

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	11	2021		102		3689	33	001	451000		451000
PWD B/R DN								Total:	451000	0	451000
NO.1 INDORE							Total:		451000	0	451000
						Total:			451000	0	451000
				Total:					451000	0	451000
			Total:						451000	0	451000
			Total:						451000	0	451000
							Total:		451000	0	451000
								Total:	451000	0	451000
									451000	0	451000
Total:									451000	0	451000
PW556 EE	11	2021		102		3689	33	001	136457		136457
PWD E/M DN.								Total:	136457	0	136457
INDORE							Total:		136457	0	136457
						Total:			136457	0	136457
				Total:					136457	0	136457
			Total:						136457	0	136457
			Total:						136457	0	136457
							Total:		136457	0	136457
								Total:	136457	0	136457
Total:									136457	0	136457
GN/MHCD TOTAL									587457	0	587457

Flag Divisions

Gncd 01
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	11	2021	80	053		3689	32		1270263		1270263
PWD B/R DN								Total:	1270263	0	1270263
NO.1 INDORE							Total:		1270263	0	1270263
						Total:			1270263	0	1270263
								Total:	1270263	0	1270263

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Gncd 01
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	11	2021	80	053	Total:				1270263	0	1270263
PWD B/R DN				Total:					1270263	0	1270263
NO.1 INDORE			Total:						1270263	0	1270263
Total:									1270263	0	1270263
GN/MHCD TOTAL									1270263	0	1270263

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	11	2021		109	0703	5172	32		132788		132788
PWD DN. SIDHI								Total:	132788	0	132788
							Total:		132788	0	132788
					Total:				132788	0	132788
			Total:						132788	0	132788
Total:									132788	0	132788
GN/MHCD TOTAL									132788	0	132788

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Gncd 05
Mhcd 2056

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2021		101		0938	33	001	983182		983182
PWD DN. NO.1								Total:	983182	0	983182
SAGAR							Total:		983182	0	983182
							Total:		983182	0	983182
							Total:		983182	0	983182
							Total:		983182	0	983182
							Total:		983182	0	983182
							Total:		983182	0	983182
							Total:		983182	0	983182
							Total:		983182	0	983182
							Total:		983182	0	983182
							Total:		983182	0	983182
PW539 EE	11	2021		101		0938	33	001	450584		450584
PWD (E/M) DN.								Total:	450584	0	450584
GWALIOR							Total:		450584	0	450584
							Total:		450584	0	450584
							Total:		450584	0	450584
							Total:		450584	0	450584
							Total:		450584	0	450584
							Total:		450584	0	450584
							Total:		450584	0	450584
							Total:		450584	0	450584
							Total:		450584	0	450584
							Total:		450584	0	450584
PW585 EE	11	2021		101		0938	33	001	150259		150259
PWD DN. KATNI								Total:	150259	0	150259
							Total:		150259	0	150259
							Total:		150259	0	150259
							Total:		150259	0	150259
							Total:		150259	0	150259
							Total:		150259	0	150259
							Total:		150259	0	150259
							Total:		150259	0	150259
							Total:		150259	0	150259
							Total:		150259	0	150259
PW594 EE	11	2021		101		0938	33	001	3730592		3730592
PWD E/M DN.								Total:	3730592	0	3730592
JABALPUR							Total:		3730592	0	3730592
							Total:		3730592	0	3730592
							Total:		3730592	0	3730592
							Total:		3730592	0	3730592
							Total:		3730592	0	3730592
							Total:		3730592	0	3730592
							Total:		3730592	0	3730592
							Total:		3730592	0	3730592

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	11	2021		101	Total:				3730592	0	3730592
PWD E/M DN. JABALPUR				Total:					3730592	0	3730592
Total:									3730592	0	3730592
PW634	11	2021		101	0101	5044	33	001	159606		159606
P.I.U, PWD,DHAR								Total:	159606	0	159606
							Total:		159606	0	159606
					Total:				159606	0	159606
				Total:					159606	0	159606
Total:									159606	0	159606
GN/MHCD TOTAL									5474223	0	5474223

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	11	2021	01	051	0101	0849	64	002	179135		179135
PWD DN. RAISEN								Total:	179135	0	179135
							Total:		179135	0	179135
					Total:				179135	0	179135
				Total:					179135	0	179135
Total:									179135	0	179135
Total:									179135	0	179135

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	11	2021	01	051	0101	0849	64	002	4494741		4494741
								Total:	4494741	0	4494741
								Total:	4494741	0	4494741
								Total:	4494741	0	4494741
								Total:	4494741	0	4494741
Total:									4494741	0	4494741
PW606 PIU, CHHINDWARA	11	2021	01	051	0101	6405	64	002	18792778		18792778
								Total:	18792778	0	18792778
								Total:	18792778	0	18792778
								Total:	18792778	0	18792778
								Total:	18792778	0	18792778
Total:									18792778	0	18792778
PW615 P.I.U, PWD, HOSHANGABA D	11	2021	01	051	0101	2374	64	001	2184723		2184723
								Total:	2184723	0	2184723
								Total:	2184723	0	2184723
								Total:	2184723	0	2184723
								Total:	2184723	0	2184723
Total:									2184723	0	2184723
PW616 P.I.U, PWD, INDORE	11	2021	01	051	0101	6405	64	002	351120		351120
								Total:	351120	0	351120
								Total:	351120	0	351120
								Total:	351120	0	351120

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	11	2021	01	051	0101	0849	64	001	77956		77956
PIU PWD								Total:	77956	0	77956
SINGRAULI								Total:	77956	0	77956
								Total:	77956	0	77956
								Total:	77956	0	77956
								Total:	77956	0	77956
								Total:	77956	0	77956
								Total:	77956	0	77956
								Total:	77956	0	77956
GN/MHCD TOTAL									27388401	0	27388401

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Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	11	2021		001		3569	33	001	500000		500000
PWD DN.NO.2								Total:	500000	0	500000
JABALPUR								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
GN/MHCD TOTAL									500000	0	500000

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	11	2021	01	051	0101	7382	64	002	150521		150521
PIU, SHAHDOL								Total:	150521	0	150521
							Total:		150521	0	150521
					Total:				150521	0	150521
				Total:					150521	0	150521
			Total:						150521	0	150521
			Total:						150521	0	150521
			Total:						150521	0	150521
			Total:						150521	0	150521
			Total:						150521	0	150521
GN/MHCD TOTAL									150521	0	150521

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2021		093		1509	33	001	2341817		2341817
PWD DN. NO.1								Total:	2341817	0	2341817
SAGAR							Total:		2341817	0	2341817
							Total:		2341817	0	2341817
					Total:				2341817	0	2341817
				Total:					2341817	0	2341817
			Total:						2341817	0	2341817
			Total:						2341817	0	2341817
			Total:						2341817	0	2341817
			Total:						2341817	0	2341817
PW535 EE	11	2021		093		1509	33	001	32371		32371
PWD, (B/R) DN.								Total:	32371	0	32371
DAMOH							Total:		32371	0	32371
							Total:		32371	0	32371
					Total:				32371	0	32371

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	11	2021		093	Total:				32371	0	32371
PWD, (B/R) DN.					Total:				32371	0	32371
DAMOH					Total:				32371	0	32371
Total:									32371	0	32371
PW537 EE	11	2021		093		1509	33	001	439808		439808
PWD (B/R) DN.								Total:	439808	0	439808
PANNA								Total:	439808	0	439808
						Total:			439808	0	439808
					Total:				439808	0	439808
Total:									439808	0	439808
PW561 EE	11	2021		093		1509	33	001	862423		862423
PWD B/R DN.								Total:	862423	0	862423
NO.1								Total:	862423	0	862423
HOSHANGABA						Total:			862423	0	862423
D					Total:				862423	0	862423
Total:									862423	0	862423
PW563 EE	11	2021		093		1509	33	001	433239		433239
PWD DN.								Total:	433239	0	433239
VIDISHA								Total:	433239	0	433239
						Total:			433239	0	433239
					Total:				433239	0	433239
Total:									433239	0	433239

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW570	EE	11	2021		093		1509	33	001	638180		638180
PWD DN. 1									Total:	638180	0	638180
REWA									Total:	638180	0	638180
									Total:	638180	0	638180
									Total:	638180	0	638180
									Total:	638180	0	638180
									Total:	638180	0	638180
									Total:	638180	0	638180
									Total:	638180	0	638180
									Total:	638180	0	638180
PW572	EE	11	2021		093		1509	33	001	158700		158700
PWD DN. SIDHI									Total:	158700	0	158700
									Total:	158700	0	158700
									Total:	158700	0	158700
									Total:	158700	0	158700
									Total:	158700	0	158700
									Total:	158700	0	158700
									Total:	158700	0	158700
									Total:	158700	0	158700
									Total:	158700	0	158700
PW592	EE	11	2021		093		1509	33	001	134182		134182
PWD DN. NO. 1									Total:	134182	0	134182
MANDLA									Total:	134182	0	134182
									Total:	134182	0	134182
									Total:	134182	0	134182
									Total:	134182	0	134182
									Total:	134182	0	134182
									Total:	134182	0	134182
									Total:	134182	0	134182
									Total:	134182	0	134182
PW604		11	2021		093		1509	33	001	641407		641407
EE,PWD									Total:	641407	0	641407
DIVISION,									Total:	641407	0	641407
SINGRAULI									Total:	641407	0	641407

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Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	11	2021		093	Total:				641407	0	641407
EE,PWD				Total:					641407	0	641407
DIVISION, SINGRAULI			Total:						641407	0	641407
(M.P.)			Total:						641407	0	641407
GN/MHCD TOTAL									5682127	0	5682127

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	11	2021	01	051	0101	6664	64	002	186445		186445
PWD ,(B/R) DN.								Total:	186445	0	186445
TIKAMGARH							Total:		186445	0	186445
						Total:			186445	0	186445
				Total:					186445	0	186445
			Total:						186445	0	186445
Total:									186445	0	186445

PW603	11	2021	01	051	0101	6664	64	002	1454637		1454637
EXECUTIVE								Total:	1454637	0	1454637
ENGINEER,PW							Total:		1454637	0	1454637
D DIVISION						Total:			1454637	0	1454637
ALIRAJPUR				Total:					1454637	0	1454637
			Total:						1454637	0	1454637
Total:									1454637	0	1454637

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	Total:									1454637	0	1454637
PW606 PIU, CHHINDWARA	11	2021	01	051	0102	6664	64	002	151984		151984	
								Total:	151984	0	151984	
								Total:	151984	0	151984	
								Total:	151984	0	151984	
								Total:	151984	0	151984	
								Total:	151984	0	151984	
								Total:	151984	0	151984	
								Total:	151984	0	151984	
								Total:	151984	0	151984	
PW608 PIU, BALAGHAT	11	2021	01	051	0102	5160	64	002	1472169		1472169	
								Total:	1472169	0	1472169	
								Total:	1472169	0	1472169	
								Total:	1472169	0	1472169	
								Total:	1472169	0	1472169	
								Total:	1472169	0	1472169	
								Total:	1472169	0	1472169	
								Total:	1472169	0	1472169	
								Total:	1472169	0	1472169	
PW610 PIU, PWD, REWA	11	2021	01	051	0102	6664	64	002	1485809		1485809	
								Total:	1485809	0	1485809	
								Total:	1485809	0	1485809	
								Total:	1485809	0	1485809	
								Total:	1485809	0	1485809	
								Total:	1485809	0	1485809	
								Total:	1485809	0	1485809	
								Total:	1485809	0	1485809	
								Total:	1485809	0	1485809	

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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
PW610 PIU, PWD, REWA	Total:								1485809	0	1485809
PW611 PIU, PWD, SATNA	11	2021	01	051	0101	5160	64	002	405485		405485
								Total:	405485	0	405485
								Total:	405485	0	405485
						6664	64	002	251859		251859
								Total:	251859	0	251859
								Total:	251859	0	251859
								Total:	251859	0	251859
								Total:	657344	0	657344
							Total:	657344	0	657344	
							Total:	657344	0	657344	
Total:								657344	0	657344	
PW614 P.I.U, PWD, SAGAR	11	2021	01	051	0101	6664	64	002	5882688		5882688
								Total:	5882688	0	5882688
								Total:	5882688	0	5882688
								Total:	5882688	0	5882688
								Total:	5882688	0	5882688
								Total:	5882688	0	5882688
							Total:	5882688	0	5882688	
							Total:	5882688	0	5882688	
							Total:	5882688	0	5882688	
Total:								5882688	0	5882688	
PW618 P.I.U, PWD, GUALIOR	11	2021	01	051	0101	6664	64	002	2600000		2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
							Total:	2600000	0	2600000	
							Total:	2600000	0	2600000	
							Total:	2600000	0	2600000	
							Total:	2600000	0	2600000	
Total:								2600000	0	2600000	

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618	11	2021	Total:							26000000	0	26000000
P.I.U, PWD, GWALIOR	Total:											
									26000000	0	26000000	
PW622	11	2021	01	051	0101	6664	64	002	4197872		4197872	
P.I.U, PWD NARSINGPUR	Total:											
									4197872	0	4197872	
								Total:	4197872	0	4197872	
							Total:		4197872	0	4197872	
						Total:			4197872	0	4197872	
				Total:					4197872	0	4197872	
			Total:						4197872	0	4197872	
			Total:						4197872	0	4197872	
			Total:						4197872	0	4197872	
PW623	11	2021	01	051	0102	6664	64	002	3728193		3728193	
P.I.U, PWD, BETUL	Total:											
									3728193	0	3728193	
								Total:	3728193	0	3728193	
							Total:		3728193	0	3728193	
						Total:			3728193	0	3728193	
				Total:					3728193	0	3728193	
			Total:						3728193	0	3728193	
			Total:						3728193	0	3728193	
PW624	11	2021	01	051	0101	6664	64	002	1021415		1021415	
P.I.U, PWD, SEHORE	Total:											
									1021415	0	1021415	
								Total:	1021415	0	1021415	
							Total:		1021415	0	1021415	
						Total:			1021415	0	1021415	
				Total:					1021415	0	1021415	
			Total:						1021415	0	1021415	
			Total:						1021415	0	1021415	

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	11	2021	01	051	0102	6664	64	002	25520		25520	
								Total:		25520	0	25520
								Total:		25520	0	25520
								Total:		25520	0	25520
								Total:		25520	0	25520
					0103	6664	64	002	11088		11088	
								Total:		11088	0	11088
								Total:		11088	0	11088
								Total:		11088	0	11088
								Total:		11088	0	11088
Total:		36608	0	36608								
Total:		36608	0	36608								
Total:		36608	0	36608								
Total:		36608	0	36608								
PW628 P.I.U, PWD, PANNA	11	2021	01	051	0101	6664	64	002	41406		41406	
								Total:		41406	0	41406
								Total:		41406	0	41406
					Total:		41406	0	41406			
					Total:		41406	0	41406			
					Total:		41406	0	41406			
					Total:		41406	0	41406			
PW629 P.I.U, PWD (PWD), VIDISHA	11	2021	01	051	0101	6664	64	002	3399561		3399561	
								Total:		3399561	0	3399561
								Total:		3399561	0	3399561
					Total:		3399561	0	3399561			
					Total:		3399561	0	3399561			
					Total:		3399561	0	3399561			

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	11	2021	01	051	0101	6664	64	002	3605194		3605194
								Total:	3605194	0	3605194
								Total:	3605194	0	3605194
								Total:	3605194	0	3605194
								Total:	3605194	0	3605194
Total:				3605194	0	3605194					
Total:						3605194	0	3605194			
PW632 P.I.U (PWD), MANDSOUR	11	2021	01	051	0102	6664	64	002	466637		466637
								Total:	466637	0	466637
								Total:	466637	0	466637
								Total:	466637	0	466637
								Total:	466637	0	466637
Total:				466637	0	466637					
Total:						466637	0	466637			
PW633 P.I.U (PWD), DEWAS	11	2021	01	051	0101	6664	64	002	2851741		2851741
								Total:	2851741	0	2851741
								Total:	2851741	0	2851741
								Total:	2851741	0	2851741
								Total:	2851741	0	2851741
Total:				2851741	0	2851741					
Total:						2851741	0	2851741			
PW634 P.I.U, PWD,DHAR	11	2021	01	051	0101	6664	64	002	1849635		1849635
								Total:	1849635	0	1849635
								Total:	1849635	0	1849635
								Total:	1849635	0	1849635

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	11	2021	01	051	Total:				1849635	0	1849635
P.I.U,				Total:					1849635	0	1849635
PWD,DHAR			Total:					1849635	0	1849635	
Total:									1849635	0	1849635
PW641	11	2021	01	051	0101	6664	64	002	95344		95344
P.I.U, PWD.								Total:	95344	0	95344
PWD DATIA							Total:	95344	0	95344	
							Total:	95344	0	95344	
					0102	6664	64	002	3612831		3612831
								Total:	3612831	0	3612831
							Total:	3612831	0	3612831	
							Total:	3612831	0	3612831	
					0103	6664	64	002	7579		7579
								Total:	7579	0	7579
							Total:	7579	0	7579	
							Total:	7579	0	7579	
					Total:				3715754	0	3715754
				Total:					3715754	0	3715754
Total:									3715754	0	3715754
PW643	11	2021	01	051	0102	6664	64	002	143781		143781
PIU PWD								Total:	143781	0	143781
ALIRAJPUR							Total:	143781	0	143781	
							Total:	143781	0	143781	
							Total:	143781	0	143781	
					Total:				143781	0	143781
				Total:					143781	0	143781
Total:									143781	0	143781

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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
PW645 PIU PWD ASHOK NAGAR	11	2021	01	051	0101	6664	64	002	99640		99640
								Total:	99640	0	99640
								Total:	99640	0	99640
								Total:	99640	0	99640
								Total:	99640	0	99640
								Total:	99640	0	99640
Total:				99640	0	99640					
PW650 PIU PWD BHIND	11	2021	01	051	0101	6664	64	002	785472		785472
								Total:	785472	0	785472
								Total:	785472	0	785472
								Total:	785472	0	785472
								Total:	785472	0	785472
								Total:	785472	0	785472
Total:				785472	0	785472					
PW651 PIU PWD UMARIYA	11	2021	01	051	0101	6664	64	002	41502		41502
								Total:	41502	0	41502
								Total:	41502	0	41502
								Total:	41502	0	41502
								Total:	41502	0	41502
					0102	5160	64	002	1000		1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
								Total:	1000	0	1000
Total:				42502	0	42502					
Total:				42502	0	42502					
Total:				42502	0	42502					

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	11	2021	01	051	0102	6664	64	002	23082		23082
I. U. PWD								Total:	23082	0	23082
BHOPAL							Total:		23082	0	23082
						Total:			23082	0	23082
				Total:					23082	0	23082
			Total:						23082	0	23082
			Total:						23082	0	23082
			Total:						23082	0	23082
			Total:						23082	0	23082
			Total:						23082	0	23082
GN/MHCD TOTAL									67156622	0	67156622

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Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	11	2021		800	0701	5626	45		47700		47700
PIU PWD								Total:	47700	0	47700
ASHOK NAGAR							Total:		47700	0	47700
						Total:			47700	0	47700
				Total:					47700	0	47700
			Total:						47700	0	47700
			Total:						47700	0	47700
			Total:						47700	0	47700
			Total:						47700	0	47700
GN/MHCD TOTAL									47700	0	47700

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW549 EE PWD (B/R) DN. BARWANI	11	2021		101	0102	6750	64	002	370000		370000	
								Total:		370000	0	370000
								Total:		370000	0	370000
								Total:		370000	0	370000
								Total:		370000	0	370000
Total:									370000	0	370000	
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2021		800	0101	6750	64	002	643000		643000	
								Total:		643000	0	643000
								Total:		643000	0	643000
								Total:		643000	0	643000
								Total:		643000	0	643000
Total:									643000	0	643000	
GN/MHCD TOTAL									1013000	0	1013000	

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE PWD E/M DN. I BHOPAL	11	2021	01	001	0101	7833	33	001	2678577		2678577	
								Total:		2678577	0	2678577
								Total:		2678577	0	2678577
Total:									2678577	0	2678577	

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2021	01	001	Total:				2678577	0	2678577
PWD E/M DN. I				Total:					2678577	0	2678577
BHOPAL			Total:					2678577	0	2678577	
Total:									2678577	0	2678577
PW582 EE	11	2021	01	001	0101	7833	33	001	457653		457653
NEW E/M DN								Total:	457653	0	457653
CPA BHOPAL							Total:	457653	0	457653	
						Total:		457653	0	457653	
				Total:					457653	0	457653
			Total:					457653	0	457653	
Total:									457653	0	457653
GN/MHCD TOTAL									3136230	0	3136230

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 EE	11	2021	02	104	1701	5056	64	002	39725		39725
PHE DN.								Total:	39725	0	39725
DEWAS							Total:	39725	0	39725	
						Total:		39725	0	39725	
				Total:					39725	0	39725
			Total:					39725	0	39725	
Total:									39725	0	39725

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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
PH532 EE PHE DN. DATIA	11	2021	01	110	0103	7648	64	002	507805		507805
								Total:	507805	0	507805
							Total:		507805	0	507805
					Total:				507805	0	507805
				Total:					507805	0	507805
			Total:						507805	0	507805
			Total:						507805	0	507805
			Total:						507805	0	507805
			Total:						507805	0	507805
			Total:						507805	0	507805
PW584 EE PWD DN.NO.2 JABALPUR	11	2021	02	104	0101	5056	64	002	419703		419703
								Total:	419703	0	419703
							Total:		419703	0	419703
					Total:				419703	0	419703
				Total:					419703	0	419703
			Total:						419703	0	419703
			Total:						419703	0	419703
			Total:						419703	0	419703
			Total:						419703	0	419703
			Total:						419703	0	419703
PW593 EE PWD DN. DINDORI.	11	2021	02	104	0102	5056	64	002	295168		295168
								Total:	295168	0	295168
							Total:		295168	0	295168
					Total:				295168	0	295168
				Total:					295168	0	295168
			Total:						295168	0	295168
			Total:						295168	0	295168
			Total:						295168	0	295168
			Total:						295168	0	295168
			Total:						295168	0	295168
PW594 EE PWD E/M DN. JABALPUR	11	2021	01	110	0101	7648	64	002	160615		160615
								Total:	160615	0	160615
							Total:		160615	0	160615
					Total:				160615	0	160615
				Total:					160615	0	160615
				Total:					160615	0	160615
				Total:					160615	0	160615
				Total:					160615	0	160615
				Total:					160615	0	160615

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	11	2021	01	110	Total:				160615	0	160615
PWD E/M DN.				Total:					160615	0	160615
JABALPUR			Total:					160615	0	160615	
Total:									160615	0	160615
PW606	11	2021	02	104	0101	5056	64	002	22138222		22138222
PIU,								Total:	22138222	0	22138222
CHHINDWARA							Total:	22138222	0	22138222	
					Total:			22138222	0	22138222	
				0102	5056	64	002		6689201		6689201
							Total:	6689201	0	6689201	
						Total:		6689201	0	6689201	
				Total:				6689201	0	6689201	
				Total:				28827423	0	28827423	
				Total:				28827423	0	28827423	
Total:									28827423	0	28827423
PW607	11	2021	01	110	0102	7648	64	002	348235		348235
PIU, SHAHDOL								Total:	348235	0	348235
							Total:	348235	0	348235	
					Total:			348235	0	348235	
				Total:				348235	0	348235	
				Total:				348235	0	348235	
Total:									348235	0	348235
PW608	11	2021	01	110	0102	7648	64	002	7292149		7292149
PIU, BALAGHAT								Total:	7292149	0	7292149
							Total:	7292149	0	7292149	
				Total:				7292149	0	7292149	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW608 PIU, BALAGHAT	11	2021	01	110	Total:				7292149	0	7292149			
					Total:				7292149	0	7292149			
					Total:				7292149	0	7292149			
					Total:				7292149	0	7292149			
PW610 PIU, PWD, REWA	11	2021	02	104	0101	5056	64	002	2606116		2606116			
								Total:				2606116	0	2606116
								Total:				2606116	0	2606116
								Total:				2606116	0	2606116
								Total:				2606116	0	2606116
								Total:				2606116	0	2606116
PW611 PIU, PWD, SATNA	11	2021	02	104	0101	5056	64	002	558534		558534			
								Total:				558534	0	558534
								Total:				558534	0	558534
								Total:				558534	0	558534
					0103	5056	64	002	1255950		1255950			
								Total:				1255950	0	1255950
								Total:				1255950	0	1255950
								Total:				1255950	0	1255950
Total:				1814484	0	1814484								
Total:				1814484	0	1814484								
Total:				1814484	0	1814484								
PW613 P.I.U, PWD, GUNA	11	2021	01	110	0101	7648	64	002	1583228		1583228			
								Total:				1583228	0	1583228
								Total:				1583228	0	1583228
								Total:				1583228	0	1583228

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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	11	2021	01	110	Total:				1583228	0	1583228				
					Total:				1583228	0	1583228				
			02	104	0101	5056	64	002	2602120		2602120				
									Total:				2602120	0	2602120
									Total:				2602120	0	2602120
									Total:				2602120	0	2602120
			Total:				2602120	0	2602120						
			Total:				2602120	0	2602120						
			Total:				2602120	0	2602120						
			Total:				2602120	0	2602120						
Total:				4185348	0	4185348									
Total:				4185348	0	4185348									
PW614 P.I.U, PWD, SAGAR	11	2021	01	110	0101	7648	64	002	484699		484699				
									Total:				484699	0	484699
									Total:				484699	0	484699
									Total:				484699	0	484699
					1703	7648	64	002	3813246		3813246				
									Total:				3813246	0	3813246
									Total:				3813246	0	3813246
									Total:				3813246	0	3813246
			Total:				4297945	0	4297945						
			Total:				4297945	0	4297945						
			02	104	0103	5056	64	002	1343592		1343592				
									Total:				1343592	0	1343592
									Total:				1343592	0	1343592
									Total:				1343592	0	1343592
Total:									1343592	0	1343592				
Total:									1343592	0	1343592				
Total:				5641537	0	5641537									
Total:				5641537	0	5641537									
PW615	11	2021	02	104	0101	5056	64	002	241474		241474				

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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	11	2021	02	104	0101	5056	64	Total:	241474	0	241474			
								Total:	241474	0	241474			
								Total:	241474	0	241474			
								Total:	241474	0	241474			
								Total:	241474	0	241474			
								Total:	241474	0	241474			
Total:									241474	0	241474			
PW616 P.I.U, PWD, INDORE	11	2021	01	110	0103	7648	64	002	1674787		1674787			
								Total:	1674787	0	1674787			
								Total:	1674787	0	1674787			
								Total:	1674787	0	1674787			
								Total:	1674787	0	1674787			
			Total:	1674787	0	1674787								
			02	104	0103	5056	64	002	2129176		2129176			
									Total:	2129176	0	2129176		
									Total:	2129176	0	2129176		
									Total:	2129176	0	2129176		
Total:	2129176	0							2129176					
Total:									3803963	0	3803963			
Total:									3803963	0	3803963			
PW617 P.I.U, PWD, UJJAIN	11	2021	02	104	0103	5056	64	002	2987494		2987494			
								Total:	2987494	0	2987494			
								Total:	2987494	0	2987494			
								Total:	2987494	0	2987494			
								1403	6882	64	002	6483984		6483984
												Total:	6483984	0
Total:									6483984	0	6483984			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW617 P.I.U, PWD, UJJAIN	11	2021	02	104	Total:				9471478	0	9471478						
					Total:				9471478	0	9471478						
					Total:				9471478	0	9471478						
					Total:				9471478	0	9471478						
PW619 P.I.U, PWD, SIDHI	11	2021	02	104	0101	5056	64	002	4605391		4605391						
								Total:				4605391	0	4605391			
								Total:				4605391	0	4605391			
								Total:				4605391	0	4605391			
								Total:				4605391	0	4605391			
								Total:				4605391	0	4605391			
PW623 P.I.U, PWD, BETUL	11	2021	01	110	0101	7648	64	002	5544616		5544616						
								Total:				5544616	0	5544616			
								Total:				5544616	0	5544616			
								Total:				5544616	0	5544616			
								Total:				5544616	0	5544616			
								Total:				5544616	0	5544616			
PW624 P.I.U, PWD, SEHORE	11	2021	02	104	0101	5056	64	002	1582555		1582555						
								Total:				1582555	0	1582555			
								Total:				1582555	0	1582555			
								Total:				1582555	0	1582555			
								0103	5056	64	002	2463825		2463825			
											Total:				2463825	0	2463825
											Total:				2463825	0	2463825
											Total:				2463825	0	2463825

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	11	2021	02	104	Total:				4046380	0	4046380
P.I.U, PWD, SEHORE					Total:				4046380	0	4046380
Total:									4046380	0	4046380
PW626	11	2021	02	104	0101	5056	64	002	5555926		5555926
P.I.U, PWD, MORENA								Total:	5555926	0	5555926
							Total:	5555926	0	5555926	
							Total:	5555926	0	5555926	
					1403	6882	64	002	1582799		1582799
							Total:	1582799	0	1582799	
							Total:	1582799	0	1582799	
							Total:	1582799	0	1582799	
					Total:				7138725	0	7138725
Total:									7138725	0	7138725
PW629	11	2021	02	104	0103	5056	64	002	603922		603922
P.I.U, PWD (PWD), VIDISHA								Total:	603922	0	603922
							Total:	603922	0	603922	
							Total:	603922	0	603922	
					Total:				603922	0	603922
Total:									603922	0	603922
PW632	11	2021	01	110	0101	7648	64	002	5569369		5569369
P.I.U (PWD), MANDSOUR								Total:	5569369	0	5569369
							Total:	5569369	0	5569369	
					Total:				5569369	0	5569369

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW632 P.I.U (PWD), MANDSOUR	11	2021	01	110	Total:				5569369	0	5569369			
					Total:				5569369	0	5569369			
			02	104	0101	5056	64	002		2518950		2518950		
									Total:			2518950	0	2518950
									Total:			2518950	0	2518950
									Total:			2518950	0	2518950
					0103	5056	64	002		1628573		1628573		
									Total:			1628573	0	1628573
									Total:			1628573	0	1628573
									Total:			1628573	0	1628573
Total:			4147523	0	4147523									
Total:			4147523	0	4147523									
Total:			9716892	0	9716892									
Total:			9716892	0	9716892									
PW633 P.I.U (PWD), DEWAS	11	2021	02	104	0101	5056	64	002	14716258		14716258			
									Total:			14716258	0	14716258
									Total:			14716258	0	14716258
									Total:			14716258	0	14716258
									Total:			14716258	0	14716258
									Total:			14716258	0	14716258
Total:			14716258	0	14716258									
PW634 P.I.U, PWD,DHAR	11	2021	01	110	0101	7648	64	002	900062		900062			
									Total:			900062	0	900062
									Total:			900062	0	900062
									Total:			900062	0	900062
			Total:			900062	0	900062						
			Total:			900062	0	900062						
02	104	0102	5056	64	002		3093927		3093927					

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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	11	2021	02	104	0102	5056	64	Total:	3093927	0	3093927			
								Total:	3093927	0	3093927			
								Total:	3093927	0	3093927			
								Total:	3093927	0	3093927			
								Total:	3993989	0	3993989			
Total:									3993989	0	3993989			
PW640 P.I.U, PWD, DAMOH	11	2021	01	110	0103	7648	64	002	7889902		7889902			
								Total:	7889902	0	7889902			
								Total:	7889902	0	7889902			
								Total:	7889902	0	7889902			
								Total:	7889902	0	7889902			
Total:									7889902	0	7889902			
PW648 PIU PWD SEONI	11	2021	01	110	0101	7648	64	002	5562216		5562216			
								Total:	5562216	0	5562216			
								Total:	5562216	0	5562216			
								Total:	5562216	0	5562216			
								Total:	5562216	0	5562216			
			Total:									5562216	0	5562216
			02	104	0101	5056	64	002	982590		982590			
									Total:	982590	0	982590		
									Total:	982590	0	982590		
									Total:	982590	0	982590		
Total:	982590	0							982590					
0102	5056	64	002	635402		635402								
				Total:	635402	0	635402							
				Total:	635402	0	635402							
				Total:	635402	0	635402							
				Total:	635402	0	635402							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	11	2021	02	104	Total:				1617992	0	1617992
PIU PWD SEONI					Total:				1617992	0	1617992
			Total:						7180208	0	7180208
Total:									7180208	0	7180208
PW649	11	2021	02	104	1401	6882	64	002	6366988		6366988
PIU PWD KATNI								Total:	6366988	0	6366988
							Total:		6366988	0	6366988
					Total:				6366988	0	6366988
				Total:					6366988	0	6366988
Total:									6366988	0	6366988
PW650	11	2021	02	104	0103	5056	64	002	3900728		3900728
PIU PWD BHIND								Total:	3900728	0	3900728
							Total:		3900728	0	3900728
					Total:				3900728	0	3900728
				Total:					3900728	0	3900728
Total:									3900728	0	3900728
PW651	11	2021	01	110	0101	7648	64	002	472000		472000
PIU PWD								Total:	472000	0	472000
UMARIYA							Total:		472000	0	472000
					Total:				472000	0	472000
				Total:					472000	0	472000
Total:									472000	0	472000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652 PIU PWD RAJGARH	11	2021	01	110	0101	7648	64	002	4031823		4031823	
								Total:		4031823	0	4031823
								Total:		4031823	0	4031823
								Total:		4031823	0	4031823
								Total:		4031823	0	4031823
			02	104	0101	5056	64	002	4060810		4060810	
								Total:		4060810	0	4060810
								Total:		4060810	0	4060810
								Total:		4060810	0	4060810
								Total:		4060810	0	4060810
Total:									8092633	0	8092633	
Total:									8092633	0	8092633	
PW656 PIU PWD KHARGONE	11	2021	02	104	0101	5056	64	002	1077636		1077636	
								Total:		1077636	0	1077636
								Total:		1077636	0	1077636
			Total:	Total:		1077636	0	1077636				
				Total:		1077636	0	1077636				
				Total:		1077636	0	1077636				
Total:									1077636	0	1077636	
Total:									1077636	0	1077636	
PW661 PIU PWD ANUPPUR	11	2021	01	110	0102	7648	64	002	622100		622100	
								Total:		622100	0	622100
								Total:		622100	0	622100
			Total:	Total:		622100	0	622100				
				1702	7648	64	002	8498404		8498404		
							Total:		8498404	0	8498404	
Total:		8498404	0	8498404								
Total:									8498404	0	8498404	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	11	2021	01	110	1702	Total:			8498404	0	8498404
PIU PWD					Total:				9120504	0	9120504
ANUPPUR					Total:				9120504	0	9120504
			02	104	0101	5056	64	002	3946397		3946397
								Total:	3946397	0	3946397
							Total:		3946397	0	3946397
					Total:				3946397	0	3946397
					Total:				3946397	0	3946397
			Total:						13066901	0	13066901
Total:									13066901	0	13066901
GN/MHCD TOTAL									164068392	0	164068392

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PH501	EE	11	2021	01	102	0101	2219	33	001	2668872		2668872
PHE DN.									Total:	2668872	0	2668872
BHOPAL								Total:	2668872	0	2668872	
							Total:		2668872	0	2668872	
					Total:				2668872	0	2668872	
			Total:						2668872	0	2668872	
Total:									2668872	0	2668872	
PH503	EE	11	2021	02	107		1249	33	001	10643558		10643558

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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	11	2021	02	107		1249	33	Total:	10643558	0	10643558	
								Total:	10643558	0	10643558	
								Total:	10643558	0	10643558	
								Total:	10643558	0	10643558	
								Total:	10643558	0	10643558	
Total:									10643558	0	10643558	
PH504 EE PHE DN. RAISEN	11	2021	01	102	0101	2219	33	001	1577650		1577650	
								Total:	1577650	0	1577650	
								Total:	1577650	0	1577650	
								Total:	1577650	0	1577650	
								Total:	1577650	0	1577650	
Total:									1577650	0	1577650	
PH505 EE PHE DIV SEHORE	11	2021	01	102	0101	2219	33	001	1546366		1546366	
								Total:	1546366	0	1546366	
								Total:	1546366	0	1546366	
						8415	33	005	1599200		1599200	
								Total:	1599200	0	1599200	
								Total:	1599200	0	1599200	
								Total:	3145566	0	3145566	
						0102	2219	33	001	498876		498876
									Total:	498876	0	498876
									Total:	498876	0	498876
8415	33	005	1400000		1400000							
		Total:	1400000	0	1400000							
		Total:	1400000	0	1400000							
Total:									1898876	0	1898876	

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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	11	2021	01	102	Total:			5044442	0	5044442	
						Total:			5044442	0	5044442	
						Total:			5044442	0	5044442	
						Total:			5044442	0	5044442	
PH506 PHE DN. RAJGARH (BIORA)	EE	11	2021	01	102	0101	2219	33	001	800644		800644
								Total:		800644	0	800644
								Total:		800644	0	800644
								Total:		800644	0	800644
						0102	2219	33	001	1005560		1005560
								Total:		1005560	0	1005560
								Total:		1005560	0	1005560
								Total:		1005560	0	1005560
						0103	2219	33	005	1502800		1502800
								Total:		1502800	0	1502800
								Total:		1502800	0	1502800
								Total:		1502800	0	1502800
						Total:			3309004	0	3309004	
						Total:			3309004	0	3309004	
						Total:			3309004	0	3309004	
						PH507 PHE DN. VIDISHA	EE	11	2021	01	102	0101
Total:		914800	0	914800								
Total:		914800	0	914800								
Total:		914800	0	914800								
0102	2219	33	001	551028								551028
		Total:		551028	0							551028
		Total:		551028	0							551028
		Total:		551028	0							551028
Total:			1465828	0	1465828							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507	EE	11	2021	01	Total:				1465828	0	1465828	
PHE DN.				Total:					1465828	0	1465828	
VIDISHA				Total:					1465828	0	1465828	
PH508	EE	11	2021	01	102	0102	2219	33	001	3931780		3931780
PHE DN. BETUL								Total:	3931780	0	3931780	
								Total:	3931780	0	3931780	
						Total:			3931780	0	3931780	
				Total:					3931780	0	3931780	
				Total:					3931780	0	3931780	
				Total:					3931780	0	3931780	
				Total:					3931780	0	3931780	
PH509	EE	11	2021	01	102	0101	2219	33	001	814173		814173
PHE DN.								Total:	814173	0	814173	
HOSHANGABA								Total:	814173	0	814173	
D								Total:	814173	0	814173	
					0102	2219	33	001	427538		427538	
								Total:	427538	0	427538	
								Total:	427538	0	427538	
						Total:			427538	0	427538	
				Total:					1241711	0	1241711	
				Total:					1241711	0	1241711	
				Total:					1241711	0	1241711	
				Total:					1241711	0	1241711	
PH510		11	2021	01	102	0101	2219	33	001	118116		118116
EE,PHE								Total:	118116	0	118116	
DIVISION								Total:	118116	0	118116	
HARDA								Total:	118116	0	118116	
					0103	2219	33	005	54835		54835	

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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	11	2021	01	102	0103	2219	33	Total:	54835	0	54835			
								Total:	54835	0	54835			
								Total:	54835	0	54835			
								Total:	172951	0	172951			
								Total:	172951	0	172951			
Total:									172951	0	172951			
PH511 PHE DN. INDORE	11	2021	01	102	0101	2219	33	001	600000	0	600000			
								Total:	600000	0	600000			
								Total:	600000	0	600000			
								8415	33	005	899255	0	899255	
									Total:	899255	0	899255		
								Total:	899255	0	899255			
Total:	1499255	0	1499255											
Total:	1499255	0	1499255											
Total:									1499255	0	1499255			
PH512 PHE DN. KHANDWA	11	2021	01	102	0101	2219	33	001	187066	0	187066			
								Total:	187066	0	187066			
								Total:	187066	0	187066			
								Total:	187066	0	187066			
								0103	2219	33	005	379037	0	379037
									Total:	379037	0	379037		
									Total:	379037	0	379037		
Total:	566103	0	566103											
Total:	566103	0	566103											
Total:									566103	0	566103			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH512 EE	Total:									566103	0	566103
PHE DN. KHANDWA												
PH513 EE	11	2021	01	102	0101	2219	63	004	117410		117410	
PHE DN. DHAR								Total:	117410	0	117410	
							Total:	117410	0	117410		
							Total:	117410	0	117410		
					0102	2219	33	001	599704		599704	
							Total:	599704	0	599704		
							Total:	599704	0	599704		
					0103	2219	33	005	571937		571937	
							Total:	571937	0	571937		
							Total:	571937	0	571937		
Total:								1289051	0	1289051		
Total:								1289051	0	1289051		
Total:								1289051	0	1289051		
Total:								1289051	0	1289051		
PH514 EE	11	2021	01	101		5300	33	001	41000		41000	
PHE								Total:	41000	0	41000	
DN.JHABUA								Total:	41000	0	41000	
							Total:	41000	0	41000		
							Total:	41000	0	41000		
				102	0103	2219	33	005	354318		354318	
							Total:	354318	0	354318		
							Total:	354318	0	354318		
Total:								354318	0	354318		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514	EE	11	2021	01	Total:				395318	0	395318	
PHE					Total:				395318	0	395318	
DN.JHABUA				Total:				395318	0	395318		
PH515	EE	11	2021	01	102	0101	2219	33	001	2094617	2094617	
PHE DN.									Total:	2094617	0	2094617
KHARGONE									Total:	2094617	0	2094617
									Total:	2094617	0	2094617
					0102	2219	33	001	252000	252000		
									Total:	252000	0	252000
									Total:	252000	0	252000
									Total:	252000	0	252000
					0103	2219	33	005	625753	625753		
									Total:	625753	0	625753
									Total:	625753	0	625753
									Total:	625753	0	625753
						Total:			2972370	0	2972370	
						Total:			2972370	0	2972370	
						Total:			2972370	0	2972370	
									Total:	2972370	0	2972370
PH516	EE	11	2021	01	102	0101	2219	33	001	1218418	1218418	
PHE DN.									Total:	1218418	0	1218418
BADWANI									Total:	1218418	0	1218418
									Total:	1218418	0	1218418
					0102	2219	33	001	1494725	1494725		
									Total:	1494725	0	1494725
									Total:	1494725	0	1494725
									Total:	1494725	0	1494725
					0103	2219	33	005	323218	323218		
									Total:	323218	0	323218

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH516 PHE DN. BADWANI	EE	11	2021	01	102	0103	2219	32	Total:	323218	0	323218			
										419656	419656				
									Total:	419656	0	419656			
									Total:	419656	0	419656			
									Total:	742874	0	742874			
									Total:	3456017	0	3456017			
Total:									3456017	0	3456017				
PH519 EE,PHE DN. NEEMACH	11	2021	01	102	0101	2219	33	001	659369	659369					
									Total:	659369	0	659369			
									Total:	659369	0	659369			
									Total:	659369	0	659369			
									Total:	659369	0	659369			
					0102	2219	33	001	403676	403676					
									Total:	403676	0	403676			
									Total:	403676	0	403676			
									Total:	403676	0	403676			
									Total:	1063045	0	1063045			
Total:									1063045	0	1063045				
Total:									1063045	0	1063045				
PH520 PHE DN. RATLAM	EE	11	2021	01	102	0101	2219	33	001	815669	815669				
										Total:	815669	0	815669		
										Total:	815669	0	815669		
										Total:	815669	0	815669		
										0102	2219	33	001	391970	391970
														Total:	391970
Total:	391970	0	391970												
Total:									391970	0	391970				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH520	EE	11	2021	01	102	0103	2219	33	005	289837		289837
PHE DN.									Total:	289837	0	289837
RATLAM									Total:	289837	0	289837
									Total:	289837	0	289837
									Total:	1497476	0	1497476
									Total:	1497476	0	1497476
									Total:	1497476	0	1497476
									Total:	1497476	0	1497476
									Total:	1497476	0	1497476
PH521	EE	11	2021	01	102	0101	2219	33	001	527589		527589
PHE DN.									Total:	527589	0	527589
MANDSAUR									Total:	527589	0	527589
									Total:	527589	0	527589
									Total:	527589	0	527589
									Total:	527589	0	527589
									Total:	327698	0	327698
									Total:	327698	0	327698
									Total:	327698	0	327698
									Total:	327698	0	327698
									Total:	855287	0	855287
									Total:	855287	0	855287
									Total:	855287	0	855287
									Total:	855287	0	855287
PH522	EE	11	2021	01	102	0101	2219	33	001	2921513		2921513
PHE DN.									Total:	2921513	0	2921513
SHAJAPUR									Total:	2921513	0	2921513
									Total:	2921513	0	2921513
									Total:	2921513	0	2921513
									Total:	2921513	0	2921513
									Total:	2921513	0	2921513
									Total:	2921513	0	2921513
									Total:	2921513	0	2921513

