	0	39506

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2026	04	337	0101	1397	Total:		39506	0	39506			
						Total:		39506	0	39506				
					0102	1397	33	001	8499989		8499989			
						Total:		8499989	0	8499989				
						Total:		8499989	0	8499989				
					0103	1397	33	001	943		943			
						Total:		943	0	943				
						Total:		943	0	943				
					Total:					Total:		8540438	0	8540438
					Total:					Total:		8540438	0	8540438
Total:					Total:		8540438	0	8540438					
Total:					Total:		8540438	0	8540438					
PW639 E E PWD E/M DIVN SAGAR	3	2026	04	337	0101	1397	33	001	1261590		1261590			
						Total:		1261590	0	1261590				
					Total:		1261590	0	1261590					
					0102	1397	33	001	4983610		4983610			
						Total:		4983610	0	4983610				
						Total:		4983610	0	4983610				
					Total:					Total:		6245200	0	6245200
					Total:					Total:		6245200	0	6245200
Total:					Total:		6245200	0	6245200					
Total:					Total:		6245200	0	6245200					
PW663 EXECUTIVE ENGINEER,	3	2026	01	337	0101	1397	33	001	2886323		2886323			
								Total:		2886323	0	2886323		
								Total:		2886323	0	2886323		

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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	2026	01	337	0101	Total:			2886323	0	2886323		
						Total:			2886323	0	2886323		
						Total:			2886323	0	2886323		
						Total:			2886323	0	2886323		
						Total:			2886323	0	2886323		
PW667 EE, PWD(NH) DN REWA MP	3	2026	01	337	0101	1397	33	001	-26638422		-26638422		
								Total:			-26638422	0	-26638422
								Total:			-26638422	0	-26638422
								Total:			-26638422	0	-26638422
								Total:			-26638422	0	-26638422
PW668 EE, PWD, NH DN JABALPUR	3	2026	01	337	0101	1397	33	001	1187710		1187710		
								Total:			1187710	0	1187710
								Total:			1187710	0	1187710
								Total:			1187710	0	1187710
								Total:			1187710	0	1187710
PW669 EE PWD NH DIVISION GWALIOR	3	2026	01	337	0101	1397	33	001	62058		62058		
								Total:			62058	0	62058
								Total:			62058	0	62058
								Total:			62058	0	62058
								Total:			62058	0	62058

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW669 EE	3	2026	Total:							62058	0	62058
PWD NH DIVISION Gwalior	Total:											
									62058	0	62058	

PW670 E.E., PWD (B&R), NIWARI	3	2026	04	337	0101	1397	33	001	20725		20725	
									Total:	20725	0	20725
								Total:	20725	0	20725	
							Total:	20725	0	20725		
						Total:	20725	0	20725			
					Total:	20725	0	20725				
				Total:	20725	0	20725					
			Total:	20725	0	20725						
		Total:	20725	0	20725							

PW671 EE, PWD (SIHASTHA) DN UJJAIN	3	2026	04	337	0101	1397	33	001	113334		113334	
									Total:	113334	0	113334
								Total:	113334	0	113334	
							Total:	113334	0	113334		
						Total:	113334	0	113334			
					Total:	113334	0	113334				
				Total:	113334	0	113334					
			Total:	113334	0	113334						
		Total:	113334	0	113334							

GN/MHCD TOTAL									899679708	0	899679708
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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	2026	01	051	0101	8042	64	001	1428218		1428218
								Total:	1428218	0	1428218
								Total:	1428218	0	1428218
								Total:	1428218	0	1428218
								Total:	1428218	0	1428218
								Total:	1428218	0	1428218
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2026	01	051	0101	8041	64	002	3316403		3316403
								Total:	3316403	0	3316403
								Total:	3316403	0	3316403
								Total:	3316403	0	3316403
								Total:	3316403	0	3316403
								Total:	3316403	0	3316403
PW609 PIU, KHANDWA	3	2026	01	051	0101	8042	64	001	4351929		4351929
								Total:	4351929	0	4351929
								Total:	4351929	0	4351929
								Total:	4351929	0	4351929
								Total:	4351929	0	4351929
					0102	8042	64	001	3005526		3005526
								Total:	3005526	0	3005526
								Total:	3005526	0	3005526
								Total:	3005526	0	3005526
								Total:	3005526	0	3005526
Total:	7357455	0	7357455								
Total:	7357455	0	7357455								
Total:	7357455	0	7357455								

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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	2026	01	051	0103	8042	64	001	1822744		1822744	
								Total:	1822744	0	1822744	
								Total:	1822744	0	1822744	
								Total:	1822744	0	1822744	
								Total:	1822744	0	1822744	
								Total:	1822744	0	1822744	
Total:	1822744	0	1822744	1822744								
PW617 P.I.U, PWD, UJJAIN	3	2026	01	051	0101	8042	64	001	6216889		6216889	
								Total:	6216889	0	6216889	
								Total:	6216889	0	6216889	
								Total:	6216889	0	6216889	
								Total:	6216889	0	6216889	
								Total:	6216889	0	6216889	
					0102	8042	64	001	9133067		9133067	
									Total:	9133067	0	9133067
									Total:	9133067	0	9133067
									Total:	9133067	0	9133067
									Total:	9133067	0	9133067
									Total:	9133067	0	9133067
0103	8042	64	001	9377914		9377914						
				Total:	9377914	0	9377914					
				Total:	9377914	0	9377914					
				Total:	9377914	0	9377914					
				Total:	9377914	0	9377914					
				Total:	9377914	0	9377914					
Total:	24727870	0	24727870									
Total:	24727870	0	24727870									
Total:	24727870	0	24727870									
Total:	24727870	0	24727870									
PW624 P.I.U, PWD, SEHORE	3	2026	01	051	0101	7088	61		597497		597497	
								Total:	597497	0	597497	
								Total:	597497	0	597497	
								Total:	597497	0	597497	
								Total:	597497	0	597497	
0102	8042	64	001	3165294		3165294						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	3	2026	01	051	0102	8042	64	Total:	3165294	0	3165294
								Total:	3165294	0	3165294
								Total:	3165294	0	3165294
								Total:	3762791	0	3762791
								Total:	3762791	0	3762791
Total:									3762791	0	3762791
PW629 P.I.U, PWD (PWD), VIDISHA	3	2026	01	051	0101	8041	64	002	6600000		6600000
								Total:	6600000	0	6600000
								Total:	6600000	0	6600000
								Total:	6600000	0	6600000
								Total:	6600000	0	6600000
Total:									6600000	0	6600000
PW631 P.I.U (PWD), JHABUA	3	2026	01	051	0101	8042	64	001	3954469		3954469
								Total:	3954469	0	3954469
								Total:	3954469	0	3954469
								Total:	3954469	0	3954469
								Total:	3954469	0	3954469
Total:									3954469	0	3954469
PW633 P.I.U (PWD), DEWAS	3	2026	01	051	0101	7088	61	Total:	1646108		1646108
								Total:	1646108	0	1646108
								Total:	1646108	0	1646108
								Total:	1646108	0	1646108
					8042	64	001	599694		599694	
							Total:	599694	0	599694	
							Total:	599694	0	599694	

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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	2026	01	051	0101	8042	Total:		599694	0	599694	
						Total:		2245802	0	2245802		
						0102	8042	64	001	2038470		2038470
							Total:		2038470	0	2038470	
							Total:		2038470	0	2038470	
						Total:		2038470	0	2038470		
						Total:		4284272	0	4284272		
Total:		4284272	0	4284272								
Total:		4284272	0	4284272								
PW634 P.I.U, PWD,DHAR	3	2026	01	051	0101	7088	61		3904787		3904787	
						Total:		3904787	0	3904787		
						Total:		3904787	0	3904787		
						Total:		3904787	0	3904787		
						Total:		3904787	0	3904787		
						Total:		3904787	0	3904787		
						Total:		3904787	0	3904787		
PW645 PIU PWD ASHOK NAGAR	3	2026	01	051	0101	8042	64	001	17976834		17976834	
						Total:		17976834	0	17976834		
						Total:		17976834	0	17976834		
						Total:		17976834	0	17976834		
						Total:		17976834	0	17976834		
						Total:		17976834	0	17976834		
						Total:		17976834	0	17976834		
PW652 PIU PWD	3	2026	01	051	0101	8042	64	001	7920989		7920989	
						Total:		7920989	0	7920989		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	3	2026	01	051	0101	8042	Total:		7920989	0	7920989
PIU PWD							Total:		7920989	0	7920989
RAJGARH					Total:				7920989	0	7920989
				Total:					7920989	0	7920989
			Total:						7920989	0	7920989
Total:									7920989	0	7920989
PW653	3	2026	01	051	0101	8042	64	001	4281038		4281038
PIU PWD								Total:	4281038	0	4281038
SHAJAPUR							Total:		4281038	0	4281038
						Total:			4281038	0	4281038
				Total:					4281038	0	4281038
			Total:						4281038	0	4281038
Total:									4281038	0	4281038
Total:									4281038	0	4281038
GN/MHCD TOTAL									91337870	0	91337870

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Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524	3	2026	01	106	0101	1938	64	002	2006282		2006282
PWD DN. NO.1								Total:	2006282	0	2006282
GWALIOR							Total:		2006282	0	2006282
						Total:			2006282	0	2006282
			Total:						2006282	0	2006282
Total:									2006282	0	2006282

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	3	2026	Total:							2006282	0	2006282
PWD DN. NO.1	Total:											
GWALIOR												
PW536 EE	3	2026	01	106	0101	1938	64	002	967774		967774	
PWD ,(B/R) DN.									Total:	967774	0	967774
CHHATARPUR								Total:	967774	0	967774	
						Total:		967774	0	967774		
					Total:		967774	0	967774			
				Total:		967774	0	967774				
			Total:		967774	0	967774					
		Total:		967774	0	967774						
PW544 EE	3	2026	01	106	0101	1938	64	002	843700		843700	
PWD B/R DN.									Total:	843700	0	843700
UJJAIN								Total:	843700	0	843700	
						Total:		843700	0	843700		
					Total:		843700	0	843700			
				Total:		843700	0	843700				
			Total:		843700	0	843700					
		Total:		843700	0	843700						
PW546 EE	3	2026	01	106	0101	1938	64	002	3395890		3395890	
PWD B/R DN.									Total:	3395890	0	3395890
MANDSAUR								Total:	3395890	0	3395890	
						Total:		3395890	0	3395890		
					Total:		3395890	0	3395890			
				Total:		3395890	0	3395890				
			Total:		3395890	0	3395890					
		Total:		3395890	0	3395890						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2026	01	106	0101	1938	64	002	504012		504012
PWD E/M DN. I								Total:	504012	0	504012
BHOPAL							Total:		504012	0	504012
						Total:			504012	0	504012
				Total:					504012	0	504012
			Total:						504012	0	504012
			Total:						504012	0	504012
			Total:						504012	0	504012
			Total:						504012	0	504012
PW592 EE	3	2026	01	106	0101	1938	64	002	321253		321253
PWD DN. NO. 1								Total:	321253	0	321253
MANDLA							Total:		321253	0	321253
						Total:			321253	0	321253
				Total:					321253	0	321253
			Total:						321253	0	321253
			Total:						321253	0	321253
			Total:						321253	0	321253
			Total:						321253	0	321253
PW665 P.	3	2026	01	106	0101	1938	64	002	1890167		1890167
I. U. PWD								Total:	1890167	0	1890167
BHOPAL							Total:		1890167	0	1890167
						Total:			1890167	0	1890167
				Total:					1890167	0	1890167
			Total:						1890167	0	1890167
			Total:						1890167	0	1890167
			Total:						1890167	0	1890167
			Total:						1890167	0	1890167
GN/MHCD TOTAL									96169814	0	96169814

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Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2026	01	050	0101	7218	64	001	38997347		38997347
								002	7198670		7198670
								Total:	46196017	0	46196017
								Total:	46196017	0	46196017
								Total:	46196017	0	46196017
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2026	01	052	0101	1021	64	002	334996		334996
								Total:	334996	0	334996
								Total:	334996	0	334996
								Total:	334996	0	334996
								Total:	334996	0	334996
Total:								46531013	0	46531013	
Total:								46531013	0	46531013	
Total:								46531013	0	46531013	
GN/MHCD TOTAL									82338118	0	82338118

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Gncd 24
Mhcd 5054

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH551 EE PHE DN. SEONI	3	2026	04		0101	2457	64	001	1652362		1652362	
								Total:	1652362	0	1652362	
								Total:	1652362	0	1652362	
								Total:	1652362	0	1652362	
								Total:	1652362	0	1652362	
Total:									1652362	0	1652362	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2026	03	101	0101	4149	64	001	110775755		110775755	
								Total:	110775755	0	110775755	
								Total:	110775755	0	110775755	
								Total:	110775755	0	110775755	
					1201	2342	64	001	19076230		19076230	
									Total:	19076230	0	19076230
									Total:	19076230	0	19076230
									Total:	19076230	0	19076230
					1202	2342	64	001	44579193		44579193	
									Total:	44579193	0	44579193
									Total:	44579193	0	44579193
									Total:	44579193	0	44579193
					1203	2342	64	001	78233567		78233567	
									Total:	78233567	0	78233567
									Total:	78233567	0	78233567
									Total:	78233567	0	78233567
					1901	4149	64	001	115432670		115432670	
									Total:	115432670	0	115432670
									Total:	115432670	0	115432670
									Total:	115432670	0	115432670
1902	4149	64	001	44293692		44293692						
				Total:	44293692	0	44293692					

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2026	03	101	1902	4149	Total:		44293692	0	44293692					
									44293692	0	44293692					
									1903	4149	64	001	1744685		1744685	
							Total:		1744685	0	1744685					
									1744685	0	1744685					
									1744685	0	1744685					
							Total:		414135792	0	414135792					
									414135792	0	414135792					
									414135792	0	414135792					
					04			04	337	0801	0948	64	001	42081		42081
														42081	0	42081
														42081	0	42081
											Total:		42081	0	42081	
													42081	0	42081	
													42081	0	42081	
0803	0948	64	001	72014000						72014000						
				72014000					0	72014000						
				72014000					0	72014000						
	Total:		72014000	0					72014000							
			72014000	0					72014000							
			72014000	0					72014000							
	Total:		72056081	0	72056081											
			72056081	0	72056081											
			72056081	0	72056081											
337	0101	2457	64	001	1433524		1433524									
					1433524	0	1433524									
					1433524	0	1433524									
					1433524	0	1433524									
					1433524	0	1433524									
					1433524	0	1433524									
	Total:		486191873	0	486191873											
			486191873	0	486191873											
			486191873	0	486191873											
Total:			487625397	0	487625397											
			487625397	0	487625397											
			487625397	0	487625397											
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2026	03	101	0101	4149	64	001	47474420		47474420					
									47474420	0	47474420					
									47474420	0	47474420					
						Total:		47474420	0	47474420						
								47474420	0	47474420						
0102	4149	64	001	1525913		1525913										
				1525913		1525913										

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2026	03	101	0102	4149	64	Total:	1525913	0	1525913		
								Total:	1525913	0	1525913		
								Total:	1525913	0	1525913		
					1901	4149	64	001	51750183		51750183		
									Total:	51750183	0	51750183	
									Total:	51750183	0	51750183	
								Total:	51750183	0	51750183		
								Total:	100750516	0	100750516		
								Total:	100750516	0	100750516		
					337	0803	0948	64	001	7977875		7977875	
										Total:	7977875	0	7977875
										Total:	7977875	0	7977875
								Total:	7977875	0	7977875		
								Total:	7977875	0	7977875		
								Total:	7977875	0	7977875		
04	337	1901	2457	64	001	12930775		12930775					
						Total:	12930775	0	12930775				
						Total:	12930775	0	12930775				
				Total:	12930775	0	12930775						
				1902	2457	64	001	12107259		12107259			
								Total:	12107259	0	12107259		
		Total:	12107259					0	12107259				
		Total:	12107259			0	12107259						
		Total:	25038034			0	25038034						
		Total:	25038034			0	25038034						
		Total:	Total:	Total:	Total:	Total:	Total:	133766425	0	133766425			
								133766425	0	133766425			
133766425	0							133766425					
PW518 EE PWD BRIDGE CONST. UJJAIN	3	2026	03	101	0101	4149	64	001	16000766		16000766		
									Total:	16000766	0	16000766	
									Total:	16000766	0	16000766	
									Total:	16000766	0	16000766	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	3	2026	03	101	0103	4149	64	001	9259166		9259166
PWD BRIDGE								Total:	9259166	0	9259166
CONST. UJJAIN							Total:		9259166	0	9259166
						Total:			9259166	0	9259166
					1901	4149	64	001	167626893		167626893
								Total:	167626893	0	167626893
						Total:			167626893	0	167626893
						Total:			167626893	0	167626893
					1903	4149	64	001	152556659		152556659
								Total:	152556659	0	152556659
						Total:			152556659	0	152556659
						Total:			152556659	0	152556659
					Total:				345443484	0	345443484
				337	0802	0948	64	001	21300453		21300453
								Total:	21300453	0	21300453
						Total:			21300453	0	21300453
						Total:			21300453	0	21300453
					0803	0948	64	001	6059692		6059692
								Total:	6059692	0	6059692
						Total:			6059692	0	6059692
						Total:			6059692	0	6059692
					Total:				27360145	0	27360145
					Total:				372803629	0	372803629
			04	337	1901	2457	64	001	7588192		7588192
								Total:	7588192	0	7588192
						Total:			7588192	0	7588192
						Total:			7588192	0	7588192
					1903	2457	64	001	21637002		21637002
								Total:	21637002	0	21637002
						Total:			21637002	0	21637002
						Total:			21637002	0	21637002

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	3	2026	04	337	Total:				29225194	0	29225194
PWD BRIDGE					Total:				29225194	0	29225194
CONST. UJJAIN					Total:				402028823	0	402028823
Total:									402028823	0	402028823
PW519 EE	3	2026	03	101	0101	4149	64	001	25741770		25741770
PWD BRIDGE								Total:	25741770	0	25741770
CONST.								Total:	25741770	0	25741770
GWALIOR								Total:	25741770	0	25741770
					0103	4149	64	001	10900596		10900596
								Total:	10900596	0	10900596
								Total:	10900596	0	10900596
								Total:	10900596	0	10900596
					1901	4149	64	001	153351828		153351828
								Total:	153351828	0	153351828
								Total:	153351828	0	153351828
								Total:	153351828	0	153351828
					1903	4149	64	001	5870254		5870254
								Total:	5870254	0	5870254
								Total:	5870254	0	5870254
								Total:	5870254	0	5870254
					Total:				195864448	0	195864448
				337	0801	0948	64	001	67849		67849
								Total:	67849	0	67849
								Total:	67849	0	67849
								Total:	67849	0	67849
					0802	0948	64	001	427677708		427677708
								Total:	427677708	0	427677708
								Total:	427677708	0	427677708
								Total:	427677708	0	427677708
					Total:				427745557	0	427745557

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW519 EE	3	2026	03	Total:								623610005	0	623610005
PWD BRIDGE			04	337	1901	2457	64	001	4097792		4097792			
CONST.								Total:	4097792	0	4097792			
GWALIOR								Total:	4097792	0	4097792			
								Total:	4097792	0	4097792			
					1903	2457	64	001	11953715		11953715			
								Total:	11953715	0	11953715			
								Total:	11953715	0	11953715			
								Total:	11953715	0	11953715			
					Total:				16051507	0	16051507			
				Total:					16051507	0	16051507			
			Total:						639661512	0	639661512			
			Total:						639661512	0	639661512			

PW520 EE	3	2026	03	101	0101	4149	64	001	1046619		1046619
PWD BRIDGE								Total:	1046619	0	1046619
CONSTRUCTIO								Total:	1046619	0	1046619
N DN.								Total:	1046619	0	1046619
JABALPUR					1901	4149	64	001	302591155		302591155
								Total:	302591155	0	302591155
								Total:	302591155	0	302591155
								Total:	302591155	0	302591155
					1902	4149	64	001	136810718		136810718
								Total:	136810718	0	136810718
								Total:	136810718	0	136810718
					Total:				440448492	0	440448492
			Total:						440448492	0	440448492
			04	337	1901	2457	64	001	26547390		26547390
								Total:	26547390	0	26547390
								Total:	26547390	0	26547390

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	3	2026	04	337	1901	4557	64	002	3369204		3369204			
								Total:	3369204	0	3369204			
								Total:	3369204	0	3369204			
								Total:	29916594	0	29916594			
								1902	2457	64	001	5042956		5042956
											Total:	5042956	0	5042956
											Total:	5042956	0	5042956
								Total:	5042956	0	5042956			
								Total:	34959550	0	34959550			
								Total:	34959550	0	34959550			
Total:	475408042	0	475408042											
Total:	475408042	0	475408042											

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	3	2026	03	101	0102	4149	64	001	4083721		4083721				
								Total:	4083721	0	4083721				
								Total:	4083721	0	4083721				
								Total:	4083721	0	4083721				
								1901	4149	64	001	102820883		102820883	
											Total:	102820883	0	102820883	
											Total:	102820883	0	102820883	
								Total:	102820883	0	102820883				
								1902	4149	64	001	3033025		3033025	
											Total:	3033025	0	3033025	
											Total:	3033025	0	3033025	
								Total:	3033025	0	3033025				
								Total:	109937629	0	109937629				
								337	0801	0948	64	001	315730		315730
												Total:	315730	0	315730
Total:	315730	0	315730												
Total:	315730	0	315730												
0803	0948	64	001	11710591		11710591									

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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	2026	03	337	0803	0948	64	Total:	11710591	0	11710591
								Total:	11710591	0	11710591
								Total:	11710591	0	11710591
								Total:	12026321	0	12026321
								Total:	121963950	0	121963950
Total:									121963950	0	121963950
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	3	2026	03	101	0101	4149	64	001	17178402		17178402
								Total:	17178402	0	17178402
								Total:	17178402	0	17178402
								Total:	17178402	0	17178402
								Total:	17178402	0	17178402
								Total:	17178402	0	17178402
					0103	4149	64	001	31285406		31285406
								Total:	31285406	0	31285406
								Total:	31285406	0	31285406
								Total:	31285406	0	31285406
								Total:	31285406	0	31285406
								Total:	31285406	0	31285406
1901	4149	64	001	84442371		84442371					
			Total:	84442371	0	84442371					
			Total:	84442371	0	84442371					
			Total:	84442371	0	84442371					
			Total:	84442371	0	84442371					
			Total:	84442371	0	84442371					
Total:									132906179	0	132906179
Total:									132906179	0	132906179
Total:									132906179	0	132906179
Total:									132906179	0	132906179
PW524 EE PWD DN. NO.1 GWALIOR	3	2026	03	337	0802	0948	64	001	45513605		45513605
								Total:	45513605	0	45513605
								Total:	45513605	0	45513605
								Total:	45513605	0	45513605
								Total:	45513605	0	45513605
Total:									45513605	0	45513605

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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					
PW524 EE PWD DN. NO.1 GWALIOR	3	2026	04	337	0101	2457	64	001	44852043		44852043					
								Total:		44852043	0	44852043				
								Total:		44852043	0	44852043				
								9892	64	001	2950466		2950466			
										Total:		2950466	0	2950466		
										Total:		2950466	0	2950466		
								Total:		47802509	0	47802509				
								1901	2457	64	001	137172056		137172056		
												Total:		137172056	0	137172056
												Total:		137172056	0	137172056
Total:		137172056	0	137172056												
Total:		184974565	0	184974565												
Total:		184974565	0	184974565												
Total:		230488170	0	230488170												
Total:		230488170	0	230488170												
PW526 EE PWD (B/R) DN. BHIND.	3	2026	04	337	0101	2457	64	001	5690149		5690149					
								Total:		5690149	0	5690149				
								Total:		5690149	0	5690149				
								9892	64	001	17630739		17630739			
										Total:		17630739	0	17630739		
										Total:		17630739	0	17630739		
								Total:		23320888	0	23320888				
								1901	2457	64	001	71161759		71161759		
												Total:		71161759	0	71161759
												Total:		71161759	0	71161759
Total:		71161759	0	71161759												
Total:		94482647	0	94482647												
Total:		94482647	0	94482647												
Total:		94482647	0	94482647												
Total:		94482647	0	94482647												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW527 EE PWD B/R DN. DATIA	3	2026	04	337	0101	2457	64	001	3479513		3479513	
								Total:	3479513	0	3479513	
								Total:	3479513	0	3479513	
						Total:			3479513	0	3479513	
						0103	4557	64	002	4473887		4473887
									Total:	4473887	0	4473887
					Total:				4473887	0	4473887	
					9892	64	001		1624944		1624944	
								Total:	1624944	0	1624944	
								Total:	1624944	0	1624944	
					Total:			6098831	0	6098831		
					1901	2457	64	001		54184638		54184638
									Total:	54184638	0	54184638
									Total:	54184638	0	54184638
						4557	64	002		652859		652859
Total:	652859	0	652859									
Total:	652859	0	652859									
Total:			54837497	0	54837497							
Total:			64415841	0	64415841							
Total:			64415841	0	64415841							
Total:			64415841	0	64415841							

