

Classified Abstract Expenditure

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Divisions

Gncd 01

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	11	2025	01	051	Total:				1840805	0	1840805
P.I.U, PWD, INDORE				Total:					1840805	0	1840805
			Total:						1840805	0	1840805
Total:									1840805	0	1840805
GN/MHCD TOTAL									1840805	0	1840805

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Divisions

Gncd 02

Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	11	2025	02	102	0101	4727	64	002	4602000		4602000
PWD B/R DN. UJJAIN								Total:	4602000	0	4602000
							Total:		4602000	0	4602000
						Total:			4602000	0	4602000
					Total:				4602000	0	4602000
			Total:						4602000	0	4602000
Total:									4602000	0	4602000
PW547 EE	11	2025	02	102	0101	4727	64	002	2461428		2461428
PWD (B/R) DN. NEEMUCH								Total:	2461428	0	2461428
							Total:		2461428	0	2461428
						Total:			2461428	0	2461428
					Total:				2461428	0	2461428
			Total:						2461428	0	2461428
Total:									2461428	0	2461428

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Gncd	02
Mhcd	5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW551 EE	11	2025	02	102	0101	4727	64	002		3705060		3705060
PWD B/R DN.								Total:		3705060	0	3705060
KHARGONE.							Total:			3705060	0	3705060
						Total:				3705060	0	3705060
					Total:					3705060	0	3705060
				Total:						3705060	0	3705060
			Total:							3705060	0	3705060
		Total:								3705060	0	3705060
GN/MHCD TOTAL										10768488	0	10768488

Gncd	03
Mhcd	2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW591	EE	11	2025		109	0702	6919	32		2484835		2484835
PWD DN.NO.1									Total:	2484835	0	2484835
BALAGHAT								Total:		2484835	0	2484835
						Total:				2484835	0	2484835
					0705	6919	32			1173997		1173997
								Total:		1173997	0	1173997
							Total:			1173997	0	1173997
						Total:				1173997	0	1173997
					Total:					3658832	0	3658832
				Total:						3658832	0	3658832
			Total:							3658832	0	3658832
	Total:									3658832	0	3658832
GN/MHCD TOTAL										3658832	0	3658832

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Gncd	03
Mhcd	2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW574 EE	11	2025		107		2710	32			434697		434697
PWD DN.NO.1								Total:		434697	0	434697
SHAHDOL							Total:			434697	0	434697
						Total:				434697	0	434697
					Total:					434697	0	434697
				Total:						434697	0	434697
			Total:							434697	0	434697
		Total:								434697	0	434697
GNI/MHCD TOTAL										434697	0	434697

Gncd	05
Mhcd	4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	11	2025	01	051	0101	6405	64	002		6055813		6055813	
								Total:		6055813	0	6055813	
								Total:			6055813	0	6055813
									Total:		6055813	0	6055813
									Total:		6055813	0	6055813
									Total:		6055813	0	6055813
									Total:		6055813	0	6055813
Total:										6055813	0	6055813	
PW607 PIU, SHAHDOL	11	2025	01	051	0101	2374	64	001		29146		29146	
								Total:		29146	0	29146	
								Total:			29146	0	29146
									Total:		29146	0	29146
									Total:		29146	0	29146

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Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	11	2025	01	051	Total:				29146	0	29146	
					Total:				29146	0	29146	
					Total:				29146	0	29146	
			Total:				29146	0	29146			
PW610 PIU, PWD, REWA	11	2025	01	051	0101	6405	64	002	14799942		14799942	
								Total:	14799942	0	14799942	
							Total:		14799942	0	14799942	
					Total:		14799942	0	14799942			
					Total:		14799942	0	14799942			
					Total:		14799942	0	14799942			
					Total:		14799942	0	14799942			
			Total:				14799942	0	14799942			
PW611 PIU, PWD, SATNA	11	2025	01	051	0101	2374	64	001	37661		37661	
								Total:	37661	0	37661	
							Total:		37661	0	37661	
					Total:		37661	0	37661			
					Total:		37661	0	37661			
					Total:		37661	0	37661			
					Total:		37661	0	37661			
			Total:				37661	0	37661			
PW616 P.I.U, PWD, INDORE	11	2025	01	051	0101	6405	64	002	32873613		32873613	
								Total:	32873613	0	32873613	
							Total:		32873613	0	32873613	
					Total:		32873613	0	32873613			
					Total:		32873613	0	32873613			
					Total:		32873613	0	32873613			
					Total:		32873613	0	32873613			
			Total:				32873613	0	32873613			

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW632 P.I.U (PWD), MANDSOUR	11	2025	01	051	0101	2374	64	001		21453		21453				
								Total:		21453	0	21453				
								Total:			21453	0	21453			
								Total:				21453	0	21453		
								Total:					21453	0	21453	
								Total:						21453	0	21453
								Total:							21453	0
Total:										21453	0	21453				
PW633 P.I.U (PWD), DEWAS	11	2025	01	051	0101	2374	64	001		1298532		1298532				
								Total:		1298532	0	1298532				
								Total:			1298532	0	1298532			
								Total:				1298532	0	1298532		
								Total:					1298532	0	1298532	
								Total:						1298532	0	1298532
								Total:							1298532	0
Total:										1298532	0	1298532				
PW634 P.I.U, PWD,DHAR	11	2025	01	051	0101	2374	64	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
Total:										5000	0	5000				
GN/MHCD TOTAL										55121160	0	55121160				

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Gncd 07

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	11	2025	01	051	0101	1267	64	002		1418396		1418396
								Total:		1418396	0	1418396
								Total:		1418396	0	1418396
								Total:		1418396	0	1418396
								Total:		1418396	0	1418396
								Total:		1418396	0	1418396
								Total:		1418396	0	1418396
Total:									1418396	0	1418396	
PW631 P.I.U (PWD), JHABUA	11	2025	01	051	0101	1267	64	002		4144422		4144422
								Total:		4144422	0	4144422
								Total:		4144422	0	4144422
								Total:		4144422	0	4144422
								Total:		4144422	0	4144422
								Total:		4144422	0	4144422
								Total:		4144422	0	4144422
Total:									4144422	0	4144422	
PW652 PIU PWD RAJGARH	11	2025	01	051	0101	1267	64	002		1185834		1185834
								Total:		1185834	0	1185834
								Total:		1185834	0	1185834
								Total:		1185834	0	1185834
								Total:		1185834	0	1185834
								Total:		1185834	0	1185834
								Total:		1185834	0	1185834
Total:									1185834	0	1185834	
Total:									1185834	0	1185834	
GN/MHCD TOTAL									6748652	0	6748652	

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Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW610 PIU, PWD, REWA	11	2025	01	051	1903	6664	64	002		710977		710977		
								Total:		710977	0	710977		
								Total:		710977	0	710977		
										Total:		710977	0	710977
									Total:		710977	0	710977	
								Total:		710977	0	710977		
							Total:		710977	0	710977			
Total:									710977	0	710977			
PW613 P.I.U, PWD, GUNA	11	2025	01	051	0101	6664	64	002		9830555		9830555		
								Total:		9830555	0	9830555		
								Total:		9830555	0	9830555		
							Total:		9830555	0	9830555			
						0103	6664	64	002		12461704		12461704	
					Total:					12461704	0	12461704		
					Total:					12461704	0	12461704		
					Total:				12461704	0	12461704			
						Total:		22292259	0	22292259				
						Total:		22292259	0	22292259				
					Total:		22292259	0	22292259					
					Total:									22292259
PW614 P.I.U, PWD, SAGAR	11	2025	01	051	0103	6664	64	002		3552913		3552913		
								Total:		3552913	0	3552913		
								Total:		3552913	0	3552913		
							Total:		3552913	0	3552913			
						1901	6664	64	002		110029		110029	
					Total:					110029	0	110029		
					Total:					110029	0	110029		
					Total:				110029	0	110029			
						1902	6664	64	002		2500		2500	

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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	2025	01	051	1902	6664	64	Total:	2500	0	2500		
								Total:	2500	0	2500		
								Total:	2500	0	2500		
							Total:	3665442	0	3665442			
							Total:	3665442	0	3665442			
							Total:	3665442	0	3665442			
					Total:	3665442	0	3665442					
PW618 P.I.U, PWD, GWALIOR	11	2025	01	051	0102	6664	64	002	3039641		3039641		
							Total:	3039641	0	3039641			
							Total:	3039641	0	3039641			
							Total:	3039641	0	3039641			
					1901	6664	64	002	6000		6000		
								Total:	6000	0	6000		
								Total:	6000	0	6000		
								Total:	6000	0	6000		
					1902	6664	64	002	49144		49144		
								Total:	49144	0	49144		
								Total:	49144	0	49144		
								Total:	49144	0	49144		
								Total:	3094785	0	3094785		
								Total:	3094785	0	3094785		
								Total:	3094785	0	3094785		
								Total:	3094785	0	3094785		
PW625 P.I.U, PWD, SHIVPURI	11	2025	01	051	0102	6664	64	002	6600000		6600000		
								Total:	6600000	0	6600000		
								Total:	6600000	0	6600000		
								Total:	6600000	0	6600000		
					0103	6664	64	002	6649144		6649144		
								Total:	6649144	0	6649144		