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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	11	2021	01	102	0101	2219	33	001	467059		467059					
										Total:	467059	0	467059				
										Total:	467059	0	467059				
										Total:	467059	0	467059				
										0102	2219	33	001	256153		256153	
														Total:	256153	0	256153
														Total:	256153	0	256153
														Total:	256153	0	256153
														Total:	723212	0	723212
														Total:	723212	0	723212
Total:	723212	0	723212														
Total:	723212	0	723212														
Total:	723212	0	723212														
Total:	723212	0	723212														
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	11	2021	01	102	0101	2219	33	001	783076		783076					
										Total:	783076	0	783076				
										Total:	783076	0	783076				
										Total:	783076	0	783076				
										0102	2219	33	001	783076		783076	
														Total:	783076	0	783076
														Total:	783076	0	783076
														Total:	783076	0	783076
														Total:	783076	0	783076
														Total:	783076	0	783076
Total:	783076	0	783076														
Total:	783076	0	783076														
Total:	783076	0	783076														
Total:	783076	0	783076														
PH526 PHE DN. GWALIOR	EE	11	2021	01	102	0101	2219	33	001	836983		836983					
										Total:	836983	0	836983				
										Total:	836983	0	836983				
										Total:	836983	0	836983				
										0102	2219	33	001	296904		296904	
														Total:	296904	0	296904
														Total:	296904	0	296904
														Total:	296904	0	296904
														Total:	296904	0	296904
														Total:	296904	0	296904
Total:	296904	0	296904														
Total:	296904	0	296904														
Total:	296904	0	296904														
Total:	1133887	0	1133887														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526	EE	11	2021	01	Total:				1133887	0	1133887
PHE DN.				Total:					1133887	0	1133887
GWALIOR				Total:					1133887	0	1133887
PH527	EE	11	2021	01	102	0101	2219	33	001	212290	212290
PHE DN. GUNA								Total:	212290	0	212290
								Total:	212290	0	212290
						Total:			212290	0	212290
					Total:				212290	0	212290
				Total:					212290	0	212290
				Total:					212290	0	212290
PH528	EE	11	2021	01	102	0101	2219	33	001	2658123	2658123
PHE DN. BHIND								Total:	2658123	0	2658123
								Total:	2658123	0	2658123
						Total:			2658123	0	2658123
					Total:				2658123	0	2658123
				Total:					2658123	0	2658123
				Total:					2658123	0	2658123
PH529	EE	11	2021	01	102	0101	2219	33	001	1574538	1574538
PHE DN. SHIVPURI								Total:	1574538	0	1574538
								Total:	1574538	0	1574538
						Total:			1574538	0	1574538
					Total:				1574538	0	1574538
				Total:					1574538	0	1574538
				Total:					1574538	0	1574538

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH530 PHE DN. MORENA	EE	11	2021	01	102	0101	2219	33	001	2070755		2070755				
									Total:	2070755	0	2070755				
									Total:	2070755	0	2070755				
									Total:	2070755	0	2070755				
									0102	2219	33	001	1001476		1001476	
													Total:	1001476	0	1001476
													Total:	1001476	0	1001476
									0103	2219	33	005	999221		999221	
													Total:	999221	0	999221
													Total:	999221	0	999221
Total:	4071452	0	4071452													
Total:	4071452	0	4071452													
Total:	4071452	0	4071452													
Total:	4071452	0	4071452													
PH531 PHE DN.SHEOPUR	EE	11	2021	01	102	0102	2219	33	001	2398938		2398938				
									Total:	2398938	0	2398938				
									Total:	2398938	0	2398938				
									Total:	2398938	0	2398938				
									Total:	2398938	0	2398938				
									Total:	2398938	0	2398938				
Total:	2398938	0	2398938													
PH532 PHE DN. DATIA	EE	11	2021	01	102	0101	2219	33	001	355843		355843				
									Total:	355843	0	355843				
									Total:	355843	0	355843				
									Total:	355843	0	355843				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH532 EE	11	2021	01	Total:								355843	0	355843
PHE DN. DATIA			Total:								355843	0	355843	
Total:									355843	0	355843			
PH534 EE	11	2021	01	102	0101	2219	33	001	730856		730856			
PHE DN. SAGAR			Total:								730856	0	730856	
			Total:							730856	0	730856		
			Total:						730856	0	730856			
			Total:					730856	0	730856				
			Total:				730856	0	730856					
Total:									730856	0	730856			
PH535 EE	11	2021	01	102	0101	2219	33	001	2180878		2180878			
PHE DN. CHHATARPUR			Total:								2180878	0	2180878	
			Total:							2180878	0	2180878		
			Total:						2180878	0	2180878			
			Total:					2180878	0	2180878				
			Total:				2180878	0	2180878					
Total:									2180878	0	2180878			
PH536 EE	11	2021	01	102	0101	2219	33	001	1427116		1427116			
PHE DN. PANNA			Total:								1427116	0	1427116	
			Total:							1427116	0	1427116		
			Total:						1427116	0	1427116			
			Total:					1427116	0	1427116				
			Total:				1427116	0	1427116					
Total:									1427116	0	1427116			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH541 EE PHE DN. SATNA	11	2021	01	102	0101	2219	33	001	1943862		1943862				
								Total:	1943862	0	1943862				
								Total:	1943862	0	1943862				
						0102	2219	33	001	1000000		1000000			
										Total:	1000000	0	1000000		
										Total:	1000000	0	1000000		
					0103	2219	33	005	600000		600000				
									Total:	600000	0	600000			
									Total:	600000	0	600000			
					Total:								3543862	0	3543862
									Total:				3543862	0	3543862
					Total:								3543862	0	3543862
Total:									3543862	0	3543862				
PH542 EE PHE DN. SHAHDOL	11	2021	01	102	0101	2219	33	001	12261		12261				
								Total:	12261	0	12261				
								Total:	12261	0	12261				
						0102	2219	33	001	1050547		1050547			
										Total:	1050547	0	1050547		
										Total:	1050547	0	1050547		
					0103	2219	33	005	900000		900000				
									Total:	900000	0	900000			
									Total:	900000	0	900000			
					Total:								1962808	0	1962808
									Total:				1962808	0	1962808

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH542 EE	11	2021	Total:							1962808	0	1962808
PHE DN. SHAHDOL	Total:								1962808	0	1962808	
PH543 EE,PHE DIVISION UMARIYA	11	2021	01	102	0101	2219	33	001	295028		295028	
								Total:	295028	0	295028	
								Total:	295028	0	295028	
					0102	2219	33	001	554436		554436	
								Total:	554436	0	554436	
								Total:	554436	0	554436	
					0103	2219	33	005	205325		205325	
								Total:	205325	0	205325	
								Total:	205325	0	205325	
								Total:	205325	0	205325	
								Total:	1054789	0	1054789	
								Total:	1054789	0	1054789	
								Total:	1054789	0	1054789	
								Total:	1054789	0	1054789	
PH544 EE PHE DN. SIDHI	11	2021	01	102	0101	2219	33	001	949811		949811	
								Total:	949811	0	949811	
								Total:	949811	0	949811	
					0102	2219	33	001	877659		877659	
								Total:	877659	0	877659	
								Total:	877659	0	877659	
								Total:	877659	0	877659	
								Total:	1827470	0	1827470	
								Total:	1827470	0	1827470	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH544 EE	11	2021	Total:							1827470	0	1827470
PHE DN. SIDHI	Total:											
									1827470	0	1827470	
PH545 EE	11	2021	01	102	0101	2219	33	001	500000		500000	
PHE DN. JABALPUR	Total:											
									500000	0	500000	
									500000	0	500000	
									500000	0	500000	
					0102	2219	33	001	1009240		1009240	
									1009240	0	1009240	
									1009240	0	1009240	
									1009240	0	1009240	
									1009240	0	1009240	
									1509240	0	1509240	
									1509240	0	1509240	
									1509240	0	1509240	
									1509240	0	1509240	
									1509240	0	1509240	
									1509240	0	1509240	
									1509240	0	1509240	
PH546 EE	11	2021	01	102	0102	2219	33	001	449792		449792	
PHE PROJ. DN.-1 KATNI	Total:											
									449792	0	449792	
									449792	0	449792	
									449792	0	449792	
									449792	0	449792	
					0103	2219	33	005	599344		599344	
									599344	0	599344	
									599344	0	599344	
									599344	0	599344	
									599344	0	599344	
									599344	0	599344	
									1049136	0	1049136	
									1049136	0	1049136	
									1049136	0	1049136	
									1049136	0	1049136	
									1049136	0	1049136	
PH547 EE	11	2021	01	102	0103	2219	33	005	1456404		1456404	
PHE DN.	Total:											
									1456404	0	1456404	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	11	2021	01	102	0103	2219	Total:		1456404	0	1456404	
									1456404	0	1456404	
									1456404	0	1456404	
									1456404	0	1456404	
									1456404	0	1456404	
Total:									1456404	0	1456404	
PH548 EE,PHE DIVISION DINDORI	11	2021	01	102	0102	2219	33	001	556609		556609	
										556609	0	556609
										556609	0	556609
										556609	0	556609
										556609	0	556609
					0103	2219	33	005	978046		978046	
										978046	0	978046
										978046	0	978046
										978046	0	978046
										978046	0	978046
Total:									1534655	0	1534655	
Total:									1534655	0	1534655	
Total:									1534655	0	1534655	
PH549 PHE DN. NARSINGHPUR	11	2021	01	102	0101	2219	33	001	1722517		1722517	
										1722517	0	1722517
										1722517	0	1722517
										1722517	0	1722517
					0103	2219	33	005	1059850		1059850	
										1059850	0	1059850
										1059850	0	1059850
										1059850	0	1059850
Total:									2782367	0	2782367	
Total:									2782367	0	2782367	
Total:									2782367	0	2782367	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	Total:								2782367	0	2782367
PH550 EE PHE DN. BALAGHAT	11	2021	01	102	0102	2219	33	001	946189		946189
								Total:	946189	0	946189
								Total:	946189	0	946189
					0103	2219	33	005	2100000		2100000
								Total:	2100000	0	2100000
								Total:	2100000	0	2100000
								Total:	2100000	0	2100000
					Total:				3046189	0	3046189
				Total:					3046189	0	3046189
				Total:					3046189	0	3046189
				Total:					3046189	0	3046189
PH551 EE PHE DN. SEONI	11	2021	01	102	0102	2219	33	001	465969		465969
								Total:	465969	0	465969
								Total:	465969	0	465969
					0103	2219	33	005	993631		993631
								Total:	993631	0	993631
								Total:	993631	0	993631
								Total:	993631	0	993631
					Total:				1459600	0	1459600
				Total:					1459600	0	1459600
				Total:					1459600	0	1459600
				Total:					1459600	0	1459600
PH552 EE	11	2021	01	102	0102	2219	33	001	200000		200000

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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	11	2021	01	102	0102	2219	33	Total:		200000	0	200000	
										200000	0	200000	
										200000	0	200000	
										522771	0	522771	
										522771	0	522771	
										522771	0	522771	
										722771	0	722771	
										722771	0	722771	
										722771	0	722771	
										722771	0	722771	
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	11	2021	01	102	0101	8415	33	005		12335	0	12335	
										12335	0	12335	
										12335	0	12335	
										12335	0	12335	
										12335	0	12335	
										12335	0	12335	
										12335	0	12335	
PH567 EE,PHED ANUPPUR	11	2021	01	102	0101	2219	33	001		200157	0	200157	
										200157	0	200157	
										200157	0	200157	
										200157	0	200157	
										780066	0	780066	
										780066	0	780066	
										780066	0	780066	
										780066	0	780066	
										500000	0	500000	
										500000	0	500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	11	2021	01	102	0103	2219	Total:		500000	0	500000
						Total:		500000	0	500000	
							Total:	1480223	0	1480223	
							Total:	1480223	0	1480223	
						Total:	1480223	0	1480223		
Total:									1480223	0	1480223
PH568 EE,PHE DN.ASHOKNAG AR	11	2021	01	102	0101	2219	33	001	688272		688272
							Total:	688272	0	688272	
							Total:	688272	0	688272	
							Total:	688272	0	688272	
						Total:	688272	0	688272		
Total:									688272	0	688272
PH569 EE,PHE DN.BURHANPU R	11	2021	01	102	0101	2219	33	001	1084509		1084509
							Total:	1084509	0	1084509	
							Total:	1084509	0	1084509	
							Total:	1084509	0	1084509	
						Total:	1084509	0	1084509		
Total:									1084509	0	1084509
PH572 EE, PHE DIVISION, ALIRAJPUR	11	2021	01	102	0101	2219	33	001	251345		251345
							Total:	251345	0	251345	
							Total:	251345	0	251345	
							Total:	251345	0	251345	
						Total:	251345	0	251345		
		0103	2219	33	005	1435487		1435487			
	Total:		1435487	0	1435487						

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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	11	2021	01	102	0103	2219							
									Total:		1435487	0	1435487
											1435487	0	1435487
									Total:		1686832	0	1686832
									Total:		1686832	0	1686832
Total:		1686832	0	1686832									
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2021	01	102	0101	2219	33	001					
									Total:		2677715	0	2677715
											2677715	0	2677715
									Total:		2677715	0	2677715
									Total:		2677715	0	2677715
Total:		2677715	0	2677715									
PH579 E E PHE DN AGAR MALWA	11	2021	01	102	0101	2219	33	001					
									Total:		285528	0	285528
											285528	0	285528
									Total:		285528	0	285528
					0102	2219	33	001					
									Total:		8923	0	8923
											8923	0	8923
									Total:		8923	0	8923
Total:		294451	0	294451									
Total:		294451	0	294451									
Total:		294451	0	294451									
PH582 EE, PHE DN.	11	2021	01	102	0101	2219	33	001					
									Total:		410988	0	410988

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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	11	2021	01	102	0101	2219	63	004		200000		200000	
								Total:		200000	0	200000	
								Total:		610988	0	610988	
								Total:		610988	0	610988	
								Total:		610988	0	610988	
								Total:		610988	0	610988	
Total:										610988	0	610988	
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2021	01	101	0101	0545	33	001		8000		8000	
								Total:		8000	0	8000	
								Total:		8000	0	8000	
								Total:		8000	0	8000	
								Total:		8000	0	8000	
								Total:		8000	0	8000	
					0102	0545	33	001		400284		400284	
								Total:		400284	0	400284	
								Total:		400284	0	400284	
								Total:		400284	0	400284	
								Total:		400284	0	400284	
								Total:		400284	0	400284	
					0103	0545	33	001		213006		213006	
								Total:		213006	0	213006	
								Total:		213006	0	213006	
								Total:		213006	0	213006	
								Total:		213006	0	213006	
								Total:		213006	0	213006	
Total:										621290	0	621290	
0102	2219	33	001		321035		321035						
			Total:		321035	0	321035						
			Total:		321035	0	321035						
			Total:		321035	0	321035						
			Total:		321035	0	321035						
			Total:		321035	0	321035						
0103	2219	33	005		449065		449065						
			Total:		449065	0	449065						
			Total:		449065	0	449065						
			Total:		449065	0	449065						
			Total:		449065	0	449065						
			Total:		449065	0	449065						
Total:										770100	0	770100	

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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
PH583 EE,	11	2021	01	Total:					1391390	0	1391390
PHE DN.			Total:						1391390	0	1391390
PARASIA, CHINDWARA			Total:						1391390	0	1391390
PH584 EE,	11	2021	01	102	0101	2219	33	001	326507		326507
PHE DN.								Total:	326507	0	326507
KHURAI, SAGAR								Total:	326507	0	326507
								Total:	326507	0	326507
								Total:	326507	0	326507
								Total:	326507	0	326507
								Total:	326507	0	326507
								Total:	326507	0	326507
GN/MHCD TOTAL									103074194	0	103074194

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	11	2021		196	0101	0819	42	007	3842272		3842272
PHE DN. DHAR								Total:	3842272	0	3842272
								Total:	3842272	0	3842272
								Total:	3842272	0	3842272
					0102	0819	42	007	870610		870610
								Total:	870610	0	870610
								Total:	870610	0	870610
								Total:	870610	0	870610

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	11	2021		196	Total:				4712882	0	4712882
PHE DN. DHAR				Total:					4712882	0	4712882
			Total:						4712882	0	4712882
			Total:						4712882	0	4712882
PH514 EE	11	2021		196	0103	0819	42	007	450604		450604
PHE DN.JHABUA								Total:	450604	0	450604
							Total:		450604	0	450604
					Total:				450604	0	450604
				Total:					450604	0	450604
			Total:						450604	0	450604
			Total:						450604	0	450604
PH519 EE,PHE DN. NEEMACH	11	2021		196	0101	0819	42	007	88200		88200
								Total:	88200	0	88200
							Total:		88200	0	88200
					Total:				88200	0	88200
				Total:					88200	0	88200
			Total:						88200	0	88200
			Total:						88200	0	88200
PH537 EE	11	2021		196	0101	0819	42	007	2221854		2221854
PHE DN. DAMOH								Total:	2221854	0	2221854
							Total:		2221854	0	2221854
					Total:				2221854	0	2221854
				Total:					2221854	0	2221854
			Total:						2221854	0	2221854
			Total:						2221854	0	2221854

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	11	2021		196	0101	0819	42	007	1996779		1996779
PHE DN.								Total:	1996779	0	1996779
TIKAMGARH							Total:		1996779	0	1996779
						Total:			1996779	0	1996779
				Total:					1996779	0	1996779
			Total:						1996779	0	1996779
			Total:						1996779	0	1996779
			Total:						1996779	0	1996779
			Total:						1996779	0	1996779
			Total:						1996779	0	1996779
PH548 EE,PHE	11	2021		196	0103	0819	42	007	989520		989520
DIVISION								Total:	989520	0	989520
DINDORI							Total:		989520	0	989520
						Total:			989520	0	989520
				Total:					989520	0	989520
			Total:						989520	0	989520
			Total:						989520	0	989520
			Total:						989520	0	989520
			Total:						989520	0	989520
PH550 EE	11	2021		196	0101	0819	42	007	2001833		2001833
PHE DN.								Total:	2001833	0	2001833
BALAGHAT							Total:		2001833	0	2001833
						Total:			2001833	0	2001833
						Total:			2001833	0	2001833
					0102	0819	42	007	1776863		1776863
								Total:	1776863	0	1776863
						Total:			1776863	0	1776863
						Total:			1776863	0	1776863
				Total:					1776863	0	1776863
			Total:						1776863	0	1776863
			Total:						1776863	0	1776863
			Total:						1776863	0	1776863
			Total:						1776863	0	1776863
			Total:						3778696	0	3778696
			Total:						3778696	0	3778696
			Total:						3778696	0	3778696
			Total:						3778696	0	3778696
			Total:						3778696	0	3778696

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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			
PH582 PHE DN. SARDARPUR, DHAR	EE,	11		196	0101	0819	42	007	4201720		4201720			
								Total:	4201720	0	4201720			
								Total:	4201720	0	4201720			
								Total:	4201720	0	4201720			
								0102	0819	42	007	1000000		1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
								Total:	5201720	0	5201720			
								Total:	5201720	0	5201720			
Total:	5201720	0	5201720											
Total:	5201720	0	5201720											
PH583 PHE DN. PARASIA, CHINDWARA	EE,	11		196	0101	0819	42	007	472668		472668			
								Total:	472668	0	472668			
								Total:	472668	0	472668			
								Total:	472668	0	472668			
								Total:	472668	0	472668			
								Total:	472668	0	472668			
								Total:	472668	0	472668			
Total:	472668	0	472668											
GN/MHCD TOTAL								19912923	0	19912923				

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Gncd 20
Mhcd 4215

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

Gncd 20
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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	11	2021	01	102	0101	2580	64	001	370958		370958			
									Total:	370958	0	370958			
									Total:	370958	0	370958			
									4379	64	001	1323393		1323393	
												Total:	1323393	0	1323393
												Total:	1323393	0	1323393
									6032	64	001	2009785		2009785	
												Total:	2009785	0	2009785
												Total:	2009785	0	2009785
									Total:			3704136	0	3704136	
Total:			3704136	0	3704136										
Total:			3704136	0	3704136										
Total:			3704136	0	3704136										
Total:			3704136	0	3704136										
PH505 PHE DIV SEHORE	EE	11	2021	01	102	0101	4379	64	001	946239		946239			
									Total:	946239	0	946239			
									Total:	946239	0	946239			
									0102	7788	64	328730		328730	
												Total:	328730	0	328730
												Total:	328730	0	328730
									0103	7788	64	654583		654583	
												Total:	654583	0	654583
												Total:	654583	0	654583
									Total:			1929552	0	1929552	
Total:			1929552	0	1929552										
Total:			1929552	0	1929552										
Total:			1929552	0	1929552										

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH506 PHE DN. RAJGARH (BIORA)	EE	11	2021	01	102	0101	4379	64	001	112488		112488
									Total:	112488	0	112488
								Total:	112488	0	112488	
								Total:	112488	0	112488	
						0102	2580	64	001	80084		80084
									Total:	80084	0	80084
								Total:	80084	0	80084	
								Total:	80084	0	80084	
						Total:	192572	0	192572			
						Total:	192572	0	192572			
Total:	192572	0	192572									
Total:	192572	0	192572									
PH507 PHE DN. VIDISHA	EE	11	2021	01	102	0101	4379	64	001	508524		508524
									Total:	508524	0	508524
								Total:	508524	0	508524	
								Total:	508524	0	508524	
						0102	4379	64	001	30698		30698
									Total:	30698	0	30698
								Total:	30698	0	30698	
								Total:	30698	0	30698	
						Total:	539222	0	539222			
						Total:	539222	0	539222			
Total:	539222	0	539222									
Total:	539222	0	539222									
PH508 PHE DN. BETUL	EE	11	2021	01	102	0102	2580	64	001	657694		657694
									Total:	657694	0	657694
								Total:	657694	0	657694	
								Total:	657694	0	657694	

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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	11	2021	01	Total:								657694	0	657694
PHE DN. BETUL			Total:							657694	0	657694		
Total:										657694	0	657694		
PH510 EE,PHE	11	2021	01	102	0101	4379	64	001	31788		31788			
DIVISION			Total:							31788	0	31788		
HARDA			Total:					31788	0	31788				
		Total:				31788	0	31788						
Total:										31788	0	31788		
PH511 EE	11	2021	01	102	0101	2580	64	001	332035		332035			
PHE DN. INDORE			Total:							332035	0	332035		
		Total:				332035	0	332035						
Total:										332035	0	332035		
PH513 EE	11	2021	01	102	0102	2580	64	001	68810		68810			
PHE DN. DHAR			Total:							68810	0	68810		
		Total:				68810	0	68810						
Total:										68810	0	68810		

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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 PHE DN.JHABUA	11	2021	01	102	0103	4379	64	001	41000		41000		
								Total:	41000	0	41000		
								Total:	41000	0	41000		
								Total:	41000	0	41000		
								Total:	41000	0	41000		
Total:									41000	0	41000		
PH515 EE PHE DN. KHARGONE	11	2021	01	102	0101	2580	64	001	1197659		1197659		
								Total:	1197659	0	1197659		
								Total:	1197659	0	1197659		
								4379	64	001	2028674		2028674
								Total:	2028674	0	2028674		
Total:	2028674	0	2028674										
Total:	3226333	0	3226333										
Total:	3226333	0	3226333										
Total:									3226333	0	3226333		
PH519 EE,PHE DN. NEEMACH	11	2021	01	102	0101	2580	64	001	162331		162331		
								Total:	162331	0	162331		
								Total:	162331	0	162331		
								4379	64	001	633721		633721
								Total:	633721	0	633721		
Total:	633721	0	633721										
Total:	796052	0	796052										
Total:	796052	0	796052										
Total:									796052	0	796052		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	Total:								796052	0	796052
PH520 PHE DN. RATLAM	EE	11	2021	01	102	0101	2580	64	001	43790	43790
									Total:	43790	0
									Total:	43790	0
									Total:	43790	0
						0102	2580	64	001	328734	328734
									Total:	328734	0
									Total:	328734	0
							4379	64	001	1291110	1291110
									Total:	1291110	0
									Total:	1291110	0
									Total:	1619844	0
									Total:	1663634	0
									Total:	1663634	0
									Total:	1663634	0
									Total:	1663634	0
									Total:	1663634	0
PH521 PHE DN. MANDSAUR	EE	11	2021	01	102	0101	2580	64	001	99200	99200
									Total:	99200	0
									Total:	99200	0
							4379	64	001	886422	886422
									Total:	886422	0
									Total:	886422	0
									Total:	985622	0
						0103	4379	64	001	65758	65758
									Total:	65758	0
									Total:	65758	0
									Total:	65758	0

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521	EE	11	2021	01	102	Total:			1051380	0	1051380	
PHE DN.						Total:			1051380	0	1051380	
MANDSAUR						Total:			1051380	0	1051380	
Total:									1051380	0	1051380	
PH522	EE	11	2021	01	102	0101	2580	64	001	509540	509540	
PHE DN.									Total:	509540	0	509540
SHAJAPUR									Total:	509540	0	509540
						4379		64	001	398358	398358	
									Total:	398358	0	398358
									Total:	398358	0	398358
									Total:	907898	0	907898
									Total:	907898	0	907898
									Total:	907898	0	907898
Total:									907898	0	907898	
PH523	EE	11	2021	01	102	0101	2580	64	001	1262302	1262302	
PHE DN.									Total:	1262302	0	1262302
DEWAS									Total:	1262302	0	1262302
						4379		64	001	86071	86071	
									Total:	86071	0	86071
									Total:	86071	0	86071
									Total:	1348373	0	1348373
									Total:	1348373	0	1348373
									Total:	1348373	0	1348373
Total:									1348373	0	1348373	
PH526	EE	11	2021	01	102	0101	2580	64	001	113844	113844	
PHE DN.									Total:	113844	0	113844

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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					
PH526 EE PHE DN. Gwalior	11	2021	01	102	0101	2580	64	001	Total:	113844	0	113844				
						4379			2011481	2011481						
						Total:			2011481	0	2011481					
						Total:			2011481	0	2011481					
						Total:			2125325	0	2125325					
						Total:			2125325	0	2125325					
Total:									2125325	0	2125325					
PH527 EE PHE DN. GUNA	11	2021	01	102	0101	2580	64	001		58481		58481				
									Total:	58481	0	58481				
									Total:	58481	0	58481				
						4379			64	001		523545		523545		
											Total:	523545	0	523545		
											Total:	523545	0	523545		
						7788					64	002		303239		303239
													Total:	303239	0	303239
													Total:	303239	0	303239
													Total:	885265	0	885265
Total:	885265	0	885265													
Total:	885265	0	885265													
Total:													885265	0	885265	
PH528 EE PHE DN. BHIND	11	2021	01	102	0101	2580	64	001		157898				157898		
									Total:	157898			0	157898		
									Total:	157898			0	157898		
									Total:	157898	0	157898				
						Total:			157898	0	157898					
Total:									157898	0	157898					

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH528 EE	11	2021	Total:							157898	0	157898	
PHE DN. BHIND	Total:												
									157898	0	157898		
PH529 EE	11	2021	01	102	0101	4379	64	001	1466867		1466867		
PHE DN. SHIVPURI	Total:												
									1466867	0	1466867		
								Total:	1466867	0	1466867		
							Total:		1466867	0	1466867		
						Total:			1466867	0	1466867		
				Total:					1466867	0	1466867		
			Total:						1466867	0	1466867		
									1466867	0	1466867		
Total:											1466867	0	1466867
PH531 EE	11	2021	01	102	0101	2580	64	001	7709		7709		
PHE DN.SHEOPUR	Total:												
									7709	0	7709		
								Total:	7709	0	7709		
							Total:		7709	0	7709		
							Total:		7709	0	7709		
					0102	2580	64	001	42000		42000		
									42000	0	42000		
								Total:	42000	0	42000		
							Total:		42000	0	42000		
						Total:			42000	0	42000		
				Total:					49709	0	49709		
					Total:				49709	0	49709		
			Total:						49709	0	49709		
Total:											49709	0	49709
PH532 EE	11	2021	01	102	0101	2580	64	001	60712		60712		
PHE DN. DATIA	Total:												
									60712	0	60712		
								Total:	60712	0	60712		
							Total:		60712	0	60712		
						4379	64	001	63535		63535		
									63535	0	63535		
								Total:	63535	0	63535		
						Total:			63535	0	63535		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE PHE DN. DATIA	11	2021	01	102	0101	Total:			124247	0	124247
					Total:			124247	0	124247	
					Total:			124247	0	124247	
					Total:			124247	0	124247	
Total:									124247	0	124247
PH534 EE PHE DN. SAGAR	11	2021	01	102	0101	4379	64	001	174112		174112
							Total:		174112	0	174112
							Total:		174112	0	174112
							Total:		174112	0	174112
							Total:		174112	0	174112
Total:									174112	0	174112
PH535 EE PHE DN. CHHATARPUR	11	2021	01	102	0101	2580	64	001	180348		180348
							Total:		180348	0	180348
							Total:		180348	0	180348
						4379	64	001	918382		918382
							Total:		918382	0	918382
							Total:		918382	0	918382
	Total:		1098730	0	1098730						
	Total:		1098730	0	1098730						
Total:									1098730	0	1098730
PH536 EE PHE DN. PANNA	11	2021	01	102	0101	2580	64	001	18880		18880
							Total:		18880	0	18880
							Total:		18880	0	18880
Total:									18880	0	18880

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH536 PHE DN. PANNA	EE	11	2021	01	102	Total:			18880	0	18880	
						Total:			18880	0	18880	
						Total:			18880	0	18880	
						Total:			18880	0	18880	
PH537 PHE DN. DAMOH	EE	11	2021	01	102	0101	4379	64	001	2694962		2694962
								Total:		2694962	0	2694962
								Total:		2694962	0	2694962
								Total:		2694962	0	2694962
								Total:		2694962	0	2694962
								Total:		2694962	0	2694962
PH538 PHE DN. TIKAMGARH	EE	11	2021	01	102	0101	2580	64	001	8054702		8054702
								Total:		8054702	0	8054702
								Total:		8054702	0	8054702
								Total:		8054702	0	8054702
							4379	64	001	2733035		2733035
								Total:		2733035	0	2733035
								Total:		2733035	0	2733035
								Total:		2733035	0	2733035
Total:		10787737	0	10787737								
Total:		10787737	0	10787737								
Total:		10787737	0	10787737								
Total:		10787737	0	10787737								
PH540 PHE DN. REWA	EE	11	2021	01	102	0101	2580	64	001	142433		142433
								Total:		142433	0	142433
							4379	Total:		142433	0	142433
								64	001	1096942		1096942
Total:		1096942	0	1096942								

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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	11	2021	01	102	0101	4379	Total:		1096942	0	1096942
							Total:		1239375	0	1239375
							Total:		1239375	0	1239375
							Total:		1239375	0	1239375
							Total:		1239375	0	1239375
Total:									1239375	0	1239375
PH541 EE PHE DN. SATNA	11	2021	01	102	0101	2580	64	001	42582		42582
							Total:		42582	0	42582
							Total:		42582	0	42582
						4379	64	001	2686371		2686371
							Total:		2686371	0	2686371
							Total:		2686371	0	2686371
							Total:		2728953	0	2728953
							Total:		2728953	0	2728953
Total:									2728953	0	2728953
PH542 EE PHE DN. SHAHDOL	11	2021	01	102	0102	2580	64	001	36553		36553
							Total:		36553	0	36553
							Total:		36553	0	36553
						4379	64	001	457221		457221
							Total:		457221	0	457221
							Total:		457221	0	457221
							Total:		493774	0	493774
							Total:		493774	0	493774
					0702	9029	64	001	10000		10000
							Total:		10000	0	10000
							Total:		10000	0	10000
							Total:		10000	0	10000
Total:									503774	0	503774

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542	EE	11	2021	01	Total:				503774	0	503774
PHE DN.				Total:					503774	0	503774
SHAHDOL				Total:					503774	0	503774
PH544	EE	11	2021	01	102	0101	4379	64	001	2845940	2845940
PHE DN.								Total:	2845940	0	2845940
SIDHI								Total:	2845940	0	2845940
						Total:			2845940	0	2845940
				Total:					2845940	0	2845940
				Total:					2845940	0	2845940
PH545	EE	11	2021	01	102	0101	2580	64	001	253306	253306
PHE DN.								Total:	253306	0	253306
JABALPUR								Total:	253306	0	253306
						4379		64	001	156450	156450
								Total:	156450	0	156450
								Total:	156450	0	156450
						Total:			409756	0	409756
				Total:					409756	0	409756
				Total:					409756	0	409756
PH547	EE	11	2021	01	102	0101	2580	64	001	6709	6709
PHE DN.								Total:	6709	0	6709
MANDLA								Total:	6709	0	6709
								Total:	6709	0	6709
				Total:					6709	0	6709
				Total:					6709	0	6709

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH547 EE	11	2021	Total:							6709	0	6709	
PHE DN. MANDLA	Total:												
									6709	0	6709		
PH549 EE	11	2021	01	102	0101	4379	64	001	171410		171410		
PHE DN. NARSINGHPUR									Total:	171410	0	171410	
								Total:	171410	0	171410		
							Total:	171410	0	171410			
						Total:	171410	0	171410	171410			
					Total:	171410	0	171410	171410	171410			
				Total:	171410	0	171410	171410	171410	171410			
			Total:	171410	0	171410	171410	171410	171410	171410			
	Total:												
									171410	0	171410		
PH550 EE	11	2021	01	102	0101	2580	64	001	1345005		1345005		
PHE DN. BALAGHAT									Total:	1345005	0	1345005	
								Total:	1345005	0	1345005		
							4379	64	001	732870		732870	
									Total:	732870	0	732870	
								Total:	732870	0	732870		
							Total:	2077875	0	2077875			
						0102	2580	64	001	2324309		2324309	
									Total:	2324309	0	2324309	
								Total:	2324309	0	2324309		
							0103	2580	64	001	2243579		2243579
									Total:	2243579	0	2243579	
								Total:	2243579	0	2243579		
							Total:	2243579	0	2243579			
						Total:	6645763	0	6645763	6645763			
					Total:	6645763	0	6645763	6645763	6645763			
				Total:	6645763	0	6645763	6645763	6645763	6645763			
	Total:												
									6645763	0	6645763		

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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	Total:								6645763	0	6645763
PH551 EE PHE DN. SEONI	11	2021	01	102	0102	2580	64	001	804137		804137
								Total:	804137	0	804137
								Total:	804137	0	804137
							Total:		804137	0	804137
				Total:					804137	0	804137
			Total:						804137	0	804137
			Total:						804137	0	804137
			Total:						804137	0	804137
			Total:						804137	0	804137
			Total:						804137	0	804137
PH552 EE PHE DN. CHHINDWARA	11	2021	01	102	0102	4379	64	001	5300		5300
								Total:	5300	0	5300
								Total:	5300	0	5300
						7788	64		1180		1180
								Total:	1180	0	1180
								Total:	1180	0	1180
							Total:		6480	0	6480
					0103	2580	64	001	746762		746762
								Total:	746762	0	746762
								Total:	746762	0	746762
						4379	64	001	328503		328503
								Total:	328503	0	328503
								Total:	328503	0	328503
							Total:		1075265	0	1075265
				Total:					1081745	0	1081745
			Total:						1081745	0	1081745
			Total:						1081745	0	1081745
			Total:						1081745	0	1081745

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	11	2021	01	102	0101	2580	64	001	2505698		2505698						
									Total:	2505698	0	2505698						
									Total:	2505698	0	2505698						
													4379	64	001	9039571		9039571
															Total:	9039571	0	9039571
									Total:	9039571	0	9039571						
									Total:	11545269	0	11545269						
									0102	4379	64	001	900000		900000			
													Total:	900000	0	900000		
													Total:	900000	0	900000		
Total:	900000	0	900000															
Total:	12445269	0	12445269															
Total:	12445269	0	12445269															
Total:	12445269	0	12445269															
Total:	12445269	0	12445269															
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	11	2021	01	102	0103	4379	64	001	2800530		2800530						
									Total:	2800530	0	2800530						
									Total:	2800530	0	2800530						
													4379	64	001	2800530		2800530
									Total:	2800530	0	2800530						
									Total:	2800530	0	2800530						
Total:	2800530	0	2800530															
PH560 PHE MECHANICAL DIVISION INDORE	EE	11	2021	01	102	0101	2580	64	001	719145		719145						
									Total:	719145	0	719145						
									Total:	719145	0	719145						
													4379	64	001	97216		97216
									Total:	719145	0	719145						
									Total:	97216	0	97216						
Total:	97216	0	97216															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560	EE	11	2021	01	102	0102	4379	Total:	97216	0	97216
PHE								Total:	97216	0	97216
MECHANICAL					0103	4379	64	001	838505		838505
DIVISION								Total:	838505	0	838505
INDORE								Total:	838505	0	838505
								Total:	838505	0	838505
								Total:	838505	0	838505
								Total:	1654866	0	1654866
								Total:	1654866	0	1654866
								Total:	1654866	0	1654866
								Total:	1654866	0	1654866
PH561	EE	11	2021	01	102	0101	4379	64	001	7512613	7512613
PHE								Total:	7512613	0	7512613
MECHANICAL								Total:	7512613	0	7512613
DIVISION								Total:	7512613	0	7512613
SAGAR								Total:	7512613	0	7512613
								Total:	7512613	0	7512613
								Total:	7512613	0	7512613
								Total:	7512613	0	7512613
								Total:	7512613	0	7512613
PH562	EE	11	2021	01	102	0101	4379	64	001	1442718	1442718
PHE								Total:	1442718	0	1442718
MECHANICAL								Total:	1442718	0	1442718
DIVISION								Total:	1442718	0	1442718
GWALIOR								Total:	1442718	0	1442718
								Total:	1442718	0	1442718
								Total:	1442718	0	1442718
								Total:	1442718	0	1442718
								Total:	1442718	0	1442718
PH563	EE	11	2021	01	102	0101	4379	64	001	5325614	5325614
PHE								Total:	5325614	0	5325614

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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		
PH563 PHE MECHANICAL DIVISION REWA	EE	11	2021	01	102	0101	4379	Total:	5325614	0	5325614		
									5325614	0	5325614		
						0102	4379	64	001	7668		7668	
										Total:	7668	0	7668
										Total:	7668	0	7668
						Total:	7668	0	7668				
						Total:	5333282	0	5333282				
Total:	5333282	0	5333282										
Total:	5333282	0	5333282										
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	11	2021	01	102	0101	4379	64	001	4044731		4044731	
										Total:	4044731	0	4044731
										Total:	4044731	0	4044731
						0102	4379	64	001	1077900		1077900	
										Total:	1077900	0	1077900
										Total:	1077900	0	1077900
						0103	4379	64	001	1316528		1316528	
										Total:	1316528	0	1316528
										Total:	1316528	0	1316528
						Total:	1316528	0	1316528				
						Total:	6439159	0	6439159				
Total:	6439159	0	6439159										
Total:	6439159	0	6439159										
PH569 EE,PHE DN.BURHANPU	11	2021	01	102	0101	2580	64	001	808251		808251		
									Total:	808251	0	808251	
									Total:	808251	0	808251	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	11	2021	01	102	0101	Total:			808251	0	808251
					Total:			808251	0	808251	
						Total:			808251	0	808251
					Total:			808251	0	808251	
					Total:			808251	0	808251	
PH572 EE, PHE DIVISION, ALIRAJPUR	11	2021	01	102	0101	6032	64	001	1390171		1390171
						Total:			1390171	0	1390171
						Total:			1390171	0	1390171
						Total:			1390171	0	1390171
						Total:			1390171	0	1390171
					0103	4379	64	001	346787		346787
						Total:			346787	0	346787
						Total:			346787	0	346787
						Total:			346787	0	346787
						Total:			1736958	0	1736958
Total:			1736958	0	1736958						
Total:			1736958	0	1736958						
Total:			1736958	0	1736958						
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2021	01	102	0101	2580	64	001	226091		226091
						Total:			226091	0	226091
						Total:			226091	0	226091
						Total:			226091	0	226091
					4379	64	001	3495380		3495380	
						Total:			3495380	0	3495380
						Total:			3495380	0	3495380
						Total:			3721471	0	3721471
Total:			3721471	0	3721471						
Total:			3721471	0	3721471						
Total:			3721471	0	3721471						

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Gncd 20

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH579 E E	11	2021	01	102	0101	2580	64	001		554527			554527
PHE DN AGAR								Total:		554527	0		554527
MALWA							Total:			554527	0		554527
						Total:				554527	0		554527
			Total:							554527	0		554527
				Total:						554527	0		554527
Total:										554527	0		554527
PH581 EE	11	2021	01	102	0101	2580	64	001		3230185			3230185
PHE								Total:		3230185	0		3230185
DN,MAUGANJ,							Total:			3230185	0		3230185
DISTT. REWA						Total:				3230185	0		3230185
					Total:					3230185	0		3230185
			Total:							3230185	0		3230185
Total:										3230185	0		3230185
PH582 EE,	11	2021	01	102	0101	2580	64	001		218232			218232
PHE DN.								Total:		218232	0		218232
SARDARPUR,							Total:			218232	0		218232
DHAR						Total:				218232	0		218232
					0102	4379	64	001		116571			116571
								Total:		116571	0		116571
							Total:			116571	0		116571
					Total:					116571	0		116571
					0103	2580	64	001		30000			30000
								Total:		30000	0		30000
							Total:			30000	0		30000
					Total:					30000	0		30000
Total:										364803	0		364803

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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	11	2021	01	Total:					364803	0	364803
			Total:						364803	0	364803
			Total:						364803	0	364803
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2021	01	102	0101	2181	64	001	331988		331988
								Total:	331988	0	331988
								Total:	331988	0	331988
					Total:				331988	0	331988
				0102	4379	64	001		1371615		1371615
								Total:	1371615	0	1371615
								Total:	1371615	0	1371615
					Total:				1371615	0	1371615
				0103	4379	64	001		1825855		1825855
								Total:	1825855	0	1825855
								Total:	1825855	0	1825855
					Total:				1825855	0	1825855
					Total:				3529458	0	3529458
				Total:					3529458	0	3529458
				Total:					3529458	0	3529458
				Total:					3529458	0	3529458
PH584 EE, PHE DN. KHURAI, SAGAR	11	2021	01	102	0101	2580	64	001	181427		181427
								Total:	181427	0	181427
								Total:	181427	0	181427
					Total:				181427	0	181427
				4379	64	001			2093444		2093444
								Total:	2093444	0	2093444
								Total:	2093444	0	2093444
					Total:				2093444	0	2093444
				6032	64	001			115411		115411
								Total:	115411	0	115411
								Total:	115411	0	115411
					Total:				115411	0	115411

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	11	2021	01	102	0101	Total:			2390282	0	2390282
PHE DN.					Total:				2390282	0	2390282
KHURAI,				Total:					2390282	0	2390282
SAGAR			Total:						2390282	0	2390282
Total:									2390282	0	2390282
GN/MHCD TOTAL									106476145	0	106476145

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	11	2021	01	053		6720	33	001	40		40
PWD DN.NO.2								Total:	40	0	40
CPA BHOPAL							Total:		40	0	40
						Total:			40	0	40
				Total:					40	0	40
			Total:						40	0	40
Total:									40	0	40
PW582 EE	11	2021	01	053		5464	33	001	21506		21506
NEW E/M DN								Total:	21506	0	21506
CPA BHOPAL							Total:		21506	0	21506
						Total:			21506	0	21506
				Total:					21506	0	21506
			800			9083	33		4449		4449
							Total:		4449	0	4449

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	11	2021	01	800		9083			4449	0	4449
NEW E/M DN									4449	0	4449
CPA BHOPAL									4449	0	4449
									Total:	25955	0
									Total:	25955	0
									Total:	25955	0
									Total:	25955	0
GN/MHCD TOTAL									25995	0	25995

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	11	2021	05	053		6218	33	001	153290		153290
PWD DN.NO.2									Total:	0	153290
CPA BHOPAL									Total:	0	153290
									Total:	153290	0
									Total:	153290	0
									Total:	153290	0
									Total:	153290	0
									Total:	153290	0
									Total:	153290	0

PW581 EE	11	2021	05	053		5486	33	001	177780		177780
PWD GAS									Total:	0	177780
RAHAT DN.CPA									Total:	0	177780
11 BHOPAL									Total:	0	177780
									Total:	177780	0
									Total:	177780	0
									Total:	177780	0

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Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW581 EE	11	2021	Total:							177780	0	177780
PWD GAS										177780	0	177780
RAHAT DN.CPA												
11 BHOPAL												
GN/MHCD TOTAL										331070	0	331070

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	11	2021	01	001		1872	33	001	186379		186379
EE,PWD								Total:	186379	0	186379
DN.NO.1 CPA							34	009	130932		130932
BHOPAL								Total:	130932	0	130932
								Total:	317311	0	317311
								Total:	317311	0	317311
								Total:	317311	0	317311
								Total:	317311	0	317311
								Total:	317311	0	317311
								Total:	317311	0	317311
GN/MHCD TOTAL									317311	0	317311

Flag Divisions

Gncd 22
Mhcd 3054

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	11	2021	04	337		7320	33	001	300000		300000	
PWD DN.NO.2								Total:	300000	0	300000	
CPA BHOPAL							Total:		300000	0	300000	
						Total:			300000	0	300000	
				Total:					300000	0	300000	
			Total:						300000	0	300000	
Total:									300000	0	300000	
Total:										300000	0	300000
PW582 EE	11	2021	04	337		7320	33	001	277887		277887	
NEW E/M DN								Total:	277887	0	277887	
CPA BHOPAL							Total:		277887	0	277887	
						Total:			277887	0	277887	
				Total:					277887	0	277887	
			Total:						277887	0	277887	
Total:									277887	0	277887	
Total:										277887	0	277887
GN/MHCD TOTAL									577887	0	577887	

Flag Divisions

Gncd 22
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	11	2021	01	700		6989	64	002	4121593		4121593
EE,PWD								Total:	4121593	0	4121593
CONTROLLER							Total:		4121593	0	4121593
OF BLDG						Total:			4121593	0	4121593

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Gncd 22
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	11	2021	01	700	Total:				4121593	0	4121593
EE,PWD				Total:					4121593	0	4121593
CONTROLLER			Total:						4121593	0	4121593
OF BLDG			Total:						4121593	0	4121593
(VIDHAN											
SABHA) CPA											
BHOPAL											
GN/MHCD TOTAL									4121593	0	4121593