PW529 EE PWD B/R DN. MORENA.	3	2026	03	337	0802	0948	64	001	25704111		25704111
								Total:	25704111	0	25704111
								Total:	25704111	0	25704111
					Total:			25704111	0	25704111	
					Total:			25704111	0	25704111	
04	337	0101	2457	64	001		94423205		94423205		
						Total:	94423205	0	94423205		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE PWD B/R DN. MORENA.	3	2026	04	337	0101	2457			Total:	94423205	0	94423205		
						9892	64	001	683684	683684				
								Total:	683684	0	683684			
								Total:	683684	0	683684			
								Total:	95106889	0	95106889			
						1901	2457	64	001	77403844	77403844			
									Total:	77403844	0	77403844		
									Total:	77403844	0	77403844		
									Total:	77403844	0	77403844		
								Total:	172510733	0	172510733			
		Total:	172510733	0	172510733									
		Total:	198214844	0	198214844									
		Total:	198214844	0	198214844									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	3	2026	04	337	0101	2457	64	001	16325275	0	16325275			
								Total:	16325275	0	16325275			
								Total:	16325275	0	16325275			
								Total:	16325275	0	16325275			
						1901	2457	64	001	18242831	18242831			
									Total:	18242831	0	18242831		
									Total:	18242831	0	18242831		
									Total:	18242831	0	18242831		
								Total:	34568106	0	34568106			
								Total:	34568106	0	34568106			
		Total:	34568106	0	34568106									
		Total:	34568106	0	34568106									
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2026	04	337	0101	2457	64	001	12583444	0	12583444			
											Total:	12583444	0	12583444
											Total:	12583444	0	12583444
											Total:	12583444	0	12583444

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PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2026	04	337	0103	2457	64	001	2728182		2728182			
								Total:	2728182	0	2728182			
								Total:	2728182	0	2728182			
								Total:	2728182	0	2728182			
								1901	2457	64	001	30964759		30964759
											Total:	30964759	0	30964759
											Total:	30964759	0	30964759
Total:	30964759	0	30964759											
Total:	46276385	0	46276385											
Total:	46276385	0	46276385											
Total:	46276385	0	46276385											
Total:	46276385	0	46276385											
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2026	04	337	1901	2457	64	001	121353890		121353890			
								Total:	121353890	0	121353890			
								Total:	121353890	0	121353890			
								Total:	121353890	0	121353890			
								1903	2457	64	001	3943640		3943640
											Total:	3943640	0	3943640
											Total:	3943640	0	3943640
Total:	3943640	0	3943640											
Total:	125297530	0	125297530											
Total:	125297530	0	125297530											
Total:	125297530	0	125297530											
Total:	125297530	0	125297530											
PW534 EE PWD DN. NO.1 SAGAR	3	2026	03	337	0803	0948	64	001	105513745		105513745			
								Total:	105513745	0	105513745			
								Total:	105513745	0	105513745			
								Total:	105513745	0	105513745			
Total:	105513745	0	105513745											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW534 EE	3	2026	03	Total:								105513745	0	105513745
PWD DN. NO.1			04	337	0101	2457	64	001	112722222		112722222			
SAGAR								Total:	112722222	0	112722222			
								Total:	112722222	0	112722222			
					0103	4557	64	002	16561085		16561085			
								Total:	16561085	0	16561085			
								Total:	16561085	0	16561085			
					1901	2457	64	001	162079226		162079226			
								Total:	162079226	0	162079226			
								Total:	162079226	0	162079226			
					1903	2457	64	001	19135495		19135495			
								Total:	19135495	0	19135495			
								Total:	19135495	0	19135495			
								Total:	19135495	0	19135495			
					Total:				310498028	0	310498028			
				Total:					310498028	0	310498028			
			Total:						416011773	0	416011773			
			Total:						416011773	0	416011773			

PW535 EE	3	2026	04	337	0101	2457	64	001	55166277		55166277
PWD, (B/R) DN.								Total:	55166277	0	55166277
DAMOH								Total:	55166277	0	55166277
								Total:	55166277	0	55166277
					0103	2457	64	001	5068516		5068516
								Total:	5068516	0	5068516
								Total:	5068516	0	5068516
								Total:	5068516	0	5068516
					1901	2457	64	001	942370		942370

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	3	2026	04	337	1901	2457	64	Total:	942370	0	942370	
								Total:	942370	0	942370	
						1903	2457	64	001	13082990		13082990
									Total:	13082990	0	13082990
							Total:	13082990	0	13082990		
							Total:	13082990	0	13082990		
						Total:	74260153	0	74260153			
						Total:	74260153	0	74260153			
						Total:	74260153	0	74260153			
						Total:	74260153	0	74260153			
Total:	74260153	0	74260153									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2026	04	337	0101	2457	64	001	100155570		100155570	
								Total:	100155570	0	100155570	
						1901	2457	64	001	31944018		31944018
									Total:	31944018	0	31944018
							Total:	31944018	0	31944018		
							Total:	31944018	0	31944018		
						Total:	132099588	0	132099588			
						Total:	132099588	0	132099588			
						Total:	132099588	0	132099588			
						Total:	132099588	0	132099588			
Total:	132099588	0	132099588									
PW537 EE PWD (B/R) DN. PANNA	3	2026	04	337	0101	2457	64	001	40968056		40968056	
								Total:	40968056	0	40968056	
						9892	64	001	2320205		2320205	
									Total:	2320205	0	2320205
							Total:	2320205	0	2320205		
							Total:	2320205	0	2320205		

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PW537 EE PWD (B/R) DN. PANNA	3	2026	04	337	0101	Total:			43288261	0	43288261	
						0103	4557	64	002	1183380		1183380
							Total:			1183380	0	1183380
							Total:			1183380	0	1183380
						1901	Total:			1183380	0	1183380
							2457	64	001	21450984		21450984
										Total:		
							Total:			21450984	0	21450984
						Total:			21450984	0	21450984	
						Total:			65922625	0	65922625	
Total:			65922625	0	65922625							
Total:			65922625	0	65922625							

PW538 EE PWD (B/R) DN. TIKAMGARH	3	2026	04	337	0101	2457	64	001	30021488		30021488	
						Total:			30021488	0	30021488	
						9892	64	001	1655848		1655848	
									Total:			1655848
							Total:			1655848	0	1655848
						Total:			31677336	0	31677336	
						0103	2457	64	001	9085000		9085000
										Total:		
							Total:			9085000	0	9085000
						Total:			9085000	0	9085000	
1901	2457	64	001	24901941		24901941						
				Total:			24901941	0	24901941			
	Total:			24901941	0	24901941						
Total:			24901941	0	24901941							
1903	2457	64	001	19856720		19856720						
				Total:			19856720	0	19856720			

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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	2026	04	337	1903	2457			Total:	19856720	0	19856720		
									Total:	19856720	0	19856720		
									Total:	85520997	0	85520997		
									Total:	85520997	0	85520997		
									Total:	85520997	0	85520997		
Total:								Total:	85520997	0	85520997			
PW539 EE PWD (E/M) DN. GWALIOR	3	2026	04	337	1901	2457	64	001		6054595		6054595		
									Total:	6054595	0	6054595		
									Total:	6054595	0	6054595		
									Total:	6054595	0	6054595		
									Total:	6054595	0	6054595		
Total:								Total:	6054595	0	6054595			
PW541 EE PWD B/R DN NO.1 INDORE	3	2026	03	337	0803	0948	64	001		10666922		10666922		
									Total:	10666922	0	10666922		
									Total:	10666922	0	10666922		
									Total:	10666922	0	10666922		
									Total:	10666922	0	10666922		
			Total:								Total:	10666922	0	10666922
			04	337	0101	2457	64	001		24489185		24489185		
									Total:	24489185	0	24489185		
									Total:	24489185	0	24489185		
									Total:	24489185	0	24489185		
Total:	24489185	0							24489185					
0103	9892	64	001		2680550		2680550							
				Total:	2680550	0	2680550							
				Total:	2680550	0	2680550							
1901	2457	64	001		7270111		7270111							
				Total:	7270111	0	7270111							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW541 EE PWD B/R DN NO.1 INDORE	3	2026	04	337	1901	2457	64	Total:	7270111	0	7270111				
									7270111	0	7270111				
									7270111	0	7270111				
									1903	2457	64	001	6728454		6728454
													6728454	0	6728454
										4557	64	002	23786382		23786382
													23786382	0	23786382
									Total:				30514836	0	30514836
									Total:				64954682	0	64954682
									Total:				64954682	0	64954682
Total:				75621604	0	75621604									
Total:				75621604	0	75621604									

PW542 EE PWD B/R DN NO.2 INDORE	3	2026	03	337	1903	5139	64	001	18270658		18270658										
									18270658	0	18270658										
									18270658	0	18270658										
									Total:				18270658	0	18270658						
									Total:				18270658	0	18270658						
									04	337	0101	2457	64	001	845395		845395				
															845395	0	845395				
															845395	0	845395				
															Total:				845395	0	845395
															0103	4557	64	002	17747529		17747529
17747529	0	17747529																			
17747529	0	17747529																			
Total:				17747529	0	17747529															
1901	2457	64	001	9634859		9634859															
				9634859	0	9634859															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	3	2026	04	337	1901	2457	Total:		9634859	0	9634859
PWD B/R DN						Total:			9634859	0	9634859
NO.2 INDORE					1903	2457	64	001	30120671		30120671
							Total:		30120671	0	30120671
							Total:		30120671	0	30120671
						Total:			30120671	0	30120671
					Total:				58348454	0	58348454
				Total:					58348454	0	58348454
			Total:						76619112	0	76619112
Total:									76619112	0	76619112

PW543 EE	3	2026	03	337	0803	0948	64	001	40547714		40547714
PWD B/R DN.							Total:		40547714	0	40547714
DEWAS.							Total:		40547714	0	40547714
						Total:			40547714	0	40547714
				Total:					40547714	0	40547714
			04	337	0101	2457	64	001	19900908		19900908
							Total:		19900908	0	19900908
							Total:		19900908	0	19900908
					9892	64	001	2036929		2036929	
							Total:		2036929	0	2036929
						Total:			2036929	0	2036929
				Total:					21937837	0	21937837
					0103	4557	64	002	2372432		2372432
							Total:		2372432	0	2372432
						Total:			2372432	0	2372432
				Total:					2372432	0	2372432
					1901	2457	64	001	56859280		56859280
							Total:		56859280	0	56859280
						Total:			56859280	0	56859280

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PW543 EE PWD B/R DN. DEWAS.	3	2026	04	337	1901	4557	64	002	3719375		3719375			
								Total:	3719375	0	3719375			
								Total:	3719375	0	3719375			
								Total:	60578655	0	60578655			
								1903	2457	64	001	4166751		4166751
											Total:	4166751	0	4166751
											Total:	4166751	0	4166751
								Total:	4166751	0	4166751			
								Total:	89055675	0	89055675			
								Total:	89055675	0	89055675			
Total:	129603389	0	129603389											
Total:	129603389	0	129603389											

PW544 EE PWD B/R DN. UJJAIN	3	2026	03	337	0802	0948	64	001	117244561		117244561			
								Total:	117244561	0	117244561			
								Total:	117244561	0	117244561			
								Total:	117244561	0	117244561			
								0803	0948	64	001	19806220		19806220
											Total:	19806220	0	19806220
											Total:	19806220	0	19806220
								Total:	19806220	0	19806220			
								1901	5139	64	001	11746878		11746878
											Total:	11746878	0	11746878
											Total:	11746878	0	11746878
								Total:	11746878	0	11746878			
								1903	5139	64	001	20015462		20015462
											Total:	20015462	0	20015462
											Total:	20015462	0	20015462
Total:	20015462	0	20015462											
Total:	168813121	0	168813121											
Total:	168813121	0	168813121											

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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	2026	04	337	0101	2457	64	001	98574095		98574095						
								Total:	98574095	0	98574095						
							Total:	98574095	0	98574095							
										9892	64	001		4493164		4493164	
						Total:	4493164	0	4493164								
						Total:	4493164	0	4493164								
										0103	2457	64	001		9160875		9160875
						Total:	9160875	0	9160875								
						Total:	9160875	0	9160875								
										1901	2457	64	001		86667101		86667101
						Total:	86667101	0	86667101								
						Total:	86667101	0	86667101								
						Total:								103067259	0	103067259	
						Total:								198895235	0	198895235	
									80	800	0101	8808	22	013		4999924	
Total:	4999924	0	4999924														
Total:	4999924	0	4999924														
Total:	4999924	0	4999924														
Total:	4999924	0	4999924														
Total:								372708280	0	372708280							
Total:								372708280	0	372708280							
			03	337	0802	0948	64	001		81063026		81063026					
Total:	81063026	0							81063026								
Total:	81063026	0				81063026											
Total:	81063026	0			81063026												
Total:	81063026	0			81063026												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE	3	2026	03	Total:								81063026	0	81063026
PWD B/R DN.			04	337	0101	2457	64	001	24370483		24370483			
RATLAM								Total:	24370483	0	24370483			
								Total:	24370483	0	24370483			
								Total:	24370483	0	24370483			
					0102	2457	64	001	2783239		2783239			
								Total:	2783239	0	2783239			
								Total:	2783239	0	2783239			
								Total:	2783239	0	2783239			
					1901	2457	64	001	52966180		52966180			
								Total:	52966180	0	52966180			
								Total:	52966180	0	52966180			
						4557	64	002	13478430		13478430			
								Total:	13478430	0	13478430			
								Total:	13478430	0	13478430			
								Total:	66444610	0	66444610			
					1902	2457	64	001	7227714		7227714			
								Total:	7227714	0	7227714			
								Total:	7227714	0	7227714			
								Total:	7227714	0	7227714			
					1903	2457	64	001	26060048		26060048			
								Total:	26060048	0	26060048			
								Total:	26060048	0	26060048			
								Total:	26060048	0	26060048			
								Total:	126886094	0	126886094			
								Total:	126886094	0	126886094			
								Total:	207949120	0	207949120			
								Total:	207949120	0	207949120			
								Total:	207949120	0	207949120			
PW546 EE	3	2026	03	337	0802	0948	64	001	22174636		22174636			
PWD B/R DN.								Total:	22174636	0	22174636			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	3	2026	03	337	0802	0948	Total:		22174636	0	22174636
PWD B/R DN.							Total:		22174636	0	22174636
MANDSAUR					Total:				22174636	0	22174636
				Total:					22174636	0	22174636
			04	337	0101	2457	64	001	119840077		119840077
							Total:		119840077	0	119840077
							Total:		119840077	0	119840077
					9892		64	001	3280819		3280819
							Total:		3280819	0	3280819
							Total:		3280819	0	3280819
					Total:				123120896	0	123120896
					0103	2457	64	001	18204835		18204835
							Total:		18204835	0	18204835
							Total:		18204835	0	18204835
					Total:				18204835	0	18204835
					1901	2457	64	001	23310213		23310213
							Total:		23310213	0	23310213
							Total:		23310213	0	23310213
					Total:				23310213	0	23310213
					1903	2457	64	001	71006189		71006189
							Total:		71006189	0	71006189
							Total:		71006189	0	71006189
					4557		64	002	1284811		1284811
							Total:		1284811	0	1284811
							Total:		1284811	0	1284811
					Total:				72291000	0	72291000
					Total:				236926944	0	236926944
				Total:					236926944	0	236926944
			Total:						259101580	0	259101580
Total:									259101580	0	259101580

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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	2026	04	337	0101	2457	64	001	129706446		129706446			
								Total:	129706446	0	129706446			
								Total:	129706446	0	129706446			
								Total:	129706446	0	129706446			
								1901	2457	64	001	42568034		42568034
											Total:	42568034	0	42568034
											Total:	42568034	0	42568034
											Total:	42568034	0	42568034
								Total:	172274480	0	172274480			
								Total:	172274480	0	172274480			
Total:	172274480	0	172274480											
Total:	172274480	0	172274480											
PW549 EE PWD (B/R) DN. BARWANI	3	2026	04	337	0101	1428	64	002	5605830		5605830			
								Total:	5605830	0	5605830			
								Total:	5605830	0	5605830			
								Total:	5605830	0	5605830			
								0102	4557	64	002	1871795		1871795
											Total:	1871795	0	1871795
											Total:	1871795	0	1871795
											Total:	1871795	0	1871795
								1902	2457	64	001	29449257		29449257
											Total:	29449257	0	29449257
Total:	29449257	0	29449257											
Total:	29449257	0	29449257											
Total:	36926882	0	36926882											
Total:	36926882	0	36926882											
Total:	36926882	0	36926882											
PW550	3	2026	03	337	0101	5139	64	001	4500000		4500000			

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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	2026	03	337	0101	5139	64	Total:	4500000	0	4500000										
								Total:	4500000	0	4500000										
								Total:	4500000	0	4500000										
								1901	5139	64	001	13930800		13930800							
												Total:	13930800	0	13930800						
												Total:	13930800	0	13930800						
								1902	5139	64	001	7200000		7200000							
												Total:	7200000	0	7200000						
												Total:	7200000	0	7200000						
								Total:	25630800	0	25630800										
								Total:	25630800	0	25630800										
								PW551 EE	3	2026	04	337	0101	2457	64	001	25111581		25111581		
																	Total:	25111581	0	25111581	
																	Total:	25111581	0	25111581	
																	1901	2457	64	001	9971064
Total:	9971064	0	9971064																		
Total:	9971064	0	9971064																		
1903	2457	64	001	193777073		193777073															
				Total:	193777073	0	193777073														
				Total:	193777073	0	193777073														
Total:	228859718	0	228859718																		
Total:	228859718	0	228859718																		
Total:	254490518	0	254490518																		
Total:	254490518	0	254490518																		
PW551	EE	3	2026	04	337	0102	2457										64	001	6672244		6672244

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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	2026	04	337	0102	2457	64	Total:	6672244	0	6672244		
									6672244	0	6672244		
									1219640		1219640		
						4557	64	002	1219640	0	1219640		
									1219640	0	1219640		
									1219640	0	1219640		
						Total:	7891884	0	7891884				
							0103	4557	64	002	1923265		1923265
											1923265	0	1923265
						1923265					0	1923265	
						1901	2457	64	001	6755394		6755394	
										6755394	0	6755394	
										6755394	0	6755394	
						1903	2457	64	001	26368862		26368862	
										26368862	0	26368862	
26368862	0	26368862											
Total:	42939405	0	42939405										
	80	800	0101	8808	22	013	697737		697737				
							697737	0	697737				
697737							0	697737					
Total:	697737	0	697737										
	Total:	697737	0	697737									
		43637142	0	43637142									
Total:		43637142	0	43637142									
	PW552 EE	3	2026	03	337	0102	5139	64	001	19944958		19944958	
										19944958	0	19944958	
19944958										0	19944958		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	3	2026	03	337	0102	5139		Total:	19944958	0	19944958
PWD B/R DN.								Total:	19944958	0	19944958
DHAR					1902	5139	64	001	10012545		10012545
								Total:	10012545	0	10012545
								Total:	10012545	0	10012545
								Total:	10012545	0	10012545
					Total:				29957503	0	29957503
				Total:					29957503	0	29957503
			04	337	0101	9892	64	001	4382739		4382739
								Total:	4382739	0	4382739
								Total:	4382739	0	4382739
					Total:				4382739	0	4382739
					0102	2457	64	001	36095218		36095218
								Total:	36095218	0	36095218
								Total:	36095218	0	36095218
					Total:				36095218	0	36095218
					9892	64	001	8140088		8140088	
								Total:	8140088	0	8140088
								Total:	8140088	0	8140088
					Total:				44235306	0	44235306
					1402	5226	64	002	14136054		14136054
								Total:	14136054	0	14136054
								Total:	14136054	0	14136054
					Total:				14136054	0	14136054
					1901	2457	64	001	25850464		25850464
								Total:	25850464	0	25850464
								Total:	25850464	0	25850464
					Total:				25850464	0	25850464
					1902	2457	64	001	31016960		31016960
								Total:	31016960	0	31016960
								Total:	31016960	0	31016960
					Total:				31016960	0	31016960

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	3	2026	04	337	Total:				119621523	0	119621523
PWD B/R DN.				Total:					119621523	0	119621523
DHAR			80	800	0101	8808	22	013	580000		580000
							Total:		580000	0	580000
							Total:		580000	0	580000
						Total:			580000	0	580000
				Total:					580000	0	580000
			Total:						580000	0	580000
			Total:						150159026	0	150159026
Total:									150159026	0	150159026

PW553 EE	3	2026	03	337	0802	0948	64	001	51734071		51734071
PWD B/R DN.								Total:	51734071	0	51734071
SHAJAPUR							Total:		51734071	0	51734071
						Total:			51734071	0	51734071
						Total:			51734071	0	51734071
				1901	5139		64	001	68213360		68213360
								Total:	68213360	0	68213360
							Total:		68213360	0	68213360
					Total:				68213360	0	68213360
				Total:					119947431	0	119947431
			Total:						119947431	0	119947431
			04	337	0101	2457	64	001	53874806		53874806
								Total:	53874806	0	53874806
							Total:		53874806	0	53874806
					Total:				53874806	0	53874806
					1901	2457	64	001	35305913		35305913
								Total:	35305913	0	35305913
							Total:		35305913	0	35305913
					Total:				35305913	0	35305913
					4557		64	002	2271321		2271321
								Total:	2271321	0	2271321
							Total:		2271321	0	2271321
					Total:				2271321	0	2271321

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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	2026	04	337	1901	Total:			37577234	0	37577234		
					Total:			91452040	0	91452040			
					Total:			91452040	0	91452040			
					Total:			211399471	0	211399471			
Total:									211399471	0	211399471		
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2026	04	337	0102	2457	64	001	17229232		17229232		
						Total:			17229232	0	17229232		
						Total:			17229232	0	17229232		
						Total:			17229232	0	17229232		
					1902	2457	64	001	19990293		19990293		
						Total:			19990293	0	19990293		
						Total:			19990293	0	19990293		
						Total:			19990293	0	19990293		
Total:									37219525	0	37219525		
Total:									37219525	0	37219525		
Total:									37219525	0	37219525		
PW555 EE PWD E/M DN. UJJAIN.	3	2026	04	337	1901	2457	64	001	1542887		1542887		
						Total:			1542887	0	1542887		
						Total:			1542887	0	1542887		
					Total:			1542887	0	1542887			
					Total:								
PW558 EE PWD MAINT.DN. 2	3	2026	04	337	0101	1428	64	002	20036000		20036000		
								Total:			20036000	0	20036000
								Total:			20036000	0	20036000

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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	2026	04	337	0101	2457	64	001	34532007		34532007		
								Total:	34532007	0	34532007		
								Total:	34532007	0	34532007		
						0103	4557	64	002	17401947		17401947	
									Total:	17401947	0	17401947	
									Total:	17401947	0	17401947	
					1901	2457	64	001	16764655		16764655		
									Total:	16764655	0	16764655	
									Total:	16764655	0	16764655	
						1903	2457	64	001	40647359		40647359	
										Total:	40647359	0	40647359
										Total:	40647359	0	40647359
					4557	64	002	8623761		8623761			
								Total:	8623761	0	8623761		
								Total:	8623761	0	8623761		
Total:	49271120	0	49271120										
Total:	138005729	0	138005729										
Total:	138005729	0	138005729										
Total:	138005729	0	138005729										
Total:	138005729	0	138005729										
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2026	04	337	0101	2457	64	001	14991872		14991872		
								Total:	14991872	0	14991872		
								Total:	14991872	0	14991872		
					Total:	14991872	0	14991872					
						14991872	0	14991872					
						14991872	0	14991872					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	Total:								14991872	0	14991872
PWD NEW BOPAL DN. BHOPAL											
PW561 EE	3	2026	04	337	0101	2457	64	001	286679528		286679528
PWD B/R DN. NO.1 HOSHANGABA D								Total:	286679528	0	286679528
								Total:	286679528	0	286679528
						9892	64	001	4600000		4600000
								Total:	4600000	0	4600000
								Total:	4600000	0	4600000
								Total:	291279528	0	291279528
					0103	4557	64	002	6500000		6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
					1901	2457	64	001	112620476		112620476
								Total:	112620476	0	112620476
								Total:	112620476	0	112620476
						4557	64	002	15812848		15812848
								Total:	15812848	0	15812848
								Total:	15812848	0	15812848
								Total:	128433324	0	128433324
					1903	2457	64	001	74501038		74501038
								Total:	74501038	0	74501038
								Total:	74501038	0	74501038
								Total:	74501038	0	74501038
								Total:	500713890	0	500713890
								Total:	500713890	0	500713890
								Total:	500713890	0	500713890
								Total:	500713890	0	500713890