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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
PW625 P.I.U, PWD, SHIVPURI	11	2025	01	051	0103	6664	Total:		6649144	0	6649144		
						Total:		6649144	0	6649144			
					Total:		13249144	0	13249144				
					Total:		13249144	0	13249144				
					Total:		13249144	0	13249144				
Total:									13249144	0	13249144		
PW629 P.I.U, PWD (PWD), VIDISHA	11	2025	01	051	0101	6664	64	002	9328000		9328000		
							Total:		9328000	0	9328000		
							Total:		9328000	0	9328000		
					0102	6664	64	002	1207599		1207599		
								Total:		1207599	0	1207599	
							Total:		1207599	0	1207599		
					1901	6664	64	002	1207599		1207599		
								Total:		1207599	0	1207599	
							Total:		1207599	0	1207599		
					1903	6664	64	002	1316881		1316881		
								Total:		1316881	0	1316881	
							Total:		1316881	0	1316881		
					Total:		1316881	0	1316881				
					Total:		13060079	0	13060079				
					Total:		13060079	0	13060079				
Total:		13060079	0	13060079									
Total:									13060079	0	13060079		
PW631 P.I.U (PWD), JHABUA	11	2025	01	051	0101	6664	64	002	7900		7900		
								Total:		7900	0	7900	
							Total:		7900	0	7900		

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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
PW631 P.I.U (PWD), JHABUA	11	2025	01	051	0101	Total:				7900		0	7900
					Total:					7900		0	7900
					Total:					7900		0	7900
					Total:					7900		0	7900
					Total:					7900		0	7900
PW632 P.I.U (PWD), MANDSOUR	11	2025	01	051	1901	6664	64	002		1018058			1018058
								Total:		1018058		0	1018058
							Total:			1018058		0	1018058
					Total:					1018058		0	1018058
					Total:					1018058		0	1018058
PW633 P.I.U (PWD), DEWAS	11	2025	01	051	0102	6664	64	002		18500			18500
								Total:		18500		0	18500
							Total:			18500		0	18500
					Total:					18500		0	18500
					Total:					18500		0	18500
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2025	01	051	0102	6664	64	002		922397			922397
								Total:		922397		0	922397
							Total:			922397		0	922397
					Total:					922397		0	922397
					Total:					922397		0	922397

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Gncd	08
Mhcd	4059

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	Total:								922397	0	922397
PW641 P.I.U, PWD. PWD DATIA	11	2025	01	051	1903	6664	64	002	50644		50644
								Total:	50644	0	50644
								Total:	50644	0	50644
								Total:	50644	0	50644
								Total:	50644	0	50644
								Total:	50644	0	50644
								Total:	50644	0	50644
								Total:	50644	0	50644
Total:									50644	0	50644
PW642 PIU PWD BURHANPUR	11	2025	01	051	0103	6664	64	002	648965		648965
								Total:	648965	0	648965
								Total:	648965	0	648965
								Total:	648965	0	648965
								Total:	648965	0	648965
								Total:	648965	0	648965
								Total:	648965	0	648965
								Total:	648965	0	648965
Total:									648965	0	648965
PW643 PIU PWD ALIRAJPUR	11	2025	01	051	0102	6664	64	002	42337		42337
								Total:	42337	0	42337
								Total:	42337	0	42337
								Total:	42337	0	42337
								Total:	42337	0	42337
								Total:	42337	0	42337
								Total:	42337	0	42337
								Total:	42337	0	42337
Total:									42337	0	42337

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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	2025	01	051	0101	6664	64	002		130587		130587		
								Total:		130587	0	130587		
								Total:		130587	0	130587		
										Total:		130587	0	130587
									Total:		130587	0	130587	
								Total:		130587	0	130587		
							Total:		130587	0	130587			
PW646 PIU PWD SHEOPUR	11	2025	01	051	1903	6664	64	002		114968		114968		
								Total:		114968	0	114968		
								Total:		114968	0	114968		
										Total:		114968	0	114968
									Total:		114968	0	114968	
								Total:		114968	0	114968		
							Total:		114968	0	114968			
PW649 PIU PWD KATNI	11	2025	01	051	1901	6664	64	002		1184249		1184249		
								Total:		1184249	0	1184249		
								Total:		1184249	0	1184249		
										Total:		1184249	0	1184249
									Total:		1184249	0	1184249	
								Total:		1184249	0	1184249		
							Total:		1184249	0	1184249			
PW650 PIU PWD BHIND	11	2025	01	051	0101	6664	64	002		918180		918180		
								Total:		918180	0	918180		
								Total:		918180	0	918180		
							Total:		918180	0	918180			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	11	2025	01	051	0102	6664	64	002		499226		499226
								Total:		499226	0	499226
								Total:		499226	0	499226
								Total:		499226	0	499226
								Total:		1417406	0	1417406
PW652 PIU PWD RAJGARH	11	2025	01	051	1903	6664	64	002		939234		939234
								Total:		939234	0	939234
								Total:		939234	0	939234
								Total:		939234	0	939234
								Total:		939234	0	939234
PW653 PIU PWD SHAJAPUR	11	2025	01	051	1902	6664	64	002		68494		68494
								Total:		68494	0	68494
								Total:		68494	0	68494
								Total:		68494	0	68494
								Total:		68494	0	68494
PW654 PIU PWD TIKAMGARH	11	2025	01	051	1901	6664	64	002		89144		89144
								Total:		89144	0	89144
								Total:		89144	0	89144
								Total:		89144	0	89144
								Total:		89144	0	89144

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW654	11	2025	01	051	Total:					89144	0	89144
PIU PWD				Total:						89144	0	89144
TIKAMGARH			Total:							89144	0	89144
Total:										89144	0	89144
PW656	11	2025	01	051	1903	6664	64	002		557237		557237
PIU PWD								Total:		557237	0	557237
KHARGONE							Total:			557237	0	557237
						Total:				557237	0	557237
					Total:					557237	0	557237
				Total:					557237	0	557237	
			Total:							557237	0	557237
Total:										557237	0	557237
PW660	11	2025	01	051	1902	6664	64	002		140396		140396
PIU PWD								Total:		140396	0	140396
RAISEN							Total:			140396	0	140396
						Total:				140396	0	140396
					Total:					140396	0	140396
				Total:					140396	0	140396	
			Total:							140396	0	140396
Total:										140396	0	140396
PW661	11	2025	01	051	0102	6664	64	002		1593549		1593549
PIU PWD								Total:		1593549	0	1593549
ANUPPUR							Total:			1593549	0	1593549
						Total:				1593549	0	1593549
					Total:					1593549	0	1593549
				Total:					1593549	0	1593549	
			Total:							1593549	0	1593549
Total:										1593549	0	1593549

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									65016751	0	65016751

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2025		001	0101	9545	33	001	284000		284000
PWD E/M DN. I								Total:	284000	0	284000
BHOPAL							Total:		284000	0	284000
						Total:			284000	0	284000
				Total:					284000	0	284000
			Total:						284000	0	284000
			Total:						284000	0	284000
			Total:						284000	0	284000
GN/MHCD TOTAL									284000	0	284000

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE	11	2025		101	0103	9588	64	002	151870		151870
PHE DN.								Total:	151870	0	151870
NARSINGHPUR							Total:		151870	0	151870

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Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH549 EE	11	2025		101	0103	Total:				151870	0	151870
PHE DN.					Total:					151870	0	151870
NARSINGHPUR				Total:						151870	0	151870
			Total:							151870	0	151870
			Total:							151870	0	151870
										151870	0	151870
GN/MHCD TOTAL										151870	0	151870

Flag Divisions

Gncd 15
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW579 EE	11	2025	01	277	0101	9545	33	001		10000000		10000000
PWD DN.NO.2								Total:		10000000	0	10000000
CPA BHOPAL							Total:			10000000	0	10000000
						Total:				10000000	0	10000000
				Total:						10000000	0	10000000
			Total:							10000000	0	10000000
										10000000	0	10000000
GN/MHCD TOTAL										10000000	0	10000000