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	11	2021	01	050	0101	7218	64	001	1585720		1585720
PWD DN.NO.2								Total:	1585720	0	1585720
CPA BHOPAL								Total:	1585720	0	1585720
								Total:	1585720	0	1585720
								Total:	1585720	0	1585720
				051	0101	4339	64	002	16741760		16741760
								Total:	16741760	0	16741760
								Total:	16741760	0	16741760
								Total:	16741760	0	16741760
								Total:	16741760	0	16741760
				Total:					18327480	0	18327480
			Total:						18327480	0	18327480
Total:									18327480	0	18327480

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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	11	2021	01	050	0101	7218	64	001	664979		664979
NEW E/M DN								Total:	664979	0	664979
CPA BHOPAL							Total:		664979	0	664979
						Total:			664979	0	664979
					Total:				664979	0	664979
				052	0101	1021	64	002	54688		54688
								Total:	54688	0	54688
							Total:		54688	0	54688
					Total:				54688	0	54688
				Total:					719667	0	719667
			Total:						719667	0	719667
			Total:						719667	0	719667
GN/MHCD TOTAL									19047147	0	19047147

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	11	2021	19	101	0101	2894	33	001	502109		502109
SAM.ASHOK								Total:	502109	0	502109
SAGAR DN.2							Total:		502109	0	502109
VIDISHA						Total:			502109	0	502109
					0102	2894	33	001	34494		34494
								Total:	34494	0	34494
							Total:		34494	0	34494
					Total:				34494	0	34494

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR505 EE	11	2021	19	101	Total:				536603	0	536603		
SAM.ASHOK					Total:				536603	0	536603		
SAGAR DN.2					Total:				536603	0	536603		
VIDISHA					Total:				536603	0	536603		
Total:											536603	0	536603
WR524	11	2021	17	101	0102	2894	33	001	2060		2060		
EE,WRD KOLAR								Total:	2060	0	2060		
CANAL DIV 2							Total:	2060	0	2060			
NASRULLAGAN						Total:	2060	0	2060				
J SEHORE					Total:	2060	0	2060					
Total:											2060	0	2060
Total:											2060	0	2060
WR525 EE	11	2021	13	101	0101	2894	33	001	194249		194249		
WRD								Total:	194249	0	194249		
DN,HARDA						Total:	194249	0	194249				
Total:											194249	0	194249
Total:											194249	0	194249
Total:											194249	0	194249
WR528	11	2021	13	101	0101	2894	33	001	1206598		1206598		
EE,WRD								Total:	1206598	0	1206598		
PIPRAIYA BR.						Total:	1206598	0	1206598				
CANAL						Total:	1206598	0	1206598				
SOHAGPUR						Total:	1206598	0	1206598				
HOSHANGABA				0102	2894	33	001	3030		3030			
D							Total:	3030	0	3030			
Total:											3030	0	3030
Total:											3030	0	3030

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR534 EE WRD GOHAD. DISTT.BHIND	11	2021	11	101	0101	2894	33	Total:	2469772	0	2469772			
						Total:			2469772	0	2469772			
									2469772	0	2469772			
									2469772	0	2469772			
									2469772	0	2469772			
Total:									2469772	0	2469772			
WR535 EE,WRD,MORE NA	11	2021	11	101	0101	2894	33	001	1988823	0	1988823			
						Total:			1988823	0	1988823			
									1988823	0	1988823			
									1988823	0	1988823			
									1988823	0	1988823			
Total:									1988823	0	1988823			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	11	2021	20	101		5320	33	001	293067	0	293067			
						Total:			293067	0	293067			
									293067	0	293067			
									293067	0	293067			
									293067	0	293067			
			Total:									293067	0	293067
			29	101		6506	33	001	299576	0	299576			
						Total:			299576	0	299576			
									299576	0	299576			
									299576	0	299576			
299576	0	299576												
Total:									299576	0	299576			
Total:									592643	0	592643			
Total:									592643	0	592643			

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR537 EE,WRD,SABAL GARH MORENA	11	2021	11	101	0101	2894	33	001	500000		500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
								Total:	500000	0	500000			
								0102	2894	33	001	10002712		10002712
											Total:	10002712	0	10002712
											Total:	10002712	0	10002712
Total:	10502712	0	10502712											
Total:	10502712	0	10502712											
Total:	10502712	0	10502712											
WR538 EE,WRD SHEOPURKALA ON	11	2021	11	101	0101	2894	33	001	31227		31227			
								Total:	31227	0	31227			
								Total:	31227	0	31227			
								Total:	31227	0	31227			
								0102	2894	33	001	20033774		20033774
											Total:	20033774	0	20033774
											Total:	20033774	0	20033774
Total:	20065001	0	20065001											
Total:	20065001	0	20065001											
Total:	20065001	0	20065001											
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR	11	2021	11	101	0101	2894	33	001	453230		453230			
								004	98698		98698			
								Total:	551928	0	551928			
								Total:	551928	0	551928			
								Total:	551928	0	551928			

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR587	11	2021	31	101		7050	33	001	3186		3186
DAO,HYDROME								Total:	3186	0	3186
TEROLOGY								Total:	3186	0	3186
WRD,HOSHAN								Total:	3186	0	3186
GABAD								Total:	3186	0	3186
				Total:					3186	0	3186
			Total:						3186	0	3186
			Total:						3186	0	3186
Total:									3186	0	3186
WR619	11	2021	33	101	0101	2894	33	001	5000		5000
EE,BANSAGAR								Total:	5000	0	5000
WORKSHOP&S								Total:	5000	0	5000
TORE.DN.								Total:	5000	0	5000
DEOLAND								Total:	5000	0	5000
SHAHDOL								Total:	5000	0	5000
				Total:					5000	0	5000
			Total:						5000	0	5000
Total:									5000	0	5000
WR620	11	2021	33	101	0101	2894	33	001	16503		16503
EE,MANSONAR								Total:	16503	0	16503
Y DAM DN.3								Total:	16503	0	16503
DEOLAND								Total:	16503	0	16503
SHAHDOL								Total:	16503	0	16503
				Total:					16503	0	16503
			Total:						16503	0	16503
Total:									16503	0	16503
WR631	11	2021	32	101	0101	2894	33	001	913638		913638
EE								Total:	913638	0	913638
RAJGHAT								Total:	913638	0	913638
DISTRIBUTORY								Total:	913638	0	913638
DN.NO.9								Total:	913638	0	913638
				Total:					913638	0	913638

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR666	11	2021	Total:							29106	0	29106
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	Total:											
									29106	0	29106	
WR673	11	2021	11	101	0101	2894	33	001	2654327		2654327	
EXECUTIVE ENGINEER									Total:	2654327	0	2654327
WRD AMBAH DISTT MORENA(MP)								Total:	2654327	0	2654327	
							Total:	2654327	0	2654327		
						Total:	2654327	0	2654327	0	2654327	
					Total:	2654327	0	2654327	0	2654327		
				Total:	2654327	0	2654327	0	2654327	0	2654327	
			Total:	2654327	0	2654327	0	2654327	0	2654327		
	Total:											
									2654327	0	2654327	
WR685	11	2021	37	101	0101	2894	33	001	9960		9960	
WATER RESOURCES DIVISION CHHATARPUR									Total:	9960	0	9960
								Total:	9960	0	9960	
							Total:	9960	0	9960		
						Total:	9960	0	9960	0	9960	
					Total:	9960	0	9960	0	9960		
				Total:	9960	0	9960	0	9960	0	9960	
	Total:											
									9960	0	9960	
GN/MHCD TOTAL									48495259	0	48495259	

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Gncd 23
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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 WRD DEWAS	EE	11	2021	80	800	0101	2250	33	001	95374		95374
									Total:	95374	0	95374
									Total:	95374	0	95374
									Total:	95374	0	95374
									Total:	95374	0	95374
Total:										95374	0	95374
WR502 WRD SHAJAPUR	EE	11	2021	80	800	0102	2250	33	001	300000		300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
Total:										300000	0	300000
WR503 WRD BHOPAL	EE	11	2021	80	800	0101	2250	33	001	1829308		1829308
									Total:	1829308	0	1829308
									Total:	1829308	0	1829308
									Total:	1829308	0	1829308
									5837	951106		951106
									Total:	951106	0	951106
									Total:	951106	0	951106
Total:	2780414	0	2780414									
Total:										2780414	0	2780414
Total:										2780414	0	2780414

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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
WR504 EE	11	2021	80	800	0101	2250	33	001		879900			879900
WRD SEHORE								Total:		879900	0		879900
							Total:			879900	0		879900
					Total:					879900	0		879900
				Total:						879900	0		879900
			Total:							879900	0		879900
Total:										879900	0		879900
WR508 EE	11	2021	80	800	0101	2250	33	001		390304			390304
WRD GUNA								Total:		390304	0		390304
							Total:			390304	0		390304
					Total:					390304	0		390304
				Total:						390304	0		390304
			Total:							390304	0		390304
Total:										390304	0		390304
WR512 EE	11	2021	80	800	0101	2250	33	001		1287540			1287540
WRD E&M								Total:		1287540	0		1287540
L.M.L&							Total:			1287540	0		1287540
GDN.BHOPAL							Total:			1287540	0		1287540
					0102	2250	33	001		1782045			1782045
								Total:		1782045	0		1782045
							Total:			1782045	0		1782045
					Total:					1782045	0		1782045
				Total:						3069585	0		3069585
			Total:							3069585	0		3069585
Total:										3069585	0		3069585

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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
WR514 EE,STORE DN CMU,BHOPAL	11	2021	80	800		5837	33	001	148855		148855
								Total:	148855	0	148855
								Total:	148855	0	148855
								Total:	148855	0	148855
								Total:	148855	0	148855
Total:									148855	0	148855
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	11	2021	80	052	0101	0693	33	003	27440		27440
								Total:	27440	0	27440
								Total:	27440	0	27440
								Total:	27440	0	27440
								Total:	27440	0	27440
Total:									27440	0	27440
WR521 EE WRD BETUL	11	2021	80	800	0102	2250	33	001	15845		15845
								Total:	15845	0	15845
								Total:	15845	0	15845
								Total:	15845	0	15845
								Total:	15845	0	15845
Total:									15845	0	15845
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2021	80	800	0101	2250	33	001	8188		8188
								Total:	8188	0	8188
								Total:	8188	0	8188
								Total:	8188	0	8188

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Gncd 23
Mhcd 2701

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	11	2021	80	800	0102	2250	33	001	5403		5403
								Total:	5403	0	5403
								Total:	5403	0	5403
								Total:	5403	0	5403
								Total:	13591	0	13591
Total:				13591	0	13591					
Total:							13591	0	13591		
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	11	2021	80	800	0102	2250	33	001	91496		91496
								Total:	91496	0	91496
								Total:	91496	0	91496
								Total:	91496	0	91496
								Total:	91496	0	91496
Total:				91496	0	91496					
Total:							91496	0	91496		
WR531 EE,WRD HARSI ,DABRA	11	2021	80	800	0102	2250	33	001	329436		329436
								Total:	329436	0	329436
								Total:	329436	0	329436
								Total:	329436	0	329436
								Total:	329436	0	329436
Total:				329436	0	329436					
Total:							329436	0	329436		
WR532 EE,WRD,SHIVP URI	11	2021	80	800	0101	2250	33	001	4717086		4717086
								Total:	4717086	0	4717086
								Total:	4717086	0	4717086
								Total:	4717086	0	4717086

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR532 EE,WRD,SHIVP URI	11	2021	80	800	Total:				4717086	0	4717086			
					Total:				4717086	0	4717086			
					Total:				4717086	0	4717086			
					Total:				4717086	0	4717086			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	11	2021	80	800	0101	2250	33	001	445847		445847			
								Total:				445847	0	445847
								Total:				445847	0	445847
								Total:				445847	0	445847
								Total:				445847	0	445847
								Total:				445847	0	445847
WR538 EE,WRD SHEOPURKALA ON	11	2021	80	800	0101	2250	33	001	2794474		2794474			
								Total:				2794474	0	2794474
								Total:				2794474	0	2794474
								Total:				2794474	0	2794474
								Total:				2794474	0	2794474
								Total:				2794474	0	2794474
WR543 EE WRD RATLAM	11	2021	80	800	0101	2250	33	001	7002		7002			
								Total:				7002	0	7002
								Total:				7002	0	7002
								Total:				7002	0	7002
								Total:				7002	0	7002
								Total:				7002	0	7002

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	11	2021	80	800	0102	2250	33	001	21060		21060
WRD									Total:	21060	0	21060
MANDSAUR									Total:	21060	0	21060
									Total:	21060	0	21060
									Total:	21060	0	21060
									Total:	21060	0	21060
									Total:	21060	0	21060
									Total:	21060	0	21060
									Total:	21060	0	21060
									Total:	21060	0	21060
									Total:	21060	0	21060
WR546	EE	11	2021	80	800	0101	2250	33	001	41417		41417
WRD, E&M									Total:	41417	0	41417
LIGHT									Total:	41417	0	41417
MACHINERY									Total:	41417	0	41417
DHAR									Total:	41417	0	41417
									Total:	41417	0	41417
									Total:	41417	0	41417
									Total:	41417	0	41417
									Total:	41417	0	41417
									Total:	41417	0	41417
									Total:	41417	0	41417
									Total:	41417	0	41417
									Total:	41417	0	41417
WR547	EE	11	2021	80	800		5837	33	001	100560		100560
WRD BARWANI									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
									Total:	100560	0	100560
WR555	EE	11	2021	80	800		5837	33	001	33244		33244
WRD									Total:	33244	0	33244
MANAWAR									Total:	33244	0	33244
DHAR									Total:	33244	0	33244
									Total:	33244	0	33244

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555	EE	11	2021	80	800	Total:			33244	0	33244	
WRD						Total:			33244	0	33244	
MANAWAR						Total:			33244	0	33244	
DHAR						Total:			33244	0	33244	
Total:									33244	0	33244	
WR557	EE	11	2021	80	800	0101	2250	33	001	307971	307971	
WR									Total:	307971	0	307971
DN.NEEMUCH									Total:	307971	0	307971
									Total:	307971	0	307971
						5837		33	001	9100	9100	
									Total:	9100	0	9100
									Total:	9100	0	9100
									Total:	9100	0	9100
									Total:	317071	0	317071
									Total:	317071	0	317071
									Total:	317071	0	317071
Total:									317071	0	317071	
WR562		11	2021	80	800	0101	2250	33	001	18552	18552	
EE,WAINGANG									Total:	18552	0	18552
A									Total:	18552	0	18552
DN,BALAGHAT									Total:	18552	0	18552
									Total:	18552	0	18552
						0103	2250	33	001	836239	836239	
									Total:	836239	0	836239
									Total:	836239	0	836239
									Total:	836239	0	836239
									Total:	854791	0	854791
									Total:	854791	0	854791
									Total:	854791	0	854791
Total:									854791	0	854791	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR563	11	2021	80	800	0101	2250	33	001	109759			109759
EE,WR SURVEY								Total:	109759	0		109759
DN,BALAGHAT							Total:		109759	0		109759
						Total:			109759	0		109759
						5837	33	001	106353			106353
								Total:	106353	0		106353
							Total:		106353	0		106353
						Total:			106353	0		106353
					Total:				216112	0		216112
				Total:					216112	0		216112
			Total:						216112	0		216112
			Total:						216112	0		216112
WR564	11	2021	80	800	0101	2250	33	001	292537			292537
EE								Total:	292537	0		292537
WRD SEONI							Total:		292537	0		292537
						Total:			292537	0		292537
						Total:			292537	0		292537
					Total:				292537	0		292537
				Total:					292537	0		292537
			Total:						292537	0		292537
WR567	11	2021	80	800	0101	2250	33	004	218299			218299
EE,RAJEEV								Total:	218299	0		218299
SAGAR							Total:		218299	0		218299
PROJ.DN.3						Total:			218299	0		218299
KATANGI,DISTT						Total:			218299	0		218299
.BALAGHAT						Total:			218299	0		218299
					Total:				218299	0		218299
			Total:						218299	0		218299
			Total:						218299	0		218299

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 TUBEWELL &GATES DN.NARSIGHPU R	11	2021	80	800	0101	2250	33	001	490300		490300	
								Total:	490300	0	490300	
								Total:	490300	0	490300	
								Total:	490300	0	490300	
								Total:	490300	0	490300	
					0102	2250	33	001	65796		65796	
								Total:	65796	0	65796	
								Total:	65796	0	65796	
								Total:	65796	0	65796	
								Total:	65796	0	65796	
Total:	556096	0	556096									
Total:	556096	0	556096									
Total:	556096	0	556096									
Total:	556096	0	556096									
WR586 DIRECTOR RESEARCH, BHOPAL	11	2021	80	800	0102	2250	33	001	559390		559390	
								Total:	559390	0	559390	
								Total:	559390	0	559390	
					Total:	559390	0	559390				
									Total:	559390	0	559390
									Total:	559390	0	559390
Total:	559390	0	559390									
Total:	559390	0	559390									
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	11	2021	80	800	Total:	5837	33	001	49600		49600	
								Total:	49600	0	49600	
								Total:	49600	0	49600	
					Total:	49600	0	49600				
									Total:	49600	0	49600
									Total:	49600	0	49600
Total:	49600	0	49600									
Total:	49600	0	49600									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	11	2021	80	800	0101	2250	33	001	5270		5270
WRD KATNI								Total:	5270	0	5270
							Total:		5270	0	5270
						Total:			5270	0	5270
				Total:					5270	0	5270
			Total:						5270	0	5270
			Total:						5270	0	5270
			Total:						5270	0	5270
			Total:						5270	0	5270
			Total:						5270	0	5270
WR615 EE	11	2021	80	800	0101	2250	33	001	25561		25561
LAND								Total:	25561	0	25561
A.C.Q.DN.I							Total:		25561	0	25561
REWA							Total:		25561	0	25561
(H.Q.TYOTHAR,					0102	2250	33	001	713644		713644
REWA)							Total:		713644	0	713644
							Total:		713644	0	713644
						Total:			713644	0	713644
						Total:			713644	0	713644
				Total:					739205	0	739205
			Total:						739205	0	739205
			Total:						739205	0	739205
			Total:						739205	0	739205
			Total:						739205	0	739205
			Total:						739205	0	739205
WR618	11	2021	80	800	0101	2250	33	001	334259		334259
EE,UPPERPUR								Total:	334259	0	334259
VA CANAL							Total:		334259	0	334259
DN,REWA							Total:		334259	0	334259
					0102	2250	33	001	421825		421825
							Total:		421825	0	421825
							Total:		421825	0	421825
						Total:			421825	0	421825
						Total:			421825	0	421825
				Total:					756084	0	756084
			Total:						756084	0	756084
			Total:						756084	0	756084
			Total:						756084	0	756084

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	11	2021	80	Total:					756084	0	756084
EE,UPPERPUR			Total:						756084	0	756084
VA CANAL	Total:								756084	0	756084
DN,REWA											
WR622	11	2021	80	800	0101	2250	33	001	436610		436610
EE,LOWER								Total:	436610	0	436610
SIHAWAL								Total:	436610	0	436610
CANAL						Total:			436610	0	436610
DN,CHURAHAT					Total:				436610	0	436610
SIDHI				Total:					436610	0	436610
			Total:						436610	0	436610
Total:									436610	0	436610
WR660	11	2021	80	800	0101	2250	33	001	206018		206018
SANJAY SAGAR								Total:	206018	0	206018
PROJECT BAH								Total:	206018	0	206018
RIVER						Total:			206018	0	206018
DIVISION					Total:				206018	0	206018
GANJBASODA				Total:					206018	0	206018
			Total:						206018	0	206018
Total:									206018	0	206018
WR661 EE	11	2021	80	800	0103	2250	33	001	2197282		2197282
WR. DIV. NO. 2								Total:	2197282	0	2197282
SINGRAULI								Total:	2197282	0	2197282
						Total:			2197282	0	2197282
				Total:					2197282	0	2197282
			Total:						2197282	0	2197282
Total:									2197282	0	2197282

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	11	2021	80	800	0102	2250	33	001	999356		999356
EE,PURVA								Total:	999356	0	999356
CANAL								Total:	999356	0	999356
DIVISION NO.2								Total:	999356	0	999356
SATNA								Total:	999356	0	999356
								Total:	999356	0	999356
								Total:	999356	0	999356
Total:									999356	0	999356
WR668	11	2021	80	800		5837	33	001	220499		220499
EE, WATER								Total:	220499	0	220499
RESOURCES								Total:	220499	0	220499
DN, PAWAI,								Total:	220499	0	220499
PANNA								Total:	220499	0	220499
								Total:	220499	0	220499
								Total:	220499	0	220499
Total:									220499	0	220499
GN/MHCD TOTAL									24927150	0	24927150

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	11	80	800	0101	0207	33	001	435345		435345
WRD								Total:	435345	0	435345
SHAJAPUR								Total:	435345	0	435345
								Total:	435345	0	435345

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR502 WRD SHAJAPUR	EE	11	2021	80	800	0103	0207	33	001	14306		14306	
									Total:	14306	0	14306	
									Total:	14306	0	14306	
									Total:	14306	0	14306	
									Total:	449651	0	449651	
Total:	449651	0	449651										
Total:				449651	0	449651							
WR503 WRD BHOPAL	EE	11	2021	80	800	0102	0207	33	001	1497288		1497288	
									Total:	1497288	0	1497288	
									Total:	1497288	0	1497288	
									Total:	1497288	0	1497288	
									Total:	1497288	0	1497288	
						0103	0207	33	001	1971691		1971691	
										Total:	1971691	0	1971691
										Total:	1971691	0	1971691
										Total:	1971691	0	1971691
										Total:	1971691	0	1971691
Total:	3468979	0	3468979										
Total:	3468979	0	3468979										
Total:			3468979	0	3468979								
WR504 WRD SEHORE	EE	11	2021	80	800	0101	0207	33	001	427700		427700	
									Total:	427700	0	427700	
									Total:	427700	0	427700	
									Total:	427700	0	427700	
									Total:	427700	0	427700	
									Total:	427700	0	427700	
Total:			427700	0	427700								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR506	EE	11	2021	80	800	0101	0207	33	001	431807			431807
WRD									Total:	431807	0	431807	
NARSINGHARH									Total:	431807	0	431807	
									Total:	431807	0	431807	
					0102	0207	33	001		500000			500000
									Total:	500000	0	500000	
									Total:	500000	0	500000	
									Total:	500000	0	500000	
									Total:	931807	0	931807	
									Total:	931807	0	931807	
									Total:	931807	0	931807	
									Total:	931807	0	931807	
									Total:	931807	0	931807	
WR507	EE	11	2021	80	800	0101	0207	33	001	326666			326666
WRD RAISEN									Total:	326666	0	326666	
									Total:	326666	0	326666	
									Total:	326666	0	326666	
									Total:	326666	0	326666	
									Total:	326666	0	326666	
									Total:	326666	0	326666	
									Total:	326666	0	326666	
									Total:	326666	0	326666	
									Total:	326666	0	326666	
WR508	EE	11	2021	80	800	0101	0207	33	001	221943			221943
WRD GUNA									Total:	221943	0	221943	
									Total:	221943	0	221943	
									Total:	221943	0	221943	
					0102	0207	33	001		215404			215404
									Total:	215404	0	215404	
									Total:	215404	0	215404	
									Total:	215404	0	215404	
									Total:	215404	0	215404	
									Total:	437347	0	437347	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	11	2021	80	Total:					437347	0	437347
WRD GUNA			Total:						437347	0	437347
Total:									437347	0	437347
WR509 EE	11	2021	80	800	0102	0207	33	001	253495		253495
WRD RAJGARH								Total:	253495	0	253495
								Total:	253495	0	253495
							Total:		253495	0	253495
					Total:				253495	0	253495
			Total:						253495	0	253495
Total:									253495	0	253495
WR512 EE	11	2021	80	800	0102	0207	33	004	42308		42308
WRD E&M								Total:	42308	0	42308
L.M.L&								Total:	42308	0	42308
GDN.BHOPAL								Total:	42308	0	42308
					0103	0207	33	001	6040		6040
								Total:	6040	0	6040
								Total:	6040	0	6040
					Total:				6040	0	6040
						Total:			48348	0	48348
			Total:						48348	0	48348
Total:									48348	0	48348
WR514 EE,STORE DN	11	2021	80	800	0101	0207	33	004	224271		224271
CMU,BHOPAL								Total:	224271	0	224271
								Total:	224271	0	224271
							Total:		224271	0	224271
					Total:				224271	0	224271

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR514	11	2021	80	Total:								224271	0	224271
EE,STORE DN											224271	0	224271	
CMU,BHOPAL											224271	0	224271	
Total:											224271	0	224271	
WR519	11	2021	80	800	0101	0207	33	001	170365		170365			
DY.DIRECTOR&											Total:	170365	0	170365
EE,SS											Total:	170365	0	170365
DN,MECHANIC											Total:	170365	0	170365
AL UNIT,WRD											Total:	170365	0	170365
BHOPAL											Total:	170365	0	170365
Total:											170365	0	170365	
WR529	11	2021	80	800	0102	0207	33	001	412096		412096			
EE,WR &TAWA											Total:	412096	0	412096
PROJ.DN											Total:	412096	0	412096
ITARSI											Total:	412096	0	412096
HOSHANGABA											Total:	412096	0	412096
D											Total:	412096	0	412096
Total:											412096	0	412096	
WR532	11	2021	80	800	0102	0207	33	001	2441042		2441042			
EE,WRD,SHIVP											Total:	2441042	0	2441042
URI											Total:	2441042	0	2441042
										Total:	2441042	0	2441042	
										Total:	2441042	0	2441042	
Total:											2441042	0	2441042	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	11	2021	80	800	0101	0207	33	001		491288		491288		
								Total:		491288	0	491288		
										Total:		491288	0	491288
										Total:		491288	0	491288
										Total:		491288	0	491288
										Total:		491288	0	491288
Total:									491288	0	491288			
WR538 EE,WRD SHEOPURKALA ON	11	2021	80	800	0101	0207	33	001		18206		18206		
								Total:		18206	0	18206		
										Total:		18206	0	18206
										Total:		18206	0	18206
										Total:		18206	0	18206
										Total:		18206	0	18206
Total:									18206	0	18206			
WR542 EE WRD UJJAIN	11	2021	80	800	0102	0207	33	001		499205		499205		
								Total:		499205	0	499205		
										Total:		499205	0	499205
										Total:		499205	0	499205
										Total:		499205	0	499205
					0103	0207	33	001		99000		99000		
								Total:		99000	0	99000		
										Total:		99000	0	99000
										Total:		99000	0	99000
										Total:		99000	0	99000
Total:									598205	0	598205			
Total:									598205	0	598205			
Total:									598205	0	598205			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	11	2021	80	800	0102	0207	33	004	257780		257780
WRD RATLAM								Total:	257780	0	257780
							Total:		257780	0	257780
						Total:			257780	0	257780
				Total:					257780	0	257780
			Total:						257780	0	257780
Total:									257780	0	257780
WR545 EE,GANDHI	11	2021	80	800	0101	0207	33	001	160889		160889
SAGAR DAM								Total:	160889	0	160889
DN.GANDHI							Total:		160889	0	160889
SAGAR						Total:			160889	0	160889
DISTT.MANDSA					Total:				160889	0	160889
UR				Total:					160889	0	160889
Total:									160889	0	160889
WR548 EE	11	2021	80	800	0102	0207	33	001	92997		92997
WRD								Total:	92997	0	92997
KHARGONE							Total:		92997	0	92997
						Total:			92997	0	92997
					Total:				92997	0	92997
				Total:					92997	0	92997
Total:									92997	0	92997
WR549 EE	11	2021	80	800	0101	0207	33	001	103851		103851
WRD								Total:	103851	0	103851
KHANDWA							Total:		103851	0	103851
					Total:				103851	0	103851
Total:									103851	0	103851

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR549	EE	11	2021	80	800	Total:			103851	0	103851	
WRD						Total:			103851	0	103851	
KHANDWA						Total:			103851	0	103851	
Total:									103851	0	103851	
WR550	EE	11	2021	80	800	0102	0207	33	001	110913	110913	
WRD DN.NO.1									Total:	110913	0	110913
JHABUA									Total:	110913	0	110913
									Total:	110913	0	110913
									Total:	110913	0	110913
									Total:	110913	0	110913
Total:									110913	0	110913	
WR551	EE	11	2021	80	800	0101	0207	33	001	469253	469253	
WRD									Total:	469253	0	469253
ALIRAJPUR									Total:	469253	0	469253
JHABUA									Total:	469253	0	469253
									Total:	469253	0	469253
						0102	0207	33	001	444412	444412	
									Total:	444412	0	444412
									Total:	444412	0	444412
									Total:	444412	0	444412
									Total:	444412	0	444412
									Total:	913665	0	913665
									Total:	913665	0	913665
Total:									913665	0	913665	
WR552	EE	11	2021	80	800	0102	0207	33	001	82127	82127	
WR DN.1 DHAR									Total:	82127	0	82127
									Total:	82127	0	82127
									Total:	82127	0	82127

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	11	2021	80	800	Total:				82127	0	82127
WR DN.1 DHAR					Total:				82127	0	82127
			Total:						82127	0	82127
Total:									82127	0	82127
WR557 EE	11	2021	80	800	0101	0207	33	001	22286		22286
WR								Total:	22286	0	22286
DN.NEEMUCH							Total:		22286	0	22286
						Total:			22286	0	22286
					Total:				22286	0	22286
				Total:					22286	0	22286
Total:									22286	0	22286
WR559 EE	11	2021	80	800	0102	0207	33	001	486770		486770
WRD MANDLA								Total:	486770	0	486770
						Total:			486770	0	486770
					Total:				486770	0	486770
				Total:					486770	0	486770
Total:									486770	0	486770
WR562 EE,WAINGANG	11	2021	80	800	0101	0207	33	001	3081		3081
A								Total:	3081	0	3081
DN,BALAGHAT						Total:			3081	0	3081
					Total:				3081	0	3081
				Total:					3081	0	3081
Total:									3081	0	3081

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	11	2021	80	800	0101	0207	33	001	5360		5360
								Total:	5360	0	5360
								Total:	5360	0	5360
								Total:	5360	0	5360
								Total:	5360	0	5360
								Total:	5360	0	5360
Total:									5360	0	5360
WR564 EE WRD SEONI	11	2021	80	800	0101	0207	33	001	421663		421663
								Total:	421663	0	421663
								Total:	421663	0	421663
								Total:	421663	0	421663
								Total:	421663	0	421663
								Total:	421663	0	421663
Total:									421663	0	421663
WR565 EE,WRD ,CHHINDWARA	11	2021	80	800	0102	0207	33	001	5000		5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
								Total:	5000	0	5000
Total:									5000	0	5000
WR573 EE,BANJAR RIVER PROJECT,BAIH	11	2021	80	800	0101	0207	33	001	74600		74600
								Total:	74600	0	74600
								Total:	74600	0	74600
								Total:	74600	0	74600

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	11	2021	80	800	Total:				74600	0	74600
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT					Total:				74600	0	74600
			Total:						74600	0	74600
			Total:						74600	0	74600
WR575	11	2021	80	800	0102	0207	33	001	127684		127684
TUBEWELL &GATES DN.NARSIGHPUR								Total:	127684	0	127684
							Total:		127684	0	127684
						Total:			127684	0	127684
					Total:				127684	0	127684
				Total:					127684	0	127684
			Total:						127684	0	127684
			Total:						127684	0	127684
WR596	11	2021	80	800	0101	0207	33	001	351950		351950
WRD SATNA (M.P.)								Total:	351950	0	351950
							Total:		351950	0	351950
						Total:			351950	0	351950
					0102	0207	33	001	49035		49035
								Total:	49035	0	49035
							Total:		49035	0	49035
					Total:				49035	0	49035
				Total:					400985	0	400985
				Total:					400985	0	400985
			Total:						400985	0	400985
			Total:						400985	0	400985
WR600	11	2021	80	800	0101	0207	33	001	65615		65615
E/M LM TUBEWELL&G DN REWA								Total:	65615	0	65615
							Total:		65615	0	65615

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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	11	2021	80	800	0101	Total:		65615	0	65615
						Total:			65615	0	65615
				Total:					65615	0	65615
			Total:						65615	0	65615
WR604 WRD KATNI	EE	11	2021	80	800	0101	0207	33 001	5920		5920
								Total:	5920	0	5920
							Total:		5920	0	5920
							Total:		5920	0	5920
					0102	0207	33 001		2448		2448
								Total:	2448	0	2448
							Total:		2448	0	2448
						Total:			2448	0	2448
						Total:			8368	0	8368
				Total:					8368	0	8368
			Total:						8368	0	8368
			Total:						8368	0	8368
WR606 WRD TIKAMGARH	EE	11	2021	80	800	0101	0207	33 001	760918		760918
								Total:	760918	0	760918
							Total:		760918	0	760918
						Total:			760918	0	760918
						Total:			760918	0	760918
				Total:					760918	0	760918
			Total:						760918	0	760918
			Total:						760918	0	760918
WR608 WRD 1 SAGAR	EE	11	2021	80	800	0101	0207	33 001	29432		29432
								Total:	29432	0	29432
							Total:		29432	0	29432

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	11	2021	80	800	0101	Total:			29432	0	29432
WRD 1 SAGAR					Total:				29432	0	29432
				Total:					29432	0	29432
			Total:						29432	0	29432
			Total:						29432	0	29432
WR651	11	2021	80	800	0101	0207	33	001	419215		419215
EE,JAL								Total:	419215	0	419215
SANSADHAN								Total:	419215	0	419215
DIVISION,ASHO								Total:	419215	0	419215
K NAGAR					0102	0207	33	001	147424		147424
								Total:	147424	0	147424
								Total:	147424	0	147424
								Total:	147424	0	147424
					Total:				566639	0	566639
				Total:					566639	0	566639
			Total:						566639	0	566639
			Total:						566639	0	566639
WR660	11	2021	80	800	0101	0207	33	001	706764		706764
SANJAY SAGAR								Total:	706764	0	706764
PROJECT BAH								Total:	706764	0	706764
RIVER								Total:	706764	0	706764
DIVISION								Total:	706764	0	706764
GANJBASODA					Total:				706764	0	706764
				Total:					706764	0	706764
			Total:						706764	0	706764
			Total:						706764	0	706764
WR661 EE	11	2021	80	800	0101	0207	33	001	76042		76042
WR. DIV. NO. 2								Total:	76042	0	76042
SINGRAULI								Total:	76042	0	76042

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR661 EE WR. DIV. NO. 2 SINGRAULI	11	2021	80	800	0101	Total:			76042	0	76042		
					Total:			76042	0	76042			
					Total:			76042	0	76042			
					Total:			76042	0	76042			
Total:							76042	0	76042				
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2021	80	800	0101	0207	33	001	339395		339395		
						Total:			339395	0	339395		
						Total:			339395	0	339395		
						Total:			339395	0	339395		
					0102	0207	33	001	113574		113574		
						Total:			113574	0	113574		
						Total:			113574	0	113574		
						Total:			113574	0	113574		
Total:						452969	0	452969					
Total:						452969	0	452969					
Total:						452969	0	452969					
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	11	2021	80	800	0102	0207	33	004	1000000		1000000		
						Total:			1000000	0	1000000		
						Total:			1000000	0	1000000		
					Total:			1000000	0	1000000			
					Total:			1000000	0	1000000			
					Total:						1000000	0	1000000
WR685 WATER RESOURCES	11	2021	80	800	0102	0207	33	001	15839		15839		
								Total:			15839	0	15839
								Total:			15839	0	15839

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	11	2021	80	800	0102	Total:			15839	0	15839
WATER					Total:				15839	0	15839
RESOURCES				Total:					15839	0	15839
DIVISION			Total:						15839	0	15839
CHHATARPUR			Total:						15839	0	15839
GN/MHCD TOTAL									17651703	0	17651703

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505	EE 11	2021	61	800	0101	2884	64	001	532640		532640
SAM.ASHOK								Total:	532640	0	532640
SAGAR DN.2							Total:		532640	0	532640
VIDISHA						Total:			532640	0	532640
				Total:					532640	0	532640
			Total:						532640	0	532640
Total:									532640	0	532640

WR506	EE 11	2021	60	800	0101	2897	64	001	95802331		95802331
WRD								Total:	95802331	0	95802331
NARSINGHARH							Total:		95802331	0	95802331
						Total:			95802331	0	95802331
				Total:					95802331	0	95802331
			Total:						95802331	0	95802331
Total:									95802331	0	95802331

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	Total:										
									95802331	0	95802331
WRD NARSINGHARH											
WR512 EE	11	2021	60	800	0101	2897	64	001	424800		424800
WRD E&M								Total:	424800	0	424800
L.M.L&								Total:	424800	0	424800
GDN.BHOPAL								Total:	424800	0	424800
								Total:	424800	0	424800
			83	800	1401	2884	64	001	790537		790537
								Total:	790537	0	790537
								Total:	790537	0	790537
								Total:	790537	0	790537
								Total:	790537	0	790537
								Total:	790537	0	790537
								Total:	790537	0	790537
								Total:	1215337	0	1215337
								Total:	1215337	0	1215337
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN											
	11	2021	18	800	0101	6596	64	001	18987693		18987693
								Total:	18987693	0	18987693
								Total:	18987693	0	18987693
								Total:	18987693	0	18987693
								Total:	18987693	0	18987693
								Total:	18987693	0	18987693
								Total:	18987693	0	18987693
								Total:	18987693	0	18987693
WR525 EE WRD DN,HARDA											
	11	2021	19	800	0101	6596	64	001	12023305		12023305
								Total:	12023305	0	12023305
								Total:	12023305	0	12023305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR525 EE	11	2021	19	800	0101	Total:			12023305	0	12023305	
WRD					Total:				12023305	0	12023305	
DN,HARDA				Total:					12023305	0	12023305	
Total:									12023305	0	12023305	
WR526 EE,TAWA	11	2021	19	800	0101	6596	64	001	1066159		1066159	
CANAL DN								Total:		1066159	0	1066159
SEONIMALWA							Total:		1066159	0	1066159	
HOSHANGABA					Total:				1066159	0	1066159	
D				Total:					1066159	0	1066159	
Total:									1066159	0	1066159	
WR528 EE,WRD	11	2021	19	800	0101	6596	64	001	9721880		9721880	
PIPRAIYA BR.								Total:		9721880	0	9721880
CANAL							Total:		9721880	0	9721880	
SOHAGPUR					Total:				9721880	0	9721880	
HOSHANGABA				Total:					9721880	0	9721880	
D				Total:					9721880	0	9721880	
Total:									9721880	0	9721880	
WR529 EE,WR &TAWA	11	2021	19	800	0101	6596	64	001	6946000		6946000	
PROJ.DN								Total:		6946000	0	6946000
ITARSI							Total:		6946000	0	6946000	
HOSHANGABA					Total:				6946000	0	6946000	
D				Total:					6946000	0	6946000	
Total:									6946000	0	6946000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									6946000	0	6946000
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D											
WR531 EE,WRD HARSI ,DABRA	11	2021	79	800	0101	6596	64	001	122215		122215
								Total:	122215	0	122215
								Total:	122215	0	122215
								Total:	122215	0	122215
								Total:	122215	0	122215
								Total:	122215	0	122215
Total:									122215	0	122215
WR538 EE,WRD SHEOPURKALA ON	11	2021	88	800	0101	2897	64	001	11169666		11169666
								Total:	11169666	0	11169666
								Total:	11169666	0	11169666
								Total:	11169666	0	11169666
								Total:	11169666	0	11169666
								Total:	11169666	0	11169666
Total:									11169666	0	11169666
WR541 EE WRD INDORE	11	2021	50	800	0101	2884	64	001	262279		262279
								Total:	262279	0	262279
								Total:	262279	0	262279
								Total:	262279	0	262279
								Total:	262279	0	262279
								Total:	262279	0	262279

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541 EE	11	2021	Total:							262279	0	262279
WRD INDORE	Total:								262279	0	262279	
WR565 EE,WRD,CHHINDWARA	11	2021	63	800	0102	2897	64	001	511284		511284	
								Total:	511284	0	511284	
							Total:	511284	0	511284		
						Total:	511284	0	511284			
					Total:	511284	0	511284				
				Total:	511284	0	511284					
			Total:	511284	0	511284						
		Total:	511284	0	511284							
WR572 EE,WRD,PENCH,DIVISION,CHOU,RAI,CHHINDWARA	11	2021	63	800	0102	2897	64	001	2436480		2436480	
								Total:	2436480	0	2436480	
							Total:	2436480	0	2436480		
						Total:	2436480	0	2436480			
					Total:	2436480	0	2436480				
				Total:	2436480	0	2436480					
			Total:	2436480	0	2436480						
		Total:	2436480	0	2436480							
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	11	2021	63	800	0102	2897	64	001	684816		684816	
								Total:	684816	0	684816	
							Total:	684816	0	684816		
						Total:	684816	0	684816			
					Total:	684816	0	684816				
				Total:	684816	0	684816					
			Total:	684816	0	684816						
		Total:	684816	0	684816							
WR576	11	2021	26	800	0101	2884	64	001	475855		475855	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576	11	2021	26	800	0101	2884	64	Total:	475855	0	475855
EESIND								Total:	475855	0	475855
PRO.PHASE2								Total:	475855	0	475855
MESON DAM								Total:	475855	0	475855
DN.MADIKHERA								Total:	475855	0	475855
.SHIRVPURI								Total:	475855	0	475855
Total:									475855	0	475855
WR577	11	2021	26	800	0101	2884	64	001	15578721		15578721
EE,SINDH								Total:	15578721	0	15578721
PROJ.RBC								Total:	15578721	0	15578721
DN.NARWAR,S								Total:	15578721	0	15578721
HIVPURI								Total:	15578721	0	15578721
Total:									15578721	0	15578721
WR588	11	2021	01	800	1202	6258	64	002	171278		171278
EE,HYDROMET								Total:	171278	0	171278
EROLOGY								Total:	171278	0	171278
WRD,BHOPAL								Total:	171278	0	171278
Total:									171278	0	171278
WR593	11	2021	26	800	0101	2884	64	001	276722		276722
EE,SINDH								Total:	276722	0	276722
PROJECT								Total:	276722	0	276722
R.B.C. DIVISION								Total:	276722	0	276722
KARERA								Total:	276722	0	276722

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593	11	2021	26	Total:					276722	0	276722
EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)			Total:						276722	0	276722
Total:									276722	0	276722
WR596 EE WRD SATNA (M.P.)	11	2021	35	800	0101	2897	64	001	39334264		39334264
								Total:	39334264	0	39334264
							Total:		39334264	0	39334264
					Total:				39334264	0	39334264
				Total:					39334264	0	39334264
Total:									39334264	0	39334264
WR610 EE WRD DAMOH	11	2021	B9	800	0101	2897	64	001	50076901		50076901
								Total:	50076901	0	50076901
							Total:		50076901	0	50076901
					Total:				50076901	0	50076901
				Total:					50076901	0	50076901
Total:									50076901	0	50076901
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2021	69	800	0103	2884	64	001	51194		51194
								Total:	51194	0	51194
							Total:		51194	0	51194
					Total:				51194	0	51194
Total:									51194	0	51194

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WR613	11	2021	Total:							51194	0	51194
EE,LIGHT MECHINERY (TMG) SAGAR	Total:											
									51194	0	51194	
WR650	11	2021	80	001	0101	4146	61		13303		13303	
EE,WR DIVISION,BURH ANPUR	Total:											
									13303	0	13303	
								Total:	13303	0	13303	
						Total:			13303	0	13303	
				Total:					13303	0	13303	
			Total:						13303	0	13303	
								Total:	13303	0	13303	
									13303	0	13303	
Total:									13303	0	13303	
WR663	11	2021	13	800	0103	2884	64	002	1507		1507	
EE,PURVA CANAL DIVISION NO.2 SATNA	Total:											
									1507	0	1507	
								Total:	1507	0	1507	
						Total:			1507	0	1507	
				Total:					1507	0	1507	
			Total:						1507	0	1507	
Total:									1507	0	1507	
WR665	11	2021	63	800	0102	2897	64	001	126401829		126401829	
PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	Total:											
									126401829	0	126401829	
								Total:	126401829	0	126401829	
						Total:			126401829	0	126401829	
				Total:					126401829	0	126401829	
			Total:						126401829	0	126401829	
Total:									126401829	0	126401829	

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WR666	11	2021	19	800	0101	6596	64	001	2518565		2518565
EE, HANDIYA								Total:	2518565	0	2518565
BRANCH								Total:	2518565	0	2518565
CANAL DN,								Total:	2518565	0	2518565
TIMARNI,								Total:	2518565	0	2518565
DIST.HARDA								Total:	2518565	0	2518565
Total:									2518565	0	2518565
WR667	11	2021	21	800	0101	6596	64	001	9060543		9060543
EE								Total:	9060543	0	9060543
BHANDER MAIN								Total:	9060543	0	9060543
CANAL								Total:	9060543	0	9060543
DIVISION,								Total:	9060543	0	9060543
BHANDER,								Total:	9060543	0	9060543
DATIA								Total:	9060543	0	9060543
Total:									9060543	0	9060543
WR669	11	2021	70	800	0102	2884	64	001	33369611		33369611
EE								Total:	33369611	0	33369611
BANSUJARA								Total:	33369611	0	33369611
PROJ.CANAL,W								Total:	33369611	0	33369611
RD,BALDEVGA								Total:	33369611	0	33369611
RGH,TIKAMGA								Total:	33369611	0	33369611
RGH								Total:	33369611	0	33369611
Total:									33369611	0	33369611
WR679	11	2021	39	800	0101	2897	64	001	116017398		116017398
EE,NAIGARHI								Total:	116017398	0	116017398
PRESSURIZED								Total:	116017398	0	116017398
MICRO								Total:	116017398	0	116017398