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW563 PWD DN. VIDISHA	EE	3	2026	04	337	1901	4557	64	002	8748442		8748442	
									Total:	8748442	0	8748442	
									Total:	8748442	0	8748442	
									Total:	46513513	0	46513513	
									Total:	102714997	0	102714997	
Total:	102714997	0	102714997										
Total:	102714997	0	102714997										
Total:	102714997	0	102714997										
Total:	102714997	0	102714997										
Total:	102714997	0	102714997										
PW564 PWD DN. RAISEN	EE	3	2026	04	337	0101	2457	64	001	36975983		36975983	
									Total:	36975983	0	36975983	
									Total:	36975983	0	36975983	
									Total:	36975983	0	36975983	
									Total:	36975983	0	36975983	
						9892	64	001	1343965		1343965		
									Total:	1343965	0	1343965	
									Total:	1343965	0	1343965	
									Total:	1343965	0	1343965	
									Total:	38319948	0	38319948	
						1901	2457	64	001	82399374		82399374	
										Total:	82399374	0	82399374
										Total:	82399374	0	82399374
										Total:	82399374	0	82399374
										Total:	82399374	0	82399374
4557	64	002	5425649		5425649								
			Total:	5425649	0	5425649							
			Total:	5425649	0	5425649							
			Total:	5425649	0	5425649							
			Total:	87825023	0	87825023							
1903	2457	64	001	17625779		17625779							
				Total:	17625779	0	17625779						
				Total:	17625779	0	17625779						
				Total:	17625779	0	17625779						
				Total:	17625779	0	17625779						
Total:	143770750	0	143770750										
Total:	143770750	0	143770750										
Total:	143770750	0	143770750										
Total:	143770750	0	143770750										
Total:	143770750	0	143770750										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565	EE	3	2026	03	337	0801	0948	64	001	362747		362747
PWD DN.									Total:	362747	0	362747
RAJGARH									Total:	362747	0	362747
									Total:	362747	0	362747
					0803	0948	64	001	15477849			15477849
									Total:	15477849	0	15477849
									Total:	15477849	0	15477849
									Total:	15477849	0	15477849
									Total:	15477849	0	15477849
									Total:	15840596	0	15840596
									Total:	15840596	0	15840596
				04	337	0101	2457	64	001	115955340		115955340
									Total:	115955340	0	115955340
									Total:	115955340	0	115955340
									Total:	115955340	0	115955340
					0103	4557	64	002	3321584			3321584
									Total:	3321584	0	3321584
									Total:	3321584	0	3321584
									Total:	3321584	0	3321584
						9892	64	001	3367000			3367000
									Total:	3367000	0	3367000
									Total:	3367000	0	3367000
									Total:	6688584	0	6688584
					1901	2457	64	001	34428764			34428764
									Total:	34428764	0	34428764
									Total:	34428764	0	34428764
									Total:	34428764	0	34428764
									Total:	157072688	0	157072688
									Total:	157072688	0	157072688
									Total:	172913284	0	172913284
									Total:	172913284	0	172913284
									Total:	172913284	0	172913284
PW566	EE	3	2026	04	337	0101	2457	64	001	1425091		1425091

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE PWD (B/R) DN. BETUL	3	2026	04	337	0101	2457	64	Total:	1425091	0	1425091	
								Total:	1425091	0	1425091	
					0102	2457	64	001	Total:	47506523		47506523
									Total:	47506523	0	47506523
					0102	9892	64	001	Total:	47506523		47506523
									Total:	47506523	0	47506523
					0102	9892	64	001	Total:	6223457		6223457
									Total:	6223457	0	6223457
					0102	9892	64	001	Total:	6223457		6223457
									Total:	6223457	0	6223457
					0103	2457	64	001	Total:	53729980		53729980
									Total:	53729980	0	53729980
					0103	2457	64	001	Total:	17605633		17605633
									Total:	17605633	0	17605633
					0103	4557	64	002	Total:	17605633		17605633
									Total:	17605633	0	17605633
					0103	4557	64	002	Total:	5399348		5399348
									Total:	5399348	0	5399348
					0103	4557	64	002	Total:	5399348		5399348
									Total:	5399348	0	5399348
1901	4557	64	002	Total:	23004981		23004981					
				Total:	23004981	0	23004981					
1901	4557	64	002	Total:	1308067		1308067					
				Total:	1308067	0	1308067					
1901	4557	64	002	Total:	1308067		1308067					
				Total:	1308067	0	1308067					
1902	2457	64	001	Total:	1308067		1308067					
				Total:	1308067	0	1308067					
1902	2457	64	001	Total:	11308013		11308013					
				Total:	11308013	0	11308013					
1902	2457	64	001	Total:	11308013		11308013					
				Total:	11308013	0	11308013					
Total:	Total:	Total:	Total:	Total:	90776132		90776132					
					90776132	0	90776132					
Total:	Total:	Total:	Total:	Total:	90776132		90776132					
					90776132	0	90776132					
Total:	Total:	Total:	Total:	Total:	90776132		90776132					
					90776132	0	90776132					
PW567	3	2026	03	337	1901	5139	64	001	40136262		40136262	

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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	2026	03	337	1901	5139	64	Total:	40136262	0	40136262																										
									40136262	0	40136262																										
									40136262	0	40136262																										
									40136262	0	40136262																										
									40136262	0	40136262																										
									04	337	0101	2457	64	001	4651289	Total:	4651289	0	4651289																		
																	4651289	0	4651289																		
																	4651289	0	4651289																		
																	8105914	0	8105914																		
																	8105914	0	8105914																		
																	1901	2457	64	001	73413553	Total:	73413553	0	73413553												
																							73413553	0	73413553												
																							73413553	0	73413553												
																							73413553	0	73413553												
																							73413553	0	73413553												
1903	2457	64	001	22151657	Total:	22151657	0	22151657																													
						22151657	0	22151657																													
						22151657	0	22151657																													
						22151657	0	22151657																													
						22151657	0	22151657																													
						Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	108322413	0							108322413														
																								108322413	0	108322413											
																								108322413	0	108322413											
																								148458675	0	148458675											
																								148458675	0	148458675											
																	PW570 PWD DN. 1 REWA	3	2026	03	337	0802		0948	64	001	18286135	Total:	18286135								
																													18286135	0	18286135						
																													18286135	0	18286135						
																													18286135	0	18286135						
																													18286135	0	18286135						
Total:	Total:	Total:	Total:	Total:	Total:																								Total:	Total:	Total:	18286135	0	18286135			
																																			18286135	0	18286135
																																			18286135	0	18286135
																																			18286135	0	18286135
																																			18286135	0	18286135

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2026	04	337	0101	2457	64	001	60390770		60390770
PWD DN. 1								Total:	60390770	0	60390770
REWA							Total:	60390770	60390770	0	60390770
						9892	64	001	2376228		2376228
								Total:	2376228	0	2376228
							Total:	2376228	2376228	0	2376228
						Total:			62766998	0	62766998
					0103	4416	61		7339000		7339000
								Total:	7339000	0	7339000
							Total:	7339000	7339000	0	7339000
						4557	64	002	2788937		2788937
								Total:	2788937	0	2788937
							Total:	2788937	2788937	0	2788937
						9892	64	001	6221472		6221472
								Total:	6221472	0	6221472
							Total:	6221472	6221472	0	6221472
						Total:			16349409	0	16349409
					1901	2457	64	001	132150310		132150310
								Total:	132150310	0	132150310
							Total:	132150310	132150310	0	132150310
						4557	64	002	13495391		13495391
								Total:	13495391	0	13495391
							Total:	13495391	13495391	0	13495391
						Total:			145645701	0	145645701
						Total:			224762108	0	224762108
						Total:			224762108	0	224762108
						Total:			243048243	0	243048243
						Total:			243048243	0	243048243
						Total:			243048243	0	243048243
PW571 EE	3	2026	80	800	0101	8808	22	013	4999940		4999940
PWD E/M DN.								Total:	4999940	0	4999940

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE	3	2026	80	800	0101	8808	Total:		4999940	0	4999940	
PWD E/M DN.							Total:		4999940	0	4999940	
REWA					Total:				4999940	0	4999940	
				Total:						4999940	0	4999940
Total:									4999940	0	4999940	
PW572 EE	3	2026	04	337	0101	2457	64	001	58555066		58555066	
PWD DN. SIDHI							Total:		58555066	0	58555066	
							Total:		58555066	0	58555066	
						9892	64	001	9137240		9137240	
							Total:		9137240	0	9137240	
							Total:		9137240	0	9137240	
					Total:				67692306	0	67692306	
					0103	4557	64	002	10459915		10459915	
							Total:		10459915	0	10459915	
							Total:		10459915	0	10459915	
							Total:		10459915	0	10459915	
					1901	2457	64	001	3903864		3903864	
							Total:		3903864	0	3903864	
							Total:		3903864	0	3903864	
							Total:		3903864	0	3903864	
					Total:				82056085	0	82056085	
				Total:						82056085	0	82056085
Total:									82056085	0	82056085	
PW574 EE	3	2026	04	337	0102	4557	64	002	4078320		4078320	
PWD DN.NO.1							Total:		4078320	0	4078320	
SHAH DOL							Total:		4078320	0	4078320	
					Total:				4078320	0	4078320	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	3	2026	04	337	Total:				4078320	0	4078320
PWD DN.NO.1					Total:				4078320	0	4078320
SHAHDOL			Total:						4078320	0	4078320
Total:									4078320	0	4078320
PW576 EE	3	2026	03	337	0802	0948	64	001	26203590		26203590
PWD SATNA								Total:	26203590	0	26203590
							Total:		26203590	0	26203590
							Total:		26203590	0	26203590
					1901	5139	64	001	14105960		14105960
								Total:	14105960	0	14105960
							Total:		14105960	0	14105960
							Total:		14105960	0	14105960
					Total:				40309550	0	40309550
			Total:						40309550	0	40309550
			04	337	0101	2457	64	001	109189302		109189302
								Total:	109189302	0	109189302
							Total:		109189302	0	109189302
						9892	64	001	2032837		2032837
								Total:	2032837	0	2032837
							Total:		2032837	0	2032837
					Total:				111222139	0	111222139
					0103	4557	64	002	1026454		1026454
								Total:	1026454	0	1026454
							Total:		1026454	0	1026454
					Total:				1026454	0	1026454
					1901	2457	64	001	21381778		21381778
								Total:	21381778	0	21381778
							Total:		21381778	0	21381778
						4557	64	002	14025541		14025541
								Total:	14025541	0	14025541

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	3	2026	04	337	1901	4557		Total:	14025541	0	14025541
PWD SATNA								Total:	35407319	0	35407319
								Total:	147655912	0	147655912
								Total:	147655912	0	147655912
								Total:	187965462	0	187965462
								Total:	187965462	0	187965462
Total:											
PW577 EE	3	2026	04	337	0102	4557	64	002	8153285		8153285
PWD (B/R)								Total:	8153285	0	8153285
DN.UMARIYA								Total:	8153285	0	8153285
						9892	64	001	20161445		20161445
								Total:	20161445	0	20161445
								Total:	20161445	0	20161445
								Total:	28314730	0	28314730
					1901	2457	64	001	6572938		6572938
								Total:	6572938	0	6572938
								Total:	6572938	0	6572938
								Total:	6572938	0	6572938
					1902	2457	64	001	13479795		13479795
								Total:	13479795	0	13479795
								Total:	13479795	0	13479795
						4557	64	002	3258468		3258468
								Total:	3258468	0	3258468
								Total:	3258468	0	3258468
								Total:	16738263	0	16738263
								Total:	51625931	0	51625931
								Total:	51625931	0	51625931
								Total:	51625931	0	51625931
								Total:	51625931	0	51625931
Total:											
PW578	3	2026	04	337	1901	2457	64	001	50507302		50507302

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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	3	2026	04	337	1901	2457	64	Total:	50507302	0	50507302				
									50507302	0	50507302				
									50507302	0	50507302				
									1903	2457	64	001	26772709	26772709	
													26772709	0	26772709
													26772709	0	26772709
									26772709	0	26772709				
									77280011	0	77280011				
									77280011	0	77280011				
									77280011	0	77280011				
77280011	0	77280011													
Total:									77280011	0	77280011				
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2026	04	337	0101	4557	64	002	6417881	0	6417881				
									6417881	0	6417881				
									6417881	0	6417881				
									6417881	0	6417881				
									1901	2457	64	001	3695090	3695090	
													3695090	0	3695090
													3695090	0	3695090
									3695090	0	3695090				
									1903	2457	64	001	4969650	4969650	
													4969650	0	4969650
4969650	0	4969650													
4969650	0	4969650													
15082621	0	15082621													
15082621	0	15082621													
15082621	0	15082621													
Total:									15082621	0	15082621				
PW582 EE NEW E/M DN	3	2026	04	337	0101	2457	64	001	4090603	0	4090603				
									4090603	0	4090603				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW582 EE NEW E/M DN CPA BHOPAL	3	2026	04	337	0101	2457	Total:		4090603	0	4090603	
						Total:		4090603	0	4090603		
						Total:		4090603	0	4090603		
						Total:		4090603	0	4090603		
						Total:		4090603	0	4090603		
Total:									4090603	0	4090603	
PW583 EE PWD DN.NO.1 JABALPUR	3	2026	04	337	0101	2457	64	001	58868972		58868972	
						Total:		58868972	0	58868972		
						Total:	58868972	0	58868972			
						Total:	58868972	0	58868972			
						1901	2457	64	001	16011500		16011500
							Total:		16011500	0	16011500	
							Total:	16011500	0	16011500		
							Total:	16011500	0	16011500		
						1903	2457	64	001	885894		885894
							Total:		885894	0	885894	
							Total:	885894	0	885894		
							Total:	885894	0	885894		
Total:									75766366	0	75766366	
Total:									75766366	0	75766366	
Total:									75766366	0	75766366	
PW584 EE PWD DN.NO.2 JABALPUR	3	2026	03	101	1901	4149	64	001	674897		674897	
						Total:		674897	0	674897		
						Total:	674897	0	674897			
						Total:	674897	0	674897			
						Total:	674897	0	674897			
Total:									674897	0	674897	
Total:									674897	0	674897	
Total:									674897	0	674897	
			04	337	0101	2457	64	001	71878663		71878663	
						Total:		71878663	0	71878663		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW584 EE PJD DN.NO.2 JABALPUR	3	2026	04	337	0101	2457	64	Total:	71878663	0	71878663				
									71878663	0	71878663				
									9892	64	001	2387404		2387404	
												2387404	0	2387404	
									1901	2457	64	001	101390677		101390677
													101390677	0	101390677
									Total:	Total:	Total:	Total:	74266067	0	74266067
													101390677	0	101390677
									Total:	Total:	Total:	Total:	175656744	0	175656744
													175656744	0	175656744
Total:	Total:	Total:	Total:	176331641	0	176331641									
				176331641	0	176331641									

PW585 EE PJD DN. KATNI	3	2026	03	337	0802	0948	64	001	17048462		17048462						
									17048462	0	17048462						
									Total:	Total:	Total:	Total:	17048462	0	17048462		
													17048462	0	17048462		
									04	337	0101	2457	64	001	83996787		83996787
															83996787	0	83996787
									0102	2457	64	001	18145182		18145182		
													18145182	0	18145182		
									1901	2457	64	001	7248363		7248363		
													7248363	0	7248363		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	3	2026	04	337	1901	2457	Total:		7248363	0	7248363
PWD DN. KATNI							Total:		7248363	0	7248363
					Total:				109390332	0	109390332
				Total:					109390332	0	109390332
			Total:						126438794	0	126438794
Total:									126438794	0	126438794

PW586 EE PWD DN.NO.1 SEONI	3	2026	04	337	0101	2457	64	001	7257185		7257185
						Total:		7257185	0	7257185	
						Total:			7257185	0	7257185
					0102	4557	64	002	15653084		15653084
						Total:		15653084	0	15653084	
						Total:			15653084	0	15653084
					1901	2457	64	001	21794201		21794201
						Total:		21794201	0	21794201	
						Total:			21794201	0	21794201
						4557	64	002	19590168		19590168
						Total:		19590168	0	19590168	
						Total:			19590168	0	19590168
						Total:			41384369	0	41384369
					1902	2457	64	001	14866389		14866389
						Total:		14866389	0	14866389	
						Total:			14866389	0	14866389
						4557	64	002	19736286		19736286
						Total:		19736286	0	19736286	
						Total:			19736286	0	19736286
						Total:			34602675	0	34602675
						Total:			98897313	0	98897313
						Total:			98897313	0	98897313

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW586 EE	3	2026	Total:							98897313	0	98897313
PWD DN.NO.1 SEONI	Total:											
									98897313	0	98897313	

PW588 EE PWD DN.NO.1 CHHINDWARA	3	2026	03	337	1902	5139	64	001	15100000		15100000	
								Total:		15100000	0	15100000
								Total:		15100000	0	15100000
								Total:		15100000	0	15100000
			Total:						15100000	0	15100000	
			04	337	0101	2457	64	001	9017388		9017388	
								Total:		9017388	0	9017388
								Total:		9017388	0	9017388
								Total:		9017388	0	9017388
					9892	64	001	12000000		12000000		
							Total:		12000000	0	12000000	
							Total:		12000000	0	12000000	
							Total:		12000000	0	12000000	
			Total:				21017388	0	21017388			
			0102	2457	64	001	12684644		12684644			
						Total:		12684644	0	12684644		
						Total:		12684644	0	12684644		
						Total:		12684644	0	12684644		
			4557	64	002		5189031		5189031			
						Total:		5189031	0	5189031		
						Total:		5189031	0	5189031		
Total:		5189031				0	5189031					
Total:				17873675	0	17873675						
1901	2457	64	001	13394024		13394024						
				Total:		13394024	0	13394024				
				Total:		13394024	0	13394024				
				Total:		13394024	0	13394024				
Total:				13394024	0	13394024						
1902	2457	64	001	7633151		7633151						
				Total:		7633151	0	7633151				
				Total:		7633151	0	7633151				
				Total:		7633151	0	7633151				
Total:				7633151	0	7633151						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	3	2026	04	337	1902	Total:			7633151	0	7633151
PWD DN.NO.1					Total:				59918238	0	59918238
CHHINDWARA				Total:					59918238	0	59918238
			Total:						75018238	0	75018238
Total:									75018238	0	75018238
PW590 EE	3	2026	04	337	0101	2457	64	001	18499010		18499010
PWD								Total:	18499010	0	18499010
DN.NARSINGHP							Total:		18499010	0	18499010
UR						Total:			18499010	0	18499010
					1401	5226	64	002	1487405		1487405
							Total:		1487405	0	1487405
						Total:			1487405	0	1487405
						Total:			1487405	0	1487405
					1901	2457	64	001	134441239		134441239
							Total:		134441239	0	134441239
						Total:			134441239	0	134441239
						Total:			134441239	0	134441239
					1903	2457	64	001	6200000		6200000
							Total:		6200000	0	6200000
						Total:			6200000	0	6200000
						Total:			6200000	0	6200000
				Total:					160627654	0	160627654
				Total:					160627654	0	160627654
			Total:						160627654	0	160627654
Total:									160627654	0	160627654
PW591 EE	3	2026	04	337	0101	2457	64	001	19195450		19195450
PWD DN.NO.1								Total:	19195450	0	19195450
BALAGHAT							Total:		19195450	0	19195450
						Total:			19195450	0	19195450

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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	2026	04	337	0102	2457	64	001	34570448		34570448	
								Total:	34570448	0	34570448	
							4557	64	002	18605371		18605371
									Total:	18605371	0	18605371
							Total:		53175819	0	53175819	
							1901	2457	64	001	29406856	
						Total:				29406856	0	29406856
						Total:		29406856	0	29406856		
						1902	2457	64	001	19938113		19938113
									Total:	19938113	0	19938113
							Total:		19938113	0	19938113	
						Total:		121716238	0	121716238		
Total:			121716238	0	121716238							
Total:			121716238	0	121716238							
Total:			121716238	0	121716238							

PW592 EE PWD DN. NO. 1 MANDLA	3	2026	03	337	0101	5139	64	001	55525016		55525016	
								Total:	55525016	0	55525016	
						Total:		55525016	0	55525016		
						0102	5139	64	001	53988758		53988758
									Total:	53988758	0	53988758
							Total:		53988758	0	53988758	
					1901	5139	64	001	36231936		36231936	
								Total:	36231936	0	36231936	
						Total:		36231936	0	36231936		

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW592 EE PWD DN. NO. 1 MANDLA	3	2026	03	337	1901	Total:			36231936	0	36231936					
					Total:			145745710	0	145745710						
					Total:			145745710	0	145745710						
	04	337	0101	2457	64	001	5897157				5897157					
							Total:			5897157	0	5897157				
							Total:			5897157	0	5897157				
							Total:			5897157	0	5897157				
							0102	2457	64	001	6964948				6964948	
											Total:			6964948	0	6964948
											Total:			6964948	0	6964948
							4557	64	002	9478639				9478639		
										Total:			9478639	0	9478639	
										Total:			9478639	0	9478639	
							Total:			16443587	0	16443587				
							1402	5226	64	002	11401609				11401609	
Total:			11401609	0	11401609											
Total:			11401609	0	11401609											
Total:			11401609	0	11401609											
Total:			33742353	0	33742353											
Total:			33742353	0	33742353											
Total:			179488063	0	179488063											
Total:			179488063	0	179488063											

PW593 EE PWD DN. DINDORI.	3	2026	04	337	0102	2457	64	001	1660371				1660371	
									Total:			1660371	0	1660371
									Total:			1660371	0	1660371
									Total:			1660371	0	1660371
									Total:			1660371	0	1660371
1903	4557	64	002	627584				627584						
				Total:			627584	0	627584					
				Total:			627584	0	627584					
Total:			627584	0	627584									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW593 P.W.D. DN. DINDORI.	EE	3	2026	04	337	Total:			2287955	0	2287955	
				Total:						2287955	0	2287955
				Total:						2287955	0	2287955
				Total:						2287955	0	2287955
PW600 E.E. PWD ANUPPUR		3	2026	04	337	0102	4557	64	002	1788855		1788855
							Total:			1788855	0	1788855
							Total:			1788855	0	1788855
				Total:						1788855	0	1788855
				1902			2457	64	001	14315074		14315074
							Total:			14315074	0	14315074
							Total:			14315074	0	14315074
				Total:						14315074	0	14315074
				1903			2457	64	001	10689363		10689363
							Total:			10689363	0	10689363
							Total:			10689363	0	10689363
				Total:						10689363	0	10689363
				Total:						26793292	0	26793292
				Total:						26793292	0	26793292
				Total:						26793292	0	26793292
				Total:						26793292	0	26793292
PW601 E.E. PWD BURHANPUR		3	2026	04	337	0101	2457	64	001	31581864		31581864
							Total:			31581864	0	31581864
							Total:			31581864	0	31581864
				Total:						31581864	0	31581864
				1901			2457	64	001	32984022		32984022
							Total:			32984022	0	32984022
							Total:			32984022	0	32984022
				Total:						32984022	0	32984022
				1903			2457	64	001	18548311		18548311

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	3	2026	04	337	1903	2457	64	Total:	18548311	0	18548311
									18548311	0	18548311
									18548311	0	18548311
									83114197	0	83114197
									83114197	0	83114197
Total:								83114197	0	83114197	

PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2026	03	337	0802	0948	64	001	37282073		37282073										
									37282073	0	37282073										
									37282073	0	37282073										
									37282073	0	37282073										
									37282073	0	37282073										
									Total:							37282073	0	37282073			
									04	337	0101	2457	64	001	5900000		5900000				
															5900000	0	5900000				
															5900000	0	5900000				
															5900000	0	5900000				
															5900000	0	5900000				
															0103	9892	64	001	4814076		4814076
																			4814076	0	4814076
																			4814076	0	4814076
															1901	2457	64	001	62984791		62984791
62984791	0	62984791																			
62984791	0	62984791																			
1903	2457	64	001	128294647		128294647															
				128294647	0	128294647															
				128294647	0	128294647															
Total:							201993514	0							201993514						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	3	2026	04	Total:					201993514	0	201993514
PWD B/R				Total:					239275587	0	239275587
DIVISION, ASHOK NAGAR	Total:								239275587	0	239275587
Total:											
PW603	3	2026	04	337	0102	2457	64	001	16150734		16150734
EXECUTIVE								Total:	16150734	0	16150734
ENGINEER,PW								Total:	16150734	0	16150734
D DIVISION								Total:	16150734	0	16150734
ALIRAJPUR					1902	2457	64	001	49956408		49956408
								Total:	49956408	0	49956408
								Total:	49956408	0	49956408
						4557	64	002	12243877		12243877
								Total:	12243877	0	12243877
								Total:	12243877	0	12243877
								Total:	62200285	0	62200285
					Total:				78351019	0	78351019
					Total:				78351019	0	78351019
					Total:				78351019	0	78351019
					Total:				78351019	0	78351019
Total:											
PW604	3	2026	04	337	0101	2457	64	001	19126262		19126262
EE,PWD								Total:	19126262	0	19126262
DIVISION,								Total:	19126262	0	19126262
SINGRAULI								Total:	19126262	0	19126262
(M.P.)					0103	2457	64	001	2222831		2222831
								Total:	2222831	0	2222831
								Total:	2222831	0	2222831
						9892	64	001	17120700		17120700
								Total:	17120700	0	17120700
								Total:	17120700	0	17120700