Flag Divisions

Gncd 19
Mhcd 2210

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Gncd 19

Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW556 EE PWD E/M DN. INDORE	11	2025	01	001	0101	9545	33	001		990701		990701		
								Total:		990701	0	990701		
								Total:		990701	0	990701		
										Total:		990701	0	990701
									Total:		990701	0	990701	
								Total:		990701	0	990701		
							Total:		990701	0	990701			
Total:									990701	0	990701			
PW568 EE PWD E/M DN. I BHOPAL	11	2025	01	110	0101	9545	33	001		32678089		32678089		
								Total:		32678089	0	32678089		
								Total:		32678089	0	32678089		
										Total:		32678089	0	32678089
									Total:		32678089	0	32678089	
								Total:		32678089	0	32678089		
							Total:		32678089	0	32678089			
Total:									32678089	0	32678089			
GN/MHCD TOTAL									33668790	0	33668790			

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Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	11	2025	02	104	0102	5056	64	002		1903340		1903340
								Total:		1903340	0	1903340
								Total:		1903340	0	1903340
								Total:				1903340

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Divisions

Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW534 EE	11	2025	02	104	Total:					1903340	0		1903340
PWD DN. NO.1				Total:						1903340	0		1903340
SAGAR			Total:							1903340	0		1903340
Total:										1903340	0		1903340
PW568 EE	11	2025	04	107	0101	1070	63	001		324874			324874
PWD E/M DN. I								Total:		324874	0		324874
BHOPAL							Total:			324874	0		324874
					Total:					324874	0		324874
				Total:						324874	0		324874
			Total:							324874	0		324874
Total:										324874	0		324874
PW571 EE	11	2025	01	110	0103	7648	64	002		969137			969137
PWD E/M DN.								Total:		969137	0		969137
REWA							Total:			969137	0		969137
					Total:					969137	0		969137
				Total:						969137	0		969137
Total:										969137	0		969137
PW605	11	2025	02	104	0101	5056	64	002		1000000			1000000
PIU, JABALPUR								Total:		1000000	0		1000000
							Total:			1000000	0		1000000
					Total:					1000000	0		1000000
				Total:						1000000	0		1000000
Total:										1000000	0		1000000
Total:										1000000	0		1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2025	03	105	0101	5402	64	001	237734390		237734390	
								Total:	237734390	0	237734390	
								Total:	237734390	0	237734390	
							Total:	237734390	0	237734390		
							Total:	237734390	0	237734390		
						Total:	237734390	0	237734390			
						Total:	237734390	0	237734390			
Total:									237734390	0	237734390	
PW607 PIU, SHAHDOL	11	2025	02	104	0102	5056	64	002	2189846		2189846	
								Total:	2189846	0	2189846	
								Total:	2189846	0	2189846	
							Total:	2189846	0	2189846		
							Total:	2189846	0	2189846		
						Total:	2189846	0	2189846			
						Total:	2189846	0	2189846			
Total:									2189846	0	2189846	
PW608 PIU, BALAGHAT	11	2025	02	104	0102	5056	64	002	234180		234180	
								Total:	234180	0	234180	
								Total:	234180	0	234180	
							Total:	234180	0	234180		
							Total:	234180	0	234180		
						Total:	234180	0	234180			
						Total:	234180	0	234180			
Total:									234180	0	234180	
PW609 PIU, KHANDWA	11	2025	02	104	0102	5056	64	002	32886		32886	
								Total:	32886	0	32886	
							Total:	32886	0	32886		
						Total:	32886	0	32886			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	11	2025	02	104	Total:				32886	0	32886	
					Total:				32886	0	32886	
					Total:				32886	0	32886	
			Total:				32886	0	32886			
PW610 PIU, PWD, REWA	11	2025	02	104	0101	5056	64	002	4018		4018	
								Total:	4018	0	4018	
							Total:		4018	0	4018	
					Total:			4018	0	4018		
					Total:				4018	0	4018	
					Total:				4018	0	4018	
					Total:				4018	0	4018	
			Total:				4018	0	4018			
PW611 PIU, PWD, SATNA	11	2025	02	104	0101	5056	64	002	3193369		3193369	
								Total:	3193369	0	3193369	
							Total:		3193369	0	3193369	
					Total:			3193369	0	3193369		
					Total:				3193369	0	3193369	
					Total:				3193369	0	3193369	
					Total:				3193369	0	3193369	
			Total:				3193369	0	3193369			
PW613 P.I.U, PWD, GUNA	11	2025	02	104	0101	5056	64	002	309576		309576	
								Total:	309576	0	309576	
							Total:		309576	0	309576	
					Total:			309576	0	309576		
					Total:				309576	0	309576	
					Total:				309576	0	309576	
					Total:				309576	0	309576	
			Total:				309576	0	309576			

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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	2025	02	104	0101	5056	64	002		3054		3054
								Total:		3054	0	3054
								Total:		3054	0	3054
								Total:		3054	0	3054
								Total:		3054	0	3054
								Total:		3054	0	3054
								Total:		3054	0	3054
Total:									3054	0	3054	
PW615 P.I.U, PWD, HOSHANGABA D	11	2025	02	104	0101	5056	64	002		50645		50645
								Total:		50645	0	50645
								Total:		50645	0	50645
								Total:		50645	0	50645
								Total:		50645	0	50645
								Total:		50645	0	50645
								Total:		50645	0	50645
Total:									50645	0	50645	
PW616 P.I.U, PWD, INDORE	11	2025	02	104	0101	5056	64	002		4330643		4330643
								Total:		4330643	0	4330643
								Total:		4330643	0	4330643
								Total:		4330643	0	4330643
								Total:		4330643	0	4330643
								Total:		4330643	0	4330643
								Total:		4330643	0	4330643
Total:									4330643	0	4330643	
PW617 P.I.U, PWD, UJJAIN	11	2025	01	110	0103	7648	64	002		33012334		33012334
								Total:		33012334	0	33012334
								Total:		33012334	0	33012334
								Total:		33012334	0	33012334

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	11	2025	01	110	Total:				33012334	0	33012334
P.I.U, PWD, UJJAIN				Total:					33012334	0	33012334
			Total:						33012334	0	33012334
Total:									33012334	0	33012334
PW619	11	2025	01	110	0101	7648	64	002	11477000		11477000
P.I.U, PWD, SIDHI								Total:	11477000	0	11477000
							Total:		11477000	0	11477000
					Total:				11477000	0	11477000
				Total:					11477000	0	11477000
			Total:						11477000	0	11477000
Total:									11477000	0	11477000
PW626	11	2025	02	104	0101	5056	64	002	206252		206252
P.I.U, PWD, MORENA								Total:	206252	0	206252
							Total:		206252	0	206252
					Total:				206252	0	206252
				Total:					206252	0	206252
			Total:						206252	0	206252
Total:									206252	0	206252
PW627	11	2025	01	110	0103	7648	64	002	2239738		2239738
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	2239738	0	2239738
							Total:		2239738	0	2239738
					Total:				2239738	0	2239738
			Total:						2239738	0	2239738
			03	105	0101	9077	64	001	87755218		87755218
								Total:	87755218	0	87755218

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2025	03	105	0101	9077	Total:		87755218	0	87755218	
					Total:		87755218	0	87755218			
					Total:		87755218	0	87755218			
					Total:		87755218	0	87755218			
					Total:		89994956	0	89994956			
			Total:		89994956	0	89994956					
PW628 P.I.U, PWD, PANNA	11	2025	01	110	0101	7648	64	002	7248645		7248645	
					Total:		7248645	0	7248645			
					Total:		7248645	0	7248645			
					Total:		7248645	0	7248645			
					Total:		7248645	0	7248645			
			Total:		7248645	0	7248645					
PW629 P.I.U, PWD (PWD), VIDISHA	11	2025	02	104	0101	5056	64	002	2636485		2636485	
					Total:		2636485	0	2636485			
					Total:		2636485	0	2636485			
					Total:		2636485	0	2636485			
					0103	5056	64	002	794350		794350	
			Total:			794350	0	794350				
Total:		794350	0	794350								
Total:		3430835	0	3430835								
Total:		3430835	0	3430835								
Total:		3430835	0	3430835								
PW630 P.I.U (PWD),	11	2025	02	104	0102	5056	64	002	5877660		5877660	
					Total:		5877660	0	5877660			

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Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	11	2025	02	104	0102	5056	Total:		5877660	0	5877660			
							Total:		5877660	0	5877660			
							Total:		5877660	0	5877660			
					Total:	5877660	0	5877660						
						Total:		5877660	0	5877660				
			Total:		5877660	0	5877660							
PW632 P.I.U (PWD), MANDSOUR	11	2025	01	110	0103	7648	64	002	937632		937632			
									Total:		937632	0	937632	
							Total:	937632	0	937632				
								Total:		937632	0	937632		
								Total:		937632	0	937632		
					Total:	937632	0	937632						
						Total:		937632	0	937632				
						02	104	0101	5056	64	002	1685139		1685139
												Total:		1685139
										Total:	1685139	0	1685139	
			Total:		1685139						0	1685139		
			Total:		1685139						0	1685139		
			Total:		2622771	0	2622771							
			Total:		2622771	0	2622771							
PW633 P.I.U (PWD), DEWAS	11	2025	02	104	0101	5056	64	002	1179081		1179081			
									Total:		1179081	0	1179081	
							Total:	1179081	0	1179081				
								Total:		1179081	0	1179081		
					Total:	1179081	0	1179081						
						Total:		1179081	0	1179081				
						Total:		1179081	0	1179081				
						Total:		1179081	0	1179081				
			Total:		1179081	0	1179081							