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WR679	11	2021	39	800	Total:				116017398	0	116017398
EE,NAIGARHI					Total:				116017398	0	116017398
PRESSURIZED					Total:				116017398	0	116017398
MICRO					Total:				116017398	0	116017398
IRR.PROJ.					Total:				116017398	0	116017398
DIVN,REWA					Total:				116017398	0	116017398
WR681	11	2021	83	800	1401	2884	64	001	9801		9801
PROJ MGR,								Total:	9801	0	9801
MOHANPURA							Total:	9801	0	9801	
KUNDLIYA						Total:	9801	0	9801		
PROJ MGT					Total:	9801	0	9801			
UNIT RAJGARH					Total:	9801	0	9801			
					Total:	9801	0	9801			
			84	800	0101	2884	64	001	84000		84000
							Total:	84000	0	84000	
						Total:	84000	0	84000		
						Total:	84000	0	84000		
					1201	2884	64	001	450575793		450575793
							Total:	450575793	0	450575793	
						Total:	450575793	0	450575793		
						Total:	450575793	0	450575793		
					Total:	450659793	0	450659793			
					Total:	450659793	0	450659793			
					Total:	450669594	0	450669594			
					Total:	450669594	0	450669594			
WR682	11	2021	69	800	0103	2884	64	001	21743835		21743835
PROJECT							Total:	21743835	0	21743835	
ADMINSTRATO						Total:	21743835	0	21743835		
R BINA P.M.U.					Total:	21743835	0	21743835			
WRD SAGAR					Total:	21743835	0	21743835			
M.P.					Total:	21743835	0	21743835			

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WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	11	2021	69	Total:						21743835	0	21743835
			87	800	0101	2897	64	001	12308166		12308166	
								Total:		12308166	0	12308166
								Total:		12308166	0	12308166
								Total:		12308166	0	12308166
								Total:		12308166	0	12308166
								Total:		12308166	0	12308166
			B4	800	0101	2897	64	001	650737241		650737241	
								Total:		650737241	0	650737241
								Total:		650737241	0	650737241
								Total:		650737241	0	650737241
								Total:		650737241	0	650737241
								Total:		650737241	0	650737241
								Total:		650737241	0	650737241
								Total:		650737241	0	650737241
					Total:		1020737241	0	1020737241			
					Total:		1020737241	0	1020737241			
					Total:		1054789242	0	1054789242			
					Total:		1054789242	0	1054789242			
					Total:		1054789242	0	1054789242			
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	11	2021	56	800	1403	2884	64	001	72232308		72232308	
								Total:		72232308	0	72232308
								Total:		72232308	0	72232308
								Total:		72232308	0	72232308
								Total:		72232308	0	72232308
								Total:		72232308	0	72232308
								Total:		72232308	0	72232308
			86	800	0103	2897	64	002	54660751		54660751	
								Total:		54660751	0	54660751
								Total:		54660751	0	54660751
					Total:		54660751	0	54660751			
					Total:		54660751	0	54660751			
					Total:		54660751	0	54660751			

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WR683	11	2021	86	Total:					54660751	0	54660751
ADD. PROJ.			Total:						126893059	0	126893059
DIR. O.R.P.M.U.	Total:								126893059	0	126893059
BANMOREKALAN, SHIVPURI											
WR684	11	2021	27	800	0101	2897	64	001	41981848		41981848
PRO.								Total:	41981848	0	41981848
ADMINISTRATOR SSPIU.								Total:	41981848	0	41981848
SHAMGARH,MANDSAUR								Total:	41981848	0	41981848
			Total:						41981848	0	41981848
			50	800	0101	2884	64	001	119595305		119595305
								Total:	119595305	0	119595305
								Total:	119595305	0	119595305
								Total:	119595305	0	119595305
			Total:						119595305	0	119595305
			Total:						119595305	0	119595305
			Total:						119595305	0	119595305
			Total:						119595305	0	119595305
			Total:						161577153	0	161577153
			Total:						161577153	0	161577153
WR686	11	2021	54	800	0101	2884	64	001	77006140		77006140
PRO.								Total:	77006140	0	77006140
ADMNSTRTOR								Total:	77006140	0	77006140
KOTHA								Total:	77006140	0	77006140
BARRAGE								Total:	77006140	0	77006140
PROJ. UNIT								Total:	77006140	0	77006140
GANJBASOD			Total:						77006140	0	77006140
			Total:						77006140	0	77006140
			Total:						77006140	0	77006140
WR687	11	2021	68	800	0101	2884	64	001	465573303		465573303

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	11	2021	68	800	0101	2884	64	Total:	465573303	0	465573303
								Total:	465573303	0	465573303
								Total:	465573303	0	465573303
								Total:	465573303	0	465573303
								Total:	465573303	0	465573303
Total:									465573303	0	465573303
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	11	2021	C1	800	0101	2897	64	001	287825		287825
								Total:	287825	0	287825
								Total:	287825	0	287825
								Total:	287825	0	287825
								Total:	287825	0	287825
Total:									287825	0	287825
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	11	2021	01	800	0101	2897	64	001	346415		346415
								Total:	346415	0	346415
								Total:	346415	0	346415
								Total:	346415	0	346415
								Total:	346415	0	346415
Total:									346415	0	346415
GN/MHCD TOTAL									2891972507	0	2891972507

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA									2294178	0	2294178
Total:											
WR507 WRD RAISEN	11	2021	80	800	0101	5583	64	001	18986		18986
									Total:	0	18986
							Total:		18986	0	18986
						Total:		18986	0	18986	
					Total:		18986	0	18986	0	18986
				Total:		18986	0	18986	0	18986	
			Total:		18986	0	18986	0	18986	0	18986
		Total:		18986	0	18986	0	18986	0	18986	
Total:											
WR512 WRD E&M L.M.L& GDN.BHOPAL	11	2021	80	800	0101	8808	33	002	172539		172539
									Total:	0	172539
							Total:		172539	0	172539
						Total:		172539	0	172539	
					Total:		172539	0	172539	0	172539
				Total:		172539	0	172539	0	172539	
			Total:		172539	0	172539	0	172539	0	172539
Total:											
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	11	2021	57	800	0101	2884	64	001	500234		500234
									Total:	0	500234
							Total:		500234	0	500234
						Total:		500234	0	500234	
					Total:		500234	0	500234	0	500234
				Total:		500234	0	500234	0	500234	
			Total:		500234	0	500234	0	500234	0	500234
Total:											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516 EE,E&M WRD BALAGHAT	11	2021	95	800	0102	2897	64	002	103197		103197
								Total:	103197	0	103197
								Total:	103197	0	103197
								Total:	103197	0	103197
								Total:	103197	0	103197
								Total:	103197	0	103197
Total:									103197	0	103197
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	11	2021	96	800	0102	2897	64	002	60829		60829
								Total:	60829	0	60829
								Total:	60829	0	60829
								Total:	60829	0	60829
								Total:	60829	0	60829
								Total:	60829	0	60829
Total:									60829	0	60829
WR521 EE WRD BETUL	11	2021	A5	800	0101	2884	64	001	37245860		37245860
								Total:	37245860	0	37245860
								Total:	37245860	0	37245860
								Total:	37245860	0	37245860
								Total:	37245860	0	37245860
			A7	800	0101	2884	64	001	54879701		54879701
								Total:	54879701	0	54879701
								Total:	54879701	0	54879701
								Total:	54879701	0	54879701
								Total:	54879701	0	54879701
Total:									92125561	0	92125561

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WR521 EE	Total:										
WRD BETUL									92125561	0	92125561
WR523 EE	11	2021	80	800	0101	5592	64	001	39600		39600
SEP KOLAR								Total:	39600	0	39600
PROJ DN								Total:	39600	0	39600
NASRULAGANJ,								Total:	39600	0	39600
CAMP-								Total:	39600	0	39600
REHTI,SEHORE								Total:	39600	0	39600
								Total:	39600	0	39600
								Total:	39600	0	39600
								Total:	39600	0	39600
								Total:	39600	0	39600
WR524	11	2021	80	800	0101	5590	64	001	93727		93727
EE,WRD KOLAR								Total:	93727	0	93727
CANAL DIV 2								Total:	93727	0	93727
NASRULLAGAN								Total:	93727	0	93727
J SEHORE								Total:	93727	0	93727
								Total:	93727	0	93727
								Total:	93727	0	93727
								Total:	93727	0	93727
								Total:	93727	0	93727
								Total:	93727	0	93727
WR530 EE	11	2021	99	800	1401	2897	64	001	989675		989675
WRD MULTAI								Total:	989675	0	989675
DISTT.BETUL								Total:	989675	0	989675
								Total:	989675	0	989675
								Total:	989675	0	989675
								Total:	989675	0	989675
								Total:	989675	0	989675
			A8	800	0101	2884	64	001	21190474		21190474
								Total:	21190474	0	21190474
								Total:	21190474	0	21190474
								Total:	21190474	0	21190474
								Total:	21190474	0	21190474

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WR530 EE	11	2021	A8	800	Total:				21190474	0	21190474
WRD MULTAI					Total:				21190474	0	21190474
DISTT.BETUL			B2	800	0101	2884	64	001	35972433		35972433
								Total:	35972433	0	35972433
							Total:		35972433	0	35972433
					Total:				35972433	0	35972433
				Total:					35972433	0	35972433
			Total:						35972433	0	35972433
			Total:						58152582	0	58152582
			Total:						58152582	0	58152582
WR541 EE	11	2021	25	800	0102	3366	64	002	386241		386241
WRD INDORE								Total:	386241	0	386241
							Total:		386241	0	386241
					Total:				386241	0	386241
				Total:					386241	0	386241
			Total:						386241	0	386241
			Total:						386241	0	386241
WR542 EE	11	2021	80	800	0101	2347	64	001	1559688		1559688
WRD UJJAIN								Total:	1559688	0	1559688
							Total:		1559688	0	1559688
					Total:				1559688	0	1559688
				Total:					1559688	0	1559688
			Total:						1559688	0	1559688
			Total:						1559688	0	1559688
WR546 EE	11	2021	25	800	0102	3366	64	002	170285		170285
WRD, E&M								Total:	170285	0	170285

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WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	11	2021	25	800	0102	3366	Total:	170285	0	170285						
									170285	0	170285						
									170285	0	170285						
									170285	0	170285						
									80	800	0101	1908	64	001	4842772		4842772
															4842772	0	4842772
															4842772	0	4842772
															4842772	0	4842772
															4842772	0	4842772
									Total:	4842772	0	4842772					
Total:	4842772	0	4842772														
Total:	5013057	0	5013057														
Total:				5013057	0	5013057											
WR549 WRD KHANDWA	EE	11	2021	80	800	0101	1903	64	001	11869114		11869114					
										11869114	0	11869114					
										11869114	0	11869114					
										1908	64	001	40000000		40000000		
													40000000	0	40000000		
													40000000	0	40000000		
													40000000	0	40000000		
													40000000	0	40000000		
										Total:	51869114	0	51869114				
										Total:	51869114	0	51869114				
Total:	51869114	0	51869114														
Total:				51869114	0	51869114											
WR550 WRD DN.NO.1 JHABUA	EE	11	2021	25	800	0102	3366	64	002	3522338		3522338					
										3522338	0	3522338					
										3522338	0	3522338					
										3522338	0	3522338					
										3522338	0	3522338					
Total:	3522338	0	3522338														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR550 EE	11	2021	Total:							3522338	0	3522338
WRD DN.NO.1	Total:											
JHABUA												
WR552 EE	11	2021	98	800	0102	2897	64	001	30228399		30228399	
WR DN.1 DHAR									Total:	30228399	0	30228399
								Total:	30228399	0	30228399	
						Total:		30228399	0	30228399		
					Total:		30228399	0	30228399	0	30228399	
				Total:		30228399	0	30228399	0	30228399		
			Total:		30228399	0	30228399	0	30228399	0	30228399	
		Total:		30228399	0	30228399	0	30228399	0	30228399		
Total:												
WR555 EE	11	2021	48	800	0102	3366	64	001	31021044		31021044	
WRD									Total:	31021044	0	31021044
MANAWAR									Total:	31021044	0	31021044
DHAR							Total:		31021044	0	31021044	
					Total:		31021044	0	31021044	0	31021044	
				Total:		31021044	0	31021044	0	31021044		
			Total:		31021044	0	31021044	0	31021044	0	31021044	
Total:												
WR558 EE	11	2021	76	800	0101	2884	64	001	255552		255552	
HIRAN WRD									Total:	255552	0	255552
JABALPUR							Total:		255552	0	255552	
					Total:		255552	0	255552	0	255552	
				Total:		255552	0	255552	0	255552		
			Total:		255552	0	255552	0	255552	0	255552	
Total:												
WR558 EE	11	2021	80	800	0101	0638	64	001	60538491		60538491	
HIRAN WRD									Total:	60538491	0	60538491
JABALPUR							Total:		60538491	0	60538491	
					Total:		60538491	0	60538491	0	60538491	
				Total:		60538491	0	60538491	0	60538491		
			Total:		60538491	0	60538491	0	60538491	0	60538491	
Total:												

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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	11	2021	80	800	0101	0643	64	001	14677919		14677919
								Total:	14677919	0	14677919
								Total:	14677919	0	14677919
								Total:	75216410	0	75216410
								Total:	75216410	0	75216410
Total:	75471962	0	75471962								
Total:					75471962	0	75471962				
WR561 EE WRD DINDORI	11	2021	95	800	0102	2897	64	002	10501666		10501666
								Total:	10501666	0	10501666
								Total:	10501666	0	10501666
								Total:	10501666	0	10501666
								Total:	10501666	0	10501666
Total:	10501666	0	10501666								
Total:					10501666	0	10501666				
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	11	2021	78	800	0101	2884	64	001	210776		210776
								Total:	210776	0	210776
								Total:	210776	0	210776
								Total:	210776	0	210776
								Total:	210776	0	210776
Total:	210776	0	210776								
Total:					210776	0	210776				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	11	2021	80	800	0101	8808	22	013	360000		360000
								Total:	360000	0	360000
								Total:	360000	0	360000
								Total:	360000	0	360000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	11	2021	80	800	Total:				360000	0	360000
EE, HYDROMET					Total:				360000	0	360000
EROLOGY					Total:				360000	0	360000
WRD, BHOPAL					Total:				360000	0	360000
Total:									360000	0	360000
WR598 EE	11	2021	80	800	0102	1913	64	001	15537617		15537617
WRD DN. NO.2								Total:	15537617	0	15537617
SHAH DOL								Total:	15537617	0	15537617
								Total:	15537617	0	15537617
								Total:	15537617	0	15537617
								Total:	15537617	0	15537617
Total:									15537617	0	15537617
WR608 EE	11	2021	A4	800	0101	2884	64	001	48828284		48828284
WRD 1 SAGAR								Total:	48828284	0	48828284
								Total:	48828284	0	48828284
								Total:	48828284	0	48828284
								Total:	48828284	0	48828284
Total:									48828284	0	48828284
WR610 EE	11	2021	80	800	0101	0641	64	001	4930998		4930998
WRD DAMOH								Total:	4930998	0	4930998
								Total:	4930998	0	4930998
						1907	64	001	26827113		26827113
								Total:	26827113	0	26827113
								Total:	26827113	0	26827113
								Total:	31758111	0	31758111
Total:									31758111	0	31758111

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	11	2021	80	Total:					31758111	0	31758111
WRD DAMOH			Total:						31758111	0	31758111
Total:									31758111	0	31758111
WR613	11	2021	57	800	0103	2884	64	001	51194		51194
EE,LIGHT								Total:	51194	0	51194
MECHINERY								Total:	51194	0	51194
(TMG) SAGAR								Total:	51194	0	51194
								Total:	51194	0	51194
								Total:	51194	0	51194
			80	800	0101	6599	64	001	101216		101216
								Total:	101216	0	101216
								Total:	101216	0	101216
								Total:	101216	0	101216
								Total:	101216	0	101216
								Total:	101216	0	101216
								Total:	152410	0	152410
Total:									152410	0	152410
WR619	11	2021	80	800	0103	3368	64	002	296094		296094
EE,BANSAGAR								Total:	296094	0	296094
WORKSHOP&S								Total:	296094	0	296094
TORE.DN.								Total:	296094	0	296094
DEOLAND								Total:	296094	0	296094
SHAH DOL								Total:	296094	0	296094
								Total:	296094	0	296094
Total:									296094	0	296094
WR631 EE	11	2021	82	800	0101	7591	64	001	2500000		2500000
RAJGHAT								Total:	2500000	0	2500000
DISTRIBUTORY								Total:	2500000	0	2500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654 EE,WRD ,DIVISION NO.2 SAGAR	11	2021	68	800	0101	2884	64	001	320554		320554
								Total:	320554	0	320554
								Total:	320554	0	320554
								Total:	320554	0	320554
								Total:	320554	0	320554
						Total:	320554	0	320554		
						Total:	320554	0	320554		
						Total:	320554	0	320554		
						Total:	320554	0	320554		
						Total:	320554	0	320554		
WR657 EE.WRD,JAORA DISTT.MORENA	11	2021	10	800	0101	2897	64	001	15549641		15549641
								Total:	15549641	0	15549641
								Total:	15549641	0	15549641
								Total:	15549641	0	15549641
								Total:	15549641	0	15549641
								Total:	15549641	0	15549641
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2021	43	800	0103	2897	64	002	155100		155100
								Total:	155100	0	155100
								Total:	155100	0	155100
								Total:	155100	0	155100
								Total:	155100	0	155100
			Total:	155100	0	155100					
			80	800	0101	0670	64	001	6911026		6911026

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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	11	2021	80	800	0101	0670	64	Total:	6911026	0	6911026			
								Total:	6911026	0	6911026			
								Total:	6911026	0	6911026			
								Total:	6911026	0	6911026			
								Total:	7066126	0	7066126			
Total:									7066126	0	7066126			
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	11	2021	80	800	0101	1833	53	Total:	0	24600	24600			
								Total:	0	24600	24600			
								Total:	0	24600	24600			
								Total:	0	24600	24600			
								Total:	0	24600	24600			
Total:									0	24600	24600			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2021	57	800	0103	2884	64	001	395835	0	395835			
								Total:	395835	0	395835			
								Total:	395835	0	395835			
								Total:	395835	0	395835			
								Total:	395835	0	395835			
			Total:									395835	0	395835
			60	800	0101	2884	64	001	55866	55866	0	55866		
									Total:	55866	0	55866		
									Total:	55866	0	55866		
									Total:	55866	0	55866		
Total:	55866	0							55866					
Total:									55866	0	55866			
80	800	0101	1833	53	100000	100000	0	100000						
					Total:	0	100000	100000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2021	80	800	0101	1833	64	001	21204068	100000	100000			
						Total:						0	21204068	
														21204068
						Total:								
												21204068	100000	21304068
						Total:								
Total:								21655769	100000	21755769				
Total:									21655769	100000	21755769			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	11	2021	80	800	0101	1906	64	001	37505336	0	37505336			
						Total:						0	37505336	
														37505336
						Total:								
												37505336	0	37505336
						Total:								
Total:								37505336	0	37505336				
Total:									37505336	0	37505336			
GN/MHCD TOTAL									617188720	124600	617313320			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	11	2021		101	0101	3803	64	002	258446		258446
								Total:	258446	0	258446
								Total:	258446	0	258446

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	11	2021		101	0101	Total:			258446	0	258446
WRD DEWAS					Total:				258446	0	258446
				Total:					258446	0	258446
Total:									258446	0	258446
WR502 EE	11	2021		101	0101	3803	64	002	1465959		1465959
WRD SHAJAPUR								Total:	1465959	0	1465959
							Total:		1465959	0	1465959
					Total:				1465959	0	1465959
				Total:					1465959	0	1465959
Total:									1465959	0	1465959
WR503 EE	11	2021		101	0101	3803	64	002	2155358		2155358
WRD BHOPAL								Total:	2155358	0	2155358
							Total:		2155358	0	2155358
					Total:				2155358	0	2155358
				Total:					2155358	0	2155358
Total:									2155358	0	2155358
WR504 EE	11	2021		101	0101	3803	64	002	2622944		2622944
WRD SEHORE								Total:	2622944	0	2622944
							Total:		2622944	0	2622944
					Total:				2622944	0	2622944
				Total:					2622944	0	2622944
Total:									2622944	0	2622944

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE									Total: 2622944	0	2622944
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	11	2021		101	0101	3803	64	002	2603040		2603040
								Total: 2603040	0	2603040	
							Total: 2603040		2603040	0	2603040
						Total: 2603040			2603040	0	2603040
				Total: 2603040					2603040	0	2603040
					Total: 2603040				2603040	0	2603040
									Total: 2603040	0	2603040
WR507 EE WRD RAISEN	11	2021		101	0101	3803	64	002	401299		401299
								Total: 401299	0	401299	
							Total: 401299		401299	0	401299
						Total: 401299			401299	0	401299
									Total: 401299	0	401299
				Total: 401299					401299	0	401299
									Total: 401299	0	401299
WR509 EE WRD RAJGARH	11	2021		101	0101	3803	64	002	8556272		8556272
								Total: 8556272	0	8556272	
							Total: 8556272		8556272	0	8556272
						Total: 8556272			8556272	0	8556272
									Total: 8556272	0	8556272
				Total: 8556272					8556272	0	8556272
									Total: 8556272	0	8556272
WR515	11	2021		101	0101	3803	64	002	324227		324227

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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)	11	2021		101	0101	3803	64			324227	0	324227									
													Total:	324227	0	324227					
													Total:	324227	0	324227					
													Total:	324227	0	324227					
													800	0102	3828	64	002	574503		574503	
																					Total:
																		Total:	574503	0	574503
																		Total:	574503	0	574503
																		Total:	574503	0	574503
																		Total:	898730	0	898730
					Total:	898730	0	898730													
Total:										898730	0	898730									
WR516 EE,E&M WRD BALAGHAT	11	2021		101	0101	3803	64	002		545777	0	545777									
													Total:	545777	0	545777					
													Total:	545777	0	545777					
													Total:	545777	0	545777					
													800	0102	3828	64	002	49217		49217	
																					Total:
																		Total:	49217	0	49217
																		Total:	49217	0	49217
																		Total:	49217	0	49217
																		Total:	594994	0	594994
					Total:	594994	0	594994													
Total:										594994	0	594994									
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC	11	2021		101	0101	3803	64	002		802002	0	802002									
													Total:	802002	0	802002					
													Total:	802002	0	802002					
													Total:	802002	0	802002					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	11	2021		101	Total:					802002	0	802002
					800	0102	3828	64	002	326295		326295
									Total:	326295	0	326295
									Total:	326295	0	326295
									Total:	326295	0	326295
									Total:	326295	0	326295
				Total:	1128297	0	1128297					
				Total:	1128297	0	1128297					
Total:								1128297	0	1128297		
WR521 WRD BETUL	11	2021		800	0102	3828	64	002	2507603		2507603	
									Total:	2507603	0	2507603
									Total:	2507603	0	2507603
									Total:	2507603	0	2507603
									Total:	2507603	0	2507603
									Total:	2507603	0	2507603
				Total:	2507603	0	2507603					
Total:								2507603	0	2507603		
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	11	2021		101	0101	3803	64	002	27474583		27474583	
									Total:	27474583	0	27474583
									Total:	27474583	0	27474583
									Total:	27474583	0	27474583
									Total:	27474583	0	27474583
									Total:	27474583	0	27474583
				Total:	27474583	0	27474583					
Total:								27474583	0	27474583		
WR530 WRD MULTAI DISTT.BETUL	11	2021		101	0101	3803	64	002	552212		552212	
									Total:	552212	0	552212
									Total:	552212	0	552212

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR530 WRD MULTAI DISTT.BETUL	11	2021		101	0101	6079	64	001	102660		102660				
								Total:	102660	0	102660				
								Total:	102660	0	102660				
								Total:	654872	0	654872				
								Total:	654872	0	654872				
								800	0102	3828	64	002	6170		6170
												Total:	6170	0	6170
												Total:	6170	0	6170
												Total:	6170	0	6170
								Total:	661042	0	661042				
Total:	661042	0	661042												
Total:	661042	0	661042												
WR532 EE,WRD,SHIVP URI	11	2021		101	0101	3803	64	002	81756		81756				
								Total:	81756	0	81756				
								Total:	81756	0	81756				
								Total:	81756	0	81756				
								Total:	81756	0	81756				
								Total:	81756	0	81756				
Total:	81756	0	81756												
WR534 WRD GOHAD. DISTT.BHIND	11	2021		101	0101	3803	64	002	304671		304671				
								Total:	304671	0	304671				
								Total:	304671	0	304671				
								Total:	304671	0	304671				
								Total:	304671	0	304671				
								Total:	304671	0	304671				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR535 EE,WRD,MORE NA	11	2021		101	0101	3803	64	002		999936		999936		
								Total:		999936	0	999936		
										Total:		999936	0	999936
										Total:		999936	0	999936
										Total:		999936	0	999936
Total:									999936	0	999936			
WR538 EE,WRD SHEOPURKALA ON	11	2021		101	0101	3803	64	002		240555		240555		
								Total:		240555	0	240555		
										Total:		240555	0	240555
										Total:		240555	0	240555
										Total:		240555	0	240555
Total:									240555	0	240555			
WR541 EE WRD INDORE	11	2021		101	0101	3803	64	002		9094489		9094489		
								Total:		9094489	0	9094489		
										Total:		9094489	0	9094489
										Total:		9094489	0	9094489
										Total:		9094489	0	9094489
Total:									9094489	0	9094489			
WR542 EE WRD UJJAIN	11	2021		101	0101	3803	64	002		1185279		1185279		
								Total:		1185279	0	1185279		
										Total:		1185279	0	1185279
										Total:		1185279	0	1185279

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	11	2021		101	Total:				1185279	0	1185279
WRD UJJAIN				Total:					1185279	0	1185279
			Total:						1185279	0	1185279
Total:									1185279	0	1185279
WR543 EE	11	2021		101	0101	3803	64	002	30000		30000
WRD RATLAM								Total:	30000	0	30000
							Total:		30000	0	30000
					Total:				30000	0	30000
							Total:		30000	0	30000
			800	0102	3828	64	002		354976		354976
							Total:		354976	0	354976
							Total:		354976	0	354976
					Total:				354976	0	354976
							Total:		354976	0	354976
			Total:						384976	0	384976
Total:									384976	0	384976
WR544 EE	11	2021		101	0101	3803	64	002	6756354		6756354
WRD MANDSAUR								Total:	6756354	0	6756354
							Total:		6756354	0	6756354
					Total:				6756354	0	6756354
							Total:		6756354	0	6756354
			Total:						6756354	0	6756354
Total:									6756354	0	6756354
WR547 EE	11	2021		800	0102	3828	64	002	2199691		2199691
WRD BARWANI								Total:	2199691	0	2199691
							Total:		2199691	0	2199691
					Total:				2199691	0	2199691

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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					
WR547 EE WRD BARWANI	11	2021		800	0102	Total:			2199691	0	2199691					
									2199691	0	2199691					
									2199691	0	2199691					
									2199691	0	2199691					
Total:									2199691	0	2199691					
WR548 EE WRD KHARGONE	11	2021		101	0101	3803	64	002	3999837		3999837					
									3999837	0	3999837					
									3999837	0	3999837					
									6079	64	001	52585		52585		
												52585	0	52585		
									52585	0	52585					
									4052422	0	4052422					
									4052422	0	4052422					
									800	0102	3828	64	002	376301		376301
														376301	0	376301
376301	0	376301														
376301	0	376301														
4428723	0	4428723														
4428723	0	4428723														
Total:									4428723	0	4428723					
WR549 EE WRD KHANDWA	11	2021		101	0101	3803	64	002	39793		39793					
									39793	0	39793					
									39793	0	39793					
									39793	0	39793					
									39793	0	39793					
Total:									39793	0	39793					

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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
WR551 WRD ALIRAJPUR JHABUA	EE	11		800	0102	3828	61		525281		525281
								Total:	525281	0	525281
									14120		14120
								Total:	14120	0	14120
								Total:	539401	0	539401
								Total:	539401	0	539401
								Total:	539401	0	539401
Total:	539401	0	539401								
WR552 WR DN.1 DHAR	EE	11		101	0101	3803	64	002	3825958		3825958
								Total:	3825958	0	3825958
								Total:	3825958	0	3825958
								Total:	3825958	0	3825958
								Total:	3825958	0	3825958
				800	0102	3828	64	002	3142480		3142480
								Total:	3142480	0	3142480
								Total:	3142480	0	3142480
								Total:	3142480	0	3142480
								Total:	3142480	0	3142480
Total:	6968438	0	6968438								
Total:	6968438	0	6968438								
Total:	6968438	0	6968438								
WR555 WRD MANAWAR DHAR	EE	11		800	0102	3828	64	002	1236792		1236792
								Total:	1236792	0	1236792
								Total:	1236792	0	1236792
								Total:	1236792	0	1236792
								Total:	1236792	0	1236792

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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
WR561 EE	11	2021		800	0102	Total:			12780443	0	12780443
WRD DINDORI					Total:				12780443	0	12780443
				Total:					12780443	0	12780443
			Total:						12780443	0	12780443
			Total:						12780443	0	12780443
WR563	11	2021		800	0102	3828	64	002	697379		697379
EE,WR SURVEY								Total:	697379	0	697379
DN,BALAGHAT							Total:		697379	0	697379
						Total:			697379	0	697379
				Total:					697379	0	697379
			Total:						697379	0	697379
			Total:						697379	0	697379
WR564 EE	11	2021		101	0101	3803	64	002	189000		189000
WRD SEONI								Total:	189000	0	189000
							Total:		189000	0	189000
					Total:				189000	0	189000
				Total:					189000	0	189000
			Total:						189000	0	189000
			Total:						189000	0	189000
				800	0102	3828	64	002	1011985		1011985
								Total:	1011985	0	1011985
							Total:		1011985	0	1011985
					Total:				1011985	0	1011985
				Total:					1011985	0	1011985
			Total:						1200985	0	1200985
			Total:						1200985	0	1200985
WR565	11	2021		101	0101	3803	64	002	7039492		7039492
EE,WRD								Total:	7039492	0	7039492

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR565 EE,WRD ,CHHINDWARA	11	2021		101	0101	3803								
						Total:					7039492	0	7039492	
						Total:					7039492	0	7039492	
						Total:					7039492	0	7039492	
Total:			7039492	0	7039492									
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	11	2021		101	0101	3803	64	002	13422		13422			
									Total:			13422	0	13422
									Total:			13422	0	13422
									Total:			13422	0	13422
									Total:			13422	0	13422
Total:			13422	0	13422									
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	11	2021		101	0101	3803	64	002	2802212		2802212			
									Total:			2802212	0	2802212
									Total:			2802212	0	2802212
									Total:			2802212	0	2802212
									Total:			2802212	0	2802212
Total:			2802212	0	2802212									
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	11	2021		101	0101	6070	64	001	45244		45244			
									Total:			45244	0	45244
									Total:			45244	0	45244
									Total:			45244	0	45244
									Total:			45244	0	45244
Total:			45244	0	45244									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR582	11	2021	Total:							45244	0	45244
EE,GROUND WATER SURVEY DN. 5,JABALPUR	Total:											
									45244	0	45244	
WR583	11	2021		101	0101	6070	64	001	69989		69989	
EE,GROUND WATER SURVEY DN.,BALAGHAT									Total:	69989	0	69989
								Total:	69989	0	69989	
							Total:	69989	0	69989	69989	
						Total:	69989	0	69989	69989	69989	
					Total:	69989	0	69989	69989	69989	69989	
				Total:	69989	0	69989	69989	69989	69989	69989	
			Total:	69989	0	69989	69989	69989	69989	69989	69989	
	Total:											
									69989	0	69989	
WR596 EE	11	2021		101	0101	3803	64	002	3413703		3413703	
WRD SATNA (M.P.)									Total:	3413703	0	3413703
								Total:	3413703	0	3413703	
							Total:	3413703	0	3413703	3413703	
						Total:	3413703	0	3413703	3413703	3413703	
					Total:	3413703	0	3413703	3413703	3413703	3413703	
				Total:	3413703	0	3413703	3413703	3413703	3413703	3413703	
	Total:											
									3413703	0	3413703	
WR598 EE	11	2021		101	0101	3803	64	002	2731240		2731240	
WRD DN. NO.2 SHAHDOL									Total:	2731240	0	2731240
								Total:	2731240	0	2731240	
							Total:	2731240	0	2731240	2731240	
						Total:	2731240	0	2731240	2731240	2731240	
					Total:	2731240	0	2731240	2731240	2731240	2731240	
				Total:	2731240	0	2731240	2731240	2731240	2731240	2731240	
			Total:	2731240	0	2731240	2731240	2731240	2731240	2731240	2731240	
	Total:											
									2731240	0	2731240	
				800	0102	3828	64	002	1873131		1873131	
									Total:	1873131	0	1873131

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR598 EE WRD DN. NO.2 SHAHDOL	11	2021		800	0102	3828								
						Total:						1873131	0	1873131
						Total:						1873131	0	1873131
						Total:						1873131	0	1873131
						Total:						4604371	0	4604371
Total:					4604371	0	4604371							
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	11	2021		800	0102	3828	64	002						
						Total:	5608907	0				5608907		
						Total:	5608907	0				5608907		
						Total:	5608907	0				5608907		
						Total:	5608907	0				5608907		
Total:					5608907	0	5608907							
WR604 EE WRD KATNI	11	2021		101	0101	3803	64	002						
						Total:	2312470	0				2312470		
						Total:	2312470	0				2312470		
						Total:	2312470	0				2312470		
						Total:	2312470	0				2312470		
Total:					2312470	0	2312470							
WR607 EE WRD PANNA	11	2021		101	0101	3803	64	002						
						Total:	3923430	0				3923430		
						Total:	3923430	0				3923430		
						Total:	3923430	0				3923430		
						Total:	3923430	0				3923430		
Total:					3923430	0	3923430							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	11	2021	Total:						3923430	0	3923430
			Total:						3923430	0	3923430
WR608 EE WRD 1 SAGAR	11	2021		101	0101	3803	64	002	11363476		11363476
								Total:	11363476	0	11363476
							Total:		11363476	0	11363476
					Total:				11363476	0	11363476
			Total:						11363476	0	11363476
				Total:					11363476	0	11363476
			Total:						11363476	0	11363476
Total:									11363476	0	11363476
WR610 EE WRD DAMOH	11	2021		101	0101	3803	64	002	2510760		2510760
								Total:	2510760	0	2510760
							Total:		2510760	0	2510760
					Total:				2510760	0	2510760
			Total:						2510760	0	2510760
				Total:					2510760	0	2510760
Total:									2510760	0	2510760
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	11	2021		101	0101	3803	64	002	59000		59000
								Total:	59000	0	59000
							Total:		59000	0	59000
					6079		64	001	320023		320023
							Total:	320023	0	320023	
							Total:		320023	0	320023
					Total:				379023	0	379023
			Total:						379023	0	379023
				Total:					379023	0	379023
Total:									379023	0	379023

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE									379023	0	379023
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)											
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	11	2021		101	0101	6079	64	001	174574		174574
								Total:	174574	0	174574
								Total:	174574	0	174574
								Total:	174574	0	174574
								Total:	174574	0	174574
				800	0102	3828	64	002	5405728		5405728
								Total:	5405728	0	5405728
								Total:	5405728	0	5405728
								Total:	5405728	0	5405728
								Total:	5405728	0	5405728
								Total:	5580302	0	5580302
								Total:	5580302	0	5580302
								Total:	5580302	0	5580302
								Total:	5580302	0	5580302
WR654 EE,WRD ,DIVISION NO.2 SAGAR	11	2021		101	0101	3803	64	002	6361		6361
								Total:	6361	0	6361
								Total:	6361	0	6361
								Total:	6361	0	6361
								Total:	6361	0	6361
								Total:	6361	0	6361
								Total:	6361	0	6361
								Total:	6361	0	6361
WR660	11	2021		101	0101	3803	64	002	2782203		2782203

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2021		101	0101	3803	64	Total:	2782203	0	2782203
								Total:	2782203	0	2782203
								Total:	2782203	0	2782203
								Total:	2782203	0	2782203
								Total:	2782203	0	2782203
Total:									2782203	0	2782203
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2021		101	0101	3803	64	002	508880		508880
								Total:	508880	0	508880
								Total:	508880	0	508880
								Total:	508880	0	508880
								Total:	508880	0	508880
Total:									508880	0	508880
WR685 WATER RESOURCES DIVISION CHHATARPUR	11	2021		101	0101	3803	64	002	20112347		20112347
								Total:	20112347	0	20112347
								Total:	20112347	0	20112347
								Total:	20112347	0	20112347
								Total:	20112347	0	20112347
Total:									20112347	0	20112347
GN/MHCD TOTAL									206170488	0	206170488

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Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	11	2021		800	0701	6648	64	002	5000000		5000000
EE,PURVA								Total:	5000000	0	5000000
CANAL								Total:	5000000	0	5000000
DIVISION NO.2								Total:	5000000	0	5000000
SATNA								Total:	5000000	0	5000000
				Total:					5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000
			Total:						5000000	0	5000000
GN/MHCD TOTAL									5000000	0	5000000

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Gncd 24
Mhcd 3054

PW516	EE	11	2021	04	337	0103	0134	33	001	1142214		1142214
PWD BRIDGE									Total:	1142214	0	1142214
CONST. DN									Total:	1142214	0	1142214
BHOPAL									Total:	1142214	0	1142214
									Total:	1142214	0	1142214
				Total:					1142214	0	1142214	
			Total:						1142214	0	1142214	
			Total:						1142214	0	1142214	
			Total:						1142214	0	1142214	
PW518	EE	11	2021	04	337	0103	0134	33	001	1249993		1249993
PWD BRIDGE									Total:	1249993	0	1249993
CONST. UJJAIN									Total:	1249993	0	1249993
									Total:	1249993	0	1249993

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	11	2021	04	337	Total:				1249993	0	1249993
PWD BRIDGE				800	0101	7081	33	001	4970696		4970696
CONST. UJJAIN								Total:	4970696	0	4970696
								Total:	4970696	0	4970696
								Total:	4970696	0	4970696
								Total:	4970696	0	4970696
								Total:	4970696	0	4970696
								Total:	6220689	0	6220689
								Total:	6220689	0	6220689
								Total:	6220689	0	6220689
								Total:	6220689	0	6220689
PW519 EE	11	2021	04	337	0103	0134	33	001	101370		101370
PWD BRIDGE								Total:	101370	0	101370
CONST.								Total:	101370	0	101370
GWALIOR								Total:	101370	0	101370
								Total:	101370	0	101370
								Total:	101370	0	101370
								Total:	101370	0	101370
								Total:	101370	0	101370
								Total:	101370	0	101370
								Total:	101370	0	101370
PW520 EE	11	2021	04	337	0103	0134	33	001	3522347		3522347
PWD BRIDGE								Total:	3522347	0	3522347
CONSTRUCTIO								Total:	3522347	0	3522347
N DN.								Total:	3522347	0	3522347
JABALPUR								Total:	3522347	0	3522347
								Total:	3522347	0	3522347
								Total:	3522347	0	3522347
								Total:	3522347	0	3522347
								Total:	3522347	0	3522347
								Total:	3522347	0	3522347
PW522 EE	11	2021	04	337	0103	0134	33	001	319413		319413
PWD BRIDGE								Total:	319413	0	319413
CONSTRUCTIO								Total:	319413	0	319413

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	11	2021	04	337	0103	Total:			319413	0	319413
PWD BRIDGE					Total:				319413	0	319413
CONSTRUCTIO				Total:					319413	0	319413
N DN. REWA			Total:						319413	0	319413
Total:									319413	0	319413
PW523	11	2021	04	337	0103	0134	33	001	64878		64878
EE,PWD								Total:	64878	0	64878
BRIDGE							Total:		64878	0	64878
CONSTRUCTIO					Total:				64878	0	64878
N DN. SAGAR			Total:						64878	0	64878
Total:									64878	0	64878
Total:									64878	0	64878
PW524 EE	11	2021	04	337	0103	0134	33	001	566019		566019
PWD DN. NO.1								Total:	566019	0	566019
GWALIOR							Total:		566019	0	566019
					Total:				566019	0	566019
				800	0101	7081	33	001	2500000		2500000
								Total:	2500000	0	2500000
							Total:		2500000	0	2500000
					Total:				2500000	0	2500000
			Total:						3066019	0	3066019
Total:									3066019	0	3066019
Total:									3066019	0	3066019
PW526 EE	11	2021	04	337	0103	0134	33	001	74397		74397
PWD (B/R) DN.								Total:	74397	0	74397

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	11	2021	04	337	0103	0134	Total:		74397	0	74397	
						Total:		74397	0	74397		
					Total:		74397	0	74397			
					800	0101	7081	33	001	9955165		9955165
								Total:		9955165	0	9955165
						Total:		9955165	0	9955165		
					Total:		9955165	0	9955165			
Total:		9955165	0	9955165								
Total:		10029562	0	10029562								
Total:		10029562	0	10029562								
Total:		10029562	0	10029562								
PW527 EE PWD B/R DN. DATIA	11	2021	04	337	0103	0134	33	001	448424		448424	
							Total:		448424	0	448424	
					Total:		448424	0	448424			
					Total:		448424	0	448424			
					Total:		448424	0	448424			
Total:		448424	0	448424								
Total:		448424	0	448424								
PW529 EE PWD B/R DN. MORENA.	11	2021	04	337	0103	0134	33	001	57055		57055	
							Total:		57055	0	57055	
					Total:		57055	0	57055			
					Total:		57055	0	57055			
					Total:		57055	0	57055			
Total:		57055	0	57055								
Total:		57055	0	57055								
PW531	EE	11	2021	04	337	0103	0134	33	001	103500		103500

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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	11	2021	04	337	0103	0134	33	Total:	103500	0	103500
								Total:	103500	0	103500
								Total:	103500	0	103500
								Total:	103500	0	103500
								Total:	103500	0	103500
Total:									103500	0	103500
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2021	04	800	0101	7081	33	001	1590244	0	1590244
								Total:	1590244	0	1590244
								Total:	1590244	0	1590244
								Total:	1590244	0	1590244
								Total:	1590244	0	1590244
Total:									1590244	0	1590244
PW534 EE PWD DN. NO.1 SAGAR	11	2021	04	337	0103	0134	33	001	790635	0	790635
								Total:	790635	0	790635
								Total:	790635	0	790635
								Total:	790635	0	790635
								Total:	790635	0	790635
			800	0101	7081	33	001	1381797	0	1381797	
							Total:	1381797	0	1381797	
							Total:	1381797	0	1381797	
							Total:	1381797	0	1381797	
							Total:	1381797	0	1381797	
Total:									2172432	0	2172432
Total:									2172432	0	2172432

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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	11	2021	04	337	0103	0134	33	001	80154		80154	
								Total:	80154	0	80154	
								Total:	80154	0	80154	
									Total:	80154	0	80154
									Total:	80154	0	80154
									Total:	80154	0	80154
									Total:	80154	0	80154
				800	0101	7081	33	001	151000		151000	
								Total:	151000	0	151000	
								Total:	151000	0	151000	
								Total:	151000	0	151000	
								Total:	151000	0	151000	
								Total:	151000	0	151000	
								Total:	231154	0	231154	
								Total:	231154	0	231154	
								Total:	231154	0	231154	
								Total:	231154	0	231154	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2021	04	800	0101	7081	33	001	7224201		7224201	
								Total:	7224201	0	7224201	
								Total:	7224201	0	7224201	
									Total:	7224201	0	7224201
									Total:	7224201	0	7224201
									Total:	7224201	0	7224201
									Total:	7224201	0	7224201
								Total:	7224201	0	7224201	
								Total:	7224201	0	7224201	
PW537 EE PWD (B/R) DN. PANNA	11	2021	04	337	0103	0134	33	001	48810		48810	
								Total:	48810	0	48810	
								Total:	48810	0	48810	
									Total:	48810	0	48810
									Total:	48810	0	48810
									Total:	48810	0	48810
									Total:	48810	0	48810
				800	0101	7081	33	001	2738462		2738462	
								Total:	2738462	0	2738462	
								Total:	2738462	0	2738462	
								Total:	2738462	0	2738462	
								Total:	2738462	0	2738462	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW537 EE PWN (B/R) DN. PANNA	11	2021	04	800	0101	Total:			2738462	0	2738462		
					Total:			2738462	0	2738462			
					Total:			2787272	0	2787272			
					Total:			2787272	0	2787272			
Total:									2787272	0	2787272		
PW538 EE PWN (B/R) DN. TIKAMGARH	11	2021	04	337	0103	0134	33	001	8732		8732		
						Total:			8732	0	8732		
						Total:			8732	0	8732		
					Total:			8732	0	8732			
						800	0101	7081	33	001	15846907		15846907
								Total:			15846907	0	15846907
				Total:					15846907	0	15846907		
				Total:			15846907	0	15846907				
					0103	7081	33	001	33708990		33708990		
							Total:			33708990	0	33708990	
				Total:					33708990	0	33708990		
				Total:									49555897
Total:									49564629	0	49564629		
Total:									49564629	0	49564629		
Total:									49564629	0	49564629		
PW541 EE PWN B/R DN NO.1 INDORE	11	2021	04	337	0101	0134	33	001	12677		12677		
						Total:			12677	0	12677		
						Total:			12677	0	12677		
					Total:			12677	0	12677			
						0103	0134	33	001	115198		115198	
								Total:			115198	0	115198
Total:			115198	0	115198								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	11	2021	04	337	0103	Total:			115198	0	115198
PWD B/R DN					Total:				127875	0	127875
NO.1 INDORE				800	0101	7081	33	001	4330444		4330444
								Total:	4330444	0	4330444
							Total:		4330444	0	4330444
						Total:			4330444	0	4330444
				Total:					4330444	0	4330444
			Total:						4458319	0	4458319
			Total:						4458319	0	4458319
Total:									4458319	0	4458319
PW542 EE	11	2021	04	800	0101	7081	33	001	1257166		1257166
PWD B/R DN								Total:	1257166	0	1257166
NO.2 INDORE							Total:		1257166	0	1257166
						Total:			1257166	0	1257166
					0103	7081	33	001	10222217		10222217
								Total:	10222217	0	10222217
							Total:		10222217	0	10222217
						Total:			10222217	0	10222217
				Total:					11479383	0	11479383
			Total:						11479383	0	11479383
Total:									11479383	0	11479383
PW543 EE	11	2021	04	337	0103	0134	33	001	1099887		1099887
PWD B/R DN.								Total:	1099887	0	1099887
DEWAS.							Total:		1099887	0	1099887
						Total:			1099887	0	1099887
				Total:					1099887	0	1099887
				800	0101	7081	33	001	5172919		5172919
								Total:	5172919	0	5172919