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2026	04	337	0103	Total:			19343531	0	19343531				
						1901	2457	64	001	22779022		22779022			
										Total:			22779022	0	22779022
						4557	64	002	7499589		7499589				
									Total:			7499589	0	7499589	
						Total:			7499589	0	7499589				
						Total:			30278611	0	30278611				
						1902	2457	64	001	3379157		3379157			
										Total:			3379157	0	3379157
										Total:			3379157	0	3379157
						Total:			3379157	0	3379157				
						Total:			72127561	0	72127561				
						Total:			72127561	0	72127561				
						Total:			72127561	0	72127561				
						Total:			72127561	0	72127561				
Total:			72127561	0	72127561										
Total:			72127561	0	72127561										
Total:			72127561	0	72127561										
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2026	03	337	0802	0948	64	001	2393978		2393978				
									Total:			2393978	0	2393978	
									Total:			2393978	0	2393978	
									Total:			2393978	0	2393978	
									Total:			2393978	0	2393978	
			Total:			2393978	0	2393978							
			04		337	0101	2457	64	001	138140631		138140631			
										Total:			138140631	0	138140631
										Total:			138140631	0	138140631
										9892	64	001	653325		653325
Total:				653325									0	653325	
Total:			653325	0	653325										
Total:			138793956	0	138793956										
0103	4557	64	002	13557213		13557213									
				Total:			13557213	0	13557213						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	3	2026	04	337	0103	4557	64	Total:	13557213	0	13557213			
									13557213	0	13557213			
									9892	64	001	21256380		21256380
												21256380	0	21256380
									1901	64	001	21256380	0	21256380
												34813593	0	34813593
									2457	64	001	94440408		94440408
												94440408	0	94440408
									Total:	Total:	Total:	94440408	0	94440408
												268047957	0	268047957
Total:	Total:	Total:	268047957	0	268047957									
Total:	Total:	Total:	270441935	0	270441935									
Total:	Total:	Total:	270441935	0	270441935									

PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2026	03	101	0101	4149	64	001	1342141		1342141			
									1342141	0	1342141			
									337	64	001	1342141	0	1342141
												1342141	0	1342141
									0101	64	001	2773122		2773122
												2773122	0	2773122
									Total:	Total:	Total:	2773122	0	2773122
												2773122	0	2773122
									Total:	Total:	Total:	2773122	0	2773122
									Total:	Total:	Total:	4115263	0	4115263
04	337	0101	2457	64	001	13260339		13260339						
						13260339	0	13260339						
						1901	64	001	13260339	0	13260339			
									2773149		2773149			

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	3	2026	04	337	1901	2457	64	Total:	2773149	0	2773149
PWD E/M DN.								Total:	2773149	0	2773149
NO. 2 BHOPAL								Total:	2773149	0	2773149
								Total:	16033488	0	16033488
								Total:	16033488	0	16033488
								Total:	20148751	0	20148751
								Total:	20148751	0	20148751

PW638	3	2026	04	337	0101	2457	64	001	53868		53868
E.E. PWD B/R								Total:	53868	0	53868
DN AGAR								Total:	53868	0	53868
(MALWA)								Total:	53868	0	53868
					0103	2457	64	001	79174		79174
								Total:	79174	0	79174
								Total:	79174	0	79174
						4557	64	002	12880624		12880624
								Total:	12880624	0	12880624
								Total:	12880624	0	12880624
								Total:	12959798	0	12959798
					1901	2457	64	001	8383878		8383878
								Total:	8383878	0	8383878
								Total:	8383878	0	8383878
						4557	64	002	15341627		15341627
								Total:	15341627	0	15341627
								Total:	15341627	0	15341627
								Total:	23725505	0	23725505
					1903	2457	64	001	4294716		4294716
								Total:	4294716	0	4294716
								Total:	4294716	0	4294716
								Total:	4294716	0	4294716
								Total:	41033887	0	41033887

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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
PW638	3	2026	04	Total:					41033887	0	41033887
E.E. PWD B/R				Total:					41033887	0	41033887
DN AGAR (MALWA)	Total:								41033887	0	41033887
PW670	3	2026	04	337	0101	2457	64	001	6330940		6330940
E.E., PWD (B&R), NIWARI								Total:	6330940	0	6330940
								Total:	6330940	0	6330940
								Total:	6330940	0	6330940
				1901	2457	64	001		15185975		15185975
								Total:	15185975	0	15185975
								Total:	15185975	0	15185975
								Total:	15185975	0	15185975
					Total:				21516915	0	21516915
				Total:					21516915	0	21516915
				Total:					21516915	0	21516915
PW671	3	2026	04	337	0101	2457	64	001	207233397		207233397
PWD (SIHASTHA) DN UJJAIN								Total:	207233397	0	207233397
								Total:	207233397	0	207233397
								Total:	207233397	0	207233397
				0420	2457	64	001		18326172		18326172
								Total:	18326172	0	18326172
								Total:	18326172	0	18326172
								Total:	18326172	0	18326172
				1901	2457	64	001		144096426		144096426
								Total:	144096426	0	144096426
								Total:	144096426	0	144096426
								Total:	144096426	0	144096426
				1903	2457	64	001		1609076		1609076

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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
PW671 EE,	3	2026	04	337	1903	2457	64	Total:	1609076	0	1609076
PWD								Total:	1609076	0	1609076
(SIHASTHA) DN								Total:	1609076	0	1609076
UJJAIN					Total:				371265071	0	371265071
				Total:					371265071	0	371265071
			Total:						371265071	0	371265071
			Total:						371265071	0	371265071
			Total:						371265071	0	371265071
GN/MHCD TOTAL									10405948991	0	10405948991

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Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	3	2026	02	109	0102	2076	33	004	1100000		1100000
PIU PWD BHIND								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
					Total:				1100000	0	1100000
				Total:					1100000	0	1100000
			Total:						1100000	0	1100000
			Total:						1100000	0	1100000
GN/MHCD TOTAL									1100000	0	1100000

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Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2026		102	Total:				1000689	0	1000689
PWD E/M DN. I				Total:					1000689	0	1000689
BHOPAL			Total:						1000689	0	1000689
Total:									1000689	0	1000689
PW583 EE	3	2026		102		3755	32		3110000		3110000
PWD DN.NO.1								Total:	3110000	0	3110000
JABALPUR							Total:		3110000	0	3110000
						Total:			3110000	0	3110000
				Total:					3110000	0	3110000
			Total:						3110000	0	3110000
Total:									3110000	0	3110000
GN/MHCD TOTAL									8593570	0	8593570

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2026	01	202	1901	6970	64	001	9357908		9357908
PWD DN. NO.1								Total:	9357908	0	9357908
GWALIOR							Total:		9357908	0	9357908
						Total:			9357908	0	9357908
				Total:					9357908	0	9357908
			Total:						9357908	0	9357908
Total:									9357908	0	9357908
Total:									9357908	0	9357908

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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	2026	01	201	0101	5481	64	001	5600972		5600972	
								Total:	5600972	0	5600972	
								Total:	5600972	0	5600972	
								Total:	5600972	0	5600972	
								Total:	5600972	0	5600972	
Total:									5600972	0	5600972	
PW608 PIU, BALAGHAT	3	2026	02	103	0101	9516	64	001	33362254		33362254	
								Total:	33362254	0	33362254	
								Total:	33362254	0	33362254	
								Total:	33362254	0	33362254	
					0420	9516	64	001	13000000		13000000	
									Total:	13000000	0	13000000
									Total:	13000000	0	13000000
									Total:	13000000	0	13000000
					0422	9516	64	001	6170408		6170408	
									Total:	6170408	0	6170408
									Total:	6170408	0	6170408
									Total:	6170408	0	6170408
					0423	9516	64	001	4790000		4790000	
									Total:	4790000	0	4790000
									Total:	4790000	0	4790000
									Total:	4790000	0	4790000
					1902	9516	64	001	3200000		3200000	
									Total:	3200000	0	3200000
									Total:	3200000	0	3200000
									Total:	3200000	0	3200000
Total:									60522662	0	60522662	
Total:									60522662	0	60522662	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW608	3	2026	Total:							60522662	0	60522662	
PIU, BALAGHAT	Total:												
									60522662	0	60522662		
PW610 PIU, PWD, REWA	3	2026	02	103	0101	9516	64	001	59278729		59278729		
								Total:	59278729	0	59278729		
								Total:	59278729	0	59278729		
								Total:	59278729	0	59278729		
					0102	9516	64	001	3323063		3323063		
								Total:	3323063	0	3323063		
								Total:	3323063	0	3323063		
								Total:	3323063	0	3323063		
					0422	9516	64	001	22495851		22495851		
								Total:	22495851	0	22495851		
								Total:	22495851	0	22495851		
								Total:	22495851	0	22495851		
					0423	9516	64	001	15891068		15891068		
								Total:	15891068	0	15891068		
								Total:	15891068	0	15891068		
								Total:	15891068	0	15891068		
					1902	9516	64	001	5560000		5560000		
								Total:	5560000	0	5560000		
								Total:	5560000	0	5560000		
								Total:	5560000	0	5560000		
					1903	9516	64	001	90096658		90096658		
								Total:	90096658	0	90096658		
								Total:	90096658	0	90096658		
								Total:	90096658	0	90096658		
					Total:						196645369	0	196645369
					Total:						196645369	0	196645369
					Total:						196645369	0	196645369
					Total:						196645369	0	196645369

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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	2026	02	103	0420	9516	64	001	7978665		7978665				
								Total:	7978665	0	7978665				
								Total:	7978665	0	7978665				
					0423	9516	64	001	7802728		7802728				
									Total:	7802728	0	7802728			
									Total:	7802728	0	7802728			
					1702	9516	64	001	374599		374599				
									Total:	374599	0	374599			
									Total:	374599	0	374599			
					1903	9516	64	001	31253281		31253281				
									Total:	31253281	0	31253281			
									Total:	31253281	0	31253281			
					Total:								47409273	0	47409273
					Total:								47409273	0	47409273
					Total:								47409273	0	47409273

PW613 P.I.U, PWD, GUNA	3	2026	02	103	0101	9516	64	001	3000000		3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
					0423	9516	64	001	8000000		8000000	
									Total:	8000000	0	8000000
									Total:	8000000	0	8000000
1902	9516	64	001	779946		779946						
				Total:	779946	0	779946					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	3	2026	02	103	1902	9516	Total:		779946	0	779946
						Total:		779946	0	779946	
					1903	9516	64	001	16800000		16800000
						Total:		16800000	0	16800000	
						Total:		16800000	0	16800000	
					Total:		28579946	0	28579946		
					Total:		28579946	0	28579946		
Total:		28579946	0	28579946							
Total:		28579946	0	28579946							
PW614 P.I.U, PWD, SAGAR	3	2026	02	103	0423	9516	64	001	5017000		5017000
						Total:		5017000	0	5017000	
					1903	Total:		5017000	0	5017000	
						9516	64	001	5400000		5400000
						Total:		5400000	0	5400000	
					Total:		5400000	0	5400000		
					Total:		10417000	0	10417000		
Total:		10417000	0	10417000							
Total:		10417000	0	10417000							
PW615 P.I.U, PWD, HOSHANGABA D	3	2026	02	103	0101	9516	64	001	44170956		44170956
						Total:		44170956	0	44170956	
					0103	Total:		44170956	0	44170956	
						9516	64	001	331000		331000
						Total:		331000	0	331000	
Total:		331000	0	331000							

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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	2026	02	103	0103	Total:			331000	0	331000	
						0422	9516	64	001	8497724		8497724
										Total:		
						Total:			8497724	0	8497724	
						0423	9516	64	001	6447910		6447910
										Total:		
						Total:			6447910	0	6447910	
						1903	9516	64	001	76700000		76700000
										Total:		
						Total:			76700000	0	76700000	
						Total:			136147590	0	136147590	
						Total:			136147590	0	136147590	
						Total:			136147590	0	136147590	

PW619 P.I.U, PWD, SIDHI	3	2026	02	103	0101	9516	64	001	35900000		35900000	
								Total:			35900000	0
						Total:			35900000	0	35900000	
						0420	9516	64	001	5000000		5000000
										Total:		
						Total:			5000000	0	5000000	
						0422	9516	64	001	8265967		8265967
										Total:		
						Total:			8265967	0	8265967	
						Total:			8265967	0	8265967	
1901	9516	64	001	211466		211466						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW619 P.I.U, PWD, SIDHI	3	2026	02	103	1901	9516	64	Total:	211466	0	211466			
								Total:	211466	0	211466			
								Total:	211466	0	211466			
								1903	9516	64	001	33900000		33900000
											Total:	33900000	0	33900000
											Total:	33900000	0	33900000
								Total:			Total:	33900000	0	33900000
								Total:			Total:	83277433	0	83277433
								Total:			Total:	83277433	0	83277433
								Total:			Total:	83277433	0	83277433
Total:			Total:	83277433	0	83277433								
Total:			Total:	83277433	0	83277433								
PW622 P.I.U, PWD NARSINGPUR	3	2026	02	103	0101	9516	64	001	15760642		15760642			
								Total:	15760642	0	15760642			
								Total:	15760642	0	15760642			
								0422	9516	64	001	11363000		11363000
											Total:	11363000	0	11363000
											Total:	11363000	0	11363000
								Total:			Total:	11363000	0	11363000
								1903	9516	64	001	57600000		57600000
											Total:	57600000	0	57600000
											Total:	57600000	0	57600000
Total:			Total:	57600000	0	57600000								
Total:			Total:	84723642	0	84723642								
Total:			Total:	84723642	0	84723642								
Total:			Total:	84723642	0	84723642								
Total:			Total:	84723642	0	84723642								
PW623 P.I.U, PWD,	3	2026	02	103	1903	9516	64	001	16539000		16539000			
								Total:	16539000	0	16539000			

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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	2026	02	103	1903	9516	Total:		16539000	0	16539000
						Total:			16539000	0	16539000
						Total:			16539000	0	16539000
						Total:			16539000	0	16539000
						Total:			16539000	0	16539000
Total:								16539000	0	16539000	
PW624 P.I.U, PWD, SEHORE	3	2026	01	202	1903	6970	Total:	64 001	8266814	0	8266814
						Total:			8266814	0	8266814
						Total:			8266814	0	8266814
						Total:			8266814	0	8266814
						Total:			8266814	0	8266814
Total:								8266814	0	8266814	
PW625 P.I.U, PWD, SHIVPURI	3	2026	02	103	0101	9516	Total:	64 001	1322000	0	1322000
						Total:			1322000	0	1322000
						Total:			1322000	0	1322000
					0420	9516	Total:	64 001	20193325	0	20193325
						Total:			20193325	0	20193325
						Total:			20193325	0	20193325
					0423	9516	Total:	64 001	210393	0	210393
						Total:			210393	0	210393
						Total:			210393	0	210393
					0440	9516	Total:	64 001	6100000	0	6100000
						Total:			6100000	0	6100000
						Total:			6100000	0	6100000

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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	2026	02	103	0440	Total:			6100000	0	6100000			
						1701	9516	64	001	4250000		4250000		
										Total:			4250000	0
							Total:			4250000	0	4250000		
						1903	9516	64	001	83498099		83498099		
										Total:			83498099	0
							Total:			83498099	0	83498099		
						Total:			83498099	0	83498099			
						Total:			115573817	0	115573817			
						Total:			115573817	0	115573817			
Total:			115573817	0	115573817									
Total:			115573817	0	115573817									
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2026	01	202	1701	6007	64	001	57814		57814			
									Total:			57814	0	57814
									Total:			57814	0	57814
						Total:	Total:			57814	0	57814		
							Total:			57814	0	57814		
							Total:			57814	0	57814		
Total:			57814	0	57814									
PW628 P.I.U, PWD, PANNA	3	2026	02	103	0101	9516	64	001	10586690		10586690			
									Total:			10586690	0	10586690
						Total:			10586690	0	10586690			
					0422	9516	64	001	9023472		9023472			
									Total:			9023472	0	9023472
						Total:			9023472	0	9023472			
						Total:			9023472	0	9023472			

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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	2026	02	103	1903	9516	64	001	21800000		21800000		
								Total:		21800000	0	21800000	
								Total:		21800000	0	21800000	
								Total:		21800000	0	21800000	
								Total:		41410162	0	41410162	
Total:		41410162	0	41410162									
Total:		41410162	0	41410162	41410162								
Total:		41410162	0	41410162	41410162								
PW631 P.I.U (PWD), JHABUA	3	2026	02	103	0101	9516	64	001	12601278		12601278		
								Total:		12601278	0	12601278	
								Total:		12601278	0	12601278	
								Total:		12601278	0	12601278	
								Total:		12601278	0	12601278	
Total:		12601278	0	12601278	12601278								
Total:		12601278	0	12601278	12601278								
PW632 P.I.U (PWD), MANDSOUR	3	2026	02	103	0101	9516	64	001	1772555		1772555		
								Total:		1772555	0	1772555	
								Total:		1772555	0	1772555	
								Total:		1772555	0	1772555	
								Total:		1772555	0	1772555	
					0423	9516	64	001	3000000		3000000		
									Total:		3000000	0	3000000
									Total:		3000000	0	3000000
									Total:		3000000	0	3000000
									Total:		3000000	0	3000000
1903	9516	64	001	7200000		7200000							
				Total:		7200000	0	7200000					
				Total:		7200000	0	7200000					
				Total:		7200000	0	7200000					
				Total:		7200000	0	7200000					
Total:		11972555	0	11972555									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW632	3	2026	02	Total:								11972555	0	11972555
P.I.U (PWD), MANDSOUR	Total:													
									11972555	0	11972555			
Total:														
PW633	3	2026	02	103	0101	9516	64	001	53744114		53744114			
P.I.U (PWD), DEWAS									Total:	53744114	0	53744114		
								Total:	53744114	0	53744114			
								Total:	53744114	0	53744114			
					0102	9516	64	001	1080503		1080503			
								Total:	1080503	0	1080503			
								Total:	1080503	0	1080503			
					0103	9516	64	001	249067		249067			
								Total:	249067	0	249067			
								Total:	249067	0	249067			
					0420	9516	64	001	10053040		10053040			
								Total:	10053040	0	10053040			
								Total:	10053040	0	10053040			
					1701	9516	64	001	190000		190000			
								Total:	190000	0	190000			
								Total:	190000	0	190000			
					1903	9516	64	001	14386103		14386103			
								Total:	14386103	0	14386103			
								Total:	14386103	0	14386103			
Total:									79702827	0	79702827			
Total:										79702827	0	79702827		
Total:											79702827			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	Total:								79702827	0	79702827
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2026	02	103	0422	9516	64	001	459761		459761
								Total:	459761	0	459761
								Total:	459761	0	459761
								Total:	459761	0	459761
								Total:	459761	0	459761
Total:								459761	0	459761	
PW640 P.I.U, PWD, DAMOH	3	2026	02	103	0101	9516	64	001	52240023		52240023
								Total:	52240023	0	52240023
								Total:	52240023	0	52240023
					0420	9516	64	001	10542395		10542395
								Total:	10542395	0	10542395
								Total:	10542395	0	10542395
					0423	9516	64	001	6654543		6654543
								Total:	6654543	0	6654543
								Total:	6654543	0	6654543
					1901	9516	64	001	999134		999134
								Total:	999134	0	999134
								Total:	999134	0	999134
					1903	9516	64	001	14600000		14600000
								Total:	14600000	0	14600000
								Total:	14600000	0	14600000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW640 P.I.U, PWD, DAMOH	3	2026	02	103	1903	9516	Total:		14600000	0	14600000	
						Total:		14600000	0	14600000		
						Total:		85036095	0	85036095		
						Total:		85036095	0	85036095		
						Total:		85036095	0	85036095		
Total:								85036095	0	85036095		
PW643 PIU PWD ALIRAJPUR	3	2026	02	103	0101	9516	64	001	12000000		12000000	
							Total:	12000000	0	12000000		
						Total:	12000000	0	12000000			
						Total:	12000000	0	12000000			
						Total:	12000000	0	12000000			
Total:								12000000	0	12000000		
PW644 PIU PWD RATLAM	3	2026	02	103	0101	9516	64	001	42825000		42825000	
							Total:	42825000	0	42825000		
						Total:	42825000	0	42825000			
						Total:	42825000	0	42825000			
						0420	9516	64	001	29710442		29710442
								Total:	29710442	0	29710442	
							Total:	29710442	0	29710442		
							Total:	29710442	0	29710442		
						0423	9516	64	001	1500000		1500000
								Total:	1500000	0	1500000	
							Total:	1500000	0	1500000		
							Total:	1500000	0	1500000		
1901	9516	64	001	400000		400000						
		Total:	400000	0	400000							
	Total:	400000	0	400000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2026	02	103	1901	Total:			400000	0	400000
PIU PWD					1903	9516	64	001	31300000		31300000
RATLAM								Total:	31300000	0	31300000
								Total:	31300000	0	31300000
					Total:				31300000	0	31300000
					Total:				105735442	0	105735442
				Total:					105735442	0	105735442
			Total:						105735442	0	105735442
Total:									105735442	0	105735442
PW646	3	2026	02	103	0420	9516	64	001	17456645		17456645
PIU PWD								Total:	17456645	0	17456645
SHEOPUR								Total:	17456645	0	17456645
								Total:	17456645	0	17456645
								Total:	17456645	0	17456645
					0440	9516	64	001	1227043		1227043
								Total:	1227043	0	1227043
								Total:	1227043	0	1227043
					Total:				1227043	0	1227043
					1903	9516	64	001	17900000		17900000
								Total:	17900000	0	17900000
								Total:	17900000	0	17900000
					Total:				17900000	0	17900000
				Total:					36583688	0	36583688
				Total:					36583688	0	36583688
Total:									36583688	0	36583688
PW649	3	2026	02	103	0101	9516	64	001	46040621		46040621
PIU PWD KATNI								Total:	46040621	0	46040621
								Total:	46040621	0	46040621
					Total:				46040621	0	46040621

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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	2026	02	103	1903	9516	64	001	13600000		13600000
								Total:	13600000	0	13600000
								Total:	13600000	0	13600000
								Total:	13600000	0	13600000
								Total:	59640621	0	59640621
Total:	59640621	0	59640621								
Total:	59640621	0	59640621								
Total:	59640621	0	59640621								
Total:	59640621	0	59640621								
Total:	59640621	0	59640621								
PW650 PIU PWD BHIND	3	2026	01	202	1901	6970	64	001	1140000		1140000
								Total:	1140000	0	1140000
								Total:	1140000	0	1140000
								Total:	1140000	0	1140000
								Total:	1140000	0	1140000
Total:	1140000	0	1140000								
Total:	1140000	0	1140000								
Total:	1140000	0	1140000								
Total:	1140000	0	1140000								
Total:	1140000	0	1140000								
PW651 PIU PWD UMARIYA	3	2026	02	103	0101	9516	64	001	3832975		3832975
								Total:	3832975	0	3832975
								Total:	3832975	0	3832975
								Total:	3832975	0	3832975
					0420	9516	64	001	4200000		4200000
								Total:	4200000	0	4200000
								Total:	4200000	0	4200000
								Total:	4200000	0	4200000
					0440	9516	64	001	5035159		5035159
								Total:	5035159	0	5035159
								Total:	5035159	0	5035159
								Total:	5035159	0	5035159
1903	9516	64	001	14400000		14400000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	3	2026	02	103	1903	9516	64	Total:	14400000	0	14400000
PIU PWD								Total:	14400000	0	14400000
UMARIYA							Total:	14400000	0	14400000	
					Total:				27468134	0	27468134
				Total:					27468134	0	27468134
			Total:						27468134	0	27468134
Total:									27468134	0	27468134

PW652	3	2026	02	103	0101	9516	64	001	5000000		5000000
PIU PWD								Total:	5000000	0	5000000
RAJGARH							Total:	5000000	0	5000000	
					Total:				5000000	0	5000000
				0420	9516	64	001	11500000			11500000
							Total:	11500000	0	11500000	
					Total:				11500000	0	11500000
				0422	9516	64	001	18810000			18810000
							Total:	18810000	0	18810000	
					Total:				18810000	0	18810000
				1901	9516	64	001	708999			708999
							Total:	708999	0	708999	
					Total:				708999	0	708999
				1903	9516	64	001	31649761			31649761
							Total:	31649761	0	31649761	
					Total:				31649761	0	31649761
				Total:					67668760	0	67668760
Total:									67668760	0	67668760

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	Total:										
									67668760	0	67668760
PW656 PIU PWD KHARGONE	3	2026	02	103	1903	9516	64	001	11500000		11500000
								Total:	11500000	0	11500000
								Total:	11500000	0	11500000
								Total:	11500000	0	11500000
								Total:	11500000	0	11500000
								Total:	11500000	0	11500000
								Total:	11500000	0	11500000
								Total:	11500000	0	11500000
								Total:	11500000	0	11500000
PW657 PIU PWD AGAR MALWA	3	2026	02	103	1902	9516	64	001	4800000		4800000
								Total:	4800000	0	4800000
								Total:	4800000	0	4800000
								Total:	4800000	0	4800000
								Total:	4800000	0	4800000
					1903	9516	64	001	4100000		4100000
								Total:	4100000	0	4100000
								Total:	4100000	0	4100000
								Total:	4100000	0	4100000
								Total:	4100000	0	4100000
								Total:	8900000	0	8900000
								Total:	8900000	0	8900000
								Total:	8900000	0	8900000
								Total:	8900000	0	8900000
								Total:	8900000	0	8900000
PW658 PIU PWD SINGRAULI	3	2026	02	103	0101	9516	64	001	56239714		56239714
								Total:	56239714	0	56239714
								Total:	56239714	0	56239714
								Total:	56239714	0	56239714
								Total:	56239714	0	56239714
					0422	9516	64	001	34017736		34017736