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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	2025	02	104	0101	5056	64	002		62171		62171
								Total:		62171	0	62171
							Total:		62171	0	62171	
						Total:		62171	0	62171		
						Total:		62171	0	62171		
					0102	5056	64	002		79110		79110
								Total:		79110	0	79110
							Total:		79110	0	79110	
						Total:		79110	0	79110		
						Total:		141281	0	141281		
Total:		141281	0	141281								
Total:		141281	0	141281								
Total:										141281	0	141281
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2025	02	104	0102	5056	64	002		3907515		3907515
								Total:		3907515	0	3907515
							Total:		3907515	0	3907515	
						Total:		3907515	0	3907515		
						Total:		3907515	0	3907515		
					Total:					3907515	0	3907515
										3907515	0	3907515
										3907515	0	3907515
										3907515	0	3907515
										3907515	0	3907515
Total:										3907515	0	3907515
PW640 P.I.U, PWD, DAMOH	11	2025	03	105	0101	9077	64	001		152437857		152437857
								Total:		152437857	0	152437857
							Total:		152437857	0	152437857	
						Total:		152437857	0	152437857		
						Total:		152437857	0	152437857		
					Total:					152437857	0	152437857
										152437857	0	152437857
										152437857	0	152437857
										152437857	0	152437857
										152437857	0	152437857
Total:										152437857	0	152437857
Total:										152437857	0	152437857

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	11	2025	02	104	0102	5056	64	002	2780296		2780296	
								Total:	2780296	0	2780296	
								Total:	2780296	0	2780296	
								Total:	2780296	0	2780296	
								Total:	2780296	0	2780296	
								Total:	2780296	0	2780296	
								Total:	2780296	0	2780296	
Total:									2780296	0	2780296	
PW644 PIU PWD RATLAM	11	2025	02	104	0102	5056	64	002	620357		620357	
								Total:	620357	0	620357	
								Total:	620357	0	620357	
								Total:	620357	0	620357	
								Total:	620357	0	620357	
								Total:	620357	0	620357	
								Total:	620357	0	620357	
Total:									620357	0	620357	
PW647 PIU PWD HARDA	11	2025	02	104	0101	5056	64	002	56824		56824	
								Total:	56824	0	56824	
								Total:	56824	0	56824	
								Total:	56824	0	56824	
								Total:	56824	0	56824	
								Total:	56824	0	56824	
								Total:	56824	0	56824	
Total:									56824	0	56824	
PW649 PIU PWD KATNI	11	2025	02	104	0101	5056	64	002	196054		196054	
								Total:	196054	0	196054	
								Total:	196054	0	196054	
								Total:	196054	0	196054	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW649	11	2025	02	104	Total:				196054	0	196054	
PIU PWD KATNI				Total:					196054	0	196054	
			Total:						196054	0	196054	
Total:									196054	0	196054	
PW650	11	2025	02	104	0101	5056	64	002	49600		49600	
PIU PWD BHIND								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	
PW652	11	2025	02	104	0101	5056	64	002	4265121		4265121	
PIU PWD								Total:	4265121	0	4265121	
RAJGARH							Total:		4265121	0	4265121	
						Total:			4265121	0	4265121	
					Total:					4265121	0	4265121
				Total:					4265121	0	4265121	
			Total:						4265121	0	4265121	
Total:									4265121	0	4265121	
PW654	11	2025	01	110	0103	7648	64	002	30967215		30967215	
PIU PWD								Total:	30967215	0	30967215	
TIKAMGARH							Total:		30967215	0	30967215	
						Total:			30967215	0	30967215	
					Total:					30967215	0	30967215
			Total:						30967215	0	30967215	
			02	104	0101	5056	64	002	288832		288832	
								Total:	288832	0	288832	

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Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW654	11	2025	02	104	0101	5056	Total:			288832	0	288832	
PIU PWD						Total:				288832	0	288832	
TIKAMGARH					Total:					288832	0	288832	
				Total:						288832	0	288832	
			Total:							31256047	0	31256047	
Total:										31256047	0	31256047	
PW658	11	2025	02	104	0101	5056	64	002		2395436		2395436	
PIU PWD								Total:		2395436	0	2395436	
SINGRAULI							Total:			2395436	0	2395436	
						Total:				2395436	0	2395436	
					Total:					2395436	0	2395436	
				Total:						2395436	0	2395436	
			Total:							2395436	0	2395436	
Total:										2395436	0	2395436	
PW661	11	2025	02	104	0102	5056	64	002		2699486		2699486	
PIU PWD								Total:		2699486	0	2699486	
ANUPPUR							Total:			2699486	0	2699486	
						Total:				2699486	0	2699486	
					Total:					2699486	0	2699486	
				Total:						2699486	0	2699486	
			Total:							2699486	0	2699486	
Total:										2699486	0	2699486	
PW665	P.	11	2025	02	104	0101	5056	64	002		457409		457409
I. U. PWD									Total:		457409	0	457409
BHOPAL								Total:			457409	0	457409
							Total:				457409	0	457409
					Total:					457409	0	457409	
				Total:						457409	0	457409	

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Gncd 19

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW665 P.	11	2025	03	105	0102	7296	64	001		163845		163845
I. U. PWD								Total:		163845	0	163845
BHOPAL							Total:			163845	0	163845
						Total:				163845	0	163845
					Total:					163845	0	163845
				Total:						163845	0	163845
			Total:							621254	0	621254
		Total:								621254	0	621254
GN/MHCD TOTAL										608756620	0	608756620

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Divisions

Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH503 EE	11	2025	02	107		1249	33	001		13136246		13136246
PHE CAPITAL								Total:		13136246	0	13136246
PROJ.DN.NO.2							Total:			13136246	0	13136246
BHOPAL						Total:				13136246	0	13136246
					Total:					13136246	0	13136246
				Total:						13136246	0	13136246
			Total:							13136246	0	13136246
		Total:								13136246	0	13136246
PH504 EE										355469		355469
PHE DN.								Total:		355469	0	355469
RAISEN							Total:			355469	0	355469
					Total:					355469	0	355469

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Divisions

Gncd 20

Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH504 PHE DN. RAISEN	EE	11	2025	01	001	Total:					355469	0	355469
					Total:						355469	0	355469
				Total:						355469	0	355469	
				Total:						355469	0	355469	
PH505 PHE DIV SEHORE	EE	11	2025	01	102	0101	8415	33	004	4672415		4672415	
									Total:	4672415	0	4672415	
									Total:	4672415	0	4672415	
									Total:	4672415	0	4672415	
					Total:	4672415	0	4672415					
						Total:	4672415	0	4672415				
						Total:	4672415	0	4672415				
						Total:	4672415	0	4672415				
PH506 PHE DN. RAJGARH (BIORA)	EE	11	2025	01	001	0101	9545	33	001	100052		100052	
									Total:	100052	0	100052	
									Total:	100052	0	100052	
									Total:	100052	0	100052	
					Total:	100052	0	100052					
						Total:	100052	0	100052				
						Total:	100052	0	100052				
						Total:	100052	0	100052				
PH507 PHE DN. VIDISHA	EE	11	2025	01	102	0101	2219	33	001	44888		44888	
									Total:	44888	0	44888	
									Total:	44888	0	44888	
									Total:	44888	0	44888	
					Total:	44888	0	44888					
						Total:	44888	0	44888				
						Total:	44888	0	44888				
						Total:	44888	0	44888				

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Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PH508 PHE DN. BETUL	EE	11	2025	01	102	0101	2219	33	001		393482		393482	
									Total:		393482	0	393482	
								Total:			393482	0	393482	
								Total:				393482	0	393482
							Total:					393482	0	393482
							Total:					393482	0	393482
							Total:					393482	0	393482
Total:											393482	0	393482	
PH509 PHE DN. HOSHANGABAD	EE	11	2025	01	102	0101	2219	33	001		750929		750929	
									Total:		750929	0	750929	
								Total:			750929	0	750929	
								Total:				750929	0	750929
							Total:					750929	0	750929
							Total:					750929	0	750929
							Total:					750929	0	750929
Total:											750929	0	750929	
PH511 PHE DN. INDORE	EE	11	2025	01	102	0101	2219	33	001		164975		164975	
									Total:		164975	0	164975	
								Total:			164975	0	164975	
								8415	33	005		8686460		8686460
							Total:			8686460	0	8686460		
							Total:				8686460	0	8686460	
							Total:					8851435	0	8851435
							Total:					8851435	0	8851435
							Total:					8851435	0	8851435
Total:											8851435	0	8851435	
PH513	EE	11	2025	01	102	0101	8415	33	005		1784615		1784615	