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	11	2021	04	800	0101	7081	Total:		5172919	0	5172919
PWD B/R DN.							Total:		5172919	0	5172919
DEWAS.					0103	7081	33	001	1082882		1082882
							Total:		1082882	0	1082882
							Total:		1082882	0	1082882
							Total:		1082882	0	1082882
					Total:				6255801	0	6255801
				Total:					7355688	0	7355688
			Total:						7355688	0	7355688
Total:									7355688	0	7355688
PW544 EE	11	2021	04	337	0103	0134	33	001	980379		980379
PWD B/R DN.							Total:		980379	0	980379
UJJAIN							Total:		980379	0	980379
							Total:		980379	0	980379
					Total:				980379	0	980379
				Total:					980379	0	980379
			Total:						980379	0	980379
Total:									980379	0	980379
PW545 EE	11	2021	04	337	0101	0134	33	001	335436		335436
PWD B/R DN.							Total:		335436	0	335436
RATLAM							Total:		335436	0	335436
							Total:		335436	0	335436
					Total:				335436	0	335436
				Total:					335436	0	335436
			Total:						335436	0	335436
Total:									335436	0	335436
PW546 EE	11	2021	04	800	0101	7081	33	001	3992250		3992250
PWD B/R DN.							Total:		3992250	0	3992250

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	11	2021	04	800	0101	7081	Total:		3992250	0	3992250
PWD B/R DN.							Total:		3992250	0	3992250
MANDSAUR					Total:				3992250	0	3992250
				Total:					3992250	0	3992250
			Total:						3992250	0	3992250
Total:									3992250	0	3992250
PW547 EE	11	2021	04	800	0101	7081	33	001	12054000		12054000
PWD (B/R) DN.							Total:		12054000	0	12054000
NEEMUCH							Total:		12054000	0	12054000
							Total:		12054000	0	12054000
				Total:					12054000	0	12054000
			Total:						12054000	0	12054000
Total:									12054000	0	12054000
PW549 EE	11	2021	04	337	0102	0134	33	001	1086002		1086002
PWD (B/R) DN.							Total:		1086002	0	1086002
BARWANI							Total:		1086002	0	1086002
							Total:		1086002	0	1086002
				Total:					1086002	0	1086002
				800	0102	7081	33	001	2469050		2469050
							Total:		2469050	0	2469050
							Total:		2469050	0	2469050
							Total:		2469050	0	2469050
				Total:					2469050	0	2469050
			Total:						3555052	0	3555052
Total:									3555052	0	3555052
PW550 EE	11	2021	04	800	0101	7081	33	001	8168222		8168222

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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	11	2021	04	800	0101	7081	33	Total:	8168222	0	8168222
								Total:	8168222	0	8168222
								Total:	8168222	0	8168222
								Total:	8168222	0	8168222
								Total:	8168222	0	8168222
Total:									8168222	0	8168222
PW551 EE PWD B/R DN. KHARGONE.	11	2021	04	337	0102	0134	33	001	1383356		1383356
								Total:	1383356	0	1383356
								Total:	1383356	0	1383356
								Total:	1383356	0	1383356
								Total:	1383356	0	1383356
				800	0102	7081	33	001	2610544		2610544
								Total:	2610544	0	2610544
								Total:	2610544	0	2610544
								Total:	2610544	0	2610544
								Total:	2610544	0	2610544
Total:									3993900	0	3993900
Total:									3993900	0	3993900
PW552 EE PWD B/R DN. DHAR	11	2021	04	337	0102	0134	33	001	24647		24647
								Total:	24647	0	24647
								Total:	24647	0	24647
				800	0102	7081	33	001	2902620		2902620
								Total:	2902620	0	2902620
								Total:	2902620	0	2902620
								Total:	2902620	0	2902620

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	11	2021	04	800	Total:				2902620	0	2902620
PWD B/R DN.					Total:				2927267	0	2927267
DHAR					Total:				2927267	0	2927267
Total:									2927267	0	2927267
PW553 EE	11	2021	04	337	0103	0134	33	001	100000		100000
PWD B/R DN.								Total:	100000	0	100000
SHAJAPUR							Total:	100000	0	100000	
						Total:		100000	0	100000	
				Total:				100000	0	100000	
Total:									100000	0	100000
PW554 EE	11	2021	04	337	0102	0134	33	001	196591		196591
PWD B/R								Total:	196591	0	196591
DN.NO.1							Total:	196591	0	196591	
JHABUA						Total:		196591	0	196591	
				Total:				196591	0	196591	
			800	0102	7081	33	001	2849749		2849749	
							Total:	2849749	0	2849749	
						Total:		2849749	0	2849749	
				Total:				2849749	0	2849749	
Total:									3046340	0	3046340
Total:									3046340	0	3046340
PW555 EE	11	2021	04	337	0103	0134	33	001	103888		103888
PWD E/M DN.								Total:	103888	0	103888
UJJAIN.						Total:		103888	0	103888	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW555 EE PWD E/M DN. UJJAIN.	11	2021	04	337	0103	Total:			103888	0	103888				
					Total:			103888	0	103888					
					Total:			103888	0	103888					
					Total:			103888	0	103888					
Total:									103888	0	103888				
PW556 EE PWD E/M DN. INDORE	11	2021	04	337	0103	0134	33	001	53872		53872				
								Total:	53872	0	53872				
								Total:	53872	0	53872				
								Total:	53872	0	53872				
								Total:	53872	0	53872				
Total:									53872	0	53872				
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2021	04	337	0103	0134	33	001	102900		102900				
								Total:	102900	0	102900				
								Total:	102900	0	102900				
								Total:	102900	0	102900				
								Total:	102900	0	102900				
								800	0101	7081	33	001	32826394		32826394
								Total:	32826394	0	32826394				
Total:	32826394	0	32826394												
Total:	32826394	0	32826394												
Total:			32929294	0	32929294										
Total:									32929294	0	32929294				
PW560 EE PWD NEW	11	2021	04	337	0103	0134	33	001	352482		352482				
								Total:	352482	0	352482				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	11	2021	04	337	0103	0134	Total:		352482	0	352482
PWD NEW						Total:			352482	0	352482
BOPAL DN.					Total:				352482	0	352482
BHOPAL				Total:					352482	0	352482
			Total:						352482	0	352482
			Total:						352482	0	352482
PW561 EE	11	2021	04	337	0101	0134	33	001	2000		2000
PWD B/R DN.							Total:		2000	0	2000
NO.1							Total:		2000	0	2000
HOSHANGABA					Total:				2000	0	2000
D				Total:					2000	0	2000
			Total:						2000	0	2000
			Total:						2000	0	2000
PW562 EE	11	2021	04	337	0103	0134	33	001	105943		105943
PWD DN.							Total:		105943	0	105943
SEHORE							Total:		105943	0	105943
					Total:				105943	0	105943
					Total:				105943	0	105943
			800	0101	7081	33	001	2695375			2695375
							Total:		2695375	0	2695375
							Total:		2695375	0	2695375
					Total:				2695375	0	2695375
			Total:						2695375	0	2695375
			Total:						2801318	0	2801318
			Total:						2801318	0	2801318
PW563 EE	11	2021	04	337	0103	0134	33	001	756872		756872

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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	11	2021	04	337	0102	0134	33	001	657739		657739				
								Total:	657739	0	657739				
								Total:	657739	0	657739				
								Total:	657739	0	657739				
								Total:	657739	0	657739				
								800	0101	7081	33	001	352888		352888
												Total:	352888	0	352888
												Total:	352888	0	352888
												Total:	352888	0	352888
								0102	7081	33	001	9431327		9431327	
Total:	9431327	0	9431327												
Total:	9431327	0	9431327												
Total:	9431327	0	9431327												
Total:									9784215	0	9784215				
Total:									10441954	0	10441954				
Total:									10441954	0	10441954				
Total:									10441954	0	10441954				
PW567 EE,PWD (B&R) DIVISION HARDA	11	2021	04	337	0103	0134	33	001	33005		33005				
								Total:	33005	0	33005				
								Total:	33005	0	33005				
								Total:	33005	0	33005				
								Total:	33005	0	33005				
								Total:							
Total:									33005	0	33005				
Total:									33005	0	33005				
PW568 EE PWD E/M DN. I BHOPAL	11	2021	04	337	0103	0134	33	001	3058304		3058304				
								Total:	3058304	0	3058304				
								Total:	3058304	0	3058304				
								Total:	3058304	0	3058304				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2021	04	337	Total:				3058304	0	3058304
PWD E/M DN. I					Total:				3058304	0	3058304
BHOPAL					Total:				3058304	0	3058304
Total:									3058304	0	3058304
PW570 EE	11	2021	04	337	0103	0134	33	001	961144		961144
PWD DN. 1								Total:	961144	0	961144
REWA							Total:	961144	0	961144	
						Total:		961144	0	961144	
				Total:				961144	0	961144	
Total:								961144	0	961144	
PW571 EE	11	2021	04	337	0103	0134	33	001	66304		66304
PWD E/M DN.								Total:	66304	0	66304
REWA							Total:	66304	0	66304	
						Total:		66304	0	66304	
				Total:				66304	0	66304	
Total:								66304	0	66304	
PW572 EE	11	2021	04	800	0101	7081	33	001	1663000		1663000
PWD DN. SIDHI								Total:	1663000	0	1663000
							Total:	1663000	0	1663000	
						Total:		1663000	0	1663000	
				Total:				1663000	0	1663000	
Total:								1663000	0	1663000	

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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	11	2021	04	337	0102	0134	33	001	2525796		2525796				
								Total:	2525796	0	2525796				
								Total:	2525796	0	2525796				
								Total:	2525796	0	2525796				
								Total:	2525796	0	2525796				
								800	0102	7081	33	001	558000		558000
												Total:	558000	0	558000
												Total:	558000	0	558000
												Total:	558000	0	558000
												Total:	558000	0	558000
Total:	3083796	0	3083796												
Total:	3083796	0	3083796												
Total:	3083796	0	3083796												
PW576 EE PWD SATNA	11	2021	04	337	0103	0134	33	001	61590		61590				
								Total:	61590	0	61590				
								Total:	61590	0	61590				
								Total:	61590	0	61590				
								Total:	61590	0	61590				
								Total:	61590	0	61590				
Total:	61590	0	61590												
PW577 EE PWD (B/R) DN.UMARIYA	11	2021	04	337	0102	0134	33	001	6000		6000				
								Total:	6000	0	6000				
								Total:	6000	0	6000				
								Total:	6000	0	6000				
								Total:	6000	0	6000				

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW583 EE PWD DN.NO.1 JABALPUR	11	2021	04	337	0103	0134	33	001	2276		2276					
								Total:	2276	0	2276					
								Total:	2276	0	2276					
								Total:	2276	0	2276					
								Total:	2276	0	2276					
								800	0101	7081	33	001	4320668		4320668	
													Total:	4320668	0	4320668
													Total:	4320668	0	4320668
													Total:	4320668	0	4320668
													Total:	4320668	0	4320668
Total:	4322944	0	4322944													
Total:	4322944	0	4322944													
Total:	4322944	0	4322944													
PW584 EE PWD DN.NO.2 JABALPUR	11	2021	04	337	0103	0134	33	001	35199		35199					
								Total:	35199	0	35199					
								Total:	35199	0	35199					
								Total:	35199	0	35199					
								Total:	35199	0	35199					
								800	0101	7081	33	001	4999893		4999893	
													Total:	4999893	0	4999893
													Total:	4999893	0	4999893
													Total:	4999893	0	4999893
													Total:	4999893	0	4999893
Total:	5035092	0	5035092													
Total:	5035092	0	5035092													
Total:	5035092	0	5035092													
PW585 EE PWD DN. KATNI	11	2021	04	337	0102	0134	33	001	4605		4605					
								Total:	4605	0	4605					
								Total:	4605	0	4605					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW585 EE PWD DN. KATNI	11	2021	04	337	0102	Total:			4605	0	4605					
						0103	0134	33	001	68129		68129				
										Total:			68129	0	68129	
										Total:			68129	0	68129	
						Total:			68129	0	68129					
						Total:			72734	0	72734					
						800	0101	7081	33	001	2812919		2812919			
											Total:			2812919	0	2812919
											Total:			2812919	0	2812919
											Total:			2812919	0	2812919
Total:			2812919	0	2812919											
Total:			2885653	0	2885653											
Total:			2885653	0	2885653											
Total:			2885653	0	2885653											
PW586 EE PWD DN.NO.1 SEONI	11	2021	04	337	0102	0134	33	001	1602588		1602588					
									Total:			1602588	0	1602588		
									Total:			1602588	0	1602588		
									Total:			1602588	0	1602588		
									Total:			1602588	0	1602588		
									Total:			1602588	0	1602588		
Total:			1602588	0	1602588											
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2021	04	337	0102	0134	33	001	1966090		1966090					
									Total:			1966090	0	1966090		
									Total:			1966090	0	1966090		
									Total:			1966090	0	1966090		
									Total:			1966090	0	1966090		
									Total:			1966090	0	1966090		
800	0101	7081	33	001	931000		931000									
					Total:			931000	0	931000						
					Total:			931000	0	931000						

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	11	2021	04	800	0101	7081	Total:		931000	0	931000
PWD DN.NO.1							Total:		931000	0	931000
CHHINDWARA					0102	7081	33	001	9375948		9375948
							Total:		9375948	0	9375948
							Total:		9375948	0	9375948
					Total:				9375948	0	9375948
					Total:				10306948	0	10306948
					Total:				12273038	0	12273038
					Total:				12273038	0	12273038
					Total:				12273038	0	12273038
PW590 EE	11	2021	04	337	0103	0134	33	001	186795		186795
PWD							Total:		186795	0	186795
DN.NARSINGHP							Total:		186795	0	186795
UR							Total:		186795	0	186795
					Total:				186795	0	186795
				800	0101	7081	33	001	102978		102978
							Total:		102978	0	102978
							Total:		102978	0	102978
					Total:				102978	0	102978
					0103	7081	33	001	2531386		2531386
							Total:		2531386	0	2531386
							Total:		2531386	0	2531386
					Total:				2531386	0	2531386
					Total:				2634364	0	2634364
					Total:				2821159	0	2821159
					Total:				2821159	0	2821159
PW591 EE	11	2021	04	337	0102	0134	33	001	1617390		1617390
PWD DN.NO.1							Total:		1617390	0	1617390

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	11	2021	04	337	0102	0134	Total:		1617390	0	1617390
PWD DN.NO.1						Total:			1617390	0	1617390
BALAGHAT					Total:				1617390	0	1617390
				Total:					1617390	0	1617390
			Total:						1617390	0	1617390
			Total:						1617390	0	1617390
			Total:						1617390	0	1617390
PW592 EE	11	2021	04	337	0102	0134	33	001	1251435		1251435
PWD DN. NO. 1							Total:		1251435	0	1251435
MANDLA						Total:			1251435	0	1251435
					Total:				1251435	0	1251435
					Total:				1251435	0	1251435
			800		0102	7081	33	001	4529715		4529715
							Total:		4529715	0	4529715
						Total:			4529715	0	4529715
					Total:				4529715	0	4529715
					Total:				4529715	0	4529715
				Total:					5781150	0	5781150
			Total:						5781150	0	5781150
			Total:						5781150	0	5781150
PW593 EE	11	2021	04	337	0102	0134	33	001	329611		329611
PWD DN.							Total:		329611	0	329611
DINDORI.						Total:			329611	0	329611
					Total:				329611	0	329611
					Total:				329611	0	329611
			800		0102	7081	33	001	721249		721249
							Total:		721249	0	721249
						Total:			721249	0	721249
					Total:				721249	0	721249
					Total:				721249	0	721249
				Total:					721249	0	721249

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW593	EE	11	2021	04	Total:				1050860	0	1050860	
PWD DN. DINDORI.					Total:				1050860	0	1050860	
Total:									1050860	0	1050860	
PW594	EE	11	2021	04	337	0103	0134	33	001	6947	6947	
PWD E/M DN. JABALPUR									Total:	6947	0	6947
								Total:	6947	0	6947	
							Total:		6947	0	6947	
				Total:					6947	0	6947	
Total:									6947	0	6947	
PW600		11	2021	04	337	0102	0134	33	001	585146	585146	
E.E. PWD ANUPPUR									Total:	585146	0	585146
								Total:	585146	0	585146	
							Total:		585146	0	585146	
				Total:					585146	0	585146	
				800	0102	7081	33	001	5749795	5749795	5749795	
									Total:	5749795	0	5749795
							Total:		5749795	0	5749795	
						Total:			5749795	0	5749795	
				Total:					5749795	0	5749795	
				Total:					6334941	0	6334941	
Total:									6334941	0	6334941	
PW601		11	2021	04	800	0101	7081	33	001	944066	944066	
E.E. PWD BURHANPUR									Total:	944066	0	944066
								Total:	944066	0	944066	
						Total:			944066	0	944066	

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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				
PW601 E.E. PWD BURHANPUR	11	2021	04	800	Total:				944066	0	944066				
					Total:				944066	0	944066				
					Total:				944066	0	944066				
					Total:				944066	0	944066				
PW602 PWD B/R DIVISION, ASHOK NAGAR	11	2021	04	337	0103	0134	33	001	142226		142226				
								Total:			142226	0	142226		
								Total:			142226	0	142226		
								Total:			142226	0	142226		
					800	0101	7081	33	001	3449600		3449600			
										Total:			3449600	0	3449600
										Total:			3449600	0	3449600
										Total:			3449600	0	3449600
										Total:			3449600	0	3449600
										Total:			3591826	0	3591826
Total:			3591826	0	3591826										
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2021	04	337	0102	0134	33	001	619731		619731				
								Total:			619731	0	619731		
								Total:			619731	0	619731		
								Total:			619731	0	619731		
								Total:			619731	0	619731		
								Total:			619731	0	619731		
PW604 EE,PWD DIVISION,	11	2021	04	337	0103	0134	33	001	465629		465629				
								Total:			465629	0	465629		
								Total:			465629	0	465629		

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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.)	11	2021	04	337	0103	Total:			465629	0	465629		
					Total:			465629	0	465629			
					800	0101	7081	33	001	900000		900000	
						Total:			900000	0	900000		
						Total:			900000	0	900000		
					Total:			900000	0	900000			
					Total:			1365629	0	1365629			
Total:			1365629	0	1365629								
Total:			1365629	0	1365629								
PW621 PWD NH DIVISON, BHOPAL	11	2021	01	337	0101	0134	33	001	3436340		3436340		
								Total:			3436340	0	3436340
								Total:			3436340	0	3436340
								Total:			3436340	0	3436340
								Total:			3436340	0	3436340
								Total:			3436340	0	3436340
Total:			3436340	0	3436340								
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	11	2021	04	800	0103	7081	33	001	12000000		12000000		
								Total:			12000000	0	12000000
								Total:			12000000	0	12000000
								Total:			12000000	0	12000000
								Total:			12000000	0	12000000
								Total:			12000000	0	12000000
Total:			12000000	0	12000000								
PW637 PWD E/M DN.	11	2021	04	337	0103	0134	33	001	197548		197548		
								Total:			197548	0	197548

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW637 EE	11	2021	04	337	0103	0134	Total:			197548	0	197548	
PWD E/M DN.						Total:				197548	0	197548	
NO. 2 BHOPAL					Total:					197548	0	197548	
				Total:						197548	0	197548	
			Total:							197548	0	197548	
Total:										197548	0	197548	
PW639 E E	11	2021	04	337	0103	0134	33	001		643451		643451	
PWD E/M DIVN							Total:			643451	0	643451	
SAGAR						Total:				643451	0	643451	
					Total:					643451	0	643451	
				Total:						643451	0	643451	
			Total:							643451	0	643451	
Total:										643451	0	643451	
PW667 EE,	11	2021	01	337	0101	0134	33	001		35440		35440	
PWD(NH) DN							Total:			35440	0	35440	
REWA MP						Total:				35440	0	35440	
					Total:					35440	0	35440	
				Total:						35440	0	35440	
			Total:							35440	0	35440	
Total:										35440	0	35440	
PW668 EE,	11	2021	01	337	0101	0134	33	001		751302		751302	
PWD, NH DN							Total:			751302	0	751302	
JABALPUR						Total:				751302	0	751302	
					Total:					751302	0	751302	
				Total:						751302	0	751302	
			Total:							751302	0	751302	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW668 EE,	11	2021	Total:							751302	0	751302
PWD, NH DN JABALPUR	Total:											
									751302	0	751302	
PW669 EE	11	2021	01	337	0101	0134	33	001	19683163		19683163	
PWD NH DIVISION GWALIOR	Total:											
									19683163	0	19683163	
								Total:	19683163	0	19683163	
								Total:	19683163	0	19683163	
								Total:	19683163	0	19683163	
								Total:	19683163	0	19683163	
								Total:	19683163	0	19683163	
								Total:	19683163	0	19683163	
GN/MHCD TOTAL									308679220	0	308679220	

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	11	2021	03	101	0101	4149	64	001	22189055		22189055
PWD BRIDGE CONST. DN BHOPAL	Total:										
									22189055	0	22189055
								Total:	22189055	0	22189055
								Total:	22189055	0	22189055
								Total:	22189055	0	22189055
					1201	2342	64	001	297596158		297596158
	Total:										
									297596158	0	297596158
								Total:	297596158	0	297596158
								Total:	297596158	0	297596158
					1202	2342	64	001	50012667		50012667

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	11	2021	03	101	1202	2342	64	Total:	50012667	0	50012667		
								Total:	50012667	0	50012667		
								Total:	50012667	0	50012667		
					1203	2342	64	001	Total:	10619824		10619824	
									Total:	10619824	0	10619824	
									Total:	10619824	0	10619824	
						1402	5225	64	001	Total:	7776842		7776842
										Total:	7776842	0	7776842
										Total:	7776842	0	7776842
					Total:	388194546	0	388194546					
					337	0801	0948	64	001	Total:	21184613		21184613
										Total:	21184613	0	21184613
										Total:	21184613	0	21184613
										Total:	21184613	0	21184613
										Total:	21184613	0	21184613
Total:	409379159	0	409379159										
04	337	0101	2457	64	001	Total:	4849801		4849801				
						Total:	4849801	0	4849801				
						Total:	4849801	0	4849801				
						Total:	4849801	0	4849801				
						Total:	4849801	0	4849801				
Total:	4849801	0	4849801										
Total:	414228960	0	414228960										
Total:	414228960	0	414228960										
PW517 EE, PWD BRIDGE CONST. DN INDORE	11	2021	03	101	0101	4149	64	001	19646157		19646157		
Total:	19646157	0	19646157										
Total:	19646157	0	19646157										
Total:	19646157	0	19646157										

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW517 EE, PWD BRIDGE CONST. DN INDORE	11	2021	03	101	1401	5225	64	001	11177641		11177641					
								Total:	11177641	0	11177641					
								Total:	11177641	0	11177641					
								Total:	11177641	0	11177641					
								Total:	30823798	0	30823798					
								Total:	30823798	0	30823798					
								04	337	0420	2457	64	001	1840042		1840042
													Total:	1840042	0	1840042
													Total:	1840042	0	1840042
													Total:	1840042	0	1840042
Total:	1840042	0	1840042													
Total:	1840042	0	1840042													
Total:	32663840	0	32663840													
Total:	32663840	0	32663840													
PW518 EE PWD BRIDGE CONST. UJJAIN	11	2021	03	101	0101	4149	64	001	33218805		33218805					
								Total:	33218805	0	33218805					
								Total:	33218805	0	33218805					
								Total:	33218805	0	33218805					
								1401	5225	64	001	219395		219395		
											Total:	219395	0	219395		
											Total:	219395	0	219395		
											Total:	219395	0	219395		
								Total:	33438200	0	33438200					
								Total:	33438200	0	33438200					
Total:	33438200	0	33438200													
Total:	33438200	0	33438200													
PW519 EE PWD BRIDGE CONST.	11	2021	03	101	1403	5225	64	001	120000		120000					
								Total:	120000	0	120000					
								Total:	120000	0	120000					

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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
PW519 EE	11	2021	03	101	1403	Total:			120000	0	120000
PWD BRIDGE					Total:				120000	0	120000
CONST.				Total:					120000	0	120000
GWALIOR			Total:						120000	0	120000
Total:									120000	0	120000
PW520 EE	11	2021	03	101	0101	4149	64	001	57466181		57466181
PWD BRIDGE								Total:	57466181	0	57466181
CONSTRUCTIO							Total:		57466181	0	57466181
N DN.						Total:			57466181	0	57466181
JABALPUR			Total:						57466181	0	57466181
									57466181	0	57466181
				337	0801	0948	64	001	41551826		41551826
								Total:	41551826	0	41551826
							Total:		41551826	0	41551826
						Total:			41551826	0	41551826
			Total:						41551826	0	41551826
									41551826	0	41551826
									41551826	0	41551826
			Total:						99018007	0	99018007
				04	337	0101	4416	61	1269034		1269034
								Total:	1269034	0	1269034
							Total:		1269034	0	1269034
						Total:			1269034	0	1269034
			Total:						1269034	0	1269034
									1269034	0	1269034
			Total:						1269034	0	1269034
									100287041	0	100287041
Total:									100287041	0	100287041
PW522 EE	11	2021	03	101	0101	4149	64	001	19665305		19665305
PWD BRIDGE								Total:	19665305	0	19665305
CONSTRUCTIO							Total:		19665305	0	19665305
N DN. REWA						Total:			19665305	0	19665305
					0102	4149	64	001	1641376		1641376

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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	11	2021	03	101	0102	4149	64	Total:	1641376	0	1641376
								Total:	1641376	0	1641376
								Total:	1641376	0	1641376
								Total:	21306681	0	21306681
								Total:	21306681	0	21306681
Total:				21306681	0	21306681					
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	11	2021	03	101	0101	4149	64	001	18817523		18817523
								Total:	18817523	0	18817523
								Total:	18817523	0	18817523
								Total:	18817523	0	18817523
								Total:	18817523	0	18817523
Total:				18817523	0	18817523					
PW524 EE PWD DN. NO.1 GWALIOR	11	2021	03	337	0101	5139	64	001	14448712		14448712
								Total:	14448712	0	14448712
								Total:	14448712	0	14448712
								Total:	14448712	0	14448712
								Total:	14448712	0	14448712
			Total:				14448712	0	14448712		
			04	337	0101	2457	64	001	43753081		43753081
								Total:	43753081	0	43753081
								Total:	43753081	0	43753081
								Total:	43753081	0	43753081
Total:	43753081	0						43753081			
Total:				43753081	0	43753081					
Total:				58201793	0	58201793					
Total:				58201793	0	58201793					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW527	EE	11	2021	04	337	0101	2457	64	001	1219536		1219536
PWD B/R DN.									Total:	1219536	0	1219536
DATIA									Total:	1219536	0	1219536
									Total:	1219536	0	1219536
					0103	2457	64	001	9724252			9724252
									Total:	9724252	0	9724252
									Total:	9724252	0	9724252
									Total:	9724252	0	9724252
									Total:	10943788	0	10943788
									Total:	10943788	0	10943788
									Total:	10943788	0	10943788
									Total:	10943788	0	10943788
PW529	EE	11	2021	04	337	0101	4416	61		510039		510039
PWD B/R DN.									Total:	510039	0	510039
MORENA.									Total:	510039	0	510039
									Total:	510039	0	510039
									Total:	510039	0	510039
									Total:	510039	0	510039
									Total:	510039	0	510039
									Total:	510039	0	510039
PW533	EE	11	2021	04	337	0101	2457	64	001	2054906		2054906
PWD (B/R)									Total:	2054906	0	2054906
DN.1									Total:	2054906	0	2054906
SHIVPURI.									Total:	2054906	0	2054906
									Total:	2054906	0	2054906
									Total:	2054906	0	2054906
									Total:	2054906	0	2054906
									Total:	2054906	0	2054906

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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	11	2021	04	337	0101	2457	64	001	4719982		4719982
								Total:	4719982	0	4719982
								Total:	4719982	0	4719982
								Total:	4719982	0	4719982
								Total:	4719982	0	4719982
Total:			4719982	0	4719982						
Total:					4719982	0	4719982				
PW539 EE PWD (E/M) DN. GWALIOR	11	2021	04	337	0101	2457	64	001	20392616		20392616
								Total:	20392616	0	20392616
								Total:	20392616	0	20392616
								Total:	20392616	0	20392616
								Total:	20392616	0	20392616
Total:			20392616	0	20392616						
Total:					20392616	0	20392616				
PW541 EE PWD B/R DN NO.1 INDORE	11	2021	04	337	0101	2457	64	001	24518213		24518213
								Total:	24518213	0	24518213
								Total:	24518213	0	24518213
								Total:	24518213	0	24518213
								Total:	24518213	0	24518213
Total:			24518213	0	24518213						
Total:					24518213	0	24518213				
PW542 EE PWD B/R DN NO.2 INDORE	11	2021	03	337	0101	5139	64	001	981642		981642
								Total:	981642	0	981642
								Total:	981642	0	981642
								Total:	981642	0	981642

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	11	2021	03	337	Total:				981642	0	981642
PWD B/R DN					Total:				981642	0	981642
NO.2 INDORE			04	337	0101	2457	64	001	15941128		15941128
								Total:	15941128	0	15941128
								Total:	15941128	0	15941128
					0103	2457	64	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					1401	5226	64	002	2862860		2862860
								Total:	2862860	0	2862860
								Total:	2862860	0	2862860
								Total:	2862860	0	2862860
								Total:	23803988	0	23803988
								Total:	23803988	0	23803988
								Total:	24785630	0	24785630
								Total:	24785630	0	24785630
PW543 EE	11	2021	04	337	0101	4557	64	002	1560785		1560785
PWD B/R DN.								Total:	1560785	0	1560785
DEWAS.								Total:	1560785	0	1560785
								Total:	1560785	0	1560785
					0103	4557	64	002	741298		741298
								Total:	741298	0	741298
								Total:	741298	0	741298
								Total:	741298	0	741298
								Total:	2302083	0	2302083
								Total:	2302083	0	2302083
								Total:	2302083	0	2302083
								Total:	2302083	0	2302083

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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	11	2021	04	337	0101	2457	64	001	8228327		8228327					
								Total:	8228327	0	8228327					
								Total:	8228327	0	8228327					
								Total:	8228327	0	8228327					
								0103	2457	64	001	37080284		37080284		
											Total:	37080284	0	37080284		
											Total:	37080284	0	37080284		
											Total:	37080284	0	37080284		
								Total:	45308611	0	45308611					
								Total:	45308611	0	45308611					
Total:	45308611	0	45308611													
Total:	45308611	0	45308611													
PW545 EE PWD B/R DN. RATLAM	11	2021	03	337	0801	0948	64	001	17536394		17536394					
								Total:	17536394	0	17536394					
								Total:	17536394	0	17536394					
								Total:	17536394	0	17536394					
								Total:	17536394	0	17536394					
								Total:	17536394	0	17536394					
								04	337	0102	2457	64	001	21068174		21068174
													Total:	21068174	0	21068174
													Total:	21068174	0	21068174
													Total:	21068174	0	21068174
0103	2457	64	001	3033020		3033020										
			Total:	3033020	0	3033020										
			Total:	3033020	0	3033020										
			Total:	3033020	0	3033020										
Total:	24101194	0	24101194													
Total:	24101194	0	24101194													
Total:	41637588	0	41637588													
Total:	41637588	0	41637588													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW546 EE MANDSAUR	11	2021	04	337	0101	2457	64	001	17109380		17109380			
								Total:	17109380	0	17109380			
								Total:	17109380	0	17109380			
								Total:	17109380	0	17109380			
								1401	5226	64	002	320400		320400
											Total:	320400	0	320400
											Total:	320400	0	320400
											Total:	320400	0	320400
								Total:	17429780	0	17429780			
								Total:	17429780	0	17429780			
Total:	17429780	0	17429780											
Total:	17429780	0	17429780											
PW549 EE BARWANI	11	2021	04	337	0102	2457	64	001	23107266		23107266			
								Total:	23107266	0	23107266			
								Total:	23107266	0	23107266			
								Total:	23107266	0	23107266			
								Total:	23107266	0	23107266			
								Total:	23107266	0	23107266			
								Total:	23107266	0	23107266			
PW550 EE KHANDWA	11	2021	03	337	0102	5139	64	002	23200000		23200000			
								Total:	23200000	0	23200000			
								Total:	23200000	0	23200000			
								Total:	23200000	0	23200000			
			04	337	0102	2457	64	001	1631593		1631593			
								Total:	1631593	0	1631593			
								Total:	1631593	0	1631593			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	11	2021	04	337	0102	Total:			1631593	0	1631593
PWD B/R DN.						Total:			1631593	0	1631593
KHANDWA						Total:			1631593	0	1631593
			Total:						24831593	0	24831593
Total:									24831593	0	24831593
PW551 EE	11	2021	04	337	0102	2457	64	001	24529517		24529517
PWD B/R DN.								Total:	24529517	0	24529517
KHARGONE.							Total:		24529517	0	24529517
						Total:			24529517	0	24529517
					Total:				24529517	0	24529517
Total:									24529517	0	24529517
PW552 EE	11	2021	04	337	0102	2457	64	001	219089016		219089016
PWD B/R DN.								Total:	219089016	0	219089016
DHAR							Total:		219089016	0	219089016
						Total:			219089016	0	219089016
					0422	2457	64	001	12526561		12526561
								Total:	12526561	0	12526561
						Total:			12526561	0	12526561
					Total:				12526561	0	12526561
Total:									231615577	0	231615577
Total:									231615577	0	231615577
Total:									231615577	0	231615577
PW553 EE	11	2021	04	337	0101	4557	64	002	1066000		1066000
PWD B/R DN.								Total:	1066000	0	1066000
SHAJAPUR							Total:		1066000	0	1066000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	11	2021	04	337	0101	Total:			1066000	0	1066000
PWD B/R DN. SHAJAPUR					Total:				1066000	0	1066000
				Total:					1066000	0	1066000
			Total:						1066000	0	1066000
			Total:						1066000	0	1066000
PW554 EE	11	2021	04	337	0102	2457	64	001	22400000		22400000
PWD B/R DN.NO.1 JHABUA								Total:	22400000	0	22400000
								Total:	22400000	0	22400000
								Total:	22400000	0	22400000
					0422	2457	64	001	4446527		4446527
								Total:	4446527	0	4446527
								Total:	4446527	0	4446527
								Total:	4446527	0	4446527
					Total:				26846527	0	26846527
				Total:					26846527	0	26846527
			Total:						26846527	0	26846527
			Total:						26846527	0	26846527
PW556 EE	11	2021	04	337	0102	2457	64	001	3585713		3585713
PWD E/M DN. INDORE								Total:	3585713	0	3585713
								Total:	3585713	0	3585713
								Total:	3585713	0	3585713
								Total:	3585713	0	3585713
								Total:	3585713	0	3585713
								Total:	3585713	0	3585713
								Total:	3585713	0	3585713
								Total:	3585713	0	3585713
PW558 EE	11	2021	03	337	0101	5139	64	001	4862187		4862187
PWD MAINT.DN. 2								Total:	4862187	0	4862187
								Total:	4862187	0	4862187

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW558 PWD MAINT.DN. 2 BHOPAL	EE	11	2021	03	337	0101	Total:		4862187	0	4862187			
							Total:		4862187	0	4862187			
							Total:		4862187	0	4862187			
				04	337	0101	2457	64	001	Total:		89016371	0	89016371
										Total:		89016371	0	89016371
							4416	61	Total:		111073	0	111073	
									Total:		111073	0	111073	
									Total:		111073	0	111073	
							Total:		89127444	0	89127444			
							Total:		89127444	0	89127444			
Total:		89127444	0	89127444										
05	337	1201	7368	64	001	Total:		435146164	0	435146164				
						Total:		435146164	0	435146164				
			Total:		435146164	0	435146164							
			Total:		435146164	0	435146164							
			Total:		435146164	0	435146164							
Total:		435146164	0	435146164										
Total:		529135795	0	529135795										
Total:		529135795	0	529135795										
PW560 PWD NEW BOPAL DN. BHOPAL	EE	11	2021	04	337	0101	2457	64	001	Total:		4663714		
										Total:		4663714	0	4663714
							Total:		4663714	0	4663714			
							Total:		4663714	0	4663714			
							Total:		4663714	0	4663714			
Total:		4663714	0	4663714										
Total:		4663714	0	4663714										
PW561	EE	11	2021	03	337	0101	5139	64	001	4021958	4021958			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW561 EE PWR B/R DN. NO.1 HOSHANGABA D	11	2021	03	337	0101	5139	64	Total:	4021958	0	4021958			
								Total:	4021958	0	4021958			
								Total:	4021958	0	4021958			
								Total:	4021958	0	4021958			
								Total:	4021958	0	4021958			
			04	337	0101	2457	64	001	Total:	2750400		2750400		
									Total:	2750400	0	2750400		
									Total:	2750400	0	2750400		
									64	002	Total:	3397198		3397198
											Total:	3397198	0	3397198
Total:	6147598	0	6147598											
0422	2457	64	001	Total:	9429404		9429404							
				Total:	9429404	0	9429404							
				Total:	9429404	0	9429404							
				Total:	9429404	0	9429404							
				Total:	15577002	0	15577002							
Total:	15577002	0	15577002											
Total:	19598960	0	19598960											
Total:	19598960	0	19598960											
PW563 EE PWR DN. VIDISHA	11	2021	04	337	0101	2457	64	001	Total:	1557116		1557116		
									Total:	1557116	0	1557116		
									Total:	1557116	0	1557116		
									Total:	1557116	0	1557116		
									Total:	1557116	0	1557116		
									Total:	1557116	0	1557116		
Total:	1557116	0	1557116											
Total:	1557116	0	1557116											
PW564	EE	11	2021	04	337	0101	2457	64	001	59276586		59276586		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW564 PVD DN. RAISEN	EE	11	2021	04	337	0101	2457	64	Total:	59276586	0	59276586				
									Total:	59276586	0	59276586				
									Total:	59276586	0	59276586				
									0103	2457	64	001	22405527		22405527	
													Total:	22405527	0	22405527
													Total:	22405527	0	22405527
									Total:	22405527	0	22405527				
									Total:	81682113	0	81682113				
									Total:	81682113	0	81682113				
									Total:	81682113	0	81682113				
Total:	81682113	0	81682113													
PW565 PVD DN. RAJGARH	EE	11	2021	03	337	0801	0948	64	001	42774526		42774526				
									Total:	42774526	0	42774526				
									Total:	42774526	0	42774526				
									Total:	42774526	0	42774526				
									Total:	42774526	0	42774526				
									Total:	42774526	0	42774526				
									Total:	42774526	0	42774526				
PW566 PVD (B/R) DN. BETUL	EE	11	2021	04	337	0101	4557	64	002	1254702		1254702				
									Total:	1254702	0	1254702				
									Total:	1254702	0	1254702				
									Total:	1254702	0	1254702				
									0102	2457	64	001	11201998		11201998	
													Total:	11201998	0	11201998
													Total:	11201998	0	11201998
									Total:	11201998	0	11201998				
									0422	2457	64	001	5816596		5816596	
													Total:	5816596	0	5816596

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	11	2021	04	337	0422	2457		Total:	5816596	0	5816596
PWD (B/R) DN.								Total:	5816596	0	5816596
BETUL					Total:				18273296	0	18273296
				Total:					18273296	0	18273296
			Total:						18273296	0	18273296
Total:									18273296	0	18273296
PW567 EE,PWD (B&R)	11	2021	04	337	0101	2457	64	001	10973113		10973113
DIVISION								Total:	10973113	0	10973113
HARDA								Total:	10973113	0	10973113
								Total:	10973113	0	10973113
					0102	2457	64	001	5596916		5596916
								Total:	5596916	0	5596916
								Total:	5596916	0	5596916
								Total:	5596916	0	5596916
					Total:				16570029	0	16570029
				Total:					16570029	0	16570029
Total:									16570029	0	16570029
PW570 EE	11	2021	03	337	0101	5139	64	001	3475112		3475112
PWD DN. 1								Total:	3475112	0	3475112
REWA								Total:	3475112	0	3475112
								Total:	3475112	0	3475112
					0801	0948	64	001	23407724		23407724
								Total:	23407724	0	23407724
								Total:	23407724	0	23407724
								Total:	23407724	0	23407724
					Total:				26882836	0	26882836
				Total:					26882836	0	26882836
			04	337	0101	2457	64	001	30180793		30180793

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW570 PVD DN. 1 REWA	EE	11	2021	04	337	0101	2457	64	Total:	30180793	0	30180793						
									Total:	30180793	0	30180793						
									4557	64	002	10670037		10670037				
											Total:	10670037	0	10670037				
											Total:	10670037	0	10670037				
											Total:	40850830	0	40850830				
									0103	2457	64	001	4164212	4164212				
													Total:	4164212	0	4164212		
													Total:	4164212	0	4164212		
											Total:	4164212	0	4164212				
		Total:	45015042	0	45015042													
		Total:	45015042	0	45015042													
		Total:	71897878	0	71897878													
		Total:	71897878	0	71897878													
Total:										71897878	0	71897878						
PW572 PVD DN. SIDHI	EE	11	2021	03	337	0101	5139	64	001	21534166		21534166						
									Total:	21534166	0	21534166						
									Total:	21534166	0	21534166						
											Total:	21534166	0	21534166				
											Total:	21534166	0	21534166				
											Total:	21534166	0	21534166				
									04	337	0101	2457	64	001	3235763	3235763		
															Total:	3235763	0	3235763
															Total:	3235763	0	3235763
															4557	64	002	7004999
Total:	7004999	0	7004999															
		Total:	7004999	0	7004999													
		Total:	10240762	0	10240762													
0422	2457	64	001	1304675	1304675													
				Total:	1304675	0	1304675											
				Total:	1304675	0	1304675											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	11	2021	04	337	0422	Total:			1304675	0	1304675
PWD DN. SIDHI					Total:				11545437	0	11545437
				Total:					11545437	0	11545437
			Total:						33079603	0	33079603
			Total:						33079603	0	33079603
PW574 EE	11	2021	04	337	0102	2457	64	001	9485507		9485507
PWD DN.NO.1								Total:	9485507	0	9485507
SHAHDOL								Total:	9485507	0	9485507
					4557		64	002	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
						Total:			9685507	0	9685507
					Total:				9685507	0	9685507
			Total:						9685507	0	9685507
			Total:						9685507	0	9685507
PW576 EE	11	2021	03	337	0801	0948	64	001	11421361		11421361
PWD SATNA								Total:	11421361	0	11421361
								Total:	11421361	0	11421361
						Total:			11421361	0	11421361
					Total:				11421361	0	11421361
			Total:						11421361	0	11421361
			Total:						11421361	0	11421361
PW583 EE	11	2021	04	337	0102	2457	64	001	1740394		1740394
PWD DN.NO.1								Total:	1740394	0	1740394
JABALPUR								Total:	1740394	0	1740394
						Total:			1740394	0	1740394

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW583 EE PJD DN.NO.1 JABALPUR	11	2021	04	337	Total:				1740394	0	1740394	
					Total:				1740394	0	1740394	
					Total:				1740394	0	1740394	
					Total:				1740394	0	1740394	
PW584 EE PJD DN.NO.2 JABALPUR	11	2021	03	337	0801	0948	64	001	2204960		2204960	
								Total:		2204960	0	2204960
								Total:		2204960	0	2204960
								Total:		2204960	0	2204960
								Total:		2204960	0	2204960
			04	337	0101	2457	64	001	9016544		9016544	
								Total:		9016544	0	9016544
								Total:		9016544	0	9016544
								Total:		9016544	0	9016544
								Total:		9016544	0	9016544
Total:				11221504	0	11221504						
Total:				11221504	0	11221504						
PW585 EE PJD DN. KATNI	11	2021	04	337	0101	4557	64	002	4227017		4227017	
								Total:		4227017	0	4227017
								Total:		4227017	0	4227017
								Total:		4227017	0	4227017
								Total:		4227017	0	4227017
								Total:		4227017	0	4227017
Total:				4227017	0	4227017						
PW586 EE PJD DN.NO.1	11	2021	04	337	0101	4557	64	002	1271442		1271442	
								Total:		1271442	0	1271442

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	11	2021	04	337	0101	4557	Total:		1271442	0	1271442
PWD DN.NO.1							Total:		1271442	0	1271442
SEONI					0102	2457	64	001	11209606		11209606
							Total:		11209606	0	11209606
							Total:		11209606	0	11209606
							Total:		11209606	0	11209606
					Total:				12481048	0	12481048
				Total:					12481048	0	12481048
			Total:						12481048	0	12481048
Total:									12481048	0	12481048