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW658 PIU PWD SINGRAULI	3	2026	02	103	0422	9516	64	Total:	34017736	0	34017736				
									34017736	0	34017736				
									34017736	0	34017736				
									1903	9516	64	001	22499982		22499982
													22499982	0	22499982
													22499982	0	22499982
									Total:	22499982	0	22499982			
													112757432	0	112757432
									Total:	112757432	0	112757432			
													112757432	0	112757432
Total:									112757432	0	112757432				
PW661 PIU PWD ANUPPUR	3	2026	02	103	0101	9516	64	001	5995547		5995547				
									5995547	0	5995547				
									5995547	0	5995547				
									1903	9516	64	001	6997075		6997075
													6997075	0	6997075
													6997075	0	6997075
									Total:	6997075	0	6997075			
													12992622	0	12992622
									Total:	12992622	0	12992622			
													12992622	0	12992622
Total:									12992622	0	12992622				
PW665 I. U. PWD BHOPAL	P.	3	2026	01	202	1901	6970	64	001	2484555		2484555			
										2484555	0	2484555			
										2484555	0	2484555			
										Total:	2484555	0	2484555		
														2484555	0
Total:									2484555	0	2484555				

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	3	2026	Total:							2484555	0	2484555
I. U. PWD BHOPAL	Total:											
									2484555	0	2484555	
GN/MHCD TOTAL									1493173172	0	1493173172	

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2026		102		9545	33	001		114144	114144
PWD DN. NO.1 GWALIOR	Total:										
									0	114144	114144
							Total:		0	114144	114144
						Total:			0	114144	114144
					Total:				0	114144	114144
				Total:					0	114144	114144
			Total:						0	114144	114144
Total:											
PW534 EE	3	2026		102	0101	9545	33	001	1999363		1999363
PWD DN. NO.1 SAGAR	Total:										
									1999363	0	1999363
							Total:		1999363	0	1999363
						Total:			1999363	0	1999363
					Total:				1999363	0	1999363
				Total:					1999363	0	1999363
			Total:						1999363	0	1999363
Total:											

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	3	2026		102	0101	9545	33	001	88563		88563
								Total:	88563	0	88563
								Total:	88563	0	88563
								Total:	88563	0	88563
								Total:	88563	0	88563
Total:			88563	0	88563						
Total:					88563	0	88563				
PW555 EE PWD E/M DN. UJJAIN.	3	2026		102	0101	9545	33	001	2166756		2166756
								Total:	2166756	0	2166756
								Total:	2166756	0	2166756
								Total:	2166756	0	2166756
								Total:	2166756	0	2166756
Total:			2166756	0	2166756						
Total:					2166756	0	2166756				
PW564 EE PWD DN. RAISEN	3	2026		102	0101	9545	33	001	486000		486000
								Total:	486000	0	486000
								Total:	486000	0	486000
								Total:	486000	0	486000
								Total:	486000	0	486000
Total:			486000	0	486000						
Total:					486000	0	486000				
PW568 EE PWD E/M DN. I BHOPAL	3	2026		102	0101	9545	33	001	1097139		1097139
								Total:	1097139	0	1097139
								Total:	1097139	0	1097139
								Total:	1097139	0	1097139

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	3	2026		102	Total:				1097139	0	1097139
PWD E/M DN. I				Total:					1097139	0	1097139
BHOPAL				Total:					1097139	0	1097139
Total:									1097139	0	1097139
PW579 EE	3	2026		102	0101	9545	33	001	678679		678679
PWD DN.NO.2								Total:	678679	0	678679
CPA BHOPAL							Total:	678679	0	678679	
					Total:				678679	0	678679
				Total:					678679	0	678679
Total:									678679	0	678679
PW583 EE	3	2026		102	0101	9545	33	001	6749972		6749972
PWD DN.NO.1								Total:	6749972	0	6749972
JABALPUR							Total:	6749972	0	6749972	
					Total:				6749972	0	6749972
				Total:					6749972	0	6749972
Total:									6749972	0	6749972
PW592 EE	3	2026		102	0101	9545	33	001	331073		331073
PWD DN. NO. 1								Total:	331073	0	331073
MANDLA							Total:	331073	0	331073	
					Total:				331073	0	331073
				Total:					331073	0	331073
Total:									331073	0	331073

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	3	2026		102	0101	9545	33	001	416772		416772
								Total:	416772	0	416772
								Total:	416772	0	416772
								Total:	416772	0	416772
								Total:	416772	0	416772
Total:									416772	0	416772
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2026		102	0101	9545	33	001	226082		226082
								Total:	226082	0	226082
								Total:	226082	0	226082
								Total:	226082	0	226082
								Total:	226082	0	226082
Total:									226082	0	226082
PW605 PIU, JABALPUR	3	2026		102		9545	33	001		410996	410996
								Total:	0	410996	410996
								Total:	0	410996	410996
								Total:	0	410996	410996
								Total:	0	410996	410996
Total:									0	410996	410996
PW618 P.I.U, PWD, GWALIOR	3	2026		102		0573	32			192830	192830
								Total:	0	192830	192830
								Total:	0	192830	192830
Total:									0	192830	192830

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	3	2026		102	Total:				0	192830	192830
				Total:				0	192830	192830	
			Total:				0	192830	192830		
			Total:				0	192830	192830		
PW629 P.I.U, PWD (PWD), VIDISHA	3	2026		102	0101	9545	33	001	203174		203174
							Total:	203174	0	203174	
						Total:	203174	0	203174		
					Total:	203174	0	203174			
				Total:	203174	0	203174				
			Total:	203174	0	203174					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2026		102		9545	33	001		231367	231367
							Total:	0	231367	231367	
					Total:	0	231367	231367			
					Total:	0	231367	231367			
				Total:	0	231367	231367				
			Total:	0	231367	231367					
PW639 EE PWD E/M DIVN SAGAR	3	2026		102	0101	9545	33	001	91688		91688
							Total:	91688	0	91688	
					Total:	91688	0	91688			
					Total:	91688	0	91688			
				Total:	91688	0	91688				
			Total:	91688	0	91688					

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									14535261	949337	15484598

Flag Divisions

Gncd 29
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2026		102		9545	33	001	1231262		1231262
EE,PWD								Total:	1231262	0	1231262
DN.NO.1 CPA								Total:	1231262	0	1231262
BHOPAL								Total:	1231262	0	1231262
								Total:	1231262	0	1231262
								Total:	1231262	0	1231262
								Total:	1231262	0	1231262
								Total:	1231262	0	1231262
GN/MHCD TOTAL									1231262	0	1231262

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2026	01	051	0101	9074	64	001	170846095		170846095
PIU, JABALPUR								Total:	170846095	0	170846095
								Total:	170846095	0	170846095

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2026	01	051	0101	9511	64	001	30557829		30557829
PIU, JABALPUR								Total:	30557829	0	30557829
							Total:		30557829	0	30557829
						Total:			201403924	0	201403924
					Total:				201403924	0	201403924
				Total:					201403924	0	201403924
			Total:						201403924	0	201403924
			Total:						201403924	0	201403924
			Total:						201403924	0	201403924
GN/MHCD TOTAL									201403924	0	201403924

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2026	01	106	0101	9074	64	002	1746		1746
PIU, JABALPUR								Total:	1746	0	1746
							Total:		1746	0	1746
						Total:			1746	0	1746
					Total:				1746	0	1746
				Total:					1746	0	1746
			Total:						1746	0	1746
			Total:						1746	0	1746
GN/MHCD TOTAL									1746	0	1746

Flag Divisions

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Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE PHE DN. CHHATARPUR	3	2026	01		1501	2580	64	001	7095251		7095251
								Total:	7095251	0	7095251
								Total:	7095251	0	7095251
								Total:	7095251	0	7095251
								Total:	7095251	0	7095251
Total:									7095251	0	7095251
PH538 EE PHE DN. TIKAMGARH	3	2026	01	102	1501	2580	64	001	7040981		7040981
								Total:	7040981	0	7040981
								Total:	7040981	0	7040981
								Total:	7040981	0	7040981
								Total:	7040981	0	7040981
Total:									7040981	0	7040981
GN/MHCD TOTAL									14136232	0	14136232

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE PHE MECHANICAL DIVISION	3	2026		103	0101			002	229000		229000
								Total:	229000	0	229000
								Total:	229000	0	229000
Total:									229000	0	229000

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Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	3	2026		103	Total:				229000	0	229000
PHE				Total:					229000	0	229000
MECHANICAL			Total:						229000	0	229000
DIVISION			Total:						229000	0	229000
BHOPAL			Total:						229000	0	229000
PW539 EE	3	2026		103	0101	6378	64	002	973107		973107
PWD (E/M) DN.								Total:	973107	0	973107
GWALIOR							Total:		973107	0	973107
						Total:			973107	0	973107
				Total:					973107	0	973107
			Total:						973107	0	973107
			Total:						973107	0	973107
			Total:						973107	0	973107
PW571 EE	3	2026		103	0101	8284	64	002	29618599		29618599
PWD E/M DN.								Total:	29618599	0	29618599
REWA							Total:		29618599	0	29618599
						Total:			29618599	0	29618599
					0102	8284	64	002	14199		14199
								Total:	14199	0	14199
						Total:			14199	0	14199
					Total:				14199	0	14199
				Total:					29632798	0	29632798
			Total:						29632798	0	29632798
			Total:						29632798	0	29632798
			Total:						29632798	0	29632798
PW582 EE	3	2026		103	0101	8284	64	002	805369		805369
NEW E/M DN								Total:	805369	0	805369
CPA BHOPAL							Total:		805369	0	805369

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Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	3	2026		103	0101	Total:			805369	0	805369
NEW E/M DN					Total:				805369	0	805369
CPA BHOPAL				Total:					805369	0	805369
			Total:						805369	0	805369
Total:									805369	0	805369
GN/MHCD TOTAL									31640274	0	31640274

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	3	2026	01	202	0102	0581	64	002	49424797		49424797
PIU,					Total:				49424797	0	49424797
CHHINDWARA					Total:				49424797	0	49424797
					Total:				49424797	0	49424797
			Total:						49424797	0	49424797
Total:									49424797	0	49424797
PW607	3	2026	01	202	0102	0581	64	002	6200000		6200000
PIU, SHAHDOL					Total:				6200000	0	6200000
					Total:				6200000	0	6200000
					Total:				6200000	0	6200000
			Total:						6200000	0	6200000
Total:									6200000	0	6200000

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	Total:										
									6200000	0	6200000
PW608 PIU, BALAGHAT	3	2026	01	202	0102	0581	64	002	4027976		4027976
								Total:	4027976	0	4027976
								Total:	4027976	0	4027976
								Total:	4027976	0	4027976
								Total:	4027976	0	4027976
								Total:	4027976	0	4027976
								Total:	4027976	0	4027976
								Total:	4027976	0	4027976
								Total:	4027976	0	4027976
PW609 PIU, KHANDWA	3	2026	01	202	0102	0581	64	002	2288009		2288009
								Total:	2288009	0	2288009
								Total:	2288009	0	2288009
								Total:	2288009	0	2288009
								Total:	2288009	0	2288009
								Total:	2288009	0	2288009
								Total:	2288009	0	2288009
								Total:	2288009	0	2288009
								Total:	2288009	0	2288009
PW619 P.I.U, PWD, SIDHI	3	2026	01	202	0102	0581	64	002	20796116		20796116
								Total:	20796116	0	20796116
								Total:	20796116	0	20796116
								Total:	20796116	0	20796116
								Total:	20796116	0	20796116
								Total:	20796116	0	20796116
								Total:	20796116	0	20796116
								Total:	20796116	0	20796116
								Total:	20796116	0	20796116
PW623	3	2026	01	202	0102	0581	64	002	1500000		1500000

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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
PW623 P.I.U, PWD, BETUL	3	2026	01	202	0102	0581	64	Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
Total:									1500000	0	1500000
PW630 P.I.U (PWD), MANDLA	3	2026	01	202	0102	0581	64	002	377197		377197
								Total:	377197	0	377197
								Total:	377197	0	377197
								Total:	377197	0	377197
								Total:	377197	0	377197
Total:									377197	0	377197
PW634 P.I.U, PWD,DHAR	3	2026	01	202	0102	0581	64	002	11644610		11644610
								Total:	11644610	0	11644610
								Total:	11644610	0	11644610
								Total:	11644610	0	11644610
								Total:	11644610	0	11644610
Total:									11644610	0	11644610
PW643 PIU PWD ALIRAJPUR	3	2026	01	202	0102	0581	64	002	4475468		4475468
								Total:	4475468	0	4475468
								Total:	4475468	0	4475468
								Total:	4475468	0	4475468
Total:									4475468	0	4475468

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Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	3	2026	01	Total:					4475468	0	4475468
PIU PWD				Total:					4475468	0	4475468
ALIRAJPUR				Total:					4475468	0	4475468
PW644	3	2026	01	202	0102	0581	64	002	14297500		14297500
PIU PWD								Total:	14297500	0	14297500
RATLAM								Total:	14297500	0	14297500
								Total:	14297500	0	14297500
								Total:	14297500	0	14297500
								Total:	14297500	0	14297500
								Total:	14297500	0	14297500
								Total:	14297500	0	14297500
								Total:	14297500	0	14297500
								Total:	14297500	0	14297500
PW648	3	2026	01	202	0102	0581	64	002	4604598		4604598
PIU PWD SEONI								Total:	4604598	0	4604598
								Total:	4604598	0	4604598
								Total:	4604598	0	4604598
								Total:	4604598	0	4604598
								Total:	4604598	0	4604598
								Total:	4604598	0	4604598
								Total:	4604598	0	4604598
								Total:	4604598	0	4604598
								Total:	4604598	0	4604598
PW651	3	2026	01	202	0102	0581	64	002	5631000		5631000
PIU PWD								Total:	5631000	0	5631000
UMARIYA								Total:	5631000	0	5631000
								Total:	5631000	0	5631000
								Total:	5631000	0	5631000
								Total:	5631000	0	5631000
								Total:	5631000	0	5631000
								Total:	5631000	0	5631000
								Total:	5631000	0	5631000
								Total:	5631000	0	5631000

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW655 PIU PWD DINDORI	3	2026	01	202	0102	0581	64	002		474393		474393		
								Total:		474393	0	474393		
								Total:			474393	0	474393	
								Total:				474393	0	474393
								Total:					474393	0
Total:									474393	0	474393			
PW656 PIU PWD KHARGONE	3	2026	01	202	0102	0581	64	002		699599		699599		
								Total:		699599	0	699599		
								Total:			699599	0	699599	
								Total:				699599	0	699599
								Total:					699599	0
Total:									699599	0	699599			
PW661 PIU PWD ANUPPUR	3	2026	01	202	0102	0581	64	002		6634386		6634386		
								Total:		6634386	0	6634386		
								Total:			6634386	0	6634386	
								Total:				6634386	0	6634386
								Total:					6634386	0
Total:									6634386	0	6634386			
GN/MHCD TOTAL									133075649	0	133075649			

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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
PW605 PIU, JABALPUR	3	2026	02	277	1902	1398	64	002	6121142		6121142
								Total:	6121142	0	6121142
								Total:	6121142	0	6121142
								Total:	6121142	0	6121142
								Total:	6121142	0	6121142
Total:	6121142	0	6121142	6121142	0	6121142					
PW606 PIU, CHHINDWARA	3	2026	02	277	0102	1398	64	002	8372565		8372565
								Total:	8372565	0	8372565
								Total:	8372565	0	8372565
								Total:	8372565	0	8372565
					0422	0762	64	002	13675213		13675213
						Total:	13675213	0	13675213		
					1902	1398	64	002	6746169		6746169
						Total:	6746169	0	6746169		
					Total:	28793947	0	28793947			
					Total:	28793947	0	28793947			
Total:	28793947	0	28793947	28793947	0	28793947					
PW607 PIU, SHAHDOL	3	2026	02	277	0102	1398	64	002	2903376		2903376
								Total:	2903376	0	2903376
					0422	0762	64	002	21314621		21314621
						Total:	2903376	0	2903376		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW607 PIU, SHAHDOL	3	2026	02	277	0422	0762	64	Total:	21314621	0	21314621				
								Total:	21314621	0	21314621				
								Total:	21314621	0	21314621				
								Total:	24217997	0	24217997				
								Total:	24217997	0	24217997				
Total:	Total:	Total:	24217997	0	24217997										
Total:	Total:	Total:	Total:	Total:	24217997	0	24217997								
PW608 PIU, BALAGHAT	3	2026	02	277	0102	9516	64	001	64293405	0	64293405				
								Total:	64293405	0	64293405				
								Total:	64293405	0	64293405				
								Total:	64293405	0	64293405				
								Total:	64293405	0	64293405				
Total:	Total:	Total:	64293405	0	64293405										
Total:	Total:	Total:	Total:	Total:	64293405	0	64293405								
PW615 P.I.U, PWD, HOSHANGABA D	3	2026	02	277	0102	1398	64	002	8327911	0	8327911				
								Total:	8327911	0	8327911				
								Total:	8327911	0	8327911				
								9516	64	001	15049841	0	15049841		
										Total:	15049841	0	15049841		
								Total:	15049841	0	15049841				
								Total:	23377752	0	23377752				
								1902	1398	64	002	19361	19361	0	19361
												Total:	19361	0	19361
												Total:	19361	0	19361
Total:	19361	0	19361												
Total:	Total:	Total:	23397113	0	23397113										
Total:	Total:	Total:	23397113	0	23397113										
Total:	Total:	Total:	23397113	0	23397113										

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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	Total:								23397113	0	23397113
PW619 P.I.U, PWD, SIDHI	3	2026	02	277	0102	0494	64	002	2545482		2545482
								Total:	2545482	0	2545482
								Total:	2545482	0	2545482
						0495	64	002	15520897		15520897
								Total:	15520897	0	15520897
								Total:	15520897	0	15520897
						9516	64	001	9797474		9797474
								Total:	9797474	0	9797474
								Total:	9797474	0	9797474
								Total:	27863853	0	27863853
					1902	1398	64	002	7236545		7236545
								Total:	7236545	0	7236545
								Total:	7236545	0	7236545
								Total:	7236545	0	7236545
								Total:	35100398	0	35100398
								Total:	35100398	0	35100398
								Total:	35100398	0	35100398
								Total:	35100398	0	35100398
PW623 P.I.U, PWD, BETUL	3	2026	02	277	0102	9516	64	001	52796916		52796916
								Total:	52796916	0	52796916
								Total:	52796916	0	52796916
								Total:	52796916	0	52796916
					0422	0762	64	002	18954103		18954103
								Total:	18954103	0	18954103
								Total:	18954103	0	18954103

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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	2026	02	277	0422	Total:			18954103	0	18954103		
						Total:			71751019	0	71751019		
						Total:			71751019	0	71751019		
						Total:			71751019	0	71751019		
Total:									71751019	0	71751019		
PW624 P.I.U, PWD, SEHORE	3	2026	02	277	0102	0495	64	002	5033480		5033480		
								Total:			5033480	0	5033480
								Total:			5033480	0	5033480
						1398	64	002	4678025		4678025		
								Total:			4678025	0	4678025
								Total:			4678025	0	4678025
Total:			9711505	0	9711505								
Total:			9711505	0	9711505								
Total:									9711505	0	9711505		
PW628 P.I.U, PWD, PANNA	3	2026	02	277	0102	1398	64	002	97338		97338		
								Total:			97338	0	97338
								Total:			97338	0	97338
								Total:			97338	0	97338
								Total:			97338	0	97338
Total:									97338	0	97338		
PW630 P.I.U (PWD), MANDLA	3	2026	02	277	1902	1398	64	002	10571517		10571517		
								Total:			10571517	0	10571517
								Total:			10571517	0	10571517
Total:			10571517	0	10571517								

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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	2026	02	277	Total:				10571517	0	10571517			
					Total:				10571517	0	10571517			
					Total:				10571517	0	10571517			
					Total:				10571517	0	10571517			
PW631 P.I.U (PWD), JHABUA	3	2026	02	277	0102	0494	64	002	3754		3754			
								Total:			3754	0	3754	
								Total:			3754	0	3754	
								Total:			3754	0	3754	
					9516	64	001		39331424		39331424			
								Total:			39331424	0	39331424	
								Total:			39331424	0	39331424	
								Total:			39331424	0	39331424	
					0422	0762	64	002		1929062		1929062		
									Total:			1929062	0	1929062
									Total:			1929062	0	1929062
									Total:			1929062	0	1929062
					1902	1398	64	002		7560822		7560822		
									Total:			7560822	0	7560822
Total:			7560822	0					7560822					
Total:			7560822	0					7560822					
Total:			48825062	0	48825062									
Total:			48825062	0	48825062									
Total:			48825062	0	48825062									
Total:			48825062	0	48825062									
PW634 P.I.U, PWD,DHAR	3	2026	02	277	1902	1398	64	002	17592152		17592152			
								Total:			17592152	0	17592152	
								Total:			17592152	0	17592152	
								Total:			17592152	0	17592152	
Total:			17592152	0	17592152									
Total:			17592152	0	17592152									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634	3	2026	Total:							17592152	0	17592152
P.I.U, PWD,DHAR	Total:											
									17592152	0	17592152	
PW635	3	2026	02	277	0102	0495	64	002	3348310		3348310	
P.I.U, PWD	Total:											
PWD (P.I.U),									3348310	0	3348310	
BARWANI	Total:											
									3348310	0	3348310	
					1902	1398	64	002	1086054		1086054	
Total:												
									1086054	0	1086054	
Total:												
									1086054	0	1086054	
Total:												
									1086054	0	1086054	
Total:												
									4434364	0	4434364	
Total:												
									4434364	0	4434364	
PW642	3	2026	02	277	0102	9516	64	001	7000309		7000309	
PIU PWD	Total:											
BURHANPUR									7000309	0	7000309	
Total:												
									7000309	0	7000309	
					1902	1398	64	002	1425540		1425540	
Total:												
									1425540	0	1425540	
Total:												
									1425540	0	1425540	
Total:												
									1425540	0	1425540	
Total:												
									8425849	0	8425849	
Total:												
									8425849	0	8425849	
Total:												
									8425849	0	8425849	
PW643	3	2026	02	277	0102	0494	64	002	4022975		4022975	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW643 PIU PWD ALIRAJPUR	3	2026	02	277	0102	0494	64	Total:	4022975	0	4022975		
							Total:	4022975	0	4022975			
							0495	64	002	8062051		8062051	
								Total:	8062051	0	8062051		
							0762	64	002	109305		109305	
								Total:	109305	0	109305		
							1398	64	002	13877066		13877066	
								Total:	13877066	0	13877066		
							9516	64	001	38450876		38450876	
								Total:	38450876	0	38450876		
							Total:				64522273	0	64522273
							0422	0762	64	002	44800		44800
									Total:	44800	0	44800	
							Total:				44800	0	44800
							1902	1398	64	002	23694176		23694176
									Total:	23694176	0	23694176	
							Total:				23694176	0	23694176
							Total:				88261249	0	88261249
							Total:				88261249	0	88261249
							Total:				88261249	0	88261249
Total:				88261249	0	88261249							
PW644	3	2026	02	277	0102	0494	64	002	13297127		13297127		
PIU PWD								Total:	13297127	0	13297127		
RATLAM							Total:	13297127	0	13297127			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW644 PIU PWD RATLAM	3	2026	02	277	0102	9516	64	001	15385429		15385429		
								Total:	15385429	0	15385429		
								Total:	15385429	0	15385429		
								Total:	28682556	0	28682556		
								Total:	28682556	0	28682556		
Total:	28682556	0	28682556										
Total:					28682556	0	28682556						
PW646 PIU PWD SHEOPUR	3	2026	02	277	0102	0494	64	002	5480248		5480248		
								Total:	5480248	0	5480248		
								Total:	5480248	0	5480248		
								9516	64	001	5292988		5292988
									Total:	5292988	0	5292988	
								Total:	5292988	0	5292988		
								Total:	10773236	0	10773236		
Total:	10773236	0	10773236										
Total:	10773236	0	10773236										
PW648 PIU PWD SEONI	3	2026	02	277	1902	1398	64	002	1681161		1681161		
								Total:	1681161	0	1681161		
								Total:	1681161	0	1681161		
								Total:	1681161	0	1681161		
								Total:	1681161	0	1681161		
Total:	1681161	0	1681161										
PW651	3	2026	02	277	0102	1398	64	002	9494934		9494934		