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH513 EE PHE DN. DHAR	11	2025	01	102	0101	8415	33	Total:		1784615	0	1784615	
								Total:		1784615	0	1784615	
								Total:		1784615	0	1784615	
					0102	8415	33	005		1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
					Total:		2784615	0	2784615				
					Total:		2784615	0	2784615				
Total:		2784615	0	2784615									
Total:									2784615	0	2784615		
PH514 EE PHE DN.JHABUA	11	2025	01	102	0101	8415	33	004		26163		26163	
								005		388029		388029	
								Total:		414192	0	414192	
								Total:		414192	0	414192	
					0102	8415	33	005		1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
					0103	8415	33	005		3000000		3000000	
								Total:		3000000	0	3000000	
								Total:		3000000	0	3000000	
								Total:		3000000	0	3000000	
					Total:		4414192	0	4414192				
					Total:		4414192	0	4414192				
					Total:		4414192	0	4414192				
Total:									4414192	0	4414192		
PH515 EE	11	2025	01	102	0101	2219	33	001	885241			885241	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH515 PHE DN. KHARGONE	EE	11	2025	01	102	0101	2219	33	Total:	885241	0	885241				
									Total:	885241	0	885241				
									Total:	885241	0	885241				
						Total:			885241	0	885241					
						Total:			885241	0	885241					
						Total:			885241	0	885241					
						Total:			885241	0	885241					
Total:									885241	0	885241					
PH520 PHE DN. RATLAM	EE	11	2025	01	102	0101	2219	33	001	18349		18349				
									Total:	18349	0	18349				
									Total:	18349	0	18349				
								33	004	18990		18990				
									Total:	18990	0	18990				
									Total:	18990	0	18990				
						0103	8415	33	004	19031		19031				
									Total:	19031	0	19031				
									Total:	19031	0	19031				
								33	004	19031		19031				
													Total:	19031	0	19031
													Total:	19031	0	19031
						Total:			19031	0	19031					
						Total:			56370	0	56370					
						Total:			56370	0	56370					
						Total:			56370	0	56370					
						Total:			56370	0	56370					
Total:									56370	0	56370					
Total:									56370	0	56370					
PH521 PHE DN. MANDSAUR	EE	11	2025	01	102	0101	2219	33	001	458246		458246				
									Total:	458246	0	458246				
									Total:	458246	0	458246				
						Total:			458246	0	458246					
						Total:			458246	0	458246					
						Total:			458246	0	458246					
						Total:			458246	0	458246					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH521 PHE DN. MANDSAUR	EE									458246	0	458246		
PH522 PHE DN. SHAJAPUR	EE	11	2025	01	102	0101	2219	33	001	54000		54000		
									Total:	54000	0	54000		
									Total:	54000	0	54000		
											Total:	54000	0	54000
										Total:	54000	0	54000	
										Total:	54000	0	54000	
										Total:	54000	0	54000	
										Total:	54000	0	54000	
										Total:	54000	0	54000	
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	11	2025	01	101	0101	0545	33	001	761287		761287		
									Total:	761287	0	761287		
									Total:	761287	0	761287		
									Total:	761287	0	761287		
							0102	0545	33	001	513778		513778	
										Total:	513778	0	513778	
										Total:	513778	0	513778	
										Total:	513778	0	513778	
								0103	0545	33	001	217823		217823
						Total:					217823	0	217823	
						Total:	217823				0	217823		
								Total:	217823	0	217823			
								Total:	1492888	0	1492888			
						102	0101	2219	33	001	948744		948744	
										Total:	948744	0	948744	
										Total:	948744	0	948744	
									Total:	948744	0	948744		
		Total:	948744	0	948744									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	11	2025	01	Total:					2441632	0	2441632
PHE DIV			Total:						2441632	0	2441632
MAINTAINCE			Total:						2441632	0	2441632
NAGAR NIGAM											
UJJAIN											
PH532 EE	11	2025	01	102	0101	2219	33	001	466489		466489
PHE DN. DATIA								Total:	466489	0	466489
								Total:	466489	0	466489
						Total:			466489	0	466489
					Total:				466489	0	466489
				Total:					466489	0	466489
			Total:						466489	0	466489
			Total:						466489	0	466489
			Total:						466489	0	466489
PH535 EE	11	2025	01	102	0101	2219	33	001	426188		426188
PHE DN.								Total:	426188	0	426188
CHHATARPUR								Total:	426188	0	426188
						Total:			426188	0	426188
					Total:				426188	0	426188
				Total:					426188	0	426188
			Total:						426188	0	426188
			Total:						426188	0	426188
PH537 EE	11	2025	01	102	0101	2219	33	001	1454620		1454620
PHE DN.								Total:	1454620	0	1454620
DAMOH								Total:	1454620	0	1454620
						Total:			1454620	0	1454620
					Total:				1454620	0	1454620
				Total:					1454620	0	1454620
			Total:						1454620	0	1454620
			Total:						1454620	0	1454620

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 EE PHE DN. DAMOH	Total:								1454620	0	1454620
PH538 EE PHE DN. TIKAMGARH	11	2025	01	102	0101	2219	33	001	36040		36040
								Total:	36040	0	36040
								Total:	36040	0	36040
							Total:		36040	0	36040
					Total:				36040	0	36040
				Total:					36040	0	36040
			Total:						36040	0	36040
	Total:								36040	0	36040
PH540 EE PHE DN. REWA	11	2025	01	102	0101	2219	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
PH544 EE PHE DN. SIDHI	11	2025	01	102	0101	2219	33	001	4007969		4007969
								Total:	4007969	0	4007969
								Total:	4007969	0	4007969
							Total:		4007969	0	4007969
					Total:				4007969	0	4007969
				Total:					4007969	0	4007969
	Total:								4007969	0	4007969
	Total:								4007969	0	4007969

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH546 EE PHE PROJ. DN.-1 KATNI	11	2025	01	102	0101	2219	33	001		284355		284355				
								Total:		284355	0	284355				
								Total:		284355	0	284355				
										Total:		284355	0	284355		
									Total:		284355	0	284355			
								Total:		284355	0	284355				
							Total:		284355	0	284355					
Total:									284355	0	284355					
PH547 EE PHE DN. MANDLA	11	2025	01	102	0102	8415	33	005		1114160		1114160				
								Total:		1114160	0	1114160				
								Total:		1114160	0	1114160				
										Total:		1114160	0	1114160		
									Total:		1114160	0	1114160			
								Total:		1114160	0	1114160				
							Total:		1114160	0	1114160					
Total:									1114160	0	1114160					
PH548 EE,PHE DIVISION DINDORI	11	2025	01	102	0101	8415	33	005		212293		212293				
								Total:		212293	0	212293				
								Total:		212293	0	212293				
								Total:		212293	0	212293				
						0102	8415	33	005		26980		26980			
									Total:		26980	0	26980			
									Total:		26980	0	26980			
						0103	8415	33	005		91420		91420			
									Total:		91420	0	91420			
					Total:					91420	0	91420				
							Total:		91420	0	91420					
					Total:									330693	0	330693

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Mhcd	2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	11	2025	01	Total:						330693	0	330693
			Total:						330693	0	330693	
	Total:									330693	0	330693
PH550 PHE DN. BALAGHAT	EE	11	2025	01	102	0103	8415	33	005	20000		20000
									Total:	20000	0	20000
								Total:		20000	0	20000
						Total:				20000	0	20000
					Total:				20000	0	20000	
				Total:				20000	0	20000		
			Total:				20000	0	20000			
	Total:									20000	0	20000
PH552 PHE DN. CHHINDWARA	EE	11	2025	01	001	0101	9545	33	001	417266		417266
									Total:	417266	0	417266
								Total:		417266	0	417266
						Total:				417266	0	417266
					Total:				417266	0	417266	
				Total:				417266	0	417266		
			Total:				417266	0	417266			
	Total:									417266	0	417266
PH568 EE,PHE DN.ASHOKNAG AR	11	2025	01	102	0101	2219	33	001	136161			136161
									Total:	136161	0	136161
								Total:		136161	0	136161
						Total:				136161	0	136161
					Total:				136161	0	136161	
				Total:				136161	0	136161		
			Total:				136161	0	136161			
	Total:									136161	0	136161