PW588 EE	11	2021	03	337	0101	5139	64	001	29818843		29818843
PWD DN.NO.1							Total:		29818843	0	29818843
CHHINDWARA							Total:		29818843	0	29818843
							Total:		29818843	0	29818843
				Total:					29818843	0	29818843
			04	337	0101	2457	64	001	5826242		5826242
							Total:		5826242	0	5826242
							Total:		5826242	0	5826242
							Total:		5826242	0	5826242
					0102	2457	64	001	18074745		18074745
							Total:		18074745	0	18074745
							Total:		18074745	0	18074745
							Total:		18074745	0	18074745
					1402	5226	64	002	1040922		1040922
							Total:		1040922	0	1040922
							Total:		1040922	0	1040922
							Total:		1040922	0	1040922
				Total:					24941909	0	24941909
			Total:						24941909	0	24941909

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE	11	2021	Total:							54760752	0	54760752
PWD DN.NO.1 CHHINDWARA	Total:									54760752	0	54760752
PW590 EE	11	2021	04	337	0101	4557	64	002	4163093		4163093	
PWD DN.NARSINGHP UR	Total:									4163093	0	4163093
									Total:	4163093	0	4163093
						1401	5226	64	002	8498339		8498339
									Total:	8498339	0	8498339
									Total:	8498339	0	8498339
									Total:	8498339	0	8498339
									Total:	12661432	0	12661432
			Total:							12661432	0	12661432
									Total:	12661432	0	12661432
PW591 EE	11	2021	03	337	0801	0948	64	001	41253004		41253004	
PWD DN.NO.1 BALAGHAT	Total:									41253004	0	41253004
									Total:	41253004	0	41253004
						Total:			41253004	0	41253004	
			Total:							41253004	0	41253004
									Total:	41253004	0	41253004
			04	337	0102	2457	64	001	9156547		9156547	
									Total:	9156547	0	9156547
									Total:	9156547	0	9156547
						4557	64	002	1329588		1329588	
									Total:	1329588	0	1329588
									Total:	1329588	0	1329588
									Total:	10486135	0	10486135
			Total:							10486135	0	10486135
									Total:	10486135	0	10486135

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	11	2021	04	Total:					10486135	0	10486135
PWD DN.NO.1				Total:					51739139	0	51739139
BALAGHAT			Total:						51739139	0	51739139
PW592 EE	11	2021	04	337	0102	2457	64	001	8997915		8997915
PWD DN. NO. 1								Total:	8997915	0	8997915
MANDLA							Total:		8997915	0	8997915
					Total:				8997915	0	8997915
				Total:					8997915	0	8997915
			Total:						8997915	0	8997915
			Total:						8997915	0	8997915
PW593 EE	11	2021	04	337	0102	2457	64	001	11423087		11423087
PWD DN.								Total:	11423087	0	11423087
DINDORI.							Total:		11423087	0	11423087
					Total:				11423087	0	11423087
					0420	2457	64	001	1347620		1347620
							Total:		1347620	0	1347620
					Total:				1347620	0	1347620
					0422	2457	64	001	23460900		23460900
							Total:		23460900	0	23460900
					Total:				23460900	0	23460900
				Total:					23460900	0	23460900
				Total:					36231607	0	36231607
			Total:						36231607	0	36231607
			Total:						36231607	0	36231607
PW594 EE	11	2021	04	337	0101	2457	64	001	14585713		14585713

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW594 EE PWD E/M DN. JABALPUR	11	2021	04	337	0101	2457	64								
								Total:	14585713	0	14585713				
								Total:	14585713	0	14585713				
								Total:	14585713	0	14585713				
Total:								14585713	0	14585713					
Total:								14585713	0	14585713					
Total:								14585713	0	14585713					
Total:								14585713	0	14585713					
Total:								14585713	0	14585713					
PW600 E.E. PWD ANUPPUR	11	2021	04	337	0102	2457	64	001	6830000		6830000				
								Total:	6830000	0	6830000				
								Total:	6830000	0	6830000				
								Total:	6830000	0	6830000				
Total:								6830000	0	6830000					
Total:								6830000	0	6830000					
Total:								6830000	0	6830000					
Total:								6830000	0	6830000					
PW601 E.E. PWD BURHANPUR	11	2021	04	337	0101	4557	64	002	3423237		3423237				
								Total:	3423237	0	3423237				
								Total:	3423237	0	3423237				
								Total:	3423237	0	3423237				
					0102	2457	64	001	8710000		8710000				
								Total:	8710000	0	8710000				
								Total:	8710000	0	8710000				
								Total:	8710000	0	8710000				
Total:								12133237	0	12133237					
Total:								12133237	0	12133237					
Total:								12133237	0	12133237					
Total:								12133237	0	12133237					
PW602	11	2021	03	337	0801	0948	64	001	14174368		14174368				

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	11	2021	03	337	0801	0948	64	Total:	14174368	0	14174368	
								Total:	14174368	0	14174368	
								Total:	14174368	0	14174368	
								Total:	14174368	0	14174368	
								Total:	14174368	0	14174368	
			04	337	0102	2457	64	001	Total:	3066000	0	3066000
									Total:	3066000	0	3066000
									Total:	3066000	0	3066000
									Total:	3066000	0	3066000
									Total:	3066000	0	3066000
1401	5226	64	002	Total:	3215223	0	3215223					
				Total:	3215223	0	3215223					
				Total:	3215223	0	3215223					
				Total:	3215223	0	3215223					
				Total:	3215223	0	3215223					
Total:								6281223	0	6281223		
Total:								6281223	0	6281223		
Total:								20455591	0	20455591		
Total:								20455591	0	20455591		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2021	04	337	0102	2457	64	001	Total:	12694926	0	12694926
									Total:	12694926	0	12694926
									Total:	12694926	0	12694926
									Total:	12694926	0	12694926
									Total:	12694926	0	12694926
									Total:	12694926	0	12694926
Total:								12694926	0	12694926		
Total:								12694926	0	12694926		
PW604 EE,PWD DIVISION, SINGRAULI	11	2021	04	337	0102	2457	64	001	Total:	3799000	0	3799000
									Total:	3799000	0	3799000
									Total:	3799000	0	3799000
									Total:	3799000	0	3799000

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	11	2021	04	337	Total:				3799000	0	3799000
EE,PWD					Total:				3799000	0	3799000
DIVISION, SINGRAULI (M.P.)			Total:						3799000	0	3799000
Total:									3799000	0	3799000
PW636	11	2021	04	337	0101	2457	64	001	115980471		115980471
EXECUTIVE								Total:	115980471	0	115980471
ENGINEER,PW								Total:	115980471	0	115980471
D								Total:	115980471	0	115980471
DN.BUDNI,HQ.S					0420	2457	64	001	7615344		7615344
EHORE								Total:	7615344	0	7615344
								Total:	7615344	0	7615344
								Total:	7615344	0	7615344
								Total:	7615344	0	7615344
								Total:	123595815	0	123595815
								Total:	123595815	0	123595815
Total:									123595815	0	123595815
Total:									123595815	0	123595815
Total:									123595815	0	123595815
GNUMHCD TOTAL									2527772467	0	2527772467

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582	11	2021		107	0101	4283	34	009	478212		478212
NEW E/M DN								Total:	478212	0	478212
CPA BHOPAL								Total:	478212	0	478212

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Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	11	2021		107	0101	Total:			478212	0	478212
NEW E/M DN					Total:				478212	0	478212
CPA BHOPAL				Total:					478212	0	478212
			Total:						478212	0	478212
Total:									478212	0	478212
GN/MHCD TOTAL									478212	0	478212

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	11	2021	04	800	0701	6941	64	001	570646		570646
I. U. PWD								Total:	570646	0	570646
BHOPAL							Total:		570646	0	570646
						Total:			570646	0	570646
			Total:						570646	0	570646
			Total:						570646	0	570646
Total:									570646	0	570646
GN/MHCD TOTAL									570646	0	570646

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Gncd 27
Mhcd 4202

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Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	11	2021	04	800	0101	5481	64	001	758777		758777
								Total:	758777	0	758777
								Total:	758777	0	758777
								Total:	758777	0	758777
								Total:	758777	0	758777
Total:									758777	0	758777
PW586 EE PWD DN.NO.1 SEONI	11	2021	04	800	0101	5481	64	001	817291		817291
								Total:	817291	0	817291
								Total:	817291	0	817291
								Total:	817291	0	817291
								Total:	817291	0	817291
Total:									817291	0	817291
GN/MHCD TOTAL									1576068	0	1576068

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	11	2021		105		5446	33	001	674600		674600
								Total:	674600	0	674600
								Total:	674600	0	674600
Total:									674600	0	674600

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	11	2021		105	Total:				674600	0	674600
PWD, (B/R) DN.				Total:					674600	0	674600
DAMOH			Total:						674600	0	674600
Total:									674600	0	674600
PW536 EE	11	2021		105		5446	33	001	219476		219476
PWD ,(B/R) DN.								Total:	219476	0	219476
CHHATARPUR							Total:		219476	0	219476
						Total:			219476	0	219476
			Total:						219476	0	219476
Total:									219476	0	219476
PW561 EE	11	2021		105		5446	33	001	33183		33183
PWD B/R DN.								Total:	33183	0	33183
NO.1							Total:		33183	0	33183
HOSHANGABA					5459		33	001	4350		4350
D							Total:		4350	0	4350
						Total:			4350	0	4350
			Total:						37533	0	37533
			Total:						37533	0	37533
Total:									37533	0	37533
PW584 EE	11	2021		105	0101	2450	33	001	345668		345668
PWD DN.NO.2								Total:	345668	0	345668
JABALPUR							Total:		345668	0	345668
						Total:			345668	0	345668
Total:									345668	0	345668

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	11	2021									
				Total:					345668	0	345668
PWD DN.NO.2				Total:					345668	0	345668
JABALPUR			Total:						345668	0	345668
GN/MHCD TOTAL									1277277	0	1277277

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	11	2021	01	051	0701	2450	64	002	690325		690325
PIU, SHAHDOL								Total:	690325	0	690325
							Total:		690325	0	690325
					Total:				690325	0	690325
				Total:					690325	0	690325
			Total:						690325	0	690325
Total:									690325	0	690325

PW610	11	2021	01	051	0701	2450	64	002	21389085		21389085
PIU, PWD, REWA								Total:	21389085	0	21389085
							Total:		21389085	0	21389085
					Total:				21389085	0	21389085
				Total:					21389085	0	21389085
			Total:						21389085	0	21389085
Total:									21389085	0	21389085

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	11	2021	01	051	0701	2450	64	002	100615115		100615115
								Total:	100615115	0	100615115
								Total:	100615115	0	100615115
								Total:	100615115	0	100615115
								Total:	100615115	0	100615115
Total:									100615115	0	100615115
PW618 P.I.U, PWD, GWALIOR	11	2021	01	051	0701	2450	64	002	3364524		3364524
								Total:	3364524	0	3364524
								Total:	3364524	0	3364524
								Total:	3364524	0	3364524
								Total:	3364524	0	3364524
Total:									3364524	0	3364524
PW625 P.I.U, PWD, SHIVPURI	11	2021	01	051	0701	2450	64	002	10988133		10988133
								Total:	10988133	0	10988133
								Total:	10988133	0	10988133
								Total:	10988133	0	10988133
								Total:	10988133	0	10988133
Total:									10988133	0	10988133
PW626 P.I.U, PWD, MORENA	11	2021	01	051	0701	2450	64	002	17864197		17864197
								Total:	17864197	0	17864197
								Total:	17864197	0	17864197
								Total:	17864197	0	17864197

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW626 P.I.U, PWD, MORENA	11	2021	01	051	Total:				17864197	0	17864197			
					Total:				17864197	0	17864197			
					Total:				17864197	0	17864197			
					Total:				17864197	0	17864197			
PW629 P.I.U, PWD (PWD), VIDISHA	11	2021	01	051	0701	2450	64	002	13171092		13171092			
								Total:				13171092	0	13171092
								Total:				13171092	0	13171092
								Total:				13171092	0	13171092
								Total:				13171092	0	13171092
								Total:				13171092	0	13171092
PW633 P.I.U (PWD), DEWAS	11	2021	01	051	0701	2450	64	002	2623811		2623811			
								Total:				2623811	0	2623811
								Total:				2623811	0	2623811
								Total:				2623811	0	2623811
								Total:				2623811	0	2623811
								Total:				2623811	0	2623811
PW643 PIU PWD ALIRAJPUR	11	2021	01	051	0701	2450	64	002	1304424		1304424			
								Total:				1304424	0	1304424
								Total:				1304424	0	1304424
								Total:				1304424	0	1304424
								Total:				1304424	0	1304424
								Total:				1304424	0	1304424

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	11	2021	01	051	0701	2450	64	002	417000		417000
PIU PWD								Total:	417000	0	417000
UMARIYA							Total:		417000	0	417000
						Total:			417000	0	417000
				Total:					417000	0	417000
			Total:						417000	0	417000
			Total:						417000	0	417000
			Total:						417000	0	417000
Total:									417000	0	417000
PW656	11	2021	01	051	0701	2450	64	002	15198		15198
PIU PWD								Total:	15198	0	15198
KHARGONE							Total:		15198	0	15198
						Total:			15198	0	15198
				Total:					15198	0	15198
			Total:						15198	0	15198
			Total:						15198	0	15198
Total:									15198	0	15198
PW661	11	2021	01	051	0101	1489	64	002	352707		352707
PIU PWD								Total:	352707	0	352707
ANUPPUR							Total:		352707	0	352707
						Total:			352707	0	352707
				Total:					352707	0	352707
			Total:						352707	0	352707
			Total:						352707	0	352707
Total:									352707	0	352707
GN/MHCD TOTAL									172795611	0	172795611

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2021	01	106	0701	6222	64	002	535230		535230
								Total:	535230	0	535230
								Total:	535230	0	535230
								Total:	535230	0	535230
								Total:	535230	0	535230
Total:									535230	0	535230
PW609 PIU, KHANDWA	11	2021	01	106	0701	6222	64	002	5513000		5513000
								Total:	5513000	0	5513000
								Total:	5513000	0	5513000
								Total:	5513000	0	5513000
								Total:	5513000	0	5513000
Total:									5513000	0	5513000
PW614 P.I.U, PWD, SAGAR	11	2021	01	106	0701	6222	64	002	980781		980781
								Total:	980781	0	980781
								Total:	980781	0	980781
								Total:	980781	0	980781
								Total:	980781	0	980781
Total:									980781	0	980781
PW617 P.I.U, PWD, UJJAIN	11	2021	01	106	0701	6222	64	002	4797577		4797577
								Total:	4797577	0	4797577
								Total:	4797577	0	4797577
								Total:	4797577	0	4797577

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Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	11	2021	01	106	Total:				4797577	0	4797577			
					Total:				4797577	0	4797577			
					Total:				4797577	0	4797577			
					Total:				4797577	0	4797577			
PW625 P.I.U, PWD, SHIVPURI	11	2021	01	106	0701	6222	64	002	3066478		3066478			
								Total:				3066478	0	3066478
								Total:				3066478	0	3066478
								Total:				3066478	0	3066478
								Total:				3066478	0	3066478
								Total:				3066478	0	3066478
PW626 P.I.U, PWD, MORENA	11	2021	01	106	0701	6222	64	002	5887623		5887623			
								Total:				5887623	0	5887623
								Total:				5887623	0	5887623
								Total:				5887623	0	5887623
								Total:				5887623	0	5887623
								Total:				5887623	0	5887623
PW629 P.I.U, PWD (PWD), VIDISHA	11	2021	01	106	0701	6222	64	002	40931		40931			
								Total:				40931	0	40931
								Total:				40931	0	40931
								Total:				40931	0	40931
								Total:				40931	0	40931
								Total:				40931	0	40931

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	11	2021	01	106	0701	6222	64	002	1069666		1069666	
								Total:		1069666	0	1069666
								Total:		1069666	0	1069666
								Total:		1069666	0	1069666
								Total:		1069666	0	1069666
								Total:		1069666	0	1069666
Total:									1069666	0	1069666	
PW650 PIU PWD BHIND	11	2021	01	106	0701	6222	64	002	81695		81695	
								Total:		81695	0	81695
								Total:		81695	0	81695
								Total:		81695	0	81695
								Total:		81695	0	81695
								Total:		81695	0	81695
Total:									81695	0	81695	
PW651 PIU PWD UMARIYA	11	2021	01	106	0701	6222	64	002	16267		16267	
								Total:		16267	0	16267
								Total:		16267	0	16267
								Total:		16267	0	16267
								Total:		16267	0	16267
								Total:		16267	0	16267
Total:									16267	0	16267	
PW658 PIU PWD SINGRAULI	11	2021	01	106	0701	6222	64	002	3964509		3964509	
								Total:		3964509	0	3964509
								Total:		3964509	0	3964509
								Total:		3964509	0	3964509

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	11	2021	01	106	Total:				3964509	0	3964509
PIU PWD					Total:				3964509	0	3964509
SINGRAULI			Total:						3964509	0	3964509
Total:									3964509	0	3964509
PW665	P.	11	01	106	0701	6222	64	002	7170871		7170871
I. U. PWD								Total:	7170871	0	7170871
BHOPAL							Total:	7170871	0	7170871	
						Total:		7170871	0	7170871	
				Total:				7170871	0	7170871	
			Total:					7170871	0	7170871	
Total:									7170871	0	7170871
GN/MHCD TOTAL									33124628	0	33124628

Flag Divisions

Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579	EE	11	02	001		8048	33	001	900556		900556
PWD DN.NO.2								Total:	900556	0	900556
CPA BHOPAL							Total:	900556	0	900556	
						Total:		900556	0	900556	
				Total:				900556	0	900556	
Total:									900556	0	900556
Total:									900556	0	900556

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Flag Divisions

Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									900556	0	900556

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526	EE	11	2021	02	800	0802	6500	42	007	116608	116608	
PHE DN.									Total:	116608	0	116608
GWALIOR									Total:	116608	0	116608
									Total:	116608	0	116608
									Total:	116608	0	116608
									Total:	116608	0	116608
									Total:	116608	0	116608
									Total:	116608	0	116608

PH531	EE	11	2021	02	800	0802	6500	42	007	229058	229058	
PHE									Total:	229058	0	229058
DN.SHEOPUR									Total:	229058	0	229058
									Total:	229058	0	229058
									Total:	229058	0	229058
									Total:	229058	0	229058
									Total:	229058	0	229058
									Total:	229058	0	229058

PH551	EE	11	2021	02	800	0802	6500	42	007	556838	556838	
PHE DN. SEONI									Total:	556838	0	556838
									Total:	556838	0	556838

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Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH551 EE PHE DN. SEONI	11	2021	02	800	0802	Total:			556838	0	556838		
						Total:			556838	0	556838		
						Total:			556838	0	556838		
						Total:			556838	0	556838		
						Total:			556838	0	556838		
PW606 PIU, CHHINDWARA	11	2021	02	800	0802	6500	42	007	4591168		4591168		
								Total:			4591168	0	4591168
								Total:			4591168	0	4591168
								Total:			4591168	0	4591168
								Total:			4591168	0	4591168
PW608 PIU, BALAGHAT	11	2021	02	800	0802	6500	42	007	4121600		4121600		
								Total:			4121600	0	4121600
								Total:			4121600	0	4121600
								Total:			4121600	0	4121600
								Total:			4121600	0	4121600
PW655 PIU PWD DINDORI	11	2021	02	800	0802	6500	42	007	172529		172529		
								Total:			172529	0	172529
								Total:			172529	0	172529
								Total:			172529	0	172529
								Total:			172529	0	172529

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Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655 PIU PWD DINDORI	Total:									172529	0	172529
PW661 PIU PWD ANUPPUR	11	2021	02	800	0802	6500	42	007	1155685		1155685	
								Total:	1155685	0	1155685	
								Total:	1155685	0	1155685	
								Total:	1155685	0	1155685	
								Total:	1155685	0	1155685	
								Total:	1155685	0	1155685	
								Total:	1155685	0	1155685	
GN/MHCD TOTAL	Total:									1155685	0	1155685
									10943486	0	10943486	

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2021	01	202	0102	0581	64	002	17983		17983
								Total:	17983	0	17983
								Total:	17983	0	17983
								Total:	17983	0	17983
								Total:	17983	0	17983
								Total:	17983	0	17983
								Total:	17983	0	17983
								Total:	17983	0	17983
								Total:	17983	0	17983

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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
PW623 P.I.U, PWD, BETUL	11	2021	01	202	0102	0581	64	002		928242		928242	
								Total:		928242	0	928242	
								Total:		928242	0	928242	
								Total:		928242	0	928242	
								Total:		928242	0	928242	
Total:									928242	0	928242		
PW634 P.I.U, PWD,DHAR	11	2021	01	202	0102	0581	64	002		1928090		1928090	
								Total:		1928090	0	1928090	
								Total:		1928090	0	1928090	
								Total:		1928090	0	1928090	
								Total:		1928090	0	1928090	
Total:									1928090	0	1928090		
PW648 PIU PWD SEONI	11	2021	01	202	0102	0581	64	002		845376		845376	
								Total:		845376	0	845376	
								Total:		845376	0	845376	
								Total:		845376	0	845376	
								Total:		845376	0	845376	
Total:									845376	0	845376		
PW661 PIU PWD ANUPPUR	11	2021	01	202	0102	0581	64	002		977533		977533	
								Total:		977533	0	977533	
								Total:		977533	0	977533	
								Total:		977533	0	977533	

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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
PW661	11	2021	01	202	Total:				977533	0	977533
PIU PWD				Total:					977533	0	977533
ANUPPUR			Total:						977533	0	977533
Total:									977533	0	977533
GN/MHCD TOTAL									4697224	0	4697224

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	11	2021	02	277	0802	7881	64	001	983614		983614
PHE DN. DHAR								Total:	983614	0	983614
							Total:		983614	0	983614
						Total:			983614	0	983614
			Total:						983614	0	983614
Total:									983614	0	983614

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	11	2021	02	277	0802	7881	64	001	1512932		1512932
PWD B/R DN.								Total:	1512932	0	1512932
DHAR							Total:		1512932	0	1512932
						Total:			1512932	0	1512932
			Total:						1512932	0	1512932
Total:									1512932	0	1512932

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW579 EE PWD DN.NO.2 CPA BHOPAL	11	2021	02	277	0802	7881	64	001	18922225		18922225		
								Total:	18922225	0	18922225		
								Total:	18922225	0	18922225		
								Total:	18922225	0	18922225		
								Total:	18922225	0	18922225		
Total:	18922225	0	18922225	18922225									
PW605 PIU, JABALPUR	11	2021	02	277	0102	0762	64	002	78777		78777		
								Total:	78777	0	78777		
								Total:	78777	0	78777		
								1398	64	002	90930		90930
								Total:	90930	0	90930		
Total:	90930	0	90930										
Total:	169707	0	169707										
Total:	169707	0	169707										
Total:	169707	0	169707	169707									
PW606 PIU, CHHINDWARA	11	2021	02	277	0102	1398	64	002	2381155		2381155		
								Total:	2381155	0	2381155		
								Total:	2381155	0	2381155		
								Total:	2381155	0	2381155		
								Total:	2381155	0	2381155		
				0802	7881	64	001	39260		39260			
							Total:	39260	0	39260			
							Total:	39260	0	39260			
							Total:	39260	0	39260			
							Total:	2420415	0	2420415			
							Total:	2420415	0	2420415			

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	11	2021	02	277	Total:				298005	0	298005			
					Total:				298005	0	298005			
					Total:				298005	0	298005			
					Total:				298005	0	298005			
PW619 P.I.U, PWD, SIDHI	11	2021	02	277	0102	0495	64	002	48155		48155			
								Total:			48155	0	48155	
								Total:			48155	0	48155	
								Total:			48155	0	48155	
								1398	64	002		1522366		1522366
					Total:						1522366	0	1522366	
					Total:						1522366	0	1522366	
					Total:						1522366	0	1522366	
			Total:			1570521	0	1570521						
			Total:			1570521	0	1570521						
			Total:			1570521	0	1570521						
			Total:			1570521	0	1570521						
PW624 P.I.U, PWD, SEHORE	11	2021	02	800	0602	5211	64	002	51745		51745			
								Total:			51745	0	51745	
								Total:			51745	0	51745	
								Total:			51745	0	51745	
								Total:			51745	0	51745	
								Total:			51745	0	51745	
PW625 P.I.U, PWD, SHIVPURI	11	2021	02	277	0422	0762	64	002	293440		293440			
								Total:			293440	0	293440	
								Total:			293440	0	293440	
								Total:			293440	0	293440	

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	11	2021	02	Total:					293440	0	293440
P.I.U, PWD, SHIVPURI				Total:					293440	0	293440
Total:									293440	0	293440
PW630	11	2021	02	800	0602	5211	64	002	301289		301289
P.I.U (PWD), MANDLA								Total:	301289	0	301289
								Total:	301289	0	301289
								Total:	301289	0	301289
								Total:	301289	0	301289
Total:									301289	0	301289
PW631	11	2021	02	277	0102	0495	64	002	1908094		1908094
P.I.U (PWD), JHABUA								Total:	1908094	0	1908094
								Total:	1908094	0	1908094
								Total:	1908094	0	1908094
								Total:	1908094	0	1908094
Total:									1908094	0	1908094
PW634	11	2021	02	800	0602	5211	64	002	3131224		3131224
P.I.U, PWD,DHAR								Total:	3131224	0	3131224
								Total:	3131224	0	3131224
								Total:	3131224	0	3131224
								Total:	3131224	0	3131224
Total:									3131224	0	3131224

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Gncd 33
Mhcd 4225

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	11	2021	02	277	0102	0762	64	002	138968		138968			
								Total:	138968	0	138968			
								Total:	138968	0	138968			
								Total:	138968	0	138968			
								0802	7881	64	001	78105		78105
											Total:	78105	0	78105
											Total:	78105	0	78105
								Total:	78105	0	78105			
								Total:	217073	0	217073			
								800	0602	5211	64	002	1724239	
Total:	1724239	0	1724239											
Total:	1724239	0	1724239											
Total:	1724239	0	1724239											
Total:	1724239	0	1724239											
Total:	1941312	0	1941312											
Total:	1941312	0	1941312											
Total:	1941312	0	1941312											
PW643 PIU PWD ALIRAJPUR	11	2021	02	277	1702	0762	64	002	7700626		7700626			
								Total:	7700626	0	7700626			
								Total:	7700626	0	7700626			
								Total:	7700626	0	7700626			
								Total:	7700626	0	7700626			
								Total:	7700626	0	7700626			
Total:	7700626	0	7700626											
PW646 PIU PWD SHEOPUR	11	2021	02	277	0102	0762	64	002	1445275		1445275			
								Total:	1445275	0	1445275			
								Total:	1445275	0	1445275			
								Total:	1445275	0	1445275			

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW646 PIU PWD SHEOPUR	11	2021	02	277	0422	0762	64	002	3700000		3700000			
								Total:	3700000	0	3700000			
								Total:	3700000	0	3700000			
								Total:	3700000	0	3700000			
								0802	7881	64	001	1260		1260
											Total:	1260	0	1260
											Total:	1260	0	1260
											Total:	1260	0	1260
								Total:	5146535	0	5146535			
								Total:	5146535	0	5146535			
Total:	5146535	0	5146535											
Total:	5146535	0	5146535											
PW647 PIU PWD HARDA	11	2021	02	277	0102	6502	64	002	148271		148271			
								Total:	148271	0	148271			
								Total:	148271	0	148271			
								Total:	148271	0	148271			
								Total:	148271	0	148271			
								Total:	148271	0	148271			
								Total:	148271	0	148271			
PW648 PIU PWD SEONI	11	2021	02	800	0602	5211	64	002	3775339		3775339			
								Total:	3775339	0	3775339			
								Total:	3775339	0	3775339			
								Total:	3775339	0	3775339			
								Total:	3775339	0	3775339			
								Total:	3775339	0	3775339			

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW652 PIU PWD RAJGARH	11	2021	02	277	0102	1398	64	002	18880		18880				
								Total:	18880	0	18880				
								Total:	18880	0	18880				
								Total:	18880	0	18880				
								Total:	18880	0	18880				
Total:			18880	0	18880										
Total:					18880	0	18880								
PW655 PIU PWD DINDORI	11	2021	02	277	0102	1398	64	002	1487390		1487390				
								Total:	1487390	0	1487390				
								Total:	1487390	0	1487390				
								Total:	1487390	0	1487390				
								Total:	1487390	0	1487390				
								Total:	1487390	0	1487390				
								800	0602	5211	64	002	12387828		12387828
								Total:	12387828	0	12387828				
								Total:	12387828	0	12387828				
								Total:	12387828	0	12387828				
Total:			13875218	0	13875218										
Total:					13875218	0	13875218								
PW656 PIU PWD KHARGONE	11	2021	02	277	0102	0762	64	002	43340		43340				
								Total:	43340	0	43340				
								Total:	43340	0	43340				
								1398	64	002	2909340		2909340		
								Total:	2909340	0	2909340				
								Total:	2909340	0	2909340				
Total:			2952680	0	2952680										
Total:					2952680	0	2952680								

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW656 PIU PWD KHARGONE	11	2021	02	800	0602	5211	64	002	2239865		2239865				
								Total:	2239865	0	2239865				
								Total:	2239865	0	2239865				
								Total:	2239865	0	2239865				
								Total:	5192545	0	5192545				
Total:			5192545	0	5192545										
Total:					5192545	0	5192545								
PW658 PIU PWD SINGRAULI	11	2021	02	277	0102	0495	64	002	51197		51197				
								Total:	51197	0	51197				
								Total:	51197	0	51197				
								1398	64	002	1864825		1864825		
									Total:	1864825	0	1864825			
								Total:	1864825	0	1864825				
								Total:	1916022	0	1916022				
								Total:	1916022	0	1916022				
								800	0602	5211	64	002	855483		855483
													Total:	855483	0
Total:	855483	0	855483												
Total:	855483	0	855483												
Total:	2771505	0	2771505												
Total:			2771505	0	2771505										
Total:					2771505	0	2771505								
PW661 PIU PWD ANUPPUR	11	2021	02	277	0102	0495	64	002	1003308		1003308				
								Total:	1003308	0	1003308				
								Total:	1003308	0	1003308				
								Total:	1003308	0	1003308				
Total:			1003308	0	1003308										

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW661	11	2021	02	Total:								1003308	0	1003308
PIU PWD										Total:	1003308	0	1003308	
ANUPPUR	Total:									1003308	0	1003308		
PW665	P.	11	2021	02	277	0802	7881	64	001	44877		44877		
I. U. PWD										Total:	44877	0	44877	
BHOPAL										Total:	44877	0	44877	
									Total:	44877	0	44877		
									Total:	44877	0	44877		
									Total:	44877	0	44877		
									Total:	44877	0	44877		
									Total:	44877	0	44877		
GN/MHCD TOTAL									80737615	0	80737615			

Flag Divisions

Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW650	11	2021	02	101	0802	7569	42	007	456637		456637		
PIU PWD BHIND										Total:	456637	0	456637
									Total:	456637	0	456637	
									Total:	456637	0	456637	
									Total:	456637	0	456637	
									Total:	456637	0	456637	
									Total:	456637	0	456637	
Total:									456637	0	456637		

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Divisions

Gncd 34
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	11	2021	02	101	0801	7569	42	007	41817		41817
I. U. PWD								Total:	41817	0	41817
BHOPAL							Total:		41817	0	41817
						Total:			41817	0	41817
					0803	7569	42	007	2570467		2570467
								Total:	2570467	0	2570467
							Total:		2570467	0	2570467
						Total:			2570467	0	2570467
					Total:				2570467	0	2570467
						Total:			2612284	0	2612284
				Total:					2612284	0	2612284
			Total:						2612284	0	2612284
					Total:				2612284	0	2612284
GN/MHCD TOTAL									3068921	0	3068921

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Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	11	2021		101	0101	6750	64	001	4138875		4138875
PWD (B/R) DN.								Total:	4138875	0	4138875
BETUL							Total:		4138875	0	4138875
						Total:			4138875	0	4138875
					Total:				4138875	0	4138875
				Total:					4138875	0	4138875
			Total:						4138875	0	4138875
					Total:				4138875	0	4138875
GN/MHCD TOTAL									4138875	0	4138875

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Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	11	2021	80	201	0101	7311	64	002	1216267		1216267
P.I.U, PWD, Gwalior								Total:	1216267	0	1216267
							Total:		1216267	0	1216267
						Total:			1216267	0	1216267
				Total:					1216267	0	1216267
			Total:						1216267	0	1216267
			Total:						1216267	0	1216267
			Total:						1216267	0	1216267
GN/MHCD TOTAL									1216267	0	1216267

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	11	2021	02	101	0701	1277	45	001	4230317		4230317
P.I.U, PWD Narsingpur								Total:	4230317	0	4230317
							Total:		4230317	0	4230317
						Total:			4230317	0	4230317
				Total:					4230317	0	4230317
			Total:						4230317	0	4230317
			Total:						4230317	0	4230317
			Total:						4230317	0	4230317
PW665	P.	11	02	101	0701	1277	45	001	11456		11456
I. U. PWD Bhopal								Total:	11456	0	11456
							Total:		11456	0	11456
						Total:			11456	0	11456

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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
PW665 P.	11	2021	02	101	Total:				11456	0	11456
I. U. PWD					Total:				11456	0	11456
BHOPAL			Total:						11456	0	11456
Total:									11456	0	11456
GN/MHCD TOTAL									4241773	0	4241773

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	11	2021	02	101	0101	0460	64	001	424585		424585
PIU, BALAGHAT								Total:	424585	0	424585
							Total:		424585	0	424585
						Total:			424585	0	424585
					0102	0460	64	001	2650		2650
								Total:	2650	0	2650
						Total:			2650	0	2650
					Total:				2650	0	2650
					Total:				427235	0	427235
				Total:					427235	0	427235
			Total:						427235	0	427235
Total:									427235	0	427235
PW617	11	2021	03	101	0103	0469	64	001	38400		38400
P.I.U, PWD,								Total:	38400	0	38400
UJJAIN							Total:		38400	0	38400
					Total:				38400	0	38400

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	11	2021	03	101	Total:				38400	0	38400
									38400	0	38400
			Total:						38400	0	38400
			Total:						38400	0	38400
PW622 P.I.U, PWD NARSINGPUR	11	2021	02	101	0101	0461	64	001	282175		282175
								Total:			282175
			Total:						282175	0	282175
			Total:						282175	0	282175
			Total:						282175	0	282175
			Total:						282175	0	282175
PW633 P.I.U (PWD), DEWAS	11	2021	02	101	0101	0460	64	001	601000		601000
								Total:			601000
			Total:						601000	0	601000
			Total:						601000	0	601000
			Total:						601000	0	601000
			Total:						601000	0	601000
PW645 PIU PWD ASHOK NAGAR	11	2021	02	101	0101	0461	64	001	105930		105930
								Total:			105930
			Total:						105930	0	105930
			Total:						105930	0	105930
			Total:						105930	0	105930
			Total:						105930	0	105930

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	11	2021	02	101	0101	0461	64	001	798413		798413
PIU PWD								Total:	798413	0	798413
KHARGONE							Total:		798413	0	798413
						Total:			798413	0	798413
					0102	0460	64	001	19900		19900
								Total:	19900	0	19900
							Total:		19900	0	19900
						Total:			19900	0	19900
					0103	0460	64	001	29700		29700
								Total:	29700	0	29700
							Total:		29700	0	29700
						Total:			29700	0	29700
					Total:				848013	0	848013
				Total:					848013	0	848013
			Total:						848013	0	848013
			Total:						848013	0	848013
GN/MHCD TOTAL									2302753	0	2302753

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	11	2021		800		6113	64	002	199540		199540
PIU, BALAGHAT								Total:	199540	0	199540
							Total:		199540	0	199540
						Total:			199540	0	199540
					Total:				199540	0	199540

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Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	11	2021		Total:					199540	0	199540
PIU, BALAGHAT			Total:						199540	0	199540
Total:									199540	0	199540
GN/MHCD TOTAL									199540	0	199540

Flag Divisions

Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	11	2021		102		3755	32		208639		208639
PWD ,(B/R) DN. CHHATARPUR								Total:	208639	0	208639
								Total:	208639	0	208639
								Total:	208639	0	208639
								Total:	208639	0	208639
								Total:	208639	0	208639
Total:									208639	0	208639

PW557 EE	11	2021		102		3755	32		158586		158586
PWD MAINT. DN. 1 BHOPAL								Total:	158586	0	158586
								Total:	158586	0	158586
								Total:	158586	0	158586
								Total:	158586	0	158586
								Total:	158586	0	158586
Total:									158586	0	158586

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Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570	EE	11		102		3755	32			512710			512710
PWD DN. 1									Total:	512710	0	512710	
REWA									Total:	512710	0	512710	
									Total:	512710	0	512710	
									Total:	512710	0	512710	
									Total:	512710	0	512710	
									Total:	512710	0	512710	
Total:										512710	0	512710	
PW583	EE	11		102		3755	32			468953			468953
PWD DN.NO.1									Total:	468953	0	468953	
JABALPUR									Total:	468953	0	468953	
									Total:	468953	0	468953	
									Total:	468953	0	468953	
									Total:	468953	0	468953	
									Total:	468953	0	468953	
Total:										468953	0	468953	
GN/MHCD TOTAL										1348888	0	1348888	

Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW545	EE	11	01	202	0101	6970	64	001		385000			385000
PWD B/R DN.									Total:	385000	0	385000	
RATLAM									Total:	385000	0	385000	
									Total:	385000	0	385000	

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	11	2021	01	202	Total:				385000	0	385000
PWD B/R DN.					Total:				385000	0	385000
RATLAM					Total:				385000	0	385000
Total:									385000	0	385000
PW550 EE	11	2021	01	202	0101	6970	64	001	1690304		1690304
PWD B/R DN.								Total:	1690304	0	1690304
KHANDWA								Total:	1690304	0	1690304
							Total:		1690304	0	1690304
						Total:			1690304	0	1690304
					Total:				1690304	0	1690304
Total:									1690304	0	1690304
PW605	11	2021	01	202	0101	6970	64	001	70699		70699
PIU, JABALPUR								Total:	70699	0	70699
							Total:		70699	0	70699
						Total:			70699	0	70699
				0102	6970	64	001		3515864		3515864
							Total:		3515864	0	3515864
						Total:			3515864	0	3515864
					Total:				3515864	0	3515864
					Total:				3586563	0	3586563
				Total:					3586563	0	3586563
Total:									3586563	0	3586563
PW606	11	2021	01	202	0102	6970	64	001	2160898		2160898
PIU,								Total:	2160898	0	2160898
CHHINDWARA							Total:		2160898	0	2160898
					Total:				2160898	0	2160898

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2021	01	202	0103	6970	64	001	2611897		2611897
								Total:	2611897	0	2611897
								Total:	2611897	0	2611897
								Total:	2611897	0	2611897
								Total:	4772795	0	4772795
								Total:	4772795	0	4772795
Total:	4772795	0	4772795								
Total:									4772795	0	4772795
PW607 PIU, SHAHDOL	11	2021	01	202	0103	6970	64	001	2482742		2482742
								Total:	2482742	0	2482742
								Total:	2482742	0	2482742
								Total:	2482742	0	2482742
								Total:	2482742	0	2482742
								Total:	2482742	0	2482742
Total:								2482742	0	2482742	
PW608 PIU, BALAGHAT	11	2021	01	202	0102	6970	64	001	609672		609672
								Total:	609672	0	609672
								Total:	609672	0	609672
								Total:	609672	0	609672
								Total:	609672	0	609672
					0103	6970	64	001	703372		703372
								Total:	703372	0	703372
								Total:	703372	0	703372
								Total:	703372	0	703372
								Total:	703372	0	703372
Total:							1313044	0	1313044		
Total:							1313044	0	1313044		
Total:							1313044	0	1313044		

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PW609 PIU, KHANDWA	11	2021	01	202	0102	6970	64	001	4583289		4583289
								Total:	4583289	0	4583289
								Total:	4583289	0	4583289
								Total:	4583289	0	4583289
								Total:	4583289	0	4583289
								Total:	4583289	0	4583289
Total:									4583289	0	4583289
PW610 PIU, PWD, REWA	11	2021	01	202	0102	6970	64	001	8346350		8346350
								Total:	8346350	0	8346350
								Total:	8346350	0	8346350
								Total:	8346350	0	8346350
								Total:	8346350	0	8346350
								Total:	8346350	0	8346350
Total:									8346350	0	8346350
PW611 PIU, PWD, SATNA	11	2021	01	202	0102	6970	64	001	2526635		2526635
								Total:	2526635	0	2526635
								Total:	2526635	0	2526635
								Total:	2526635	0	2526635
								Total:	2526635	0	2526635
					0103	6970	64	001	806619		806619
								Total:	806619	0	806619
								Total:	806619	0	806619
								Total:	806619	0	806619
								Total:	806619	0	806619
Total:									3333254	0	3333254
Total:									3333254	0	3333254
Total:									3333254	0	3333254

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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	11	2021	01	202	0101	6970	64	001	122294		122294	
								Total:	122294	0	122294	
								Total:	122294	0	122294	
						0102	6970	64	001	4332201		4332201
									Total:	4332201	0	4332201
									Total:	4332201	0	4332201
					Total:		4454495	0	4454495			
					Total:		4454495	0	4454495			
					Total:		4454495	0	4454495			
					Total:		4454495	0	4454495			
PW615 P.I.U, PWD, HOSHANGABA D	11	2021	01	202	0102	6970	64	001	2585499		2585499	
								Total:	2585499	0	2585499	
								Total:	2585499	0	2585499	
						0103	6970	64	001	1769283		1769283
									Total:	1769283	0	1769283
									Total:	1769283	0	1769283
					Total:		4354782	0	4354782			
					Total:		4354782	0	4354782			
					Total:		4354782	0	4354782			
					Total:		4354782	0	4354782			
PW616 P.I.U, PWD, INDORE	11	2021	01	202	0101	6970	64	001	111312		111312	
								Total:	111312	0	111312	
								Total:	111312	0	111312	
								Total:	111312	0	111312	
								Total:	111312	0	111312	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	11	2021	01	Total:					111312	0	111312
P.I.U, PWD, INDORE			Total:						111312	0	111312
Total:									111312	0	111312
PW617	11	2021	01	202	0102	6970	64	001	2832057		2832057
P.I.U, PWD, UJJAIN								Total:	2832057	0	2832057
								Total:	2832057	0	2832057
								Total:	2832057	0	2832057
				0103	6970	64	001		4655485		4655485
								Total:	4655485	0	4655485
								Total:	4655485	0	4655485
								Total:	4655485	0	4655485
								Total:	7487542	0	7487542
				Total:					7487542	0	7487542
			Total:						7487542	0	7487542
Total:									7487542	0	7487542
PW618	11	2021	01	202	0102	6970	64	001	1570394		1570394
P.I.U, PWD, GWALIOR								Total:	1570394	0	1570394
								Total:	1570394	0	1570394
								Total:	1570394	0	1570394
				0103	6970	64	001		1281756		1281756
								Total:	1281756	0	1281756
								Total:	1281756	0	1281756
								Total:	1281756	0	1281756
								Total:	2852150	0	2852150
				Total:					2852150	0	2852150
			Total:						2852150	0	2852150
Total:									2852150	0	2852150
PW619	11	2021	01	202	0101	6970	64	001	2185275		2185275

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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	11	2021	01	202	0101	6970	64	Total:	2185275	0	2185275				
								Total:	2185275	0	2185275				
								Total:	2185275	0	2185275				
								0102	6970	64	001	1185902		1185902	
												Total:	1185902	0	1185902
												Total:	1185902	0	1185902
								1703	6007	64	001	296800		296800	
												Total:	296800	0	296800
												Total:	296800	0	296800
								Total:							
Total:								3667977	0	3667977					
Total:								3667977	0	3667977					
Total:								3667977	0	3667977					
PW622 P.I.U, PWD NARSINGPUR	11	2021	01	202	0102	6970	64	001	114343		114343				
									Total:	114343	0	114343			
									Total:	114343	0	114343			
									Total:	114343	0	114343			
									Total:	114343	0	114343			
Total:								114343	0	114343					
Total:								114343	0	114343					
Total:								114343	0	114343					
PW623 P.I.U, PWD, BETUL	11	2021	01	202	0102	6970	64	001	1954464		1954464				
									Total:	1954464	0	1954464			
									Total:	1954464	0	1954464			
									Total:	1954464	0	1954464			
Total:								1954464	0	1954464					
Total:								1954464	0	1954464					

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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	11	2021	Total:							1954464	0	1954464	
Total:											1954464	0	1954464
PW624 P.I.U, PWD, SEHORE	11	2021	01	202	0102	6970	64	001	23683		23683		
									Total:	23683	0	23683	
									Total:	23683	0	23683	
					0103	6970	64	001	3101112		3101112		
									Total:	3101112	0	3101112	
									Total:	3101112	0	3101112	
									Total:	3101112	0	3101112	
									Total:	3124795	0	3124795	
									Total:	3124795	0	3124795	
Total:											3124795	0	3124795
PW625 P.I.U, PWD, SHIVPURI	11	2021	01	202	0102	6970	64	001	22944		22944		
									Total:	22944	0	22944	
									Total:	22944	0	22944	
					0103	6970	64	001	8960		8960		
									Total:	8960	0	8960	
									Total:	8960	0	8960	
									Total:	8960	0	8960	
									Total:	31904	0	31904	
									Total:	31904	0	31904	
Total:											31904	0	31904
PW626	11	2021	01	202	0102	6970	64	001	4549070		4549070		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	11	2021	01	202	0102	6970	64	Total:	4549070	0	4549070
								Total:	4549070	0	4549070
								Total:	4549070	0	4549070
								Total:	4549070	0	4549070
								Total:	4549070	0	4549070
Total:									4549070	0	4549070
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2021	01	202	0102	6970	64	001	1382110		1382110
								Total:	1382110	0	1382110
								Total:	1382110	0	1382110
								Total:	1382110	0	1382110
								Total:	1382110	0	1382110
Total:									1382110	0	1382110
PW628 P.I.U, PWD, PANNA	11	2021	01	202	0102	6970	64	001	3402141		3402141
								Total:	3402141	0	3402141
								Total:	3402141	0	3402141
								Total:	3402141	0	3402141
								Total:	3402141	0	3402141
Total:									3402141	0	3402141
PW629 P.I.U, PWD (PWD), VIDISHA	11	2021	01	202	0102	6970	64	001	2048899		2048899
								Total:	2048899	0	2048899
								Total:	2048899	0	2048899
								Total:	2048899	0	2048899
								Total:	2048899	0	2048899
				0103	6970	64	001	4309008		4309008	