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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	2026	02	277	0102	1398	64	Total:	9494934	0	9494934				
									9494934	0	9494934				
									9494934	0	9494934				
									1902	1398	64	002	9293553		9293553
													9293553	0	9293553
													9293553	0	9293553
									Total:	9293553	0	9293553			
													9293553	0	9293553
									Total:	18788487	0	18788487			
													18788487	0	18788487
Total:	18788487	0	18788487												
				18788487	0	18788487									
Total:	18788487	0	18788487												
				18788487	0	18788487									
PW655 PIU PWD DINDORI	3	2026	02	277	0102	0495	64	002	27716		27716				
									27716	0	27716				
									27716	0	27716				
									9516	64	001	26968975		26968975	
												26968975	0	26968975	
												26968975	0	26968975	
									Total:	26996691	0	26996691			
													26996691	0	26996691
									1902	1398	64	002	289061		289061
													289061	0	289061
289061	0	289061													
Total:	289061	0	289061												
				289061	0	289061									
Total:	27285752	0	27285752												
				27285752	0	27285752									
Total:	27285752	0	27285752												
				27285752	0	27285752									
Total:	27285752	0	27285752												
				27285752	0	27285752									
PW656 PIU PWD KHARGONE	3	2026	02	277	0102	1398	64	002	4922056		4922056				
									4922056	0	4922056				
									4922056	0	4922056				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW656 PIU PWD KHARGONE	3	2026	02	277	0102	9516	64	001	99839933		99839933			
								Total:	99839933	0	99839933			
								Total:	99839933	0	99839933			
								Total:	104761989	0	104761989			
								0422	0762	64	002	201220		201220
									Total:	201220	0	201220		
									Total:	201220	0	201220		
									Total:	201220	0	201220		
								Total:	104963209	0	104963209			
								Total:	104963209	0	104963209			
Total:	104963209	0	104963209											
Total:	104963209	0	104963209											
PW658 PIU PWD SINGRAULI	3	2026	02	277	0102	0495	64	002	6968605		6968605			
								Total:	6968605	0	6968605			
								Total:	6968605	0	6968605			
								Total:	6968605	0	6968605			
								Total:	6968605	0	6968605			
								Total:	6968605	0	6968605			
Total:	6968605	0	6968605											
PW660 PIU PWD RAISEN	3	2026	02	277	0102	0494	64	002	5356903		5356903			
								Total:	5356903	0	5356903			
								Total:	5356903	0	5356903			
								Total:	5356903	0	5356903			
								Total:	5356903	0	5356903			
								Total:	5356903	0	5356903			

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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 PIU PWD ANUPPUR	3	2026	02	277	0102	0495	64	002	84593		84593					
								Total:	84593	0	84593					
							Total:	84593	0	84593						
											1398	64	002	1167417		1167417
						Total:	1167417	0	1167417							
						Total:	1167417	0	1167417							
											9516	64	001	44676981		44676981
						Total:	44676981	0	44676981							
						Total:	44676981	0	44676981							
											0422	64	002	34968075		34968075
						Total:	34968075	0	34968075							
						Total:	34968075	0	34968075							
											1902	64	002	44658		44658
						Total:	44658	0	44658							
						Total:	44658	0	44658							
Total:								80941724	0	80941724						
Total:								80941724	0	80941724						
Total:								80941724	0	80941724						
Total:								80941724	0	80941724						
PW665 I. U. PWD BHOPAL	3	2026	02	800	0102	1092	64	002	3941994		3941994					
								Total:	3941994	0	3941994					
							Total:	3941994	0	3941994						
						Total:	3941994	0	3941994							
						Total:	3941994	0	3941994							
Total:								3941994	0	3941994						
Total:								3941994	0	3941994						

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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
GN/MHCD TOTAL									730977684	0	730977684

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Gncd 35
Mhcd 2851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2026		001		9545	33	001	1821500		1821500
PWD DN.NO.2								Total:	1821500	0	1821500
CPA BHOPAL							Total:		1821500	0	1821500
						Total:			1821500	0	1821500
				Total:					1821500	0	1821500
			Total:						1821500	0	1821500
					Total:				1821500	0	1821500
						Total:			1821500	0	1821500
GN/MHCD TOTAL									1821500	0	1821500

Flag Divisions

Gncd 36
Mhcd 2041

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2026		001	0101	9545	33	001	192922		192922
PWD DN. 1								Total:	192922	0	192922
REWA							Total:		192922	0	192922

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Flag Divisions

Gncd 36
Mhcd 2041

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2026		001	0101	Total:			192922	0	192922
PWD DN. 1					Total:				192922	0	192922
REWA				101		4280	32		373586		373586
							Total:		373586	0	373586
							Total:		373586	0	373586
						Total:			373586	0	373586
					Total:				373586	0	373586
				Total:					566508	0	566508
			Total:						566508	0	566508
Total:									566508	0	566508
GN/MHCD TOTAL									566508	0	566508

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	3	2026	02	101	0101	9545	33	001	1486312		1486312
PWD NEW								Total:	1486312	0	1486312
BOPAL DN.							Total:		1486312	0	1486312
BHOPAL							Total:		1486312	0	1486312
					Total:				1486312	0	1486312
				Total:					1486312	0	1486312
			Total:						1486312	0	1486312
Total:									1486312	0	1486312
PW585 EE	3	2026	02	101	0101	9545	33	001	390693		390693
PWD DN. KATNI								Total:	390693	0	390693

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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
PW585 EE	3	2026	02	101	0101	9545			390693	0	390693
PWD DN. KATNI									390693	0	390693
									390693	0	390693
									390693	0	390693
									390693	0	390693
									390693	0	390693
GN/MHCD TOTAL									1877005	0	1877005

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	3	2026	02	101	0102	0460	64	001	426794		426794
PIU, BALAGHAT									426794	0	426794
									426794	0	426794
									426794	0	426794
									495000		495000
									495000	0	495000
									495000	0	495000
									495000	0	495000
									921794	0	921794
									921794	0	921794
									921794	0	921794
									921794	0	921794
PW630	3	2026	02	101	0102	0461	64	001	500000		500000
P.I.U (PWD),									500000	0	500000

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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
PW630 P.I.U (PWD), MANDLA	3	2026	02	101	0102	0461	Total:		500000	0	500000
						Total:		500000	0	500000	
					0103	0461	64	001	1500000		1500000
						Total:		1500000	0	1500000	
						Total:		1500000	0	1500000	
					Total:		2000000	0	2000000		
					Total:		2000000	0	2000000		
Total:		2000000	0	2000000							
PW640 P.I.U, PWD, DAMOH	3	2026	02	101	0102	0460	64	001	1542629		1542629
						Total:		1542629	0	1542629	
					0103	Total:		1542629	0	1542629	
						0460	64	001	664415		664415
						Total:		664415	0	664415	
					Total:		664415	0	664415		
					Total:		2207044	0	2207044		
Total:		2207044	0	2207044							
Total:		2207044	0	2207044							
PW647 PIU PWD HARDA	3	2026	02	101	0102	0460	64	001	112177		112177
						Total:		112177	0	112177	
					0103	Total:		112177	0	112177	
						Total:		112177	0	112177	
					Total:		112177	0	112177		
Total:		112177	0	112177							

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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
PW647 PIU PWD HARDA	Total:										
									112177	0	112177
PW658 PIU PWD SINGRAULI	3	2026	02	101	0101	0461	64	001	307993		307993
								Total:	307993	0	307993
								Total:	307993	0	307993
								Total:	307993	0	307993
								Total:	307993	0	307993
								Total:	307993	0	307993
								Total:	307993	0	307993
								Total:	307993	0	307993
GN/MHCD TOTAL									5549008	0	5549008

Flag Divisions

Gncd 39
Mhcd 2408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2026	01	001	0101	9545	33	001	645000		645000
								Total:	645000	0	645000
								Total:	645000	0	645000
								Total:	645000	0	645000
					0102	9545	33	001	450000		450000
								Total:	450000	0	450000
								Total:	450000	0	450000
								Total:	450000	0	450000
					0103	9545	33	001	404989		404989

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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
PW579 EE	3	2026	01	001	0103	9545	33	Total:	404989	0	404989
PWD DN.NO.2							Total:		404989	0	404989
CPA BHOPAL						Total:			404989	0	404989
				Total:					1499989	0	1499989
			Total:						1499989	0	1499989
			Total:						1499989	0	1499989
			Total:						1499989	0	1499989
Total:									1499989	0	1499989
GN/MHCD TOTAL									1499989	0	1499989

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	3	2026		800		6113	64	002	1204828		1204828
PIU PWD							Total:		1204828	0	1204828
ALIRAJPUR						Total:			1204828	0	1204828
				Total:					1204828	0	1204828
			Total:						1204828	0	1204828
			Total:						1204828	0	1204828
			Total:						1204828	0	1204828
Total:									1204828	0	1204828
GN/MHCD TOTAL									1204828	0	1204828

Flag Divisions

Gncd 42

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Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	3	2026	01	001	0101	0775	33	002	621841		621841
NEW E/M DN								Total:	621841	0	621841
CPA BHOPAL							Total:		621841	0	621841
						Total:			621841	0	621841
				Total:					621841	0	621841
			Total:						621841	0	621841
			Total:						621841	0	621841
			Total:						621841	0	621841
GN/MHCD TOTAL									621841	0	621841

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	3	2026	02	001	0101	3171	26		62500		62500
DN.NO.1 CPA								Total:	62500	0	62500
BHOPAL							Total:		62500	0	62500
						Total:			62500	0	62500
				Total:					62500	0	62500
			Total:						62500	0	62500
			Total:						62500	0	62500
GN/MHCD TOTAL									62500	0	62500

Flag Divisions

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Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2026	01	110	0101	0775	64	002	320669		320669
EE,PWD								Total:	320669	0	320669
DN.NO.1 CPA								Total:	320669	0	320669
BHOPAL								Total:	320669	0	320669
					Total:				320669	0	320669
				Total:					320669	0	320669
			Total:						320669	0	320669
					Total:				320669	0	320669
								Total:	320669	0	320669
GN/MHCD TOTAL									320669	0	320669

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2026	03	003	0101	7662	64	002	3772081		3772081
EE,PWD								Total:	3772081	0	3772081
DN.NO.1 CPA								Total:	3772081	0	3772081
BHOPAL								Total:	3772081	0	3772081
					Total:				3772081	0	3772081
				800	0101	5159	64	002	5622114		5622114
								Total:	5622114	0	5622114
								Total:	5622114	0	5622114
								Total:	5622114	0	5622114
						6703	64	002	3608327		3608327
								Total:	3608327	0	3608327
								Total:	3608327	0	3608327
					Total:				9230441	0	9230441
								Total:	9230441	0	9230441

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2026	03	Total:					13002522	0	13002522
EE,PWD			Total:						13002522	0	13002522
DN.NO.1 CPA	Total:								13002522	0	13002522
BHOPAL											
PW625	3	2026	03	800	0101	5159	64	002	150000		150000
P.I.U, PWD,								Total:	150000	0	150000
SHIVPURI							Total:		150000	0	150000
					Total:				150000	0	150000
				Total:					150000	0	150000
			Total:						150000	0	150000
Total:									150000	0	150000
PW652	3	2026	03	800	0101	6703	64	002	424242		424242
PIU PWD								Total:	424242	0	424242
RAJGARH							Total:		424242	0	424242
					Total:				424242	0	424242
				Total:					424242	0	424242
			Total:						424242	0	424242
Total:									424242	0	424242
PW660	3	2026	03	800	0101	6703	64	002	500000		500000
PIU PWD								Total:	500000	0	500000
RAISEN							Total:		500000	0	500000
					Total:				500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000

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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
GN/MHCD TOTAL									14076764	0	14076764

Flag Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	3	2026	03	103	0103	9545	33	001	7657500		7657500
PWD B/R DN. DHAR								Total:	7657500	0	7657500
							Total:		7657500	0	7657500
						Total:			7657500	0	7657500
				Total:					7657500	0	7657500
			Total:						7657500	0	7657500
			Total:						7657500	0	7657500
Total:									7657500	0	7657500

PW557 EE	3	2026	03	103	0101	9545	33	001	240952		240952
PWD MAINT. DN. 1 BHOPAL								Total:	240952	0	240952
							Total:		240952	0	240952
					Total:				240952	0	240952
			Total:						240952	0	240952
			Total:						240952	0	240952
Total:									240952	0	240952

PW560 EE	3	2026	03	103	0101	9545	33	001	1239838		1239838
PWD NEW BOPAL DN.								Total:	1239838	0	1239838
							Total:		1239838	0	1239838

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Flag Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	3	2026	03	103	0101	Total:			1239838	0	1239838
PWD NEW					Total:				1239838	0	1239838
BOPAL DN.				Total:					1239838	0	1239838
BHOPAL			Total:						1239838	0	1239838
Total:									1239838	0	1239838
PW561 EE	3	2026	03	103	0101	9545	33	001	532089		532089
PWD B/R DN.					Total:				532089	0	532089
NO.1					Total:				532089	0	532089
HOSHANGABA				Total:					532089	0	532089
D			Total:						532089	0	532089
Total:									532089	0	532089
PW563 EE	3	2026	03	103	0101	9545	33	001	7940000		7940000
PWD DN.					Total:				7940000	0	7940000
VIDISHA					Total:				7940000	0	7940000
Total:									7940000	0	7940000
PW576 EE	3	2026	03	103	0101	9545	33	001	1627070		1627070
PWD SATNA					Total:				1627070	0	1627070
Total:									1627070	0	1627070

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	3	2026	01	203	0101	7643	64	001	2139950		2139950				
								Total:	2139950	0	2139950				
								Total:	2139950	0	2139950				
						1201	7464	64	001	856187		856187			
									Total:	856187	0	856187			
									Total:	856187	0	856187			
					1202	7464	64	002	6333515		6333515				
								Total:	6333515	0	6333515				
								Total:	6333515	0	6333515				
					Total:								9329652	0	9329652
					Total:								9329652	0	9329652
					Total:								9329652	0	9329652
Total:								9329652	0	9329652					
PW606 PIU, CHHINDWARA	3	2026	01	203	0103	7643	64	001	4183059		4183059				
								Total:	4183059	0	4183059				
								Total:	4183059	0	4183059				
						1201	7464	64	001	415466		415466			
									Total:	415466	0	415466			
									Total:	415466	0	415466			
					1202	7464	64	002	7053426		7053426				
								Total:	7053426	0	7053426				
								Total:	7053426	0	7053426				
					Total:								11651951	0	11651951
					Total:								11651951	0	11651951
					Total:								11651951	0	11651951
Total:								11651951	0	11651951					

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606	3	2026	Total:							11651951	0	11651951
PIU, CHHINDWARA	Total:											
									11651951	0	11651951	
PW608	3	2026	01	203	0101	7643	64	001	12746025		12746025	
PIU, BALAGHAT	Total:											
									12746025	0	12746025	
									12746025	0	12746025	
									12746025	0	12746025	
					0103	7643	64	001	246625		246625	
									246625	0	246625	
									246625	0	246625	
									246625	0	246625	
					1201	7464	64	001	201000		201000	
									201000	0	201000	
									201000	0	201000	
									201000	0	201000	
									13193650	0	13193650	
									13193650	0	13193650	
									13193650	0	13193650	
									13193650	0	13193650	
PW609	3	2026	01	203	0103	7643	64	001	400000		400000	
PIU, KHANDWA	Total:											
									400000	0	400000	
									400000	0	400000	
									400000	0	400000	
									400000	0	400000	
									400000	0	400000	
									400000	0	400000	
									400000	0	400000	
									400000	0	400000	
PW614	3	2026	01	203	0101	7643	64	001	353018		353018	

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW614 P.I.U, PWD, SAGAR	3	2026	01	203	0101	7643	64	Total:	353018	0	353018				
								Total:	353018	0	353018				
								Total:	353018	0	353018				
								0103	7643	64	001	2973513		2973513	
												Total:	2973513	0	2973513
												Total:	2973513	0	2973513
								Total:	2973513	0	2973513				
Total:	3326531	0	3326531												
Total:	3326531	0	3326531												
Total:	3326531	0	3326531												
Total:									3326531	0	3326531				
PW615 P.I.U, PWD, HOSHANGABA D	3	2026	01	203	0101	7643	64	001	1775265		1775265				
									Total:	1775265	0	1775265			
									Total:	1775265	0	1775265			
									Total:	1775265	0	1775265			
									Total:	1775265	0	1775265			
									Total:	1775265	0	1775265			
									Total:	1775265	0	1775265			
Total:									1775265	0	1775265				
PW616 P.I.U, PWD, INDORE	3	2026	01	203	0101	7643	64	001	5521710		5521710				
									Total:	5521710	0	5521710			
									Total:	5521710	0	5521710			
									Total:	5521710	0	5521710			
									Total:	5521710	0	5521710			
									Total:	5521710	0	5521710			
									Total:	5521710	0	5521710			
Total:									5521710	0	5521710				
PW617	3	2026	01	203	0101	7643	64	001	14877056		14877056				

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	3	2026	01	203	0101	7643	64	002	18399575		18399575			
								Total:	33276631	0	33276631			
								Total:	33276631	0	33276631			
								Total:	33276631	0	33276631			
								0103	7643	64	001	1875847		1875847
											002	989639		989639
											Total:	2865486	0	2865486
											Total:	2865486	0	2865486
								Total:	2865486	0	2865486			
								Total:	36142117	0	36142117			
Total:	36142117	0	36142117											
Total:	36142117	0	36142117											
Total:	36142117	0	36142117											
PW618 P.I.U, PWD, GWALIOR	3	2026	01	203	0101	7643	64	001	12874305		12874305			
								Total:	12874305	0	12874305			
								Total:	12874305	0	12874305			
								Total:	12874305	0	12874305			
								0103	7643	64	001	6825452		6825452
											Total:	6825452	0	6825452
											Total:	6825452	0	6825452
											Total:	6825452	0	6825452
								Total:	19699757	0	19699757			
								Total:	19699757	0	19699757			
Total:	19699757	0	19699757											
Total:	19699757	0	19699757											
PW619 P.I.U, PWD, SIDHI	3	2026	01	203	0101	7643	64	001	6574540		6574540			
								Total:	6574540	0	6574540			
								Total:	6574540	0	6574540			
								Total:	6574540	0	6574540			

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW619 P.I.U, PWD, SIDHI	3	2026	01	203	Total:				6574540	0	6574540	
					Total:				6574540	0	6574540	
					Total:				6574540	0	6574540	
					Total:				6574540	0	6574540	
PW622 P.I.U, PWD NARSINGPUR	3	2026	01	203	0101	7643	64	001	1986757		1986757	
								002	2754000		2754000	
								Total:		4740757	0	4740757
								Total:		4740757	0	4740757
								Total:		4740757	0	4740757
								Total:		4740757	0	4740757
					0103	7643	64	001	71916		71916	
								Total:		71916	0	71916
								Total:		71916	0	71916
								Total:		71916	0	71916
								Total:		71916	0	71916
								Total:		71916	0	71916
1202	7464	64	002	4903979		4903979						
			Total:		4903979	0	4903979					
			Total:		4903979	0	4903979					
			Total:		4903979	0	4903979					
			Total:		4903979	0	4903979					
			Total:		4903979	0	4903979					
Total:				9716652	0	9716652						
Total:				9716652	0	9716652						
Total:				9716652	0	9716652						
PW623 P.I.U, PWD, BETUL	3	2026	01	203	0101	7643	64	001	2364000		2364000	
								Total:		2364000	0	2364000
								Total:		2364000	0	2364000
								Total:		2364000	0	2364000
								Total:		2364000	0	2364000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW624 P.I.U, PWD, SEHORE	3	2026	01	203	0103	7643	64	001		432390		432390			
								Total:		432390	0	432390			
								Total:			432390	0	432390		
								Total:				432390	0	432390	
								Total:					432390	0	432390
								Total:						432390	0
Total:										432390	0	432390			
PW628 P.I.U, PWD, PANNA	3	2026	01	203	0101	7643	64	001		4409565		4409565			
								Total:		4409565	0	4409565			
								Total:			4409565	0	4409565		
								Total:				4409565	0	4409565	
								Total:					4409565	0	4409565
					0102	7643	64	001		162297		162297			
								Total:		162297	0	162297			
								Total:			162297	0	162297		
								Total:				162297	0	162297	
								Total:					162297	0	162297
Total:						4571862	0	4571862							
Total:										4571862	0	4571862			
PW630 P.I.U (PWD), MANDLA	3	2026	01	203	0103	7643	64	001		2058641		2058641			
								Total:		2058641	0	2058641			
								Total:			2058641	0	2058641		
					1201	7464	64	001		457000		457000			
								Total:		457000	0	457000			
								Total:			457000	0	457000		
								Total:				457000	0	457000	
1202	7464	64	002		753000		753000								

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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	2026	01	203	1202	7464	64	Total:	753000	0	753000			
								Total:	753000	0	753000			
								Total:	753000	0	753000			
								Total:	3268641	0	3268641			
								Total:	3268641	0	3268641			
Total:			3268641	0	3268641									
PW632 P.I.U (PWD), MANDSOUR	3	2026	01	203	0101	7643	64	001	7028613		7028613			
								Total:	7028613	0	7028613			
								Total:	7028613	0	7028613			
								Total:	7028613	0	7028613			
								Total:	7028613	0	7028613			
Total:			7028613	0	7028613									
PW633 P.I.U (PWD), DEWAS	3	2026	01	203	0102	7643	64	002	3098447		3098447			
								Total:	3098447	0	3098447			
								Total:	3098447	0	3098447			
								Total:	3098447	0	3098447			
								0103	7643	64	002	2200000		2200000
									Total:	2200000	0	2200000		
									Total:	2200000	0	2200000		
Total:	2200000	0	2200000											
Total:			5298447	0	5298447									
Total:			5298447	0	5298447									
PW634	3	2026	01	203	0101	7643	64	001	2500000		2500000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2026	01	203	0101	7643	64	Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
Total:									2500000	0	2500000
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2026	01	203	0101	7643	64	001	26059		26059
								Total:	26059	0	26059
								Total:	26059	0	26059
								Total:	26059	0	26059
					0103	7643	64	001	1178572		1178572
								Total:	1178572	0	1178572
								Total:	1178572	0	1178572
								Total:	1178572	0	1178572
		Total:	1204631	0	1204631						
		Total:	1204631	0	1204631						
Total:									1204631	0	1204631
PW642 PIU PWD BURHANPUR	3	2026	01	203	0101	7643	64	001	129661		129661
								Total:	129661	0	129661
								Total:	129661	0	129661
					0103	7643	64	001	1697925		1697925
								Total:	1697925	0	1697925
								Total:	1697925	0	1697925
								Total:	1697925	0	1697925
		Total:	1827586	0	1827586						
		Total:	1827586	0	1827586						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW642	3	2026	Total:							1827586	0	1827586
PIU PWD BURHANPUR	Total:											
									1827586	0	1827586	
PW643	3	2026	01	203	0101	7643	64	001	4833052		4833052	
PIU PWD ALIRAJPUR	Total:											
									4833052	0	4833052	
								Total:	4833052	0	4833052	
								Total:	4833052	0	4833052	
								Total:	4833052	0	4833052	
								Total:	4833052	0	4833052	
								Total:	4833052	0	4833052	
								Total:	4833052	0	4833052	
								Total:	4833052	0	4833052	
PW644	3	2026	01	203	0101	7643	64	001	3500000		3500000	
PIU PWD RATLAM	Total:											
									3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
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								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3500000	0	3500000	
								Total:	3			

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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	2026	01	203	0102	7643	64	Total:	192304	0	192304				
								Total:	192304	0	192304				
								Total:	192304	0	192304				
								0103	7643	64	001	95536		95536	
												Total:	95536	0	95536
												Total:	95536	0	95536
								Total:	95536	0	95536				
								Total:	4997017	0	4997017				
								Total:	4997017	0	4997017				
								Total:	4997017	0	4997017				
Total:	4997017	0	4997017												
PW646 PIU PWD SHEOPUR	3	2026	01	203	0103	7643	64	001	2037077		2037077				
									Total:	2037077	0	2037077			
								Total:	2037077	0	2037077				
								Total:	2037077	0	2037077				
								Total:	2037077	0	2037077				
								Total:	2037077	0	2037077				
								Total:	2037077	0	2037077				
PW647 PIU PWD HARDA	3	2026	01	203	0101	7643	64	001	3820002		3820002				
									Total:	3820002	0	3820002			
								Total:	3820002	0	3820002				
								Total:	3820002	0	3820002				
								Total:	3820002	0	3820002				
								Total:	3820002	0	3820002				
PW648	3	2026	01	203	0102	7643	64	001	1007552		1007552				

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Flag Divisions

Gncd 44
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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	2026	01	203	0102	7643	64	Total:	1007552	0	1007552
								Total:	1007552	0	1007552
								Total:	1007552	0	1007552
								Total:	1007552	0	1007552
								Total:	1007552	0	1007552
Total:									1007552	0	1007552
PW649 PIU PWD KATNI	3	2026	01	203	0101	7643	64	001	7500000		7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
Total:									7500000	0	7500000
PW650 PIU PWD BHIND	3	2026	01	203	0101	7643	64	001	5564785		5564785
								Total:	5564785	0	5564785
								Total:	5564785	0	5564785
								Total:	5564785	0	5564785
								Total:	5564785	0	5564785
					0102	7643	64	001	6500000		6500000
								Total:	6500000	0	6500000
								Total:	6500000	0	6500000
					0103	7643	64	001	11692032		11692032
								Total:	11692032	0	11692032
								Total:	11692032	0	11692032
Total:									23756817	0	23756817
Total:									23756817	0	23756817