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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	2025	01	102	0101	8415	33	005		2145975		2145975	
								Total:		2145975	0	2145975	
								Total:		2145975	0	2145975	
						0102	8415	33	005		969119		969119
									Total:		969119	0	969119
									Total:		969119	0	969119
						0103	8415	33	004		974092		974092
									005		1959484		1959484
									Total:		2933576	0	2933576
					Total:					2933576	0	2933576	
										2933576	0	2933576	
										2933576	0	2933576	
					Total:				6048670	0	6048670		
					Total:				6048670	0	6048670		
					Total:				6048670	0	6048670		
					Total:				6048670	0	6048670		
					Total:				6048670	0	6048670		
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
Total:				6048670	0	6048670							
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Divisions

Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2025	01	102	0102	8415	33	005		493556		493556		
								Total:		493556	0	493556		
								Total:		493556	0	493556		
										Total:		493556	0	493556
									Total:		3865987	0	3865987	
								Total:		3865987	0	3865987		
							Total:		3865987	0	3865987			
Total:									3865987	0	3865987			
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2025	01	101	0101	0545	33	001		1346412		1346412		
								Total:		1346412	0	1346412		
								Total:		1346412	0	1346412		
										Total:		1346412	0	1346412
									Total:		1346412	0	1346412	
								Total:		1346412	0	1346412		
							Total:		1346412	0	1346412			
Total:									1346412	0	1346412			
PH584 EE, PHE DN. KHURAI, SAGAR	11	2025	01	102	0101	2219	33	001		582808		582808		
								Total:		582808	0	582808		
								Total:		582808	0	582808		
										Total:		582808	0	582808
									Total:		582808	0	582808	
								Total:		582808	0	582808		
							Total:		582808	0	582808			
Total:									582808	0	582808			
PH585 EE PHE DN NIWARI	11	2025	01	102	0101	2219	33	001		965714		965714		
								Total:		965714	0	965714		
								Total:		965714	0	965714		
									Total:		965714	0	965714	

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH585 EE	11	2025	01	102	Total:					965714	0	965714
PHE DN NIWARI				Total:						965714	0	965714
			Total:							965714	0	965714
			Total:							965714	0	965714
GN/MHCD TOTAL										61088408	0	61088408

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH501 EE	11	2025	01	102	0101	2580	64	001		26609		26609
PHE DN. BHOPAL								Total:		26609	0	26609
							Total:			26609	0	26609
						Total:				26609	0	26609
					Total:					26609	0	26609
			Total:							26609	0	26609
			Total:							26609	0	26609
PH505 EE	11	2025	01	102	0101	6032	64	001		6500		6500
PHE DIV SEHORE								Total:		6500	0	6500
							Total:			6500	0	6500
					Total:					6500	0	6500
					Total:					6500	0	6500
			Total:							6500	0	6500
			Total:							6500	0	6500

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Divisions

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Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH511 PHE DN. INDORE	EE	11	2025	01	102	0103	4379	64	001		145759		145759		
									Total:		145759	0	145759		
								Total:			145759	0	145759		
								Total:				145759	0	145759	
							Total:						145759	0	145759
							Total:						145759	0	145759
							Total:						145759	0	145759
Total:											145759	0	145759		
PH512 PHE DN. KHANDWA	EE	11	2025	01	102	0101	6032	64	001		6412865		6412865		
									Total:		6412865	0	6412865		
								Total:			6412865	0	6412865		
								Total:				6412865	0	6412865	
							Total:						6412865	0	6412865
							Total:						6412865	0	6412865
							Total:						6412865	0	6412865
Total:											6412865	0	6412865		
PH514 PHE DN.JHABUA	EE	11	2025	01	102	0102	2580	64	001		207400		207400		
									Total:		207400	0	207400		
								Total:			207400	0	207400		
							4379	64	001		26163		26163		
									Total:		26163	0	26163		
								Total:				26163	0	26163	
								Total:						233563	0
Total:						233563	0	233563							
Total:						233563	0	233563							
Total:											233563	0	233563		
PH515	EE	11	2025	01	102	0101	4379	64	001		695701		695701		

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Divisions

Gncd 20

Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
PH515 PHE DN. KHARGONE	EE	11	2025	01	102	0101	4379	64	Total:	695701	0	695701						
									Total:	695701	0	695701						
								Total:	695701	0	695701							
							0103	4379	64	001	1545061		1545061					
										Total:	1545061	0	1545061					
								Total:	1545061	0	1545061							
						Total:	1545061	0	1545061									
						Total:	2240762	0	2240762									
						Total:	2240762	0	2240762									
						Total:	2240762	0	2240762									
Total:										2240762	0	2240762						
PH516 PHE DN. BADWANI	EE	11	2025	01	102	0101	4379	64	001	2900000		2900000						
									Total:	2900000	0	2900000						
								Total:	2900000	0	2900000							
							0102	4379	64	001	256903		256903					
										Total:	256903	0	256903					
									Total:	256903	0	256903						
							0103	4379	64	001	500000		500000					
										Total:	500000	0	500000					
									Total:	500000	0	500000						
						Total:	500000	0	500000									
						Total:	3656903	0	3656903									
						Total:	3656903	0	3656903									
						Total:	3656903	0	3656903									
						Total:										3656903	0	3656903
PH520 PHE DN.	EE	11	2025	01	102	0103	4379	64	001	3000		3000						
									Total:	3000	0	3000						

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Mhcd	4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	11	2025	01	102	0103	4379	Total:		3000	0	3000
							Total:		3000	0	3000	
							Total:		3000	0	3000	
							Total:		3000	0	3000	
							Total:		3000	0	3000	
				Total:		3000	0	3000				
Total:										3000	0	3000
PH522 PHE DN. SHAJAPUR	EE	11	2025	01	102	0101	2580	64	001	192640		192640
								Total:		192640	0	192640
								Total:		192640	0	192640
								Total:		192640	0	192640
							Total:		192640	0	192640	
				Total:		192640	0	192640				
Total:										192640	0	192640
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	11	2025	01	102	0101	2580	64	001	2000000		2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
							Total:		2000000	0	2000000	
				Total:		2000000	0	2000000				
Total:										2000000	0	2000000
PH526 PHE DN. GWALIOR	EE	11	2025	01	102	0101	4379	64	001	1439997		1439997
								Total:		1439997	0	1439997
								Total:		1439997	0	1439997
								Total:		1439997	0	1439997
						0102	4379	64	001	500000		500000
					Total:			500000	0	500000		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH526 PHE DN. GWALIOR	EE	11	2025	01	102	0102	4379	Total:		500000		0	500000	
						Total:			500000	0	500000			
							Total:		1939997	0	1939997			
							Total:		1939997	0	1939997			
						Total:		1939997	0	1939997				
Total:										1939997	0	1939997		
PH528 PHE DN. BHIND	EE	11	2025	01	102	0101	2580	64	001	47000			47000	
							Total:			47000	0	47000		
								Total:		47000	0	47000		
								Total:		47000	0	47000		
						Total:			47000	0	47000			
							Total:		47000	0	47000			
							Total:		47000	0	47000			
							Total:							
Total:										47000	0	47000		
PH529 PHE DN. SHIVPURI	EE	11	2025	01	102	0101	2580	64	001	780518			780518	
							Total:			780518	0	780518		
								Total:		780518	0	780518		
								4379	64	001	1992266		1992266	
									Total:			1992266	0	1992266
										Total:		1992266	0	1992266
						0102	Total:		2772784	0	2772784			
							4379	64	001	200000		200000		
								Total:			200000	0	200000	
									Total:		200000	0	200000	
						0103	Total:		200000	0	200000			
							4379	64	001	1200000		1200000		
								Total:			1200000	0	1200000	
Total:		1200000	0	1200000										
Total:										1200000	0	1200000		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH529	EE	11	2025	01	102	Total:					4172784		0	4172784
PHE DN.					Total:						4172784		0	4172784
SHIVPURI				Total:							4172784		0	4172784
Total:											4172784		0	4172784
PH536	EE	11	2025	01	102	0101	4379	64	001		70265			70265
PHE DN.									Total:		70265		0	70265
PANNA								Total:			70265		0	70265
							Total:				70265		0	70265
						Total:					70265		0	70265
					Total:						70265		0	70265
Total:											70265		0	70265
Total:											70265		0	70265
PH538	EE	11	2025	01	102	0101	2580	64	001		728956			728956
PHE DN.									Total:		728956		0	728956
TIKAMGARH								Total:			728956		0	728956
							Total:				728956		0	728956
						Total:					728956		0	728956
					Total:						728956		0	728956
Total:											728956		0	728956
Total:											728956		0	728956
PH540	EE	11	2025	01	102	0101	4379	64	001		3215476			3215476
PHE DN. REWA									Total:		3215476		0	3215476
								Total:			3215476		0	3215476
							Total:				3215476		0	3215476
						0102	4379	64	001		246598			246598
									Total:		246598		0	246598
								Total:			246598		0	246598
							Total:				246598		0	246598