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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	11	2021	01	202	0103	6970	64	Total:	4309008	0	4309008
								Total:	4309008	0	4309008
								Total:	4309008	0	4309008
								Total:	6357907	0	6357907
								Total:	6357907	0	6357907
Total:								6357907	0	6357907	
PW631 P.I.U (PWD), JHABUA	11	2021	01	202	0102	6970	64	001	1373853	0	1373853
								Total:	1373853	0	1373853
								Total:	1373853	0	1373853
								Total:	1373853	0	1373853
					0103	6970	64	001	640395	0	640395
								Total:	640395	0	640395
								Total:	640395	0	640395
								Total:	640395	0	640395
Total:	2014248	0	2014248								
Total:	2014248	0	2014248								
Total:								2014248	0	2014248	
PW632 P.I.U (PWD), MANDSOUR	11	2021	01	202	0102	6970	64	001	860833	0	860833
								Total:	860833	0	860833
								Total:	860833	0	860833
								Total:	860833	0	860833
								Total:	860833	0	860833
Total:								860833	0	860833	
PW633	11	2021	01	202	0101	6970	64	001	57778		57778

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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	11	2021	01	202	0101	6970	64					
								Total:	57778	0	57778	
								Total:	57778	0	57778	
					0102	6970	64	001		67191		67191
									Total:	67191	0	67191
								Total:	67191	0	67191	
Total:	124969	0	124969									
Total:	124969	0	124969									
Total:	124969	0	124969									
Total:	124969	0	124969									
PW641 P.I.U, PWD. PWD DATIA	11	2021	01	202	0101	6970	64	001		2000		2000
									Total:	2000	0	2000
								Total:	2000	0	2000	
					0102	6970	64	001		1462079		1462079
									Total:	1462079	0	1462079
								Total:	1462079	0	1462079	
Total:	1464079	0	1464079									
Total:	1464079	0	1464079									
Total:	1464079	0	1464079									
Total:	1464079	0	1464079									
PW642 PIU PWD BURHANPUR	11	2021	01	202	0101	6970	64	001		676410		676410
									Total:	676410	0	676410
					Total:	676410	0	676410				
					0102	6970	64	001		1091200		1091200
Total:	1091200	0	1091200									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	11	2021	01	202	0102	6970	Total:		1091200	0	1091200
PIU PWD							Total:		1091200	0	1091200
BURHANPUR					Total:				1767610	0	1767610
				Total:					1767610	0	1767610
			Total:						1767610	0	1767610
Total:									1767610	0	1767610
PW644	11	2021	01	202	0102	6970	64	001	822008		822008
PIU PWD							Total:		822008	0	822008
RATLAM							Total:		822008	0	822008
					Total:				822008	0	822008
					0103	6970	64	001	4445689		4445689
							Total:		4445689	0	4445689
							Total:		4445689	0	4445689
					Total:				4445689	0	4445689
				Total:					4445689	0	4445689
				Total:					5267697	0	5267697
			Total:						5267697	0	5267697
Total:									5267697	0	5267697
PW645	11	2021	01	202	0101	6970	64	001	109339		109339
PIU PWD							Total:		109339	0	109339
ASHOK NAGAR							Total:		109339	0	109339
					Total:				109339	0	109339
					0102	6970	64	001	771374		771374
							Total:		771374	0	771374
							Total:		771374	0	771374
				Total:					771374	0	771374
				0103	6970	64	001	1160431		1160431	
							Total:		1160431	0	1160431
					Total:				1160431	0	1160431

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	11	2021	01	202	0103	Total:			1160431	0	1160431
PIU PWD					Total:				2041144	0	2041144
ASHOK NAGAR				Total:					2041144	0	2041144
			Total:						2041144	0	2041144
Total:									2041144	0	2041144
PW647	11	2021	01	202	0102	6970	64	001	481776		481776
PIU PWD					Total:				481776	0	481776
HARDA					Total:				481776	0	481776
			Total:						481776	0	481776
Total:									481776	0	481776
PW648	11	2021	01	202	0102	6970	64	001	148934		148934
PIU PWD SEONI					Total:				148934	0	148934
			Total:						148934	0	148934
Total:									148934	0	148934
PW649	11	2021	01	202	0102	6970	64	001	116246		116246
PIU PWD KATNI					Total:				116246	0	116246
			Total:						116246	0	116246
Total:									116246	0	116246

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	Total:								116246	0	116246
PW650 PIU PWD BHIND	11	2021	01	202	0102	6970	64	001	2403709		2403709
								Total:	2403709	0	2403709
								Total:	2403709	0	2403709
					0103	6970	64	001	1414604		1414604
								Total:	1414604	0	1414604
								Total:	1414604	0	1414604
								Total:	1414604	0	1414604
								Total:	3818313	0	3818313
								Total:	3818313	0	3818313
								Total:	3818313	0	3818313
								Total:	3818313	0	3818313
PW651 PIU PWD UMARIYA	11	2021	01	202	0102	6970	64	001	221505		221505
								Total:	221505	0	221505
								Total:	221505	0	221505
								Total:	221505	0	221505
								Total:	221505	0	221505
								Total:	221505	0	221505
								Total:	221505	0	221505
								Total:	221505	0	221505
PW653 PIU PWD SHAJAPUR	11	2021	01	202	0103	6970	64	001	1607659		1607659
								Total:	1607659	0	1607659
								Total:	1607659	0	1607659
								Total:	1607659	0	1607659
								Total:	1607659	0	1607659
								Total:	1607659	0	1607659

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653	11	2021	Total:							1607659	0	1607659
PIU PWD	Total:											
SHAJAPUR												
PW654	11	2021	01	202	0103	6970	64	001	5743678		5743678	
PIU PWD									Total:	5743678	0	5743678
TIKAMGARH								Total:	5743678	0	5743678	
							Total:	5743678	0	5743678		
						Total:	5743678	0	5743678			
					Total:	5743678	0	5743678				
				Total:	5743678	0	5743678					
			Total:	5743678	0	5743678						
		Total:	5743678	0	5743678							
PW656	11	2021	01	202	0101	6970	64	001	5747		5747	
PIU PWD									Total:	5747	0	5747
KHARGONE								Total:	5747	0	5747	
							Total:	5747	0	5747		
						Total:	5747	0	5747			
					Total:	5747	0	5747				
				Total:	5747	0	5747					
			Total:	5747	0	5747						
		Total:	5747	0	5747							
PW658	11	2021	01	202	0102	6970	64	001	2745747		2745747	
PIU PWD									Total:	2745747	0	2745747
SINGRAULI								Total:	2745747	0	2745747	
							Total:	2745747	0	2745747		
						1701	6007	64	001	36733		36733
								Total:	36733	0	36733	
							Total:	36733	0	36733		
						Total:	36733	0	36733			
					Total:	36733	0	36733				
				Total:	36733	0	36733					
			Total:	36733	0	36733						
		Total:	36733	0	36733							
									Total:	2782480	0	2782480

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	11	2021	01	Total:					2782480	0	2782480	
PIU PWD			Total:						2782480	0	2782480	
SINGRAULI	Total:								2782480	0	2782480	
PW665	P.	11	2021	01	202	0102	6970	64	001	105715		105715
I. U. PWD								Total:	105715	0	105715	
BHOPAL								Total:	105715	0	105715	
								Total:	105715	0	105715	
					0103	6970	64	001	4576674		4576674	
								Total:	4576674	0	4576674	
								Total:	4576674	0	4576674	
								Total:	4576674	0	4576674	
								Total:	4682389	0	4682389	
								Total:	4682389	0	4682389	
								Total:	4682389	0	4682389	
								Total:	4682389	0	4682389	
GN/MHCD TOTAL									107487640	0	107487640	

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Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW581	EE	11	2021	01	001	0101	6720	33	001	2376591		2376591
PWD GAS								Total:	2376591	0	2376591	
RAHAT DN.CPA								Total:	2376591	0	2376591	
11 BHOPAL								Total:	2376591	0	2376591	
								Total:	2376591	0	2376591	

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Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW581 EE	11	2021	01	Total:								2376591	0	2376591
PWD GAS									Total:	2376591	0	2376591		
RAHAT DN.CPA	Total:								2376591	0	2376591			
11 BHOPAL														
GN/MHCD TOTAL									2376591	0	2376591			

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW581 EE	11	2021	02	001	0101	3171	33	001	2033491		2033491	
PWD GAS									Total:	2033491	0	2033491
RAHAT DN.CPA								Total:	2033491	0	2033491	
11 BHOPAL							Total:	2033491	0	2033491		
				Total:					2033491	0	2033491	
					Total:				2033491	0	2033491	
Total:								2033491	0	2033491		
GN/MHCD TOTAL									2033491	0	2033491	

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Gncd 42
Mhcd 4210

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Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	11	2021	01	110	0101	0775	64	002	194227		194227
PWD GAS								Total:	194227	0	194227
RAHAT DN.CPA								Total:	194227	0	194227
11 BHOPAL								Total:	194227	0	194227
								Total:	194227	0	194227
								Total:	194227	0	194227
								Total:	194227	0	194227
								Total:	194227	0	194227
								Total:	194227	0	194227
GN/MHCD TOTAL									194227	0	194227

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	11	2021	03	800	0101	5159	64	002	48366		48366
DN.NO.1 CPA								Total:	48366	0	48366
BHOPAL								Total:	48366	0	48366
						6703	64	002	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4048366	0	4048366
					0102	5159	64	002	4579650		4579650
								Total:	4579650	0	4579650
								Total:	4579650	0	4579650
								Total:	4579650	0	4579650
					0103	5159	64	002	10000000		10000000
								Total:	10000000	0	10000000

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	11	2021	03	800	0103	5159	Total:		10000000	0	10000000
EE,PWD							Total:		10000000	0	10000000
DN.NO.1 CPA					Total:				18628016	0	18628016
BHOPAL				Total:					18628016	0	18628016
			Total:						18628016	0	18628016
Total:									18628016	0	18628016
PW606	11	2021	03	800	0101	6703	64	002	852074		852074
PIU,							Total:		852074	0	852074
CHHINDWARA						Total:			852074	0	852074
					Total:				852074	0	852074
					0102	6703	64	002	497796		497796
							Total:		497796	0	497796
					Total:				497796	0	497796
					Total:				497796	0	497796
				Total:					1349870	0	1349870
			Total:						1349870	0	1349870
Total:									1349870	0	1349870
PW610	11	2021	03	800	0102	6703	64	002	5650314		5650314
PIU, PWD,							Total:		5650314	0	5650314
REWA						Total:			5650314	0	5650314
					Total:				5650314	0	5650314
					Total:				5650314	0	5650314
			Total:						5650314	0	5650314
Total:									5650314	0	5650314
PW614	11	2021	03	800	0102	6703	64	002	328119		328119
P.I.U, PWD,							Total:		328119	0	328119

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	11	2021	03	800	0102	6703	Total:		328119	0	328119	
								328119	0	328119		
								328119	0	328119		
								328119	0	328119		
								328119	0	328119		
Total:									328119	0	328119	
PW615 P.I.U, PWD, HOSHANGABA D	11	2021	03	800	0101	6703	Total:	64	002	377821		377821
									377821	0	377821	
									377821	0	377821	
									377821	0	377821	
									377821	0	377821	
Total:									377821	0	377821	
PW652 PIU PWD RAJGARH	11	2021	03	800	0101	6703	Total:	64	002	2916886		2916886
									2916886	0	2916886	
									2916886	0	2916886	
									2916886	0	2916886	
									2916886	0	2916886	
Total:									2916886	0	2916886	
GN/MHCD TOTAL									29251026	0	29251026	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	11	2021	01	203	1201	7464	64	001	11984412		11984412
								Total:	11984412	0	11984412
								Total:	11984412	0	11984412
								Total:	11984412	0	11984412
								Total:	11984412	0	11984412
Total:			11984412	0	11984412						
Total:					11984412	0	11984412				
PW605 PIU, JABALPUR	11	2021	01	203	1201	7464	64	001	6523207		6523207
								Total:	6523207	0	6523207
								Total:	6523207	0	6523207
								Total:	6523207	0	6523207
								Total:	6523207	0	6523207
Total:			6523207	0	6523207						
Total:					6523207	0	6523207				
PW606 PIU, CHHINDWARA	11	2021	01	203	0101	7643	64	001	753017		753017
								Total:	753017	0	753017
								Total:	753017	0	753017
								Total:	753017	0	753017
								Total:	753017	0	753017
					0102	7643	64	001	534922		534922
								Total:	534922	0	534922
								Total:	534922	0	534922
								Total:	534922	0	534922
								Total:	534922	0	534922
1201	7464	64	001	5919506		5919506					
			Total:	5919506	0	5919506					
			Total:	5919506	0	5919506					
			Total:	5919506	0	5919506					
			Total:	5919506	0	5919506					
Total:			7207445	0	7207445						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	11	2021	01	Total:						7207445	0	7207445			
			Total:			7207445	0	7207445							
			Total:			7207445	0	7207445							
PW607 PIU, SHAHDOL	11	2021	01	203	0101	7643	64	001	2770044		2770044				
								Total:		2770044	0	2770044			
								Total:		2770044	0	2770044			
								Total:		2770044	0	2770044			
								Total:		2770044	0	2770044			
								Total:		2770044	0	2770044			
PW610 PIU, PWD, REWA	11	2021	01	203	0101	7643	64	001	8532967		8532967				
								Total:		8532967	0	8532967			
								Total:		8532967	0	8532967			
								Total:		8532967	0	8532967			
								1201	7464	64	001	10713276		10713276	
											Total:		10713276	0	10713276
											Total:		10713276	0	10713276
											Total:		10713276	0	10713276
Total:		19246243	0	19246243											
Total:		19246243	0	19246243											
Total:		19246243	0	19246243											
PW613 P.I.U, PWD, GUNA	11	2021	01	203	0101	7643	64	001	4117582		4117582				
								Total:		4117582	0	4117582			
								Total:		4117582	0	4117582			
								Total:		4117582	0	4117582			
								1203	7464	64	002	3566967		3566967	

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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
PW613 P.I.U, PWD, GUNA	11	2021	01	203	1203	7464	64	Total:	3566967	0	3566967
								Total:	3566967	0	3566967
								Total:	3566967	0	3566967
								Total:	7684549	0	7684549
								Total:	7684549	0	7684549
Total:				7684549	0	7684549					
PW614 P.I.U, PWD, SAGAR	11	2021	01	203	0101	7643	64	001	653657		653657
								Total:	653657	0	653657
								Total:	653657	0	653657
								Total:	653657	0	653657
								Total:	653657	0	653657
Total:				653657	0	653657					
PW615 P.I.U, PWD, HOSHANGABA D	11	2021	01	203	0101	7643	64	001	1388957		1388957
								Total:	1388957	0	1388957
								Total:	1388957	0	1388957
								Total:	1388957	0	1388957
								Total:	1388957	0	1388957
Total:				1388957	0	1388957					
PW616 P.I.U, PWD, INDORE	11	2021	01	203	0101	7643	64	001	5421157		5421157
								Total:	5421157	0	5421157
								Total:	5421157	0	5421157
								Total:	5421157	0	5421157
Total:				5421157	0	5421157					

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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	11	2021	01	203	0101	7643	64	001	6306057		6306057
								Total:	6306057	0	6306057
								Total:	6306057	0	6306057
								Total:	6306057	0	6306057
								Total:	6306057	0	6306057
Total:				6306057	0	6306057					
PW625 P.I.U, PWD, SHIVPURI	11	2021	01	203	0102	7643	64	001	2889674		2889674
								Total:	2889674	0	2889674
								Total:	2889674	0	2889674
								Total:	2889674	0	2889674
								Total:	2889674	0	2889674
Total:				2889674	0	2889674					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2021	01	203	1201	7464	64	001	322704		322704
								Total:	322704	0	322704
								Total:	322704	0	322704
								Total:	322704	0	322704
								Total:	322704	0	322704
Total:				322704	0	322704					
PW629 P.I.U, PWD (PWD), VIDISHA	11	2021	01	203	0101	7643	64	002	2412122		2412122
								Total:	2412122	0	2412122
								Total:	2412122	0	2412122
Total:				2412122	0	2412122					

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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	
PW629 P.I.U, PWD (PWD), VIDISHA	11	2021	01	203	1201	7464	64	001	3739906		3739906	
								Total:		3739906	0	3739906
								Total:		3739906	0	3739906
								Total:		3739906	0	3739906
								Total:		6152028	0	6152028
								Total:		6152028	0	6152028
Total:									6152028	0	6152028	
PW631 P.I.U (PWD), JHABUA	11	2021	01	203	0102	7643	64	001	9450814		9450814	
								Total:		9450814	0	9450814
								Total:		9450814	0	9450814
								Total:		9450814	0	9450814
								Total:		9450814	0	9450814
								Total:		9450814	0	9450814
Total:									9450814	0	9450814	
PW632 P.I.U (PWD), MANDSOUR	11	2021	01	203	0101	7643	64	001	1859477		1859477	
								Total:		1859477	0	1859477
								Total:		1859477	0	1859477
								Total:		1859477	0	1859477
								Total:		1859477	0	1859477
					1201	7464	64	001	17118982		17118982	
								Total:		17118982	0	17118982
								Total:		17118982	0	17118982
								Total:		17118982	0	17118982
								Total:		17118982	0	17118982
Total:		18978459	0	18978459								
Total:									18978459	0	18978459	
Total:									18978459	0	18978459	

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	11	2021	01	203	0101	7643	64	001	4890908		4890908	
								Total:		4890908	0	4890908
								Total:		4890908	0	4890908
								Total:		4890908	0	4890908
								Total:		4890908	0	4890908
								Total:		4890908	0	4890908
Total:									4890908	0	4890908	
PW634 P.I.U, PWD,DHAR	11	2021	01	203	0101	7643	64	001	3076662		3076662	
								Total:		3076662	0	3076662
								Total:		3076662	0	3076662
								Total:		3076662	0	3076662
								Total:		3076662	0	3076662
								Total:		3076662	0	3076662
Total:									3076662	0	3076662	
PW640 P.I.U, PWD, DAMOH	11	2021	01	203	0101	7643	64	001	623536		623536	
								Total:		623536	0	623536
								Total:		623536	0	623536
								Total:		623536	0	623536
								Total:		623536	0	623536
								Total:		623536	0	623536
Total:									623536	0	623536	
PW641 P.I.U, PWD. PWD DATIA	11	2021	01	203	1201	7464	64	001	9982		9982	
								Total:		9982	0	9982
								Total:		9982	0	9982
								Total:		9982	0	9982

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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			
PW641 P.I.U, PWD. PWD DATIA	11	2021	01	203	Total:				9982	0	9982			
					Total:				9982	0	9982			
					Total:				9982	0	9982			
					Total:				9982	0	9982			
PW642 PIU PWD BURHANPUR	11	2021	01	203	0101	7643	64	001	6160000		6160000			
								Total:				6160000	0	6160000
								Total:				6160000	0	6160000
								Total:				6160000	0	6160000
								Total:				6160000	0	6160000
								Total:				6160000	0	6160000
PW643 PIU PWD ALIRAJPUR	11	2021	01	203	0101	7643	64	001	275689		275689			
								Total:				275689	0	275689
								Total:				275689	0	275689
								Total:				275689	0	275689
								Total:				275689	0	275689
								Total:				275689	0	275689
PW644 PIU PWD RATLAM	11	2021	01	203	0101	7643	64	001	3939987		3939987			
								Total:				3939987	0	3939987
								Total:				3939987	0	3939987
								Total:				3939987	0	3939987
								Total:				3939987	0	3939987
								Total:				3939987	0	3939987

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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
PW645 PIU PWD ASHOK NAGAR	11	2021	01	203	1201	7464	64	001	3187708		3187708
								Total:	3187708	0	3187708
								Total:	3187708	0	3187708
								Total:	3187708	0	3187708
								Total:	3187708	0	3187708
Total:				3187708	0	3187708					
PW647 PIU PWD HARDA	11	2021	01	203	0101	7643	64	001	1855178		1855178
								Total:	1855178	0	1855178
								Total:	1855178	0	1855178
								Total:	1855178	0	1855178
								Total:	1855178	0	1855178
Total:				1855178	0	1855178					
PW648 PIU PWD SEONI	11	2021	01	203	0101	7643	64	001	1494792		1494792
								Total:	1494792	0	1494792
								Total:	1494792	0	1494792
								Total:	1494792	0	1494792
								Total:	1494792	0	1494792
Total:				1494792	0	1494792					
PW649 PIU PWD KATNI	11	2021	01	203	0101	7643	64	001	8215754		8215754
								Total:	8215754	0	8215754
								Total:	8215754	0	8215754
								Total:	8215754	0	8215754

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	11	2021	01	203	Total:				8215754	0	8215754
PIU PWD KATNI					Total:				8215754	0	8215754
			Total:						8215754	0	8215754
Total:									8215754	0	8215754
PW650	11	2021	01	203	0101	7643	64	001	2440394		2440394
PIU PWD BHIND								Total:	2440394	0	2440394
							Total:		2440394	0	2440394
					Total:				2440394	0	2440394
				Total:					2440394	0	2440394
			Total:						2440394	0	2440394
Total:									2440394	0	2440394
PW651	11	2021	01	203	1201	7464	64	001	4608472		4608472
PIU PWD								Total:	4608472	0	4608472
UMARIYA							Total:		4608472	0	4608472
					Total:				4608472	0	4608472
				Total:					4608472	0	4608472
			Total:						4608472	0	4608472
Total:									4608472	0	4608472
PW653	11	2021	01	203	0101	7643	64	001	137912		137912
PIU PWD								Total:	137912	0	137912
SHAJAPUR							Total:		137912	0	137912
					Total:				137912	0	137912
				Total:					137912	0	137912
			Total:						137912	0	137912
Total:									137912	0	137912

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	11	2021	01	203	1201	7464	64	001	10866149		10866149
								Total:	10866149	0	10866149
								Total:	10866149	0	10866149
								Total:	10866149	0	10866149
								Total:	10866149	0	10866149
Total:			10866149	0	10866149						
Total:					10866149	0	10866149				
PW655 PIU PWD DINDORI	11	2021	01	203	0101	7643	64	001	7201091		7201091
								Total:	7201091	0	7201091
								Total:	7201091	0	7201091
								Total:	7201091	0	7201091
								Total:	7201091	0	7201091
					1201	7464	64	001	1862171		1862171
								Total:	1862171	0	1862171
								Total:	1862171	0	1862171
								Total:	1862171	0	1862171
								Total:	1862171	0	1862171
Total:			9063262	0	9063262						
Total:			9063262	0	9063262						
Total:			9063262	0	9063262						
PW656 PIU PWD KHARGONE	11	2021	01	203	0101	7643	64	001	1940514		1940514
								Total:	1940514	0	1940514
								Total:	1940514	0	1940514
								Total:	1940514	0	1940514
								Total:	1940514	0	1940514
Total:			1940514	0	1940514						
Total:			1940514	0	1940514						

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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	
PW657 PIU PWD AGAR MALWA	11	2021	01	203	0101	7643	64	001	5370092		5370092	
								Total:	5370092	0	5370092	
								Total:	5370092	0	5370092	
								Total:	5370092	0	5370092	
								Total:	5370092	0	5370092	
Total:			5370092	0	5370092							
Total:					5370092	0	5370092					
PW658 PIU PWD SINGRAULI	11	2021	01	203	0101	7643	64	001	1752360		1752360	
								Total:	1752360	0	1752360	
								Total:	1752360	0	1752360	
								Total:	1752360	0	1752360	
								Total:	1752360	0	1752360	
					1201	7464	64	001	4734274		4734274	
									Total:	4734274	0	4734274
									Total:	4734274	0	4734274
									Total:	4734274	0	4734274
									Total:	4734274	0	4734274
Total:			6486634	0	6486634							
Total:					6486634	0	6486634					
PW665 I. U. PWD BHOPAL	11	2021	01	203	0101	7643	64	001	9767548		9767548	
								Total:	9767548	0	9767548	
								Total:	9767548	0	9767548	
					0103	7643	64	001	106861		106861	
									Total:	106861	0	106861
									Total:	106861	0	106861
									Total:	106861	0	106861
1201	7464	64	001	2258683		2258683						

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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
PW665 P.	11	2021	01	203	1201	7464	64	Total:	2258683	0	2258683
I. U. PWD								Total:	2258683	0	2258683
BHOPAL						Total:			2258683	0	2258683
					Total:				12133092	0	12133092
				Total:					12133092	0	12133092
			Total:						12133092	0	12133092
			Total:						12133092	0	12133092
GN/MHCD TOTAL									200351200	0	200351200

Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2021		800	0101	9978	33	001	535782		535782
PWD DN. NO.1								Total:	535782	0	535782
SAGAR							Total:		535782	0	535782
					Total:				535782	0	535782
				Total:					535782	0	535782
			Total:						535782	0	535782
			Total:						535782	0	535782
			Total:						535782	0	535782
PW574 EE	11	2021		800	0101	9978	33	001	171457		171457
PWD DN.NO.1								Total:	171457	0	171457
SHAH DOL							Total:		171457	0	171457
					Total:				171457	0	171457
			Total:						171457	0	171457

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Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	11	2021									
				Total:					171457	0	171457
PWD DN.NO.1				Total:					171457	0	171457
SHAH DOL			Total:						171457	0	171457
GN/MHCD TOTAL									707239	0	707239

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631	11	2021	02	104	0102	9236	64	001	63500		63500
P.I.U (PWD),								Total:	63500	0	63500
JHABUA							Total:		63500	0	63500
						Total:			63500	0	63500
				Total:					63500	0	63500
			Total:						63500	0	63500
Total:									63500	0	63500
PW632	11	2021	02	104	0101	6215	64	001	2058289		2058289
P.I.U (PWD),								Total:	2058289	0	2058289
MANDSOUR							Total:		2058289	0	2058289
						Total:			2058289	0	2058289
				Total:					2058289	0	2058289
			Total:						2058289	0	2058289
Total:									2058289	0	2058289
GN/MHCD TOTAL									2121789	0	2121789

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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
PW610 PIU, PWD, REWA	11	2021		201	0103	6477	64	001	2234305		2234305
								Total:	2234305	0	2234305
								Total:	2234305	0	2234305
								Total:	2234305	0	2234305
								Total:	2234305	0	2234305
								Total:	2234305	0	2234305
Total:									2234305	0	2234305
PW630 P.I.U (PWD), MANDLA	11	2021		201	0102	6477	64	002	362886		362886
								Total:	362886	0	362886
								Total:	362886	0	362886
								Total:	362886	0	362886
								Total:	362886	0	362886
								Total:	362886	0	362886
Total:									362886	0	362886
PW632 P.I.U (PWD), MANDSOUR	11	2021		201	0102	6477	64	002	6091211		6091211
								Total:	6091211	0	6091211
								Total:	6091211	0	6091211
								Total:	6091211	0	6091211
								Total:	6091211	0	6091211
				0103	6477	64	001	2742594		2742594	
							Total:	2742594	0	2742594	
							Total:	2742594	0	2742594	
							Total:	2742594	0	2742594	
							Total:	2742594	0	2742594	
Total:									8833805	0	8833805
Total:									8833805	0	8833805
Total:									8833805	0	8833805

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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
PW634 P.I.U, PWD,DHAR	11	2021		201	0102	6477	64	002	3074861		3074861
								Total:	3074861	0	3074861
								Total:	3074861	0	3074861
								Total:	3074861	0	3074861
								Total:	3074861	0	3074861
								Total:	3074861	0	3074861
Total:				3074861	0	3074861					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2021		201	0102	6952	64	001	191369		191369
								Total:	191369	0	191369
								Total:	191369	0	191369
								Total:	191369	0	191369
								Total:	191369	0	191369
								Total:	191369	0	191369
Total:				191369	0	191369					
PW642 PIU PWD BURHANPUR	11	2021		201	0102	6477	64	002	4060256		4060256
								Total:	4060256	0	4060256
								Total:	4060256	0	4060256
								Total:	4060256	0	4060256
								Total:	4060256	0	4060256
								Total:	4060256	0	4060256
Total:				4060256	0	4060256					
PW654 PIU PWD TIKAMGARH	11	2021		201	0102	6477	64	002	225710		225710
								Total:	225710	0	225710
								Total:	225710	0	225710
								Total:	225710	0	225710

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	11	2021		201	0103	6477	64	001	73986		73986
PIU PWD								Total:	73986	0	73986
TIKAMGARH							Total:		73986	0	73986
						Total:			73986	0	73986
				Total:					299696	0	299696
				Total:					299696	0	299696
			Total:						299696	0	299696
Total:									299696	0	299696
PW656	11	2021		201	0102	6477	64	002	112780		112780
PIU PWD								Total:	112780	0	112780
KHARGONE							Total:		112780	0	112780
						Total:			112780	0	112780
				Total:					112780	0	112780
			Total:						112780	0	112780
Total:									112780	0	112780
PW661	11	2021		201	0103	6477	64	001	3123088		3123088
PIU PWD								Total:	3123088	0	3123088
ANUPPUR							Total:		3123088	0	3123088
						Total:			3123088	0	3123088
				Total:					3123088	0	3123088
			Total:						3123088	0	3123088
Total:									3123088	0	3123088
GN/MHCD TOTAL									22293046	0	22293046

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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
NV523 EE	11	2021	51	800	0101	2428	64	001	8732000		8732000
RABLS LEFT								Total:	8732000	0	8732000
MAS.DAM								Total:	8732000	0	8732000
DN.BARGINAGA								Total:	8732000	0	8732000
R JABALPUR								Total:	8732000	0	8732000
								Total:	8732000	0	8732000
								Total:	8732000	0	8732000
								Total:	8732000	0	8732000
								Total:	8732000	0	8732000
								Total:	8732000	0	8732000
								Total:	8732000	0	8732000
								Total:	8732000	0	8732000
NV524 EE	11	2021	51	800	0101	9000	64	001	477399		477399
RABLS								Total:	477399	0	477399
PROJECT DIV.2								Total:	477399	0	477399
GOTEGAON								Total:	477399	0	477399
NARSINGPUR								Total:	477399	0	477399
								Total:	477399	0	477399
								Total:	477399	0	477399
								Total:	477399	0	477399
								Total:	477399	0	477399
								Total:	477399	0	477399
								Total:	477399	0	477399
NV527 EE	11	2021	51	800	0101	9000	64	001	1026927		1026927
RABLS ND E/M								Total:	1026927	0	1026927
DIV 2 BARGI								Total:	1026927	0	1026927
.BARGINAGAR								Total:	1026927	0	1026927
JABALPUR								Total:	1026927	0	1026927
								Total:	1026927	0	1026927
								Total:	1026927	0	1026927
								Total:	1026927	0	1026927
								Total:	1026927	0	1026927
								Total:	1026927	0	1026927
								Total:	1026927	0	1026927
NV528 EE	11	2021	51	800	0101	9000	64	001	332944		332944
RABLS								Total:	332944	0	332944
PROJECT LBC								Total:	332944	0	332944
DIV 2								Total:	332944	0	332944
								Total:	332944	0	332944
								Total:	332944	0	332944

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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
NV528 EE	11	2021	51	800	Total:				332944	0	332944
RABLS					Total:				332944	0	332944
PROJECT LBC					Total:				332944	0	332944
DIV 2					Total:				332944	0	332944
BARGIHILL,JAB					Total:				332944	0	332944
ALPUR					Total:				332944	0	332944
NV532 EE	11	2021	80	001	0101	5011	61		217177		217177
RABLS								Total:	217177	0	217177
PROJECT DN.								Total:	217177	0	217177
NARSINGHPUR								Total:	217177	0	217177
								Total:	217177	0	217177
								Total:	217177	0	217177
								Total:	217177	0	217177
								Total:	217177	0	217177
								Total:	217177	0	217177
NV533 EE,RABS,DISNE	11	2021	51	800	0101	9000	64	001	5412710		5412710
T DN.								Total:	5412710	0	5412710
NARSINGHPUR								Total:	5412710	0	5412710
								Total:	5412710	0	5412710
								Total:	5412710	0	5412710
								Total:	5412710	0	5412710
								Total:	5412710	0	5412710
								Total:	5412710	0	5412710
								Total:	5412710	0	5412710
NV537 EE	11	2021	80	800	0101	7666	64	001	13300000		13300000
ND DIV.4,								Total:	13300000	0	13300000
PANCH PETI								Total:	13300000	0	13300000
JABALPUR.								Total:	13300000	0	13300000
								Total:	13300000	0	13300000
								Total:	13300000	0	13300000
								Total:	13300000	0	13300000
								Total:	13300000	0	13300000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV537 EE	11	2021	Total:							13300000	0	13300000
Total:												
ND DIV.4, PANCH PETI JABALPUR.												
NV541 EE	11	2021	80	001	1403	1407	64	001	5529559		5529559	
									Total:		5529559	
									Total:		5529559	
									Total:		5529559	
									Total:		5529559	
									Total:		5529559	
									Total:		5529559	
									Total:		5529559	
									Total:		5529559	
Total:												
ND DN.NO.13 KHANDWA.												
NV544 EE	11	2021	43	800	0702	2884	64	001	674454		674454	
									Total:		674454	
									Total:		674454	
									Total:		674454	
									Total:		674454	
									Total:		674454	
									Total:		674454	
									Total:		674454	
									Total:		674454	
									Total:		674454	
Total:												
ND DN.NO. 23,BHOPAL												
			80	001	1401	1004	64	001	4000000		4000000	
									Total:		4000000	
									Total:		4000000	
									Total:		4000000	
									Total:		4000000	
									Total:		4000000	
									Total:		4000000	
									Total:		4000000	
									Total:		4000000	
									Total:		4000000	
									Total:		4000000	
			800	0101	1925		64	001	23840455		23840455	
									Total:		23840455	
									Total:		23840455	
									Total:		23840455	
									Total:		23840455	
									Total:		23840455	
									Total:		23840455	
									Total:		23840455	
									Total:		23840455	
									Total:		23840455	
						1939	64	001	16811063		16811063	
									Total:		16811063	
									Total:		16811063	
									Total:		16811063	
									Total:		16811063	
									Total:		16811063	
									Total:		16811063	
									Total:		16811063	
									Total:		16811063	
									Total:		16811063	
Total:												

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE	11	2021	80	800	0101	Total:			40651518	0	40651518	
ND DN.NO.					Total:				40651518	0	40651518	
23,BHOPAL					Total:				80651518	0	80651518	
			Total:						81325972	0	81325972	
			Total:							81325972	0	81325972
NV549 EE	11	2021	66	800	0102	5091	64	002	19844572		19844572	
ND DN.NO.12								Total:	19844572	0	19844572	
RAJPUR,BARW							Total:		19844572	0	19844572	
ANI(OLD						Total:			19844572	0	19844572	
SANAVAD)					Total:				19844572	0	19844572	
			Total:						19844572	0	19844572	
			80	800	0101	2335	64	001	37959763		37959763	
								Total:	37959763	0	37959763	
						Total:			37959763	0	37959763	
					Total:				37959763	0	37959763	
			Total:						37959763	0	37959763	
			Total:						57804335	0	57804335	
			Total:							57804335	0	57804335
NV551 EE	11	2021	43	800	0702	2884	64	001	1341818		1341818	
ND DN.NO. 28								Total:	1341818	0	1341818	
PUNASA							Total:		1341818	0	1341818	
KHANDWA					Total:				1341818	0	1341818	
					Total:				1341818	0	1341818	
			Total:						1341818	0	1341818	
			Total:						1341818	0	1341818	
			Total:							1341818	0	1341818
NV553 EE	11	2021	43	800	0702	2884	64	001	20980		20980	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	11	2021	43	800	0702	2884	64	Total:	20980	0	20980										
								Total:	20980	0	20980										
								Total:	20980	0	20980										
								Total:	20980	0	20980										
								Total:	20980	0	20980										
								Total:	20980	0	20980										
								Total:	20980	0	20980										
								Total:	20980	0	20980										
								Total:	20980	0	20980										
								80			80	001	1401	0998	64	001	11375887		11375887		
Total:	11375887	0	11375887																		
Total:	11375887	0	11375887																		
1953	64	001	154700000		154700000																
			Total:	154700000	0	154700000															
Total:	154700000	0	154700000																		
Total:	166075887	0	166075887																		
Total:	166075887	0	166075887																		
800			800	0101	2336	64	001									53100000		53100000			
																Total:	53100000	0	53100000		
																Total:	53100000	0	53100000		
																2337	64	001	329770		329770
																			Total:	329770	0
																Total:	329770	0	329770		
																2338	64	001	15000000		15000000
																			Total:	15000000	0
																Total:	15000000	0	15000000		
																2339	64	001	3600000		3600000
																			Total:	3600000	0
																Total:	3600000	0	3600000		
																6398	64	002	1100000		1100000
																			Total:	1100000	0
																Total:	1100000	0	1100000		
																Total:	73129770	0	73129770		
								Total:	73129770	0	73129770										
								Total:	239205657	0	239205657										

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Divisions

Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV553	EE	11	2021	Total:						239226637	0	239226637
ND DN.NO. 25	Total:											
NARMADA NAGAR KHANDWA												
NV554	EE	11	2021	80	800	0101	0991	64	001	1446141		1446141
ND CANAL	Total:											
DIVISION	Total:											
KHARGONE	Total:											
							0996	64	001	1448117		1448117
Total:												
Total:												
							0997	64	001	1300000		1300000
Total:												
Total:												
Total:												
Total:												
Total:												
Total:												
Total:												
Total:												
NV558	EE	11	2021	80	800	0101	5427	64	001	650000000		650000000
ND DN.16	Total:											
KUKSHI,DHAR	Total:											
Total:												
Total:												
Total:												
Total:												
Total:												
Total:												
Total:												
NV561	EE	11	2021	80	800	0101	9838	64	001	190622134		190622134

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 ND DN.20 MANDLESHWA R. KHARGONE	11	2021	80	800	0101	9838	64	Total:	190622134	0	190622134
									190622134	0	190622134
									190622134	0	190622134
									190622134	0	190622134
Total:									190622134	0	190622134
Total:											
NV562 ND 21 SANAWAD (KHARGONE)	11	2021	43	800	0702	2884	64	001	263908		263908
									263908	0	263908
									263908	0	263908
									263908	0	263908
									263908	0	263908
									263908	0	263908
Total:									263908	0	263908
	80	001	1401	1002	64	001	Total:	55003712		55003712	
								55003712	0	55003712	
								55003712	0	55003712	
								55003712	0	55003712	
								55003712	0	55003712	
								55003712	0	55003712	
Total:									55003712	0	55003712
Total:									55267620	0	55267620
Total:											
NV563 ND DN 32 BARWAH,KHAR GONE	11	2021	45	800	0701	9091	64	001	399271		399271
									399271	0	399271
									399271	0	399271
									399271	0	399271
									399271	0	399271
	0702	7369	64	001	Total:	5250000		5250000			
						5250000	0	5250000			
						5250000	0	5250000			
						5250000	0	5250000			
Total:									5250000	0	5250000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV563 EE ND DN 32 BARWAH,KHAR GONE	11	2021	45	800	0703	7369	64	001	5250000		5250000						
								Total:	5250000	0	5250000						
								Total:	5250000	0	5250000						
								Total:	5250000	0	5250000						
								Total:	10899271	0	10899271						
								Total:	10899271	0	10899271						
								80	800	0101	1406	64	001	5988		5988	
														Total:	5988	0	5988
														Total:	5988	0	5988
														Total:	5988	0	5988
0102	1406	64	001	149700000		149700000											
				Total:	149700000	0	149700000										
				Total:	149700000	0	149700000										
				Total:	149700000	0	149700000										
0103	0651	64	001	106738		106738											
				Total:	106738	0	106738										
				Total:	106738	0	106738										
				Total:	106738	0	106738										
Total:	149812726	0	149812726														
Total:	149812726	0	149812726														
Total:	160711997	0	160711997														
Total:	160711997	0	160711997														

NV564 EE ND DIV.DN 30 MANAWAR,DHA R	11	2021	45	800	0701	9091	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
80	001	1402	2332	64	001	440000000		440000000			
						Total:	440000000	0	440000000		

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE	11	2021	80	001	1402	2332			44000000	0	44000000
ND DIV.DN 30									44000000	0	44000000
MANAWAR,DHA									44000000	0	44000000
R									44000000	0	44000000
									444000000	0	444000000
Total:									444000000	0	444000000
NV571 EE,ND DN.NO.4	11	2021	41	800	0701	2872	64	001	179143		179143
SEHORA									179143	0	179143
JABALPUR									179143	0	179143
									179143	0	179143
									2485523		2485523
									2485523	0	2485523
									2485523	0	2485523
									2485523	0	2485523
									2664666	0	2664666
									2664666	0	2664666
			80	800	0101	0999	64	001	2990000		2990000
									2990000	0	2990000
									2990000	0	2990000
									2990000	0	2990000
									2990000	0	2990000
									2990000	0	2990000
									32564666	0	32564666
Total:									32564666	0	32564666
NV572 EE,ND	11	2021	41	800	0701	2872	64	001	120604991		120604991
DIVISION									120604991	0	120604991
NO.5,KATNI									120604991	0	120604991
									120604991	0	120604991
									238251340		238251340

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV572 EE,ND DIVISION NO.5,KATNI	11	2021	41	800	0703	2872	64						
								Total:	238251340	0	238251340		
									Total:	238251340	0	238251340	
									Total:	238251340	0	238251340	
									Total:	358856331	0	358856331	
	Total:	358856331	0	358856331									
Total:									358856331	0	358856331		
NV578 ND DIVISION NO. 18 KHARGONE	11	2021	43	800	0702	2884	64	001	96421633		96421633		
								Total:	96421633	0	96421633		
									Total:	96421633	0	96421633	
									Total:	96421633	0	96421633	
									Total:	96421633	0	96421633	
				Total:	96421633	0	96421633						
			80	001	1401	1408	64	001		30000000		30000000	
									Total:	30000000	0	30000000	
										Total:	30000000	0	30000000
										Total:	30000000	0	30000000
	Total:	30000000							0	30000000			
800	0101	1936	64	001		15000000		15000000					
					Total:	15000000	0	15000000					
						Total:	15000000	0	15000000				
						Total:	15000000	0	15000000				
						Total:	15000000	0	15000000				
	Total:	18000000	0	18000000									
Total:								276421633	0	276421633			
Total:								276421633	0	276421633			
NV594 EE, N.D.DIVISION NO.19,	11	2021	65	800	0102	5090	64	002	10078		10078		
								Total:	10078	0	10078		
								Total:	10078	0	10078		

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	11	2021	65	800	0102	Total:			10078	0	10078
					Total:			10078	0	10078	
			80	800	0101	5344	64	001	924259		924259
									Total:		
					Total:			924259	0	924259	
					Total:			924259	0	924259	
					Total:			924259	0	924259	
					Total:			924259	0	924259	
			Total:			934337	0	934337			
			Total:			934337	0	934337			
NV598 EE, ND.NO.7 SATNA	11	2021	41	800	0701	2872	64	001	30000		30000
									Total:		
			Total:			30000	0	30000			
			Total:			30000	0	30000			
			Total:			30000	0	30000			
			Total:			30000	0	30000			
			Total:			30000	0	30000			
NV602 EE, N.D DIVISION 11 BADWANI	11	2021	43	800	0702	2884	64	001	702958		702958
									Total:		
			Total:			702958	0	702958			
			Total:			702958	0	702958			
			Total:			702958	0	702958			
			Total:			702958	0	702958			
			Total:			702958	0	702958			
NV604	11	2021	43	800	0701	2884	64	001	14973		14973

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Gncd 48
Mhcd 4700

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	11	2021	43		0701	2884			Total:	14973	0	14973		
									Total:	14973	0	14973		
									Total:	14973	0	14973		
									Total:	14973	0	14973		
									Total:	14973	0	14973		
			80		001	1401	1001				Total:	5000000	0	5000000
											Total:	5000000	0	5000000
											Total:	5000000	0	5000000
											Total:	5000000	0	5000000
											Total:	5000000	0	5000000
Total:									50014973	0	50014973			
Total:									50014973	0	50014973			
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	11	2021	45		0703	9091			Total:	14160	0	14160		
									Total:	14160	0	14160		
									Total:	14160	0	14160		
									Total:	14160	0	14160		
									Total:	14160	0	14160		
			80		001	1401	1298				Total:	4000000	0	4000000
											Total:	4000000	0	4000000
											Total:	4000000	0	4000000
											Total:	4000000	0	4000000
											Total:	4000000	0	4000000
Total:									40014160	0	40014160			
Total:									40014160	0	40014160			
GN/MHCD TOTAL									2679062545	0	2679062545			

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV555	11	2021	80	800	Total:				3137986	0	3137986
EE,NARMADA DEVELOPMENT E/M DN. BARWANI					Total:				3137986	0	3137986
			Total:						3137986	0	3137986
Total:											
NV561	11	2021	80	800	0101	2422	43		2500000		2500000
ND DN.20 MANDLESHA R. KHARGONE								Total:	2500000	0	2500000
							Total:		2500000	0	2500000
					Total:				2500000	0	2500000
				Total:					2500000	0	2500000
			Total:						2500000	0	2500000
Total:											
NV577	11	2021	01	206	0101	6797	64	001	453604		453604
DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE								Total:	453604	0	453604
							Total:		453604	0	453604
					Total:				453604	0	453604
				Total:					453604	0	453604
			Total:						453604	0	453604
Total:											
GN/MHCD TOTAL									116760652	0	116760652