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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	
PW650	3	2026	Total:							23756817	0	23756817
PIU PWD BHIND	Total:											
									23756817	0	23756817	
PW652	3	2026	01	203	0101	7643	64	001	10071893		10071893	
PIU PWD	Total:											
RAJGARH	Total:											
									10071893	0	10071893	
									10071893	0	10071893	
									10071893	0	10071893	
									10071893	0	10071893	
					0103	7643	64	001	4222117		4222117	
	Total:											
	Total:											
									4222117	0	4222117	
									4222117	0	4222117	
									4222117	0	4222117	
									4222117	0	4222117	
									14294010	0	14294010	
									14294010	0	14294010	
									14294010	0	14294010	
									14294010	0	14294010	
									14294010	0	14294010	
Total:												
									14294010	0	14294010	
PW653	3	2026	01	203	0101	7643	64	001	3709091		3709091	
PIU PWD	Total:											
SHAJAPUR	Total:											
									3709091	0	3709091	
									3709091	0	3709091	
									3709091	0	3709091	
									3709091	0	3709091	
					0103	7643	64	001	203170		203170	
	Total:											
	Total:											
									203170	0	203170	
									203170	0	203170	
									203170	0	203170	
									203170	0	203170	
									3912261	0	3912261	
									3912261	0	3912261	
									3912261	0	3912261	
									3912261	0	3912261	
									3912261	0	3912261	
Total:												
									3912261	0	3912261	
PW654	3	2026	01	203	0102	7643	64	001	2349952		2349952	
PIU PWD	Total:											
									2349952	0	2349952	

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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	2026	01	203	0102	7643	Total:		2349952	0	2349952
								2349952	0	2349952	
					Total:			2349952	0	2349952	
					Total:			2349952	0	2349952	
					Total:			2349952	0	2349952	
PW655 PIU PWD DINDORI	3	2026	01	203	0101	7643	64	001	6923329		6923329
						Total:		6923329	0	6923329	
						Total:		6923329	0	6923329	
						Total:		6923329	0	6923329	
					0103	7643	64	001	13988562		13988562
						Total:		13988562	0	13988562	
						Total:		13988562	0	13988562	
					Total:		13988562	0	13988562		
					Total:		20911891	0	20911891		
					Total:		20911891	0	20911891		
Total:		20911891	0	20911891							
PW656 PIU PWD KHARGONE	3	2026	01	203	0101	7643	64	001	6303866		6303866
						Total:		6303866	0	6303866	
						Total:		6303866	0	6303866	
						Total:		6303866	0	6303866	
					0102	7643	64	001	4000000		4000000
						Total:		4000000	0	4000000	
						Total:		4000000	0	4000000	
					Total:		4000000	0	4000000		
					0103	7643	64	002	5500000		5500000
						Total:		5500000	0	5500000	
Total:		5500000	0	5500000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	3	2026	01	203	0103	Total:			5500000	0	5500000	
PIU PWD					Total:				15803866	0	15803866	
KHARGONE				Total:					15803866	0	15803866	
			Total:						15803866	0	15803866	
Total:									15803866	0	15803866	
PW657	3	2026	01	203	0101	7643	64	001	1420773		1420773	
PIU PWD AGAR								Total:	1420773	0	1420773	
MALWA							Total:		1420773	0	1420773	
					Total:				1420773	0	1420773	
			Total:						1420773	0	1420773	
Total:									1420773	0	1420773	
PW660	3	2026	01	203	0101	7643	64	001	2155528		2155528	
PIU PWD								Total:	2155528	0	2155528	
RAISEN							Total:		2155528	0	2155528	
					Total:				2155528	0	2155528	
					0102	7643	64	002	5100000		5100000	
								Total:	5100000	0	5100000	
							Total:		5100000	0	5100000	
					Total:				5100000	0	5100000	
			Total:						7255528	0	7255528	
Total:									7255528	0	7255528	
PW665	P.	3	2026	01	203	0101	7643	64	001	9576741		9576741
I. U. PWD								Total:	9576741	0	9576741	
BHOPAL							Total:		9576741	0	9576741	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2026	01	203	0101	Total:			9576741	0	9576741
I. U. PWD					Total:				9576741	0	9576741
BHOPAL				Total:					9576741	0	9576741
			Total:						9576741	0	9576741
Total:									9576741	0	9576741
GN/MHCD TOTAL									274380211	0	274380211

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Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	3	2026		112	0102	9545	33	001	425935		425935
PHE DN. DHAR								Total:	425935	0	425935
							Total:		425935	0	425935
						Total:			425935	0	425935
			Total:						425935	0	425935
Total:									425935	0	425935

PW594 EE	3	2026		112	0102	9545	33	001	250831		250831
PWD E/M DN.								Total:	250831	0	250831
JABALPUR							Total:		250831	0	250831
						Total:			250831	0	250831
			Total:						250831	0	250831
Total:									250831	0	250831

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Flag Divisions

Gncd 47
Mhcd 2230

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH522 EE	3	2026	03	Total:								113617	0	113617
PHE DN. SHAJAPUR			Total:							113617	0	113617		
Total:										113617	0	113617		
PW594 EE	3	2026	03	101	0101	9545	33	001	3752175		3752175			
PWD E/M DN. JABALPUR			Total:							3752175	0	3752175		
							Total:			3752175	0	3752175		
						Total:				3752175	0	3752175		
					Total:					3752175	0	3752175		
				Total:						3752175	0	3752175		
Total:										3752175	0	3752175		
GN/MHCD TOTAL									3865792	0	3865792			

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606	3	2026	02	104	0101	6477	64	001	4608995		4608995	
PIU, CHHINDWARA			Total:							4608995	0	4608995
							Total:			4608995	0	4608995
						Total:				4608995	0	4608995
					Total:					4608995	0	4608995
Total:										4608995	0	4608995
Total:									4608995	0	4608995	

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	3	2026	02	104	0101	6477	64	001		162571		162571	
								Total:			162571	0	162571
								Total:			162571	0	162571
								Total:			162571	0	162571
								Total:			162571	0	162571
Total:									162571	0	162571		
PW615 P.I.U, PWD, HOSHANGABA D	3	2026	02	104	0101	6215	64	001		264294		264294	
								Total:			264294	0	264294
								Total:			264294	0	264294
								Total:			264294	0	264294
								Total:			264294	0	264294
Total:									264294	0	264294		
PW617 P.I.U, PWD, UJJAIN	3	2026	02	104	0101	6477	64	001		16628425		16628425	
								Total:			16628425	0	16628425
								Total:			16628425	0	16628425
								Total:			16628425	0	16628425
								Total:			16628425	0	16628425
Total:									16628425	0	16628425		
PW618 P.I.U, PWD, GWALIOR	3	2026	02	104	0101	6215	64	001		4852011		4852011	
								Total:			4852011	0	4852011
								Total:			4852011	0	4852011
								Total:			4852011	0	4852011

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW618 P.I.U, PWD, GWALIOR	3	2026	02	104	0102	6215	64	001	1000000		1000000					
								Total:	1000000	0	1000000					
								Total:	1000000	0	1000000					
					0103	6215	64	001	742675		742675					
								Total:	742675	0	742675					
								Total:	742675	0	742675					
					0105	5400	64	002	2925893		2925893					
								Total:	2925893	0	2925893					
								Total:	2925893	0	2925893					
					Total:					9520579	0	9520579				
					Total:					9520579	0	9520579				
					Total:					9520579	0	9520579				
					PW619 P.I.U, PWD, SIDHI	3	2026	02	104	0101	6477	64	001	17179089		17179089
													Total:	17179089	0	17179089
													Total:	17179089	0	17179089
0105	5400	64	002	514225							514225					
			Total:	514225						0	514225					
			Total:	514225						0	514225					
Total:										17693314	0	17693314				
Total:										17693314	0	17693314				
Total:										17693314	0	17693314				

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	3	2026	02	104	0101	6477	64	001	8848782		8848782
								Total:	8848782	0	8848782
								Total:	8848782	0	8848782
								Total:	8848782	0	8848782
								Total:	8848782	0	8848782
Total:				8848782	0	8848782					
PW630 P.I.U (PWD), MANDLA	3	2026	02	104	0101	6477	64	001	17931676		17931676
								Total:	17931676	0	17931676
								Total:	17931676	0	17931676
								Total:	17931676	0	17931676
								Total:	17931676	0	17931676
Total:				17931676	0	17931676					
PW632 P.I.U (PWD), MANDSOUR	3	2026	02	104	0101	6477	64	001	9214000		9214000
								Total:	9214000	0	9214000
								Total:	9214000	0	9214000
								Total:	9214000	0	9214000
								Total:	9214000	0	9214000
Total:				9214000	0	9214000					
PW634 P.I.U, PWD,DHAR	3	2026	02	104	0101	6477	64	001	10500000		10500000
								Total:	10500000	0	10500000
								Total:	10500000	0	10500000
Total:				10500000	0	10500000					

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW634 P.I.U, PWD,DHAR	3	2026	02	104	Total:				10500000	0	10500000		
					Total:				10500000	0	10500000		
					Total:				10500000	0	10500000		
					Total:				10500000	0	10500000		
PW643 PIU PWD ALIRAJPUR	3	2026	02	104	0101	6477	64	001	4758443		4758443		
								Total:			4758443	0	4758443
								Total:			4758443	0	4758443
								Total:			4758443	0	4758443
								Total:			4758443	0	4758443
								Total:			4758443	0	4758443
PW644 PIU PWD RATLAM	3	2026	02	104	0101	6477	64	001	57692		57692		
								Total:			57692	0	57692
								Total:			57692	0	57692
								Total:			57692	0	57692
								Total:			57692	0	57692
								Total:			57692	0	57692
PW648 PIU PWD SEONI	3	2026	02	104	0101	6477	64	001	7999642		7999642		
								Total:			7999642	0	7999642
								Total:			7999642	0	7999642
								Total:			7999642	0	7999642
								Total:			7999642	0	7999642
								Total:			7999642	0	7999642

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	3	2026	02	104	0101	6477	64	001	2248000		2248000
PIU PWD KATNI								Total:	2248000	0	2248000
							Total:		2248000	0	2248000
					Total:				2248000	0	2248000
				Total:					2248000	0	2248000
			Total:						2248000	0	2248000
			Total:						2248000	0	2248000
			Total:						2248000	0	2248000
			Total:						2248000	0	2248000
			Total:						2248000	0	2248000
			Total:						2248000	0	2248000
PW650	3	2026	02	105	0101	5400	64	002	2974925		2974925
PIU PWD BHIND								Total:	2974925	0	2974925
							Total:		2974925	0	2974925
					Total:				2974925	0	2974925
				Total:					2974925	0	2974925
			Total:						2974925	0	2974925
			Total:						2974925	0	2974925
			Total:						2974925	0	2974925
			Total:						2974925	0	2974925
			Total:						2974925	0	2974925
PW652	3	2026	02	104	0101	6215	64	001	3481378		3481378
PIU PWD RAJGARH								Total:	3481378	0	3481378
							Total:		3481378	0	3481378
					Total:				3481378	0	3481378
				Total:					3481378	0	3481378
			Total:						3481378	0	3481378
			Total:						3481378	0	3481378
			Total:						3481378	0	3481378
			Total:						3481378	0	3481378
			Total:						3481378	0	3481378
PW655	3	2026	02	104	0101	6477	64	001	29799724		29799724
PIU PWD DINDORI								Total:	29799724	0	29799724
							Total:		29799724	0	29799724
					Total:				29799724	0	29799724
				Total:					29799724	0	29799724
			Total:						29799724	0	29799724
			Total:						29799724	0	29799724
			Total:						29799724	0	29799724
			Total:						29799724	0	29799724

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	3	2026	02	104	Total:				29799724	0	29799724
PIU PWD					Total:				29799724	0	29799724
DINDORI					Total:				29799724	0	29799724
Total:									29799724	0	29799724
PW656	3	2026	02	104	0101	6477	64	001	6896431		6896431
PIU PWD								Total:	6896431	0	6896431
KHARGONE								Total:	6896431	0	6896431
								Total:	6896431	0	6896431
								Total:	6896431	0	6896431
								Total:	6896431	0	6896431
Total:									6896431	0	6896431
PW657	3	2026	02	104	0101	6477	64	001	1139191		1139191
PIU PWD AGAR								Total:	1139191	0	1139191
MALWA								Total:	1139191	0	1139191
								Total:	1139191	0	1139191
								Total:	1139191	0	1139191
Total:									1139191	0	1139191
PW658	3	2026	02	104	0101	6477	64	001	13524985		13524985
PIU PWD								Total:	13524985	0	13524985
SINGRAULI								Total:	13524985	0	13524985
								Total:	13524985	0	13524985
								Total:	13524985	0	13524985
Total:									13524985	0	13524985

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									193374917	0	193374917

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 Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	3	2026		201	0102	6477	64	002	1985375		1985375
PWD (E/M) DN. GWALIOR								Total:	1985375	0	1985375
							Total:		1985375	0	1985375
						Total:			1985375	0	1985375
				Total:					1985375	0	1985375
			Total:						1985375	0	1985375
								Total:	1985375	0	1985375

PW605 PIU, JABALPUR	3	2026		201	0103	6477	64	001	54207		54207
								Total:	54207	0	54207
							Total:		54207	0	54207
						Total:			54207	0	54207
				Total:					54207	0	54207
			Total:						54207	0	54207
								Total:	54207	0	54207

PW611 PIU, PWD, SATNA	3	2026		201	0102	6477	64	002	684734		684734
								Total:	684734	0	684734
							Total:		684734	0	684734

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	3	2026		201	0102	Total:			684734	0	684734		
						6477	64	001	177822		177822		
									Total:			177822	0
						Total:			177822	0	177822		
						Total:			177822	0	177822		
						Total:			862556	0	862556		
Total:			862556	0	862556								
PW617 P.I.U, PWD, UJJAIN	3	2026		201	0103	6477	64	001	304466		304466		
									Total:			304466	0
								Total:			304466	0	304466
								Total:			304466	0	304466
								Total:			304466	0	304466
								Total:			304466	0	304466
PW622 P.I.U, PWD NARSINGPUR	3	2026		201	0102	6477	64	002	83913		83913		
									Total:			83913	0
								Total:			83913	0	83913
								Total:			83913	0	83913
								Total:			83913	0	83913
								Total:			83913	0	83913
PW623 P.I.U, PWD, BETUL	3	2026		201	0102	6477	64	002	8393145		8393145		
									Total:			8393145	0
								Total:			8393145	0	8393145

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW623 P.I.U, PWD, BETUL	3	2026		201	0102				8393145	0	8393145		
									Total:		8393145	0	8393145
									Total:		8393145	0	8393145
									Total:		8393145	0	8393145
									Total:		8393145	0	8393145
PW626 P.I.U, PWD, MORENA	3	2026		201	0102	6477	64	002	14990	0	14990		
									Total:		14990	0	14990
									Total:		14990	0	14990
									Total:		14990	0	14990
									Total:		14990	0	14990
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2026		201	0102	6477	64	002	5500000	0	5500000		
									Total:		5500000	0	5500000
									Total:		5500000	0	5500000
									Total:		5500000	0	5500000
									Total:		5500000	0	5500000
PW628 P.I.U, PWD, PANNA	3	2026		201	0102	6477	64	002	10600000	0	10600000		
									Total:		10600000	0	10600000
									Total:		10600000	0	10600000
									Total:		10600000	0	10600000
									Total:		10600000	0	10600000

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	Total:										
									10600000	0	10600000
PW629 P.I.U, PWD (PWD), VIDISHA	3	2026		201	0102	6477	64	002	4384306		4384306
								Total:	4384306	0	4384306
								Total:	4384306	0	4384306
								Total:	4384306	0	4384306
					0103	6477	64	001	5790129		5790129
								Total:	5790129	0	5790129
								Total:	5790129	0	5790129
								Total:	5790129	0	5790129
								Total:	10174435	0	10174435
								Total:	10174435	0	10174435
								Total:	10174435	0	10174435
								Total:	10174435	0	10174435
								Total:	10174435	0	10174435
PW630 P.I.U (PWD), MANDLA	3	2026		201	0102	6477	64	002	8197800		8197800
								Total:	8197800	0	8197800
								Total:	8197800	0	8197800
								Total:	8197800	0	8197800
					0103	6477	64	001	27610		27610
								Total:	27610	0	27610
								Total:	27610	0	27610
								Total:	27610	0	27610
								Total:	27610	0	27610
								Total:	8225410	0	8225410
								Total:	8225410	0	8225410
								Total:	8225410	0	8225410
								Total:	8225410	0	8225410
								Total:	8225410	0	8225410
PW633	3	2026		201	0102	6477	64	002	21799719		21799719

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	3	2026		201	0103	6477	64	Total:	6029788	0	6029788
								Total:	6029788	0	6029788
								Total:	6029788	0	6029788
								Total:	9531761	0	9531761
								Total:	9531761	0	9531761
Total:									9531761	0	9531761
PW649 PIU PWD KATNI	3	2026		201	0102	6477	64	002	336147		336147
								Total:	336147	0	336147
								Total:	336147	0	336147
								Total:	336147	0	336147
								Total:	336147	0	336147
Total:									336147	0	336147
PW652 PIU PWD RAJGARH	3	2026		201	0102	6477	64	002	13072485		13072485
								Total:	13072485	0	13072485
								Total:	13072485	0	13072485
								Total:	13072485	0	13072485
								Total:	13072485	0	13072485
Total:									13072485	0	13072485
PW653 PIU PWD SHAJAPUR	3	2026		201	0103	6477	64	001	6646021		6646021
								Total:	6646021	0	6646021
								Total:	6646021	0	6646021
								Total:	6646021	0	6646021

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	3	2026							6646021	0	6646021
PIU PWD									6646021	0	6646021
SHAJAPUR									6646021	0	6646021
Total:									6646021	0	6646021
PW655	3	2026		201	0102	6477	64	002	34445786		34445786
PIU PWD									Total: 34445786	0	34445786
DINDORI									Total: 34445786	0	34445786
									Total: 34445786	0	34445786
									Total: 34445786	0	34445786
					0103	6477	64	001	129706		129706
									Total: 129706	0	129706
									Total: 129706	0	129706
									Total: 129706	0	129706
									Total: 34575492	0	34575492
									Total: 34575492	0	34575492
									Total: 34575492	0	34575492
Total:									34575492	0	34575492
PW656	3	2026		201	0103	6477	64	001	201265		201265
PIU PWD									Total: 201265	0	201265
KHARGONE									Total: 201265	0	201265
									Total: 201265	0	201265
									Total: 201265	0	201265
									Total: 201265	0	201265
									Total: 201265	0	201265
Total:									201265	0	201265
PW657	3	2026		201	0102	6477	64	002	1242676		1242676
PIU PWD AGAR									Total: 1242676	0	1242676
MALWA									Total: 1242676	0	1242676
									Total: 1242676	0	1242676
									Total: 1242676	0	1242676
Total:									1242676	0	1242676

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW657	3	2026		Total:						1242676	0	1242676
PIU PWD AGAR MALWA				Total:						1242676	0	1242676
Total:										1242676	0	1242676
PW658	3	2026		201	0102	6477	64	002	231095		231095	
PIU PWD SINGRAULI								Total:	231095	0	231095	
								Total:	231095	0	231095	
								Total:	231095	0	231095	
								Total:	231095	0	231095	
								Total:	231095	0	231095	
Total:									231095	0	231095	
PW660	3	2026		201	0102	6477	64	002	22199000		22199000	
PIU PWD RAISEN								Total:	22199000	0	22199000	
								Total:	22199000	0	22199000	
								Total:	22199000	0	22199000	
								Total:	22199000	0	22199000	
								Total:	22199000	0	22199000	
Total:									22199000	0	22199000	
GN/MHCD TOTAL									176643479	0	176643479	

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV524 RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	EE	3	2026	51	800	0101	9000	64	001	19823		19823
								Total:		19823	0	19823
								Total:		19823	0	19823
								Total:		19823	0	19823
								Total:		19823	0	19823
								Total:		19823	0	19823
								Total:		19823	0	19823
								Total:		19823	0	19823
								Total:		19823	0	19823
								Total:		19823	0	19823
				80	001	1901	5012	64	001	80000		80000
								Total:		80000	0	80000
								Total:		80000	0	80000
								Total:		80000	0	80000
								Total:		80000	0	80000
								Total:		80000	0	80000
								Total:		80000	0	80000
								Total:		80000	0	80000
								Total:		80000	0	80000
								Total:		80000	0	80000
					800	0101	6360	64	001	190000		190000
								Total:		190000	0	190000
								Total:		190000	0	190000
								Total:		190000	0	190000
								Total:		190000	0	190000
								Total:		190000	0	190000
								Total:		190000	0	190000
								Total:		190000	0	190000
								Total:		190000	0	190000
								Total:		190000	0	190000
Total:		270000	0	270000								
Total:		289823	0	289823								
Total:		289823	0	289823								

NV532 RABLS PROJECT DN. NARSINGHPUR	EE	3	2026	80	001	0101	2046	64	001	1977800000		1977800000										
								Total:		1977800000	0	1977800000										
								Total:		1977800000	0	1977800000										
								Total:		1977800000	0	1977800000										
								Total:		1977800000	0	1977800000										
													1401	2046	64	001	2999981305		2999981305			
																	Total:		2999981305	0	2999981305	
																	Total:		2999981305	0	2999981305	
																	Total:		2999981305	0	2999981305	
																	Total:		2999981305	0	2999981305	
					1402	2046	64										001	538800000		538800000		
																		Total:		538800000	0	538800000
																		Total:		538800000	0	538800000
																		Total:		538800000	0	538800000
																		Total:		538800000	0	538800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV532 EE RABLS PROJECT DN. NARSINGHPUR	3	2026	80	001	1402	Total:			538800000	0	538800000			
					Total:			5516581305	0	5516581305				
					800	1901	9837	64	001	3165485		3165485		
					Total:			3165485	0	3165485				
					Total:			3165485	0	3165485				
					Total:			3165485	0	3165485				
					Total:			5519746790	0	5519746790				
Total:			5519746790	0	5519746790									
Total:			5519746790	0	5519746790									
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	3	2026	80	800	0101	6360	64	001	38410		38410			
								Total:			38410	0	38410	
								Total:			38410	0	38410	
								Total:			38410	0	38410	
								Total:			38410	0	38410	
								Total:			38410	0	38410	
Total:			38410	0	38410									
Total:			38410	0	38410									
NV544 EE ND DN.NO. 23,BHOPAL	3	2026	80	001	0101	9540	64	001	39344450		39344450			
								Total:			39344450	0	39344450	
								Total:			39344450	0	39344450	
								Total:			39344450	0	39344450	
					1401	1004	64	001	24326		24326			
									Total:			24326	0	24326
									Total:			24326	0	24326
									Total:			24326	0	24326
Total:			39368776	0	39368776									
800	0101	1156	64	001	200100000		200100000							
					Total:			200100000	0	200100000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV544 ND DN.NO. 23,BHOPAL	EE	3	2026	80	800	0101	1156	Total:		200100000	0	200100000			
									1925	64	001	51500000		51500000	
										Total:	51500000	0	51500000		
									2333	65	Total:	51500000	0	51500000	
													4000000000		4000000000
									9663	64	001	Total:	4000000000	0	4000000000
														175600000	
									1901	64	001	Total:	175600000	0	175600000
														1466500521	
									Total:	Total:	Total:	Total:	4427200000	0	4427200000
Total:	1466500521	0	1466500521												
Total:	Total:	Total:	Total:	1466500521	0	1466500521									
Total:	Total:	Total:	Total:	5893700521	0	5893700521									
Total:	Total:	Total:	Total:	5933069297	0	5933069297									
Total:	Total:	Total:	Total:	5933069297	0	5933069297									
Total:	Total:	Total:	Total:	5933069297	0	5933069297									
NV547 ND DN.NO.8 SANAWAD DISTT.KHARGO NE	EE	3	2026	80	800	1401	7665	64	001	1509856660		1509856660			
										Total:	1509856660	0	1509856660		
										Total:	1509856660	0	1509856660		
										Total:	1509856660	0	1509856660		
										Total:	1509856660	0	1509856660		
Total:	Total:	Total:	Total:	1509856660	0	1509856660									
Total:	Total:	Total:	Total:	1509856660	0	1509856660									
Total:	Total:	Total:	Total:	1509856660	0	1509856660									
Total:	Total:	Total:	Total:	1509856660	0	1509856660									
Total:	Total:	Total:	Total:	1509856660	0	1509856660									
NV551 ND DN.NO. 28	EE	3	2026	43	800	0101	2884	64	001	2770696		2770696			
										Total:	2770696	0	2770696		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE	3	2026	43	800	0101	2884	Total:		2770696	0	2770696
ND DN.NO. 28							Total:		2770696	0	2770696
PUNASA							Total:		2770696	0	2770696
KHANDWA							Total:		2770696	0	2770696
			80	800	0101	6360	64	001	52089		52089
								Total:	52089	0	52089
								Total:	52089	0	52089
								Total:	52089	0	52089
								Total:	52089	0	52089
								Total:	52089	0	52089
								Total:	52089	0	52089
								Total:	2822785	0	2822785
								Total:	2822785	0	2822785
NV553 EE	3	2026	80	001	1401	1953	64	001	101100000		101100000
ND DN.NO. 25								Total:	101100000	0	101100000
NARMADA								Total:	101100000	0	101100000
NAGAR								Total:	101100000	0	101100000
KHANDWA								Total:	101100000	0	101100000
			800	0101	2336	64	001	23868	23868		23868
								Total:	23868	0	23868
								Total:	23868	0	23868
					2337	64	001	69742	69742		69742
								Total:	69742	0	69742
								Total:	69742	0	69742
					2339	64	001	64755	64755		64755
								Total:	64755	0	64755
								Total:	64755	0	64755
								Total:	158365	0	158365
								Total:	158365	0	158365
								Total:	101258365	0	101258365
								Total:	101258365	0	101258365