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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	2025	01	102	0103	4379	64	001		500000			500000				
								Total:		500000	0	500000					
							Total:		500000	0	500000						
								Total:		500000	0	500000					
					Total:		3962074	0	3962074								
						Total:		3962074	0	3962074							
					Total:		3962074	0	3962074								
Total:										3962074	0	3962074					
PH544 EE PHE DN. SIDHI	11	2025	01	102	0101	4379	64	001		2261213			2261213				
								Total:		2261213	0	2261213					
							Total:		2261213	0	2261213						
								Total:		2261213	0	2261213					
					0102	4379	64	001		199177			199177				
								Total:		199177	0	199177					
							Total:		199177	0	199177						
								Total:		199177	0	199177					
					0103	4379	64	001		485051			485051				
								Total:		485051	0	485051					
							Total:		485051	0	485051						
								Total:		485051	0	485051					
				Total:		2945441	0	2945441									
					Total:		2945441	0	2945441								
				Total:		2945441	0	2945441									
				Total:										2945441	0	2945441	
				PH547 EE PHE DN. MANDLA	11	2025	01	102	0102	2580	64	001		293422			293422
												Total:		293422	0	293422	
											Total:		293422	0	293422		
												Total:		293422	0	293422	
0103	2580	64	001						485413			485413					

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Gncd 20

Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	EE	11	2025	01	102	0103	2580	64	Total:	485413	0	485413	
									Total:	485413	0	485413	
							Total:		485413	0	485413		
							Total:		778835	0	778835		
						Total:		778835	0	778835			
						Total:		778835	0	778835			
						Total:		778835	0	778835			
PH549 PHE DN. NARSINGHPUR	EE	11	2025	01	102	0103	2580	64	001	104758		104758	
									Total:	104758	0	104758	
							Total:		104758	0	104758		
							Total:		104758	0	104758		
						Total:		104758	0	104758			
						Total:		104758	0	104758			
						Total:		104758	0	104758			
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	11	2025	01	102	0101	2580	64	001	2552763		2552763	
									Total:	2552763	0	2552763	
							Total:		2552763	0	2552763		
							Total:		2552763	0	2552763		
						Total:		2552763	0	2552763			
						Total:		2552763	0	2552763			
						Total:		2552763	0	2552763			
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	11	2025	01	102	0102	4379	64	001	298001		298001	
									Total:	298001	0	298001	
							Total:		298001	0	298001		
							Total:		298001	0	298001		
						Total:		298001	0	298001			

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Gncd	20
Mhcd	4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH559 EE	11	2025	01	Total:						298001	0	298001
PHE			Total:						298001	0	298001	
MECHANICAL	Total:									298001	0	298001
DIVISION												
UJJAIN												
PH567	11	2025	01	102	0101	2580	64	001	325039		325039	
EE,PHED								Total:	325039	0	325039	
ANUPPUR							Total:		325039	0	325039	
						Total:			325039	0	325039	
					Total:				325039	0	325039	
				Total:					325039	0	325039	
			Total:						325039	0	325039	
	Total:									325039	0	325039
PH569	11	2025	01	102	0101	2580	64	001	40798		40798	
EE,PHE								Total:	40798	0	40798	
DN.BURHANPU							Total:		40798	0	40798	
R						Total:			40798	0	40798	
					Total:				40798	0	40798	
				Total:					40798	0	40798	
			Total:						40798	0	40798	
	Total:									40798	0	40798
PH572 EE,	11	2025	01	102	0102	4379	64	001	65634		65634	
PHE DIVISION,								Total:	65634	0	65634	
ALIRAJPUR							Total:		65634	0	65634	
						Total:			65634	0	65634	
					0103	2580	64	001	342032		342032	
								Total:	342032	0	342032	
							Total:		342032	0	342032	

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Divisions

Gncd 20

Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	11	2025	01	102	0103	4379	64	001		29235		29235
								Total:		29235	0	29235
								Total:		29235	0	29235
								Total:		371267	0	371267
								Total:		436901	0	436901
								Total:		436901	0	436901
					Total:		436901	0	436901			
Total:		436901	0	436901								
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2025	01	102	0102	4379	64	001		999893		999893
								Total:		999893	0	999893
								Total:		999893	0	999893
					0103	4379	64	Total:		999893	0	999893
								001		499999		499999
								Total:		499999	0	499999
								Total:		499999	0	499999
								Total:		1499892	0	1499892
								Total:		1499892	0	1499892
								Total:		1499892	0	1499892
Total:		1499892	0	1499892								
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2025	01	102	0103	2580	64	001		70830		70830
								Total:		70830	0	70830
								Total:		70830	0	70830
								Total:		70830	0	70830
								Total:		70830	0	70830
								Total:		70830	0	70830
					Total:		70830	0	70830			
GN/MHCD TOTAL									34892935	0	34892935	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt						
WR504 EE WRD SEHORE	11	2025	80	001	0101	9545	33	001	2100		2100							
								Total:	2100	0	2100							
								Total:	2100	0	2100							
								Total:	2100	0	2100							
					Total:	2100	0	2100										
						Total:	2100	0	2100									
					Total:	2100	0	2100										
Total:									2100	0	2100							
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	11	2025	80	800	0101	2894	33	001	151515		151515							
								Total:	151515	0	151515							
								Total:	151515	0	151515							
							0102	2894	33	001	20028		20028					
											Total:	20028	0	20028				
											Total:	20028	0	20028				
					Total:	171543	0	171543										
						Total:	171543	0	171543									
						Total:	171543	0	171543									
						Total:									171543	0	171543	
						WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	11	2025	80	800	0101	2894	33	001	1933833		1933833	
004	2103829		2103829															
Total:	4037662	0	4037662															
0102	2894	33	001	73450									73450					
				Total:	73450								0	73450				
				Total:	73450								0	73450				
Total:	73450	0	73450															
	Total:	73450	0	73450														
	Total:										73450	0	73450					

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Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	11	2025	80	800	Total:				4111112	0	4111112	
				Total:					4111112	0	4111112	
			Total:						4111112	0	4111112	
	Total:								4111112	0	4111112	
WR525 WRD DN,HARDA	EE	11	2025	80	800	0101	2894	33	001	1355444		1355444
									Total:	1355444	0	1355444
								Total:		1355444	0	1355444
						Total:				1355444	0	1355444
					Total:				1355444	0	1355444	
					Total:				1355444	0	1355444	
				Total:				1355444	0	1355444		
			Total:						1355444	0	1355444	
	Total:								1355444	0	1355444	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2025	80	800	0101	2894	33	004	100960		100960	
									Total:	100960	0	100960
								Total:		100960	0	100960
						Total:				100960	0	100960
					Total:				100960	0	100960	
					Total:				100960	0	100960	
				Total:				100960	0	100960		
			Total:						100960	0	100960	
	Total:								100960	0	100960	
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	11	2025	80	800	0101	2894	33	001	38489		38489	
									Total:	38489	0	38489
								Total:		38489	0	38489
						Total:				38489	0	38489
					Total:				38489	0	38489	
				Total:				38489	0	38489		
			Total:						38489	0	38489	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	Total:								38489	0	38489
WR534 EE WRD GOHAD. DISTT.BHIND	11	2025	80	001	0101	9545	33	001	90147		90147
								Total:	90147	0	90147
								Total:	90147	0	90147
						Total:			90147	0	90147
					Total:				90147	0	90147
			800	0102	2894	33	001	485336			485336
								Total:	485336	0	485336
								Total:	485336	0	485336
						Total:			485336	0	485336
					Total:				485336	0	485336
				Total:					575483	0	575483
			Total:						575483	0	575483
	Total:								575483	0	575483
WR535 EE,WRD,MORE NA	11	2025	80	800	0102	2894	33	001	206672		206672
								Total:	206672	0	206672
								Total:	206672	0	206672
						Total:			206672	0	206672
					Total:				206672	0	206672
				Total:					206672	0	206672
			Total:						206672	0	206672
	Total:								206672	0	206672
WR538	11	2025	80	800	0102	2894	33	001	160284		160284