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Gncd 49
Mhcd 4225

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	11	2021	01	277	0103	4717	64	002	681751		681751	
										Total:	681751	0	681751
										Total:	681751	0	681751
										Total:	681751	0	681751
										Total:	681751	0	681751
										Total:	681751	0	681751
Total:										681751	0	681751	
PW577 PVD (B/R) DN.UMARIYA	EE	11	2021	01	800	0103	4722	64	002	183185		183185	
										Total:	183185	0	183185
										Total:	183185	0	183185
										Total:	183185	0	183185
										Total:	183185	0	183185
										Total:	183185	0	183185
Total:										183185	0	183185	
PW611 PIU, PVD, SATNA		11	2021	01	277	0103	4717	64	002	54806		54806	
										Total:	54806	0	54806
										Total:	54806	0	54806
										Total:	54806	0	54806
										Total:	54806	0	54806
										Total:	54806	0	54806
Total:										54806	0	54806	
PW617 P.I.U, PVD, UJJAIN		11	2021	01	277	0103	4717	64	002	9372		9372	
										Total:	9372	0	9372
										Total:	9372	0	9372
										Total:	9372	0	9372

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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	11	2021	01	277	Total:				9372	0	9372
									9372	0	9372
									9372	0	9372
									Total:	9372	0
Total:									9372	0	9372
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2021	01	800	0803	5635	64	002	92970		92970
									92970	0	92970
									92970	0	92970
									92970	0	92970
									92970	0	92970
									Total:	92970	0
Total:									92970	0	92970
PW658 PIU PWD SINGRAULI	11	2021	01	277	0103	4717	64	002	350123		350123
									350123	0	350123
									350123	0	350123
									350123	0	350123
									350123	0	350123
									Total:	350123	0
Total:									350123	0	350123
PW665 I. U. PWD BHOPAL	11	2021	01	800	0803	5635	64	002	2569847		2569847
									2569847	0	2569847
									2569847	0	2569847
									2569847	0	2569847
									2569847	0	2569847
									Total:	2569847	0
Total:									2569847	0	2569847

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									3942054	0	3942054

Flag Divisions

Gncd 50
Mhcd 4401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	11	2021		119	0101	5116	64	001	1196449		1196449
P.I.U, PWD, MORENA								Total:	1196449	0	1196449
							Total:		1196449	0	1196449
						Total:			1196449	0	1196449
				Total:					1196449	0	1196449
			Total:						1196449	0	1196449
								Total:	1196449	0	1196449
GN/MHCD TOTAL									1196449	0	1196449

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565	EE 11	2021		800		6292	33	001	2835398		2835398
PWD DN. RAJGARH								Total:	2835398	0	2835398
							Total:		2835398	0	2835398

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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	11	2021		800		Total:			2835398	0	2835398
PWD DN.					Total:				2835398	0	2835398
RAJGARH				Total:					2835398	0	2835398
			Total:						2835398	0	2835398
Total:									2835398	0	2835398
GN/MHCD TOTAL									2835398	0	2835398

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	11	2021	01	110	0103	1353	33	001	220980		220980
PWD DN. NO.1								Total:	220980	0	220980
GWALIOR							Total:		220980	0	220980
					Total:				220980	0	220980
			Total:						220980	0	220980
Total:									220980	0	220980
GN/MHCD TOTAL									220980	0	220980

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Gncd 52
Mhcd 4210

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	11	2021	03	105	0703	2061	64	001	11961535		11961535	
								Total:	11961535	0	11961535	
								Total:	11961535	0	11961535	
								Total:	11961535	0	11961535	
								Total:	11961535	0	11961535	
Total:									11961535	0	11961535	
PW611 PIU, PWD, SATNA	11	2021	03	105	0701	9080	64	002	4984		4984	
								Total:	4984	0	4984	
								Total:	4984	0	4984	
								Total:	4984	0	4984	
								Total:	4984	0	4984	
					0702	9080	64	002	6740215		6740215	
									Total:	6740215	0	6740215
									Total:	6740215	0	6740215
					0703	9080	64	002	89095317		89095317	
									Total:	89095317	0	89095317
									Total:	89095317	0	89095317
Total:									95840516	0	95840516	
Total:									95840516	0	95840516	
Total:									95840516	0	95840516	
PW616 P.I.U, PWD, INDORE	11	2021	03	105	0701	1946	64	001	966342		966342	
								Total:	966342	0	966342	
								Total:	966342	0	966342	
								Total:	966342	0	966342	
2061	64	001	2360000		2360000							
			Total:	2360000	0	2360000						

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW616 P.I.U, PWD, INDORE	11	2021	03	105	0701	2061			Total:	2360000	0	2360000	
										Total:	3326342	0	3326342
										Total:	3326342	0	3326342
										Total:	3326342	0	3326342
										Total:	3326342	0	3326342
Total:									3326342	0	3326342		
PW618 P.I.U, PWD, GWALIOR	11	2021	03	105	0101	7158	64	001		166883750		166883750	
										Total:	166883750	0	166883750
										Total:	166883750	0	166883750
										Total:	166883750	0	166883750
										Total:	166883750	0	166883750
Total:									166883750	0	166883750		
PW641 P.I.U, PWD. PWD DATIA	11	2021	03	105	0703	9080	64	002		121789		121789	
										Total:	121789	0	121789
										Total:	121789	0	121789
										Total:	121789	0	121789
										Total:	121789	0	121789
Total:									121789	0	121789		
PW666 P. I. U. PWD NO.2 BHOPAL	11	2021	03	105	0101	7296	64	001		537388		537388	
										Total:	537388	0	537388
										Total:	537388	0	537388
										Total:	537388	0	537388
										Total:	537388	0	537388
				0701	2061	64	001		9799837		9799837		
									Total:	9799837	0	9799837	

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW666 P.	11	2021	03	105	0701	2061	Total:		9799837	0	9799837
I. U. PWD NO.2						Total:			9799837	0	9799837
BHOPAL					Total:				10337225	0	10337225
				Total:					10337225	0	10337225
			Total:						10337225	0	10337225
Total:									10337225	0	10337225
GN/MHCD TOTAL									288471157	0	288471157

Flag Divisions

Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	11	2021	01	053		0183	33	001	36093		36093
PWD (B/R) DN.							Total:		36093	0	36093
BHIND.						Total:			36093	0	36093
					Total:				36093	0	36093
				Total:					36093	0	36093
			Total:						36093	0	36093
Total:									36093	0	36093

PW527 EE	11	2021	01	053		0183	33	001	600000		600000
PWD B/R DN.						Total:			600000	0	600000
DATIA						Total:			600000	0	600000
					3383	33	001		500000		500000
					Total:				500000	0	500000
					Total:				500000	0	500000

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	11	2021	01	053		Total:			1100000	0	1100000
PWD B/R DN.					Total:				1100000	0	1100000
DATIA				Total:					1100000	0	1100000
			Total:						1100000	0	1100000
Total:									1100000	0	1100000
PW530 EE	11	2021	01	053		0183	33	001	600000		600000
PWD,								Total:	600000	0	600000
CHAMBAL							Total:		600000	0	600000
AYCAT DN.					Total:				600000	0	600000
SHEOPURKALA				Total:					600000	0	600000
N			Total:						600000	0	600000
Total:									600000	0	600000
PW534 EE	11	2021	01	053		0183	33	001	1964040		1964040
PWD DN. NO.1								Total:	1964040	0	1964040
SAGAR							Total:		1964040	0	1964040
					3383		33	001	500000		500000
							Total:		500000	0	500000
							Total:		500000	0	500000
					Total:				2464040	0	2464040
					Total:				2464040	0	2464040
Total:									2464040	0	2464040
PW541 EE	11	2021	01	053		3387	33	001	2416463		2416463
PWD B/R DN								Total:	2416463	0	2416463
NO.1 INDORE							Total:		2416463	0	2416463
					Total:				2416463	0	2416463

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	11	2021	01	053	Total:				2416463	0	2416463
PWD B/R DN					Total:				2416463	0	2416463
NO.1 INDORE					Total:				2416463	0	2416463
Total:									2416463	0	2416463
PW542 EE	11	2021	01	053		3383	33	001	111732		111732
PWD B/R DN								Total:	111732	0	111732
NO.2 INDORE								Total:	111732	0	111732
								Total:	111732	0	111732
								Total:	111732	0	111732
Total:									111732	0	111732
PW546 EE	11	2021	01	053		0183	33	001	7000		7000
PWD B/R DN.								Total:	7000	0	7000
MANDSAUR								Total:	7000	0	7000
								Total:	7000	0	7000
								Total:	7000	0	7000
Total:									7000	0	7000
PW550 EE	11	2021	01	053		0183	33	001	124499		124499
PWD B/R DN.								Total:	124499	0	124499
KHANDWA								Total:	124499	0	124499
								Total:	124499	0	124499
						3383	33	001	89939		89939
								Total:	89939	0	89939
								Total:	89939	0	89939
								Total:	89939	0	89939
								Total:	214438	0	214438
Total:									214438	0	214438

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	11	2021	01	Total:					214438	0	214438
PWD B/R DN. KHANDWA			Total:						214438	0	214438
Total:									214438	0	214438
PW551 EE	11	2021	01	053		0183	33	001	206969		206969
PWD B/R DN. KHARGONE.								Total:	206969	0	206969
								Total:	206969	0	206969
					3383		33	001	70958		70958
								Total:	70958	0	70958
								Total:	70958	0	70958
								Total:	277927	0	277927
								Total:	277927	0	277927
								Total:	277927	0	277927
Total:									277927	0	277927
PW552 EE	11	2021	01	053		0183	33	001	600000		600000
PWD B/R DN. DHAR								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
Total:									600000	0	600000
PW555 EE	11	2021	01	053		0183	33	001	9430		9430
PWD E/M DN. UJJAIN.								Total:	9430	0	9430
								Total:	9430	0	9430
						3383		33	11368		11368
								Total:	11368	0	11368
								Total:	11368	0	11368
Total:									11368	0	11368

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	11	2021	01	053		Total:			20798	0	20798
PWD E/M DN.					Total:				20798	0	20798
UJJAIN.				Total:					20798	0	20798
			Total:						20798	0	20798
Total:									20798	0	20798
PW557 EE	11	2021	01	053		0183	33	001	434222		434222
PWD MAINT.						Total:			434222	0	434222
DN. 1 BHOPAL					Total:				434222	0	434222
				Total:					434222	0	434222
			Total:						434222	0	434222
Total:									434222	0	434222
PW558 EE	11	2021	01	053		0183	33	001	2586274		2586274
PWD						Total:			2586274	0	2586274
MAINT.DN. 2					Total:				2586274	0	2586274
BHOPAL				Total:					2586274	0	2586274
			Total:						2586274	0	2586274
Total:									2586274	0	2586274
PW560 EE	11	2021	01	053		0183	33	001	1680444		1680444
PWD NEW						Total:			1680444	0	1680444
BOPAL DN.					Total:				1680444	0	1680444
BHOPAL				Total:					1680444	0	1680444
			Total:						1680444	0	1680444
Total:									1680444	0	1680444

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 EE	Total:								1680444	0	1680444	
PWD NEW BOPAL DN. BHOPAL												
PW561 EE	11	2021	01	053		0183	33	001	713050		713050	
PWD B/R DN. NO.1 HOSHANGABA D									Total:	713050	0	713050
								Total:	713050	0	713050	
							Total:	713050	0	713050		
						Total:	713050	0	713050			
					Total:	713050	0	713050				
				Total:	713050	0	713050					
			Total:	713050	0	713050						
		Total:	713050	0	713050							
Total:											713050	
PW563 EE	11	2021	01	053		0183	33	001	158000		158000	
PWD DN. VIDISHA									Total:	158000	0	158000
								Total:	158000	0	158000	
							Total:	158000	0	158000		
						Total:	158000	0	158000			
					Total:	158000	0	158000				
				Total:	158000	0	158000					
			Total:	158000	0	158000						
		Total:	158000	0	158000							
Total:											158000	
PW564 EE	11	2021	01	053		0183	33	001	51705		51705	
PWD DN. RAISEN									Total:	51705	0	51705
								Total:	51705	0	51705	
							Total:	51705	0	51705		
						Total:	51705	0	51705			
					Total:	51705	0	51705				
				Total:	51705	0	51705					
			Total:	51705	0	51705						
		Total:	51705	0	51705							
Total:											51705	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW568 EE PWD E/M DN. I BHOPAL	11	2021	01	053		0183	33	001	5565		5565		
								Total:	5565	0	5565		
								3383	33	001	468639		468639
										Total:	468639	0	468639
								Total:	468639	0	468639		
								Total:	474204	0	474204		
Total:	474204	0	474204										
Total:				474204	0	474204							
PW570 EE PWD DN. 1 REWA	11	2021	01	053		0183	33	001	500000		500000		
								Total:	500000	0	500000		
								3383	33	001	429675		429675
										Total:	429675	0	429675
								Total:	429675	0	429675		
								Total:	929675	0	929675		
Total:	929675	0	929675										
Total:				929675	0	929675							
PW572 EE PWD DN. SIDHI	11	2021	01	053		0183	33	001	5074		5074		
								Total:	5074	0	5074		
								Total:	5074	0	5074		
								Total:	5074	0	5074		
Total:	5074	0	5074										
Total:	5074	0	5074										
Total:				5074	0	5074							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE PWD DN. SIDHI									Total:	5074	0	5074
PW574 EE PWD DN.NO.1 SHAH DOL	11	2021	01	053		0183		33 001	606167		606167	
								Total:	606167	0	606167	
								Total:	606167	0	606167	
								Total:	606167	0	606167	
								Total:	606167	0	606167	
								Total:	606167	0	606167	
								Total:	606167	0	606167	
								Total:	606167	0	606167	
PW576 EE PWD SATNA	11	2021	01	053		0183		33 001	55886		55886	
								Total:	55886	0	55886	
								Total:	55886	0	55886	
								Total:	55886	0	55886	
								Total:	55886	0	55886	
								Total:	55886	0	55886	
								Total:	55886	0	55886	
								Total:	55886	0	55886	
PW583 EE PWD DN.NO.1 JABALPUR	11	2021	01	053		0183		33 001	16491		16491	
								Total:	16491	0	16491	
								Total:	16491	0	16491	
						3383		33 001	17450		17450	
								Total:	17450	0	17450	
								Total:	17450	0	17450	
								Total:	17450	0	17450	
								Total:	33941	0	33941	
								Total:	33941	0	33941	
								Total:	33941	0	33941	
								Total:	33941	0	33941	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE									33941	0	33941
Total:											
PWD DN.NO.1 JABALPUR											
PW584 EE	11	2021	01	053		0183	33	001	81153		81153
									Total:	0	81153
								Total:	81153	0	81153
							Total:	81153	0	81153	
						Total:	81153	0	81153		
					Total:	81153	0	81153			
				Total:	81153	0	81153				
			Total:	81153	0	81153					
		Total:	81153	0	81153						
PW585 EE	11	2021	01	053		0183	33	001	55509		55509
									Total:	0	55509
								Total:	55509	0	55509
							Total:	55509	0	55509	
						Total:	55509	0	55509		
					Total:	55509	0	55509			
				Total:	55509	0	55509				
			Total:	55509	0	55509					
		Total:	55509	0	55509						
PW594 EE	11	2021	01	053		0183	33	001	830		830
									Total:	0	830
								Total:	830	0	830
							Total:	830	0	830	
						Total:	830	0	830		
					Total:	830	0	830			
				Total:	830	0	830				
			Total:	830	0	830					
		Total:	830	0	830						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW621	EE	11	2021	01	053		3383	33	001	232463		232463	232463
PWD NH									Total:	232463	0	232463	232463
DIVISON,									Total:	232463	0	232463	232463
BHOPAL									Total:	232463	0	232463	232463
									Total:	232463	0	232463	232463
									Total:	232463	0	232463	232463
									Total:	232463	0	232463	232463
									Total:	232463	0	232463	232463
									Total:	232463	0	232463	232463
									Total:	232463	0	232463	232463
									Total:	232463	0	232463	232463
PW636		11	2021	01	053		0183	33	001	15000		15000	15000
EXECUTIVE									Total:	15000	0	15000	15000
ENGINEER,PW									Total:	15000	0	15000	15000
D									Total:	15000	0	15000	15000
DN.BUDNI,HQ.S									Total:	15000	0	15000	15000
EHORE									Total:	15000	0	15000	15000
									Total:	15000	0	15000	15000
									Total:	15000	0	15000	15000
									Total:	15000	0	15000	15000
									Total:	15000	0	15000	15000
									Total:	15000	0	15000	15000
PW637	EE	11	2021	01	053		3383	33	001	494194		494194	494194
PWD E/M DN.									Total:	494194	0	494194	494194
NO. 2 BHOPAL									Total:	494194	0	494194	494194
									Total:	494194	0	494194	494194
									Total:	494194	0	494194	494194
									Total:	494194	0	494194	494194
									Total:	494194	0	494194	494194
									Total:	494194	0	494194	494194
									Total:	494194	0	494194	494194
									Total:	494194	0	494194	494194
PW638		11	2021	01	053		0183	33	001	1525		1525	1525
E.E. PWD B/R									Total:	1525	0	1525	1525
DN AGAR									Total:	1525	0	1525	1525
(MALWA)									Total:	1525	0	1525	1525
									Total:	1525	0	1525	1525

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Gncd 53
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	11	2021	01	053	Total:				1525	0	1525
E.E. PWD B/R				Total:					1525	0	1525
DN AGAR			Total:						1525	0	1525
(MALWA)			Total:						1525	0	1525
GN/MHCD TOTAL									16457807	0	16457807

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW527	EE	11	2021	05	053		1316	33	001	509567		509567
PWD B/R DN.								Total:	509567	0	509567	
DATIA								Total:	509567	0	509567	
						4090		33	001	494856		494856
								Total:	494856	0	494856	
								Total:	494856	0	494856	
						Total:			1004423	0	1004423	
						Total:			1004423	0	1004423	
				Total:					1004423	0	1004423	
			Total:						1004423	0	1004423	
			Total:						1004423	0	1004423	
PW530	EE	11	2021	05	053		1316	33	001	250000		250000
PWD,								Total:	250000	0	250000	
CHAMBAL								Total:	250000	0	250000	
AYCAT DN.								Total:	250000	0	250000	
SHEOPURKALA								Total:	250000	0	250000	

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	11	2021	05	Total:					250000	0	250000
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N			Total:						250000	0	250000
Total:									250000	0	250000
PW534 EE	11	2021	05	053		1316		33 001	2478942		2478942
PWD DN. NO.1 SAGAR								Total:	2478942	0	2478942
								Total:	2478942	0	2478942
					4090			33 001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	2978942	0	2978942
								Total:	2978942	0	2978942
								Total:	2978942	0	2978942
Total:									2978942	0	2978942
PW536 EE	11	2021	05	053		1316		33 001	35165		35165
PWD ,(B/R) DN. CHHATARPUR								Total:	35165	0	35165
								Total:	35165	0	35165
								Total:	35165	0	35165
								Total:	35165	0	35165
								Total:	35165	0	35165
Total:									35165	0	35165
PW537 EE	11	2021	05	053		1316		33 001	34000		34000
PWD (B/R) DN. PANNA								Total:	34000	0	34000
								Total:	34000	0	34000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	11	2021	05	053		Total:			34000	0	34000
PWD (B/R) DN.					Total:				34000	0	34000
PANNA				Total:					34000	0	34000
			Total:						34000	0	34000
Total:									34000	0	34000
PW538 EE	11	2021	05	053		1316	33	001	451031		451031
PWD ,(B/R) DN.								Total:	451031	0	451031
TIKAMGARH							Total:		451031	0	451031
					Total:				451031	0	451031
			Total:						451031	0	451031
Total:									451031	0	451031
PW541 EE	11	2021	05	053		4090	33	001	503591		503591
PWD B/R DN								Total:	503591	0	503591
NO.1 INDORE							Total:		503591	0	503591
					Total:				503591	0	503591
			Total:						503591	0	503591
Total:									503591	0	503591
PW542 EE	11	2021	05	053		0183	33	001	32358		32358
PWD B/R DN								Total:	32358	0	32358
NO.2 INDORE							Total:		32358	0	32358
					Total:				32358	0	32358
			Total:						32358	0	32358
Total:									32358	0	32358

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW542 EE	Total:												
									32358	0	32358		
PWD B/R DN NO.2 INDORE													
PW546 EE	11	2021	05	053		1316		33 001	702252		702252		
									Total:	0	702252		
								Total:	702252	0	702252		
						Total:			702252	0	702252		
				Total:					702252	0	702252		
			Total:								702252	0	702252
Total:											702252	0	702252
PW557 EE	11	2021	05	053		0183		33 001	344181		344181		
									Total:	0	344181		
								Total:	344181	0	344181		
						Total:			16559	0	16559		
				Total:					16559	0	16559		
			Total:								1932161	0	1932161
Total:											2292901	0	2292901
PW560 EE	11	2021	05	053		1316		33 001	1570432		1570432		
									Total:	0	1570432		
								Total:	1570432	0	1570432		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	11	2021	05	053		4090	33	001	405440		405440
PWD NEW									Total:	405440	0	405440
BOPAL DN.									Total:	405440	0	405440
BHOPAL									Total:	1975872	0	1975872
									Total:	1975872	0	1975872
									Total:	1975872	0	1975872
									Total:	1975872	0	1975872
									Total:	1975872	0	1975872
									Total:	1975872	0	1975872
									Total:	1975872	0	1975872
PW561	EE	11	2021	05	053		0183	33	001	8830		8830
PWD B/R DN.									Total:	8830	0	8830
NO.1									Total:	8830	0	8830
HOSHANGABA									Total:	8830	0	8830
D									Total:	8830	0	8830
									Total:	8830	0	8830
									Total:	8830	0	8830
									Total:	8830	0	8830
									Total:	8830	0	8830
									Total:	8830	0	8830
PW563	EE	11	2021	05	053		0183	33	001	126000		126000
PWD DN.									Total:	126000	0	126000
VIDISHA									Total:	126000	0	126000
									Total:	126000	0	126000
									Total:	126000	0	126000
									Total:	126000	0	126000
									Total:	126000	0	126000
									Total:	126000	0	126000
									Total:	126000	0	126000
PW564	EE	11	2021	05	053		1316	33	001	30980		30980
PWD DN.									Total:	30980	0	30980
RAISEN									Total:	30980	0	30980
									Total:	30980	0	30980
									Total:	30980	0	30980

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	11	2021	05	053	Total:			30980	0	30980
PWD DN.						Total:			30980	0	30980
RAISEN						Total:			30980	0	30980
Total:									30980	0	30980
PW565	EE	11	2021	05	053	0183	33	001	16029		16029
PWD DN.								Total:	16029	0	16029
RAJGARH								Total:	16029	0	16029
						1316	33	001	132591		132591
								Total:	132591	0	132591
								Total:	132591	0	132591
								Total:	148620	0	148620
								Total:	148620	0	148620
								Total:	148620	0	148620
Total:									148620	0	148620
PW567		11	2021	05	053	1316	33	001	54104		54104
EE,PWD (B&R)								Total:	54104	0	54104
DIVISION								Total:	54104	0	54104
HARDA								Total:	54104	0	54104
								Total:	54104	0	54104
								Total:	54104	0	54104
Total:									54104	0	54104
PW568	EE	11	2021	05	053	1316	33	001	17170		17170
PWD E/M DN. I								Total:	17170	0	17170
BHOPAL								Total:	17170	0	17170
						4090	33	001	511513		511513
								Total:	511513	0	511513

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Flag Divisions

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW568 EE	11	2021	05	053		4090		Total:		511513	0	511513	
PWD E/M DN. I						Total:				528683	0	528683	
BHOPAL					Total:					528683	0	528683	
				Total:						528683	0	528683	
			Total:							528683	0	528683	
			Total:							528683	0	528683	
			Total:							528683	0	528683	
PW570 EE	11	2021	05	053		1316	33	001		109946		109946	
PWD DN. 1						Total:		Total:		109946	0	109946	
REWA						Total:		Total:		109946	0	109946	
					Total:			Total:		109946	0	109946	
				Total:				Total:		109946	0	109946	
			Total:					Total:		109946	0	109946	
			Total:					Total:		109946	0	109946	
			Total:					Total:		109946	0	109946	
PW572 EE	11	2021	05	053		1316	33	001		9981		9981	
PWD DN. SIDHI						Total:		Total:		9981	0	9981	
						Total:		Total:		9981	0	9981	
					Total:			Total:		9981	0	9981	
				Total:				Total:		9981	0	9981	
			Total:					Total:		9981	0	9981	
			Total:					Total:		9981	0	9981	
			Total:					Total:		9981	0	9981	
PW574 EE	11	2021	05	053		0183	33	001		24409		24409	
PWD DN.NO.1						Total:		Total:		24409	0	24409	
SHAHDOL						Total:		Total:		24409	0	24409	
					1316	Total:		Total:		499565		499565	
					Total:			Total:		499565	0	499565	
				Total:				Total:		499565	0	499565	
			Total:					Total:		499565	0	499565	

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	11	2021	05	053		Total:			523974	0	523974
PWD DN.NO.1					Total:				523974	0	523974
SHAHDOL				Total:					523974	0	523974
			Total:						523974	0	523974
Total:									523974	0	523974
PW583 EE	11	2021	05	053		1316	33	001	38608		38608
PWD DN.NO.1								Total:	38608	0	38608
JABALPUR							Total:		38608	0	38608
					Total:				38608	0	38608
			Total:						38608	0	38608
Total:									38608	0	38608
PW584 EE	11	2021	05	053		1316	33	001	213010		213010
PWD DN.NO.2								Total:	213010	0	213010
JABALPUR							Total:		213010	0	213010
					Total:				213010	0	213010
			Total:						213010	0	213010
Total:									213010	0	213010
PW591 EE	11	2021	05	053		0183	33	001	26142		26142
PWD DN.NO.1								Total:	26142	0	26142
BALAGHAT							Total:		26142	0	26142
					Total:				26142	0	26142
			Total:						26142	0	26142
Total:									26142	0	26142

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Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	Total:								26142	0	26142
PW592 EE PWD DN. NO. 1 MANDLA	11	2021	05	053		1316	33	001	288514		288514
								Total:	288514	0	288514
								Total:	288514	0	288514
						Total:			288514	0	288514
				Total:					288514	0	288514
			Total:						288514	0	288514
			Total:						288514	0	288514
			Total:						288514	0	288514
			Total:						288514	0	288514
PW594 EE PWD E/M DN. JABALPUR	11	2021	05	053		0183	33	001	663		663
								Total:	663	0	663
								Total:	663	0	663
						1316	33	001	8698		8698
								Total:	8698	0	8698
								Total:	8698	0	8698
						Total:			8698	0	8698
				Total:					9361	0	9361
				Total:					9361	0	9361
			Total:						9361	0	9361
			Total:						9361	0	9361
GN/MHCD TOTAL									12377288	0	12377288

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Gncd 53
Mhcd 4059

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Gncd 53
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW534 EE P.WD DN. NO.1 SAGAR	11	2021	01	051	0101	8042	64	001	863669		863669			
								Total:	863669	0	863669			
											Total:	863669	0	863669
											Total:	863669	0	863669
											Total:	863669	0	863669
								Total:	863669	0	863669			
PW614 P.I.U, P.WD, SAGAR	11	2021	01	051	0102	8042	64	001	901980		901980			
								Total:	901980	0	901980			
											Total:	901980	0	901980
											Total:	901980	0	901980
											Total:	901980	0	901980
								Total:	901980	0	901980			
PW632 P.I.U (PWD), MANDSOUR	11	2021	01	051	0101	8042	64	001	582183		582183			
								Total:	582183	0	582183			
											Total:	582183	0	582183
											Total:	582183	0	582183
											Total:	582183	0	582183
								Total:	582183	0	582183			
GN/MHCD TOTAL								2347832	0	2347832				

Flag Divisions

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Flag Divisions

Gncd 53
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	11	2021	03	105	0701	1210	64	001	11087488		11087488
PIU, JABALPUR								Total:	11087488	0	11087488
							Total:		11087488	0	11087488
						Total:			11087488	0	11087488
				Total:					11087488	0	11087488
			Total:						11087488	0	11087488
			Total:						11087488	0	11087488
			Total:						11087488	0	11087488
			Total:						11087488	0	11087488
GN/MHCD TOTAL									11087488	0	11087488

Flag Divisions

Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2021	01	106	0101	1938	64	002	434300		434300
PWD DN. NO.1								Total:	434300	0	434300
SAGAR							Total:		434300	0	434300
						Total:			434300	0	434300
				Total:					434300	0	434300
			Total:						434300	0	434300
			Total:						434300	0	434300
			Total:						434300	0	434300
			Total:						434300	0	434300
PW557 EE	11	2021	01	106	0101	1938	64	002	973822		973822
PWD MAINT.								Total:	973822	0	973822
DN. 1 BHOPAL							Total:		973822	0	973822
						Total:			973822	0	973822

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Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2021	01	106	Total:				973822	0	973822
PWD MAINT. DN. 1 BHOPAL					Total:				973822	0	973822
Total:					Total:				973822	0	973822
PW560 EE	11	2021	01	106	0102	1938	64	002	2209966		2209966
PWD NEW BOPAL DN. BHOPAL								Total:	2209966	0	2209966
								Total:	2209966	0	2209966
					Total:				2209966	0	2209966
				Total:					2209966	0	2209966
Total:					Total:				2209966	0	2209966
PW614	11	2021	01	106	0101	3849	64	002	420662		420662
P.I.U, PWD, SAGAR								Total:	420662	0	420662
								Total:	420662	0	420662
					Total:				420662	0	420662
				Total:					420662	0	420662
Total:					Total:				420662	0	420662
PW665 P.	11	2021	01	106	0102	1938	64	002	3850		3850
I. U. PWD BHOPAL								Total:	3850	0	3850
								Total:	3850	0	3850
					Total:				3850	0	3850
				Total:					3850	0	3850
Total:					Total:				3850	0	3850

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Gncd 53
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									4042600	0	4042600

Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571	EE	11		103	0101	8284	64	002	407699		407699	
PWD E/M DN.									Total:	407699	0	407699
REWA									Total:	407699	0	407699
						Total:			407699	0	407699	
					0103	8284	64	002	394863		394863	
									Total:	394863	0	394863
									Total:	394863	0	394863
								Total:	394863	0	394863	
							Total:		802562	0	802562	
				Total:					802562	0	802562	
Total:									802562	0	802562	
GN/MHCD TOTAL									802562	0	802562	

Flag Divisions

Gncd 61
Mhcd 4215

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Flag Divisions

Gncd 61
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534 PHE DN. SAGAR	EE	11	2021	01	102	1501	2580	64	001	2115752		2115752
									Total:	2115752	0	2115752
									Total:	2115752	0	2115752
									Total:	2115752	0	2115752
									Total:	2115752	0	2115752
Total:										2115752	0	2115752
PH538 PHE DN. TIKAMGARH	EE	11	2021	01	102	1501	2580	64	001	5842533		5842533
									Total:	5842533	0	5842533
									Total:	5842533	0	5842533
									Total:	5842533	0	5842533
									Total:	5842533	0	5842533
Total:										5842533	0	5842533
GN/MHCD TOTAL									7958285	0	7958285	

Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH509 PHE DN. HOSHANGABA D	EE	11	2021		198	0101	7668	42	008	700295		700295
									Total:	700295	0	700295
									Total:	700295	0	700295
Total:									700295	0	700295	

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	11	2021		198	Total:				700295	0	700295
				Total:				700295	0	700295	
			Total:				700295	0	700295		
			Total:				700295	0	700295		
PH515 EE PHE DN. KHARGONE	11	2021		198	0101	7668	42	008	398584		398584
							Total:	398584	0	398584	
						Total:	398584	0	398584		
					Total:	398584	0	398584			
				Total:	398584	0	398584				
			Total:				398584	0	398584		
PH526 EE PHE DN. GWALIOR	11	2021		198	0101	7668	42	008	661244		661244
							Total:	661244	0	661244	
					Total:	661244	0	661244			
					Total:	661244	0	661244			
				Total:	661244	0	661244				
			Total:				661244	0	661244		
PH528 EE PHE DN. BHIND	11	2021		198	0101	7668	42	008	784000		784000
							Total:	784000	0	784000	
					Total:	784000	0	784000			
					Total:	784000	0	784000			
				Total:	784000	0	784000				
			Total:				784000	0	784000		

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Flag Divisions

Gncd 62
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	11		198	0101	7668	42	008	57158		57158
								Total:	57158	0	57158
								Total:	57158	0	57158
								Total:	57158	0	57158
								Total:	57158	0	57158
Total:									57158	0	57158
PH532 PHE DN. DATIA	EE	11		198	0101	7668	42	008	250265		250265
								Total:	250265	0	250265
								Total:	250265	0	250265
								Total:	250265	0	250265
								Total:	250265	0	250265
Total:									250265	0	250265
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	11		198	0101	7668	42	008	616989		616989
								Total:	616989	0	616989
								Total:	616989	0	616989
								Total:	616989	0	616989
								Total:	616989	0	616989
Total:									616989	0	616989
GN/MHCD TOTAL									3468535	0	3468535

Flag Divisions

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Flag Divisions

Gncd 63
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW666 P. I. U. PWD NO.2 BHOPAL	11	2021	03	277	0701	5617	64	002	9002119		9002119
								Total:	9002119	0	9002119
							Total:		9002119	0	9002119
					Total:				9002119	0	9002119
				Total:					9002119	0	9002119
			Total:						9002119	0	9002119
			Total:						9002119	0	9002119
			Total:						9002119	0	9002119
GN/MHCD TOTAL									9002119	0	9002119

Flag Divisions

Gncd 64
Mhcd 4225

PW605 PIU, JABALPUR	11	2021	03	800	0701	6889	64	001	3881260		3881260
								Total:	3881260	0	3881260
							Total:		3881260	0	3881260
					Total:				3881260	0	3881260
				Total:					3881260	0	3881260
			Total:						3881260	0	3881260
			Total:						3881260	0	3881260
			Total:						3881260	0	3881260
			Total:						3881260	0	3881260
			Total:						3881260	0	3881260
PW617 P.I.U, PWD, UJJAIN	11	2021	03	800	0701	6889	64	001	1145655		1145655
								Total:	1145655	0	1145655
							Total:		1145655	0	1145655
					Total:				1145655	0	1145655
				Total:					1145655	0	1145655
			Total:						1145655	0	1145655
			Total:						1145655	0	1145655

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Flag Divisions

Gncd 64
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	11	2021	03	800	Total:				1145655	0	1145655
P.I.U, PWD, UJJAIN				Total:					1145655	0	1145655
			Total:						1145655	0	1145655
			Total:						1145655	0	1145655
GN/MHCD TOTAL									5026915	0	5026915

Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	11	101	0102	2894	33	004	-39982		-39982
								Total:	-39982	0	-39982
							Total:		-39982	0	-39982
						Total:			-39982	0	-39982
			Total:						-39982	0	-39982
			Total:						-39982	0	-39982
	8	2021	18	101	0101	2894	33	001	-366745		-366745
								Total:	-366745	0	-366745
							Total:		-366745	0	-366745
						Total:			-366745	0	-366745
					0102	2894	33	001	-78613		-78613
								Total:	-78613	0	-78613
							Total:		-78613	0	-78613
					Total:				-78613	0	-78613
			Total:						-445358	0	-445358
			Total:						-445358	0	-445358

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Flag Negative TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	8	2021	Total:							-445358	0	-445358
	Total:									-485340	0	-485340
GN/MHCD TOTAL										-485340	0	-485340

Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2021	80	800	0102	0207	33	001	-999573		-999573
								Total:	-999573	0	-999573
							Total:		-999573	0	-999573
						Total:			-999573	0	-999573
				Total:					-999573	0	-999573
			Total:						-999573	0	-999573
	7	2021	80	800	0102	0207	33	001	-389881		-389881
								Total:	-389881	0	-389881
							Total:		-389881	0	-389881
						Total:			-389881	0	-389881
				Total:					-389881	0	-389881
			Total:						-389881	0	-389881
	9	2021	80	800	0101	0207	33	001	-612183		-612183
								Total:	-612183	0	-612183
							Total:		-612183	0	-612183
					Total:				-612183	0	-612183
			Total:						-612183	0	-612183

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	80	Total:					-612183	0	-612183
			Total:						-612183	0	-612183
Total:									-2001637	0	-2001637
GN/MHCD TOTAL									-2001637	0	-2001637

Flag Negative TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	04	337	0101	0134	33	001	-957532		-957532
								Total:	-957532	0	-957532
							Total:		-957532	0	-957532
					Total:				-957532	0	-957532
			Total:						-957532	0	-957532
Total:									-957532	0	-957532
GN/MHCD TOTAL									-957532	0	-957532

Flag Negative TEs

Gncd 24
Mhcd 5054

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

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	03	101	1402	5225	64	001	-853881		-853881
								Total:	-853881	0	-853881
							Total:		-853881	0	-853881
						Total:			-853881	0	-853881
				Total:					-853881	0	-853881
			Total:						-853881	0	-853881
			04	337	0101	2457	64	001	-24086786		-24086786
								Total:	-24086786	0	-24086786
							Total:		-24086786	0	-24086786
						Total:			-24086786	0	-24086786
				Total:					-24086786	0	-24086786
			Total:						-24086786	0	-24086786
			Total:						-24940667	0	-24940667
			Total:						-24940667	0	-24940667
GN/MHCD TOTAL									-24940667	0	-24940667

Flag Negative TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	02	277	0102	0495	64	002	-285955		-285955
								Total:	-285955	0	-285955
							Total:		-285955	0	-285955
						Total:			-285955	0	-285955
				Total:					-285955	0	-285955
			Total:						-285955	0	-285955

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Flag Negative TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									-285955	0	-285955
GN/MHCD TOTAL									-285955	0	-285955

Flag Negative TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2021	01	202	0101	6970	64	001	-249221		-249221
									Total:	0	-249221
							Total:		-249221	0	-249221
						Total:		-249221	0	-249221	
					0102	6970	64	001	-2264665		-2264665
									Total:	0	-2264665
							Total:		-2264665	0	-2264665
						Total:		-2264665	0	-2264665	
			Total:					-2513886	0	-2513886	
			Total:					-2513886	0	-2513886	
	9	2021	01	202	0103	6970	64	001	-349626		-349626
									Total:	0	-349626
							Total:		-349626	0	-349626
						Total:		-349626	0	-349626	
			Total:					-349626	0	-349626	
			Total:					-349626	0	-349626	
Total:									-2863512	0	-2863512
GN/MHCD TOTAL									-2863512	0	-2863512

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Flag Negative TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2021	01	203	0101	7643	64	001	-87732		-87732
								Total:	-87732	0	-87732
							Total:		-87732	0	-87732
						Total:			-87732	0	-87732
				Total:					-87732	0	-87732
			Total:						-87732	0	-87732
			Total:						-87732	0	-87732
			Total:						-87732	0	-87732
			Total:						-87732	0	-87732
GN/MHCD TOTAL									-87732	0	-87732

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	80	800	0101	1952	64	001	-95172405		-95172405
								Total:	-95172405	0	-95172405
							Total:		-95172405	0	-95172405
						Total:			-95172405	0	-95172405
				Total:					-95172405	0	-95172405
			Total:						-95172405	0	-95172405
			Total:						-95172405	0	-95172405
			Total:						-95172405	0	-95172405
			Total:						-95172405	0	-95172405
GN/MHCD TOTAL									-95172405	0	-95172405

Flag Negative TEs

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Flag Negative TEs

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	05	053		0183	33	001	-723077		-723077
								Total:	-723077	0	-723077
							Total:		-723077	0	-723077
						1316	33	001	-796060		-796060
								Total:	-796060	0	-796060
							Total:		-796060	0	-796060
						Total:			-1519137	0	-1519137
					Total:				-1519137	0	-1519137
			Total:						-1519137	0	-1519137
	8	2021	05	053		1316	33	001	-494983		-494983
								Total:	-494983	0	-494983
							Total:		-494983	0	-494983
						Total:			-494983	0	-494983
					Total:				-494983	0	-494983
			Total:						-494983	0	-494983
			Total:						-494983	0	-494983
			Total:						-2014120	0	-2014120
GN/MHCD TOTAL									-2014120	0	-2014120

Flag Positive TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	11	101	0101	2894	33	004	39982		39982
								Total:	39982	0	39982
							Total:		39982	0	39982

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Flag Positive TEs

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021	11	101	0101	Total:			39982	0	39982
					Total:				39982	0	39982
				Total:					39982	0	39982
			Total:						39982	0	39982
	8	2021	18	101	0101	2894	33	004	366745		366745
								Total:	366745	0	366745
							Total:		366745	0	366745
					Total:				366745	0	366745
					0102	2894	33	004	78613		78613
								Total:	78613	0	78613
							Total:		78613	0	78613
					Total:				78613	0	78613
					Total:				445358	0	445358
				Total:					445358	0	445358
			Total:						445358	0	445358
			Total:						485340	0	485340
GN/MHCD TOTAL									485340	0	485340

Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2021	80	800	0101	0207	33	001	999573		999573
								Total:	999573	0	999573
							Total:		999573	0	999573
					Total:				999573	0	999573
				Total:					999573	0	999573

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Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2021	80	Total:					999573	0	999573
	Total:								999573	0	999573
	7	2021	80	800	0101	0207	33	001	389881		389881
								Total:	389881	0	389881
							Total:		389881	0	389881
						Total:			389881	0	389881
			Total:						389881	0	389881
			Total:						389881	0	389881
	9	2021	80	800	0102	0207	33	001	612183		612183
								Total:	612183	0	612183
							Total:		612183	0	612183
						Total:			612183	0	612183
			Total:						612183	0	612183
			Total:						612183	0	612183
	Total:								2001637	0	2001637
GN/MHCD TOTAL									2001637	0	2001637

Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021		800	0102	3828	64	002	3678242		3678242
								Total:	3678242	0	3678242
							Total:		3678242	0	3678242
						Total:			3678242	0	3678242

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Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2021		800	Total:				3678242	0	3678242
				Total:					3678242	0	3678242
			Total:						3678242	0	3678242
Total:									3678242	0	3678242
GN/MHCD TOTAL									3678242	0	3678242

Flag Positive TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	04	337	0103	0134	33	001	957532		957532
								Total:	957532	0	957532
							Total:		957532	0	957532
						Total:			957532	0	957532
				Total:					957532	0	957532
			Total:						957532	0	957532
Total:									957532	0	957532
GN/MHCD TOTAL									957532	0	957532

Flag Positive TEs

Gncd 24
Mhcd 5054

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Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	03	101	1401	5225	64	001	853881		853881
								Total:	853881	0	853881
							Total:		853881	0	853881
					Total:				853881	0	853881
			Total:						853881	0	853881
			04	337	0420	2457	64	001	24086786		24086786
								Total:	24086786	0	24086786
							Total:		24086786	0	24086786
					Total:				24086786	0	24086786
			Total:						24086786	0	24086786
			Total:						24940667	0	24940667
			Total:						24940667	0	24940667
GN/MHCD TOTAL									24940667	0	24940667

Flag Positive TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	02	277	0102	0494	64	002	285955		285955
								Total:	285955	0	285955
							Total:		285955	0	285955
					Total:				285955	0	285955
			Total:						285955	0	285955
			Total:						285955	0	285955

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Flag Positive TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									285955	0	285955
GN/MHCD TOTAL									285955	0	285955

Flag Positive TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
	8	2021	01	202	0102	6970	64	001	233435		233435			
								Total:	233435	0	233435			
								Total:	233435	0	233435			
								Total:	233435	0	233435			
								0103	6970	64	001	2280451		2280451
									Total:	2280451	0	2280451		
	Total:	2280451	0	2280451										
	Total:	2513886	0	2513886										
	Total:	2513886	0	2513886										
	9	2021	01	202	0102	6970	64	001	349626		349626			
								Total:	349626	0	349626			
								Total:	349626	0	349626			
Total:								349626	0	349626				
Total:								349626	0	349626				
Total:								349626	0	349626				
Total:									2863512	0	2863512			
GN/MHCD TOTAL									2863512	0	2863512			

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Flag Positive TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2021	01	203	1201	7464	64	001	87732		87732
								Total:	87732	0	87732
							Total:		87732	0	87732
						Total:			87732	0	87732
				Total:					87732	0	87732
			Total:						87732	0	87732
								Total:	87732	0	87732
GN/MHCD TOTAL									87732	0	87732

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2021	80	001	1401	1953	64	001	95172405		95172405
								Total:	95172405	0	95172405
							Total:		95172405	0	95172405
						Total:			95172405	0	95172405
				Total:					95172405	0	95172405
			Total:						95172405	0	95172405
								Total:	95172405	0	95172405
GN/MHCD TOTAL									95172405	0	95172405

Flag Positive TEs

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Flag Positive TEs

Gncd 53
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2021	05	053		0183	33	001	796060		796060
								Total:	796060	0	796060
							Total:		796060	0	796060
						1316	33	001	723077		723077
								Total:	723077	0	723077
							Total:		723077	0	723077
							Total:		1519137	0	1519137
							Total:		1519137	0	1519137
							Total:		1519137	0	1519137
	8	2021	05	053		0183	33	001	494983		494983
								Total:	494983	0	494983
							Total:		494983	0	494983
							Total:		494983	0	494983
							Total:		494983	0	494983
							Total:		494983	0	494983
							Total:		494983	0	494983
							Total:		494983	0	494983
							Total:		2014120	0	2014120
GN/MHCD TOTAL									2014120	0	2014120

V_Grand Total:	11037523000
C_grand Total:	124600
Grand Total:	11037647600