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	Total:								101258365	0	101258365

ND DN.NO. 25
NARMADA
NAGAR
KHANDWA

NV558 EE	3	2026	80	001	1402	1250	64	001	9380		9380
ND DN.16									Total: 9380	0	9380
KUKSHI,DHAR									Total: 9380	0	9380
					Total:				9380	0	9380
				800	0101	1604	64	001	5500999949		5500999949
									Total: 5500999949	0	5500999949
									Total: 5500999949	0	5500999949
						9661	64	001	1247600000		1247600000
									Total: 1247600000	0	1247600000
									Total: 1247600000	0	1247600000
					Total:				6748599949	0	6748599949
					0102	6360	64	001	432800		432800
									Total: 432800	0	432800
									Total: 432800	0	432800
					Total:				432800	0	432800
					1401	5427	64	001	296800000		296800000
									Total: 296800000	0	296800000
									Total: 296800000	0	296800000
					Total:				296800000	0	296800000
					1902	9661	64	001	14468631		14468631
									Total: 14468631	0	14468631
									Total: 14468631	0	14468631
					Total:				14468631	0	14468631
					Total:				7060301380	0	7060301380

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV558 EE	3	2026	80	Total:								7060310760	0	7060310760
ND DN.16										7060310760	0	7060310760		
KUKSHI,DHAR	Total:									7060310760	0	7060310760		
NV561 EE	3	2026	80	800	0101	6360	64	001	948000		948000			
ND DN.20										Total:	948000	0	948000	
MANDLESHWA										Total:	948000	0	948000	
R. KHARGONE										Total:	948000	0	948000	
					1401	9838	64	001	2643712418		2643712418			
									Total:	2643712418	0	2643712418		
									Total:	2643712418	0	2643712418		
					1402	9838	64	001	93800000		93800000			
									Total:	93800000	0	93800000		
									Total:	93800000	0	93800000		
									Total:	93800000	0	93800000		
									Total:	2738460418	0	2738460418		
									Total:	2738460418	0	2738460418		
Total:									2738460418	0	2738460418			
NV562 EE	3	2026	43	800	0101	2884	64	001	4884000		4884000			
ND 21										Total:	4884000	0	4884000	
SANAWAD										Total:	4884000	0	4884000	
(KHARGONE)										Total:	4884000	0	4884000	
									Total:	4884000	0	4884000		
			80	001	1401	1002	64	001	1684562		1684562			
									Total:	1684562	0	1684562		
									Total:	1684562	0	1684562		
									Total:	1684562	0	1684562		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV562	EE	3	2026	80	001	1901	9539	64	001	5883648		5883648
ND 21									Total:	5883648	0	5883648
SANAWAD									Total:	5883648	0	5883648
(KHARGONE)									Total:	5883648	0	5883648
									Total:	7568210	0	7568210
									Total:	7568210	0	7568210
									Total:	12452210	0	12452210
									Total:	12452210	0	12452210
NV563	EE	3	2026	45	800	0101	9091	64	001	200000		200000
ND DN 32									Total:	200000	0	200000
BARWAH,KHAR									Total:	200000	0	200000
GONE									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	41400037	0	41400037
									Total:	41400037	0	41400037
									Total:	41400037	0	41400037
									Total:	41400037	0	41400037
									Total:	41420037	0	41420037
									Total:	41420037	0	41420037
NV564	EE	3	2026	45	800	0101	7369	64	001	20000000		20000000
ND DIV.DN 30									Total:	20000000	0	20000000
MANAWAR,DHA									Total:	20000000	0	20000000
R									Total:	20000000	0	20000000
									Total:	138149	0	138149
									Total:	138149	0	138149
									Total:	138149	0	138149
									Total:	200138149	0	200138149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	3	2026	45	800	Total:				200138149	0	200138149						
					Total:				200138149	0	200138149						
					80	800	0101	1607	64	001	1058900000		1058900000				
											Total:				1058900000	0	1058900000
											Total:				1058900000	0	1058900000
											Total:				1058900000	0	1058900000
					Total:				1058900000	0	1058900000						
Total:				1058900000	0	1058900000											
Total:				1259038149	0	1259038149											
Total:				1259038149	0	1259038149											
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	3	2026	41	800	0101	2872	64	001	11449059		11449059						
									Total:				11449059	0	11449059		
									Total:				11449059	0	11449059		
									Total:				11449059	0	11449059		
									Total:				11449059	0	11449059		
									Total:				11449059	0	11449059		
									Total:				11449059	0	11449059		
Total:				11449059	0	11449059											
NV572 EE,ND DIVISION NO.5,KATNI	3	2026	41	800	0101	2872	64	001	724477614		724477614						
									Total:				724477614	0	724477614		
									Total:				724477614	0	724477614		
									Total:				724477614	0	724477614		
									Total:				724477614	0	724477614		
									Total:				724477614	0	724477614		
									Total:				724477614	0	724477614		
Total:				724477614	0	724477614											
NV587 LA&RO, SSP,	3	2026	43	001	0101	4641	53		397700000		397700000						
								Total:				397700000	0	397700000			

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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	2026	41	800	Total:				35099512	0	35099512	
			Total:			35099512	0	35099512				
			Total:			35099512	0	35099512				
			Total:			35099512	0	35099512				
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2026	41	800	0101	2872	64	001	128800000		128800000	
								Total:	128800000	0	128800000	
					Total:			128800000	0	128800000		
					Total:			128800000	0	128800000		
					1901	2872	64	001		40765		40765
			Total:						40765	0	40765	
			Total:			40765	0	40765				
			Total:			40765	0	40765				
			Total:			128840765	0	128840765				
			Total:			128840765	0	128840765				
Total:			128840765	0	128840765							
Total:			128840765	0	128840765							
NV602 EE, N.D DIVISION 11 BADWANI	3	2026	80	800	0101	1605	64	001	1220800000		1220800000	
								Total:	1220800000	0	1220800000	
					Total:			1220800000	0	1220800000		
					Total:			1220800000	0	1220800000		
					0103	1605	64	001		57206		57206
			Total:						57206	0	57206	
			Total:			57206	0	57206				
			Total:			57206	0	57206				
			Total:			1220857206	0	1220857206				
			Total:			1220857206	0	1220857206				
Total:			1220857206	0	1220857206							
Total:			1220857206	0	1220857206							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	3	2026	43	800	0101	2884	64	001	59450		59450
								Total:	59450	0	59450
								Total:	59450	0	59450
								Total:	59450	0	59450
								Total:	59450	0	59450
								Total:	59450	0	59450
								Total:	59450	0	59450
								Total:	59450	0	59450
								Total:	59450	0	59450
								Total:	59450	0	59450
NV605 EE, RBC DIVISION NO. 1 KATNI	3	2026	41	800	0101	2872	64	001	64300065		64300065
								Total:	64300065	0	64300065
								Total:	64300065	0	64300065
								Total:	64300065	0	64300065
								Total:	64300065	0	64300065
								Total:	64300065	0	64300065
								Total:	64300065	0	64300065
								Total:	64300065	0	64300065
								Total:	64300065	0	64300065
								Total:	64300065	0	64300065
NV606 EE,N.D. DIVISION,AMAR	3	2026	41	800	0101	2872	64	001	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV606	3	2026	41	800	0101	Total:			20000000	0	20000000
EE,N.D.					Total:				20000000	0	20000000
DIVISION,AMAR				Total:					20000000	0	20000000
PATAN (TEMP			Total:						20000000	0	20000000
H.Q. MAIHAR)			Total:						20000000	0	20000000
Total:									20000000	0	20000000
NV607	3	2026	80	800	0101	1153	64	001	1108696721		1108696721
EE								Total:	1108696721	0	1108696721
ND DIV NO.3,							Total:		1108696721	0	1108696721
KATNI					Total:				1108696721	0	1108696721
					Total:				1108696721	0	1108696721
			Total:						1108696721	0	1108696721
Total:									1108696721	0	1108696721
NV610	3	2026	80	800	0101	1155	64	001	734000000		734000000
EE.O.S.P.CANA								Total:	734000000	0	734000000
L DIV							Total:		734000000	0	734000000
DHAMNOD					Total:				734000000	0	734000000
DISTT.DHAR					Total:				734000000	0	734000000
			Total:						734000000	0	734000000
Total:									734000000	0	734000000
NV612	3	2026	80	001	0101	5013	64	001	163103117		163103117
PA,								Total:	163103117	0	163103117
MORAND,							Total:		163103117	0	163103117
GANJAL&HOS					Total:				163103117	0	163103117
BARRAGE PIU					Total:				163103117	0	163103117
					1902	5013	64	001	77200000		77200000
								Total:	77200000	0	77200000
					Total:				77200000	0	77200000
Total:									77200000	0	77200000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	3	2026	80	001	1902	Total:			77200000	0	77200000				
					Total:			240303117	0	240303117					
					800	0101	1152	64	001	2218315781		2218315781			
						Total:			2218315781	0	2218315781				
						Total:			2218315781	0	2218315781				
						Total:			2218315781	0	2218315781				
					Total:			2218315781	0	2218315781					
					Total:			2458618898	0	2458618898					
					Total:			2458618898	0	2458618898					
					Total:			2458618898	0	2458618898					
Total:			2458618898	0	2458618898										
Total:			2458618898	0	2458618898										
WR501 EE WRD DEWAS	3	2026	80	001	0101	9541	64	001	83407670		83407670				
								Total:			83407670	0	83407670		
								Total:			83407670	0	83407670		
					1901	9541	64	001	3637974		3637974				
									Total:			3637974	0	3637974	
									Total:			3637974	0	3637974	
					800	0101	1603	64	001	1001463045		1001463045			
										Total:			1001463045	0	1001463045
										Total:			1001463045	0	1001463045
										Total:			1001463045	0	1001463045
Total:			1088508689	0	1088508689										
Total:			1088508689	0	1088508689										
Total:			1088508689	0	1088508689										
Total:			1088508689	0	1088508689										
Total:			1088508689	0	1088508689										
WR558 EE HIRAN WRD	3	2026	80	800	0101	1602	64	001	236179162		236179162				
								Total:			236179162	0	236179162		

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 EE HIRAN WRD JABALPUR	3	2026	80	800	0101	1602			Total:	236179162	0	236179162
										236179162	0	236179162
									Total:	236179162	0	236179162
									Total:	236179162	0	236179162
									Total:	236179162	0	236179162
Total:									236179162	0	236179162	
WR559 EE WRD MANDLA	3	2026	80	001	0101	5781	64	001		1040500000		1040500000
									Total:	1040500000	0	1040500000
									Total:	1040500000	0	1040500000
									Total:	1040500000	0	1040500000
									Total:	1040500000	0	1040500000
					0103	5781	64	001		11678938		11678938
									Total:	11678938	0	11678938
									Total:	11678938	0	11678938
									Total:	11678938	0	11678938
									Total:	11678938	0	11678938
Total:									1052178938	0	1052178938	
Total:									1052178938	0	1052178938	
Total:									1052178938	0	1052178938	
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	3	2026	80	001	0101	5011	64	001		731900000		731900000
									Total:	731900000	0	731900000
									Total:	731900000	0	731900000
									Total:	731900000	0	731900000
									Total:	731900000	0	731900000
					1901	5011	64	001		26847448		26847448
									Total:	26847448	0	26847448
									Total:	26847448	0	26847448
									Total:	26847448	0	26847448
									Total:	26847448	0	26847448
1902	5011	64	001		93807		93807					
				Total:	93807	0	93807					
				Total:	93807	0	93807					

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572	3	2026	80	001	1902	Total:			93807	0	93807
EE,WRD					1903	5011	64	001	1049942		1049942
PENCH								Total:	1049942	0	1049942
DIVISION,CHOU								Total:	1049942	0	1049942
RAI								Total:	1049942	0	1049942
CHHINDWARA								Total:	1049942	0	1049942
					Total:				759891197	0	759891197
				Total:					759891197	0	759891197
			Total:						759891197	0	759891197
Total:									759891197	0	759891197
GN/MHCD TOTAL									37871411009	0	37871411009

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535	EE	3	46	800	1902	8822	64	002	3501268		3501268
ND DN.1								Total:	3501268	0	3501268
DINDORI								Total:	3501268	0	3501268
								Total:	3501268	0	3501268
					Total:				3501268	0	3501268
				Total:					3501268	0	3501268
			Total:						3501268	0	3501268
Total:									3501268	0	3501268
NV609	3	2026	45	800	0102	5152	64	002	16975167		16975167
EE,N.D. HALON								Total:	16975167	0	16975167
DIVISION								Total:	16975167	0	16975167

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Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	3	2026	45	800	0102	Total:			16975167	0	16975167
EE,N.D. HALON					0103	5152	64	002	21900000		21900000
DIVISION								Total:	21900000	0	21900000
BICHIYA,DISTT.								Total:	21900000	0	21900000
MANDLA								Total:	21900000	0	21900000
					Total:				38875167	0	38875167
				Total:					38875167	0	38875167
			Total:						38875167	0	38875167
Total:									38875167	0	38875167
GN/MHCD TOTAL									42376435	0	42376435

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515	EE	3	80	800	0101	4406	64	001	37755720		37755720
ND MAN								Total:	37755720	0	37755720
JOBAT DIV.								Total:	37755720	0	37755720
PROJECT,KUKS								Total:	37755720	0	37755720
HI,DHAR					Total:				37755720	0	37755720
				Total:					37755720	0	37755720
Total:									37755720	0	37755720
NV518	EE	3	80	800	0101	4406	64	001	18198556		18198556
PWD(NVDA)								Total:	18198556	0	18198556
REHOB. DIV.								Total:	18198556	0	18198556

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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
NV518 EE	3	2026	80	800	0101	Total:			18198556	0	18198556
PWD(NVDA)					Total:				18198556	0	18198556
REHOB. DIV.					Total:				18198556	0	18198556
BARWANI					Total:				18198556	0	18198556
Total:									18198556	0	18198556
NV536 EE	3	2026	01	800	0101	8824	64	001	1101100000		1101100000
ND DN.2								Total:	1101100000	0	1101100000
MANDLA								Total:	1101100000	0	1101100000
								Total:	1101100000	0	1101100000
					0103	8824	64	001	15400000		15400000
								Total:	15400000	0	15400000
								Total:	15400000	0	15400000
								Total:	15400000	0	15400000
					1901	8824	64	001	6400		6400
								Total:	6400	0	6400
								Total:	6400	0	6400
								Total:	6400	0	6400
					1903	8824	64	001	54900000		54900000
								Total:	54900000	0	54900000
								Total:	54900000	0	54900000
								Total:	54900000	0	54900000
					Total:				1171406400	0	1171406400
					Total:				1171406400	0	1171406400
					Total:				1171406400	0	1171406400
Total:									1171406400	0	1171406400
NV577	3	2026	01	206	0101	6797	64	001	1269346		1269346
DIRECTOR,OM								Total:	1269346	0	1269346
KARESHWAR								Total:	1269346	0	1269346
NATIONAL								Total:	1269346	0	1269346
Total:									1269346	0	1269346

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV577	3	2026	01	206	Total:				1269346	0	1269346
DIRECTOR,OM				Total:					1269346	0	1269346
KARESHWAR			Total:						1269346	0	1269346
NATIONAL			Total:						1269346	0	1269346
PARK,NVDA,IN			Total:						1269346	0	1269346
DORE											
GN/MHCD TOTAL									1228630022	0	1228630022

Flag Divisions

Gncd 48
Mhcd 6701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544	EE	3	60	190	0101	1768	67	001	1400000000		1400000000
ND DN.NO.								Total:	1400000000	0	1400000000
23,BHOPAL							Total:		1400000000	0	1400000000
						Total:			1400000000	0	1400000000
				Total:					1400000000	0	1400000000
			Total:						1400000000	0	1400000000
			Total:						1400000000	0	1400000000
GN/MHCD TOTAL									1400000000	0	1400000000

Flag Divisions

Gncd 49
Mhcd 2225

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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
PW605	3	2026	01	800	Total:				609353	0	609353
PIU, JABALPUR					Total:				609353	0	609353
			Total:						609353	0	609353
Total:									609353	0	609353
PW607	3	2026	01	277	0103	4717	64	002	857458		857458
PIU, SHAHDOL								Total:	857458	0	857458
							Total:		857458	0	857458
					Total:				857458	0	857458
				Total:					857458	0	857458
			Total:						857458	0	857458
Total:									857458	0	857458
PW614	3	2026	01	277	0103	4717	64	002	3461817		3461817
P.I.U, PWD, SAGAR								Total:	3461817	0	3461817
							Total:		3461817	0	3461817
					Total:				3461817	0	3461817
				Total:					3461817	0	3461817
			Total:						3461817	0	3461817
Total:									3461817	0	3461817
PW616	3	2026	01	277	0103	4717	64	002	10483		10483
P.I.U, PWD, INDORE								Total:	10483	0	10483
							Total:		10483	0	10483
					Total:				10483	0	10483
				Total:					10483	0	10483
			Total:						10483	0	10483
Total:									10483	0	10483

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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
PW617 P.I.U, PWD, UJJAIN	3	2026	01	277	0103	4717	64	002	13223553		13223553
								Total:	13223553	0	13223553
								Total:	13223553	0	13223553
								Total:	13223553	0	13223553
								Total:	13223553	0	13223553
Total:	13223553	0	13223553								
PW619 P.I.U, PWD, SIDHI	3	2026	01	277	0103	4717	64	002	1932754		1932754
								Total:	1932754	0	1932754
								Total:	1932754	0	1932754
								Total:	1932754	0	1932754
								Total:	1932754	0	1932754
Total:	1932754	0	1932754								
PW624 P.I.U, PWD, SEHORE	3	2026	01	277	0103	4717	64	002	158601		158601
								Total:	158601	0	158601
								Total:	158601	0	158601
								Total:	158601	0	158601
								Total:	158601	0	158601
Total:	158601	0	158601								
PW626 P.I.U, PWD, MORENA	3	2026	01	277	0103	4717	64	002	3328446		3328446
								Total:	3328446	0	3328446
								Total:	3328446	0	3328446
								Total:	3328446	0	3328446

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW626 P.I.U, PWD, MORENA	3	2026	01	277	Total:				3328446	0	3328446			
					Total:				3328446	0	3328446			
					Total:				3328446	0	3328446			
					Total:				3328446	0	3328446			
PW628 P.I.U, PWD, PANNA	3	2026	01	277	0103	4717	64	002	3058382		3058382			
								Total:				3058382	0	3058382
								Total:				3058382	0	3058382
								Total:				3058382	0	3058382
								Total:				3058382	0	3058382
								Total:				3058382	0	3058382
PW634 P.I.U, PWD,DHAR	3	2026	01	277	0103	4717	64	002	5291059		5291059			
								Total:				5291059	0	5291059
								Total:				5291059	0	5291059
								Total:				5291059	0	5291059
								Total:				5291059	0	5291059
								Total:				5291059	0	5291059
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2026	01	277	0103	4717	64	002	3774782		3774782			
								Total:				3774782	0	3774782
								Total:				3774782	0	3774782
								Total:				3774782	0	3774782
								Total:				3774782	0	3774782
								Total:				3774782	0	3774782

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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
PW641 P.I.U, PWD. PWD DATIA	3	2026	01	277	0103	4717	64	002	13832		13832
								Total:	13832	0	13832
								Total:	13832	0	13832
								Total:	13832	0	13832
								Total:	13832	0	13832
Total:			13832	0	13832						
Total:					13832	0	13832				
PW646 PIU PWD SHEOPUR	3	2026	01	277	0103	4717	64	002	1994000		1994000
								Total:	1994000	0	1994000
								Total:	1994000	0	1994000
								Total:	1994000	0	1994000
								Total:	1994000	0	1994000
Total:			1994000	0	1994000						
Total:					1994000	0	1994000				
PW647 PIU PWD HARDA	3	2026	01	277	0103	4717	64	002	396966		396966
								Total:	396966	0	396966
								Total:	396966	0	396966
								Total:	396966	0	396966
								Total:	396966	0	396966
Total:			396966	0	396966						
Total:					396966	0	396966				
PW650 PIU PWD BHIND	3	2026	01	277	0103	4717	64	002	2745967		2745967
								Total:	2745967	0	2745967
								Total:	2745967	0	2745967
								Total:	2745967	0	2745967

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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		
PW650 PIU PWD BHIND	3	2026	01	277	Total:				2745967	0	2745967		
					Total:				2745967	0	2745967		
					Total:				2745967	0	2745967		
					Total:				2745967	0	2745967		
PW651 PIU PWD UMARIYA	3	2026	01	277	0103	4717	64	002	19316		19316		
								Total:			19316	0	19316
								Total:			19316	0	19316
					Total:			19316	0	19316			
					Total:			19316	0	19316			
					Total:			19316	0	19316			
PW654 PIU PWD TIKAMGARH	3	2026	01	277	0103	4717	64	002	2876473		2876473		
								Total:			2876473	0	2876473
								Total:			2876473	0	2876473
					Total:			2876473	0	2876473			
					Total:			2876473	0	2876473			
				800	0103	1096	64	002	1533024		1533024		
								Total:			1533024	0	1533024
								Total:			1533024	0	1533024
					Total:			1533024	0	1533024			
					Total:			1533024	0	1533024			
Total:			4409497	0	4409497								
Total:			4409497	0	4409497								
PW658 PIU PWD SINGRAULI	3	2026	01	277	0103	4717	64	002	140944		140944		
								Total:			140944	0	140944
								Total:			140944	0	140944

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Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	3	2026	03	277	0101	9545	Total:		44811	0	44811
PHE DIV							Total:		44811	0	44811
MAINTAINCE							Total:		44811	0	44811
NAGAR NIGAM							Total:		44811	0	44811
UJJAIN							Total:		44811	0	44811
Total:									44811	0	44811
PW576 EE	3	2026	03	277	0101	9545	33	001	1587281		1587281
PWD SATNA								Total:	1587281	0	1587281
							Total:		1587281	0	1587281
							Total:		1587281	0	1587281
							Total:		1587281	0	1587281
Total:									1587281	0	1587281
PW579 EE	3	2026	03	277	0101	0496	22	003	9694733		9694733
PWD DN.NO.2								Total:	9694733	0	9694733
CPA BHOPAL							34	009	12637500		12637500
								Total:	12637500	0	12637500
							Total:		22332233	0	22332233
						6890	22	003	55600000		55600000
								Total:	55600000	0	55600000
							32		7366160		7366160
								Total:	7366160	0	7366160
							34	001	66154448		66154448
								Total:	66154448	0	66154448
							Total:		129120608	0	129120608
						9545	33	001	63613152		63613152
								Total:	63613152	0	63613152
							Total:		63613152	0	63613152

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Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2026	03	277	0101	Total:			215065993	0	215065993
PWD DN.NO.2					Total:				215065993	0	215065993
CPA BHOPAL				Total:					215065993	0	215065993
			Total:						215065993	0	215065993
Total:									215065993	0	215065993
GN/MHCD TOTAL									216698085	0	216698085

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	3	2026	02	001		9545	33	001	2100000		2100000
PWD B/R DN								Total:	2100000	0	2100000
NO.1 INDORE							Total:		2100000	0	2100000
						Total:			2100000	0	2100000
			Total:						2100000	0	2100000
Total:									2100000	0	2100000

PW550 EE	3	2026	02	001		9545	33	001	872479		872479
PWD B/R DN.								Total:	872479	0	872479
KHANDWA							Total:		872479	0	872479
						Total:			872479	0	872479
			Total:						872479	0	872479
Total:									872479	0	872479

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Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	Total:								872479	0	872479
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2026	02	001		9545	33	001	202000		202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
								Total:	202000	0	202000
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Classified Abstract Expenditure

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For The Month/Year Of Inc :

3 2026

Division Code %

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V_Grand Total:	88874330273
C_grand Total:	15578481
Grand Total:	88889908754