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	11	2025	80	800	0102	2894	33	Total:		160284	0	160284
								Total:		160284	0	160284
								Total:		160284	0	160284
					Total:		160284	0	160284			
					Total:		160284	0	160284			
					Total:		160284	0	160284			
Total:									160284	0	160284	
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	11	2025	80	800	0101	2894	33	001		692809		692809
								Total:		692809	0	692809
								Total:		692809	0	692809
					Total:		692809	0	692809			
					Total:		692809	0	692809			
					Total:		692809	0	692809			
Total:									692809	0	692809	
WR547 EE WRD BARWANI	11	2025	80	001	0101	9545	33	001		24473		24473
								Total:		24473	0	24473
								Total:		24473	0	24473
					Total:		24473	0	24473			
					Total:		24473	0	24473			
					Total:		24473	0	24473			
Total:									24473	0	24473	
WR549 EE WRD KHANDWA	11	2025	80	800	0102	2894	33	001		112336		112336
								Total:		112336	0	112336
								Total:		112336	0	112336
					Total:		112336	0	112336			
					Total:		112336	0	112336			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR549	EE	11	2025	80	Total:					112336		0	112336	
WRD				Total:						112336		0	112336	
KHANDWA		Total:									112336		0	112336
WR550	EE	11	2025	80	001	0101	9545	33	001	53238			53238	
WRD DN.NO.1									Total:	53238		0	53238	
JHABUA								Total:		53238		0	53238	
							Total:			53238		0	53238	
						Total:				53238		0	53238	
					800	0101	2894	33	001	56001			56001	
								Total:		56001		0	56001	
								Total:		56001		0	56001	
							Total:			56001		0	56001	
						Total:				56001		0	56001	
					Total:					109239		0	109239	
				Total:						109239		0	109239	
		Total:									109239		0	109239
WR552	EE	11	2025	80	001	0101	9545	33	001	1198410			1198410	
WR DN.1 DHAR									Total:	1198410		0	1198410	
								Total:		1198410		0	1198410	
							Total:			1198410		0	1198410	
						Total:				1198410		0	1198410	
					Total:					1198410		0	1198410	
				Total:						1198410		0	1198410	
		Total:									1198410		0	1198410
WR557	EE	11	2025	80	001	0101	9545	33	001	4850			4850	
WR									Total:	4850		0	4850	
DN.NEEMUCH								Total:		4850		0	4850	
							Total:			4850		0	4850	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	11	2025	80	001 800	Total:					4850	0	4850
					0102	2894	33	001	490250		490250	
								Total:		490250	0	490250
								Total:		490250	0	490250
					Total:				490250	0	490250	
					Total:				490250	0	490250	
					Total:				495100	0	495100	
					Total:				495100	0	495100	
Total:							495100	0	495100			
WR561 EE WRD DINDORI	11	2025	80	001	0101	9545	33	001	215930		215930	
								Total:		215930	0	215930
								Total:		215930	0	215930
					Total:				215930	0	215930	
					Total:				215930	0	215930	
					Total:				215930	0	215930	
					Total:				215930	0	215930	
					Total:							215930
WR562 EE,WAINGANG A DN,BALAGHAT	11	2025	80	800	0102	2894	33	001	88769		88769	
								Total:		88769	0	88769
								Total:		88769	0	88769
					Total:				88769	0	88769	
					Total:				88769	0	88769	
					Total:				88769	0	88769	
					Total:				88769	0	88769	
					Total:							88769
WR563 EE,WR SURVEY DN,BALAGHAT	11	2025	80	001	0101	9545	33	001	350995		350995	
								Total:		350995	0	350995
								Total:		350995	0	350995

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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	2025	80	001	0101	Total:				350995		0	350995
					Total:					350995		0	350995
					0101	2894	33	001		84895			84895
								Total:		84895		0	84895
								Total:		84895		0	84895
								Total:		84895		0	84895
					0102	2894	33	001		55915			55915
								Total:		55915		0	55915
								Total:		55915		0	55915
								Total:		55915		0	55915
					Total:					140810		0	140810
				Total:						491805		0	491805
			Total:							491805		0	491805
			Total:							491805		0	491805
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	11	2025	80	800	0101	2894	33	001		1041103			1041103
								Total:		1041103		0	1041103
								Total:		1041103		0	1041103
						Total:				1041103		0	1041103
										1041103		0	1041103
					Total:					1041103		0	1041103
				Total:						1041103		0	1041103
WR575 TUBEWELL &GATES DN.NARSIGHPU R	11	2025	80	800	0101	2894	33	001		81248			81248
								Total:		81248		0	81248
								Total:		81248		0	81248
						Total:				81248		0	81248
										81248		0	81248
					Total:					81248		0	81248
				Total:						81248		0	81248

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	Total:								81248	0	81248
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	11	2025	80	800	0101	2894	33	001	631722		631722
								Total:	631722	0	631722
							Total:		631722	0	631722
						Total:			631722	0	631722
					Total:				631722	0	631722
				Total:					631722	0	631722
			Total:						631722	0	631722
	Total:								631722	0	631722
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	11	2025	80	800	0101	2894	33	001	812708		812708
								Total:	812708	0	812708
							Total:		812708	0	812708
						Total:			812708	0	812708
					0102	2894	33	001	268994		268994
								Total:	268994	0	268994
							Total:		268994	0	268994
						Total:			268994	0	268994
					Total:				1081702	0	1081702
				Total:					1081702	0	1081702
			Total:						1081702	0	1081702
	Total:								1081702	0	1081702
WR593 EE,SINDH PROJECT R.B.C. DIVISION	11	2025	80	800	0101	2894	33	001	36762		36762
								Total:	36762	0	36762
							Total:		36762	0	36762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	11	2025	80	800	0101	Total:				36762	0	36762	
					Total:				36762	0	36762		
					Total:				36762	0	36762		
					Total:				36762	0	36762		
					Total:				36762	0	36762		
Total:										36762	0	36762	
WR600 E/M LM TUBWELL&G DN REWA	11	2025	80	800	0101	2894	33	001	653370			653370	
								Total:			653370	0	653370
								Total:			653370	0	653370
								Total:			653370	0	653370
								Total:			653370	0	653370
								Total:			653370	0	653370
								Total:			653370	0	653370
Total:										653370	0	653370	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2025	80	800	0101	2894	33	001	20190			20190	
								Total:			20190	0	20190
								Total:			20190	0	20190
								Total:			20190	0	20190
								Total:			20190	0	20190
								Total:			20190	0	20190
								Total:			20190	0	20190
Total:										20190	0	20190	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	11	2025	80	800	0101	2894	33	001	526452			526452	
								Total:			526452	0	526452
								Total:			526452	0	526452
								Total:			526452	0	526452
								Total:			526452	0	526452
								Total:			526452	0	526452

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	11	2025	Total:						526452	0	526452		
	Total:						526452	0	526452				
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	11	2025	80	800	0101	2894	33	001	394974		394974		
								Total:		394974	0	394974	
							Total:		394974	0	394974		
						0102	Total:		394974	0	394974		
							2894	33	001	1897213		1897213	
									Total:		1897213	0	1897213
					Total:		1897213	0	1897213				
					Total:		2292187	0	2292187				
					Total:		2292187	0	2292187				
					Total:		2292187	0	2292187				
					Total:		2292187	0	2292187				
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	11	2025	80	800	0102	2894	33	001	131511		131511		
								Total:		131511	0	131511	
							Total:		131511	0	131511		
							Total:		131511	0	131511		
							Total:		131511	0	131511		
							Total:		131511	0	131511		
					Total:		131511	0	131511				
					Total:		131511	0	131511				
WR657 EE.WRD,JAORA DISTT.MORENA	11	2025	80	001	0101	9545	33	001	19607		19607		
								Total:		19607	0	19607	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR657	11	2025	80	001	0101	9545	Total:			19607	0	19607
EE.WRD,JAORA						Total:				19607	0	19607
DISTT.MORENA					Total:					19607	0	19607
				800	0102	2894	33	001		22733		22733
							Total:			22733	0	22733
							Total:			22733	0	22733
						Total:				22733	0	22733
					Total:					22733	0	22733
				Total:						42340	0	42340
			Total:							42340	0	42340
Total:										42340	0	42340
WR658	11	2025	80	800	0101	2894	33	001		19500		19500
E.E.BHANDER							Total:			19500	0	19500
CANAL							Total:			19500	0	19500
CONSTN. DN.						Total:				19500	0	19500
10, LAHAR,					0102	2894	33	001		277517		277517
BHIND							Total:			277517	0	277517
							Total:			277517	0	277517
						Total:				277517	0	277517
					Total:					297017	0	297017
				Total:						297017	0	297017
			Total:							297017	0	297017
Total:										297017	0	297017
WR661 EE	11	2025	80	800	0101	2894	33	001		842299		842299
WR. DIV. NO. 2							Total:			842299	0	842299
SINGRAULI							Total:			842299	0	842299
						Total:				842299	0	842299
					Total:					842299	0	842299
				Total:						842299	0	842299

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR661 EE	11	2025	Total:							842299	0	842299					
WR. DIV. NO. 2 SINGRAULI	Total:									842299	0	842299					
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	11	2025	80	800	0101	2894	33	001	166475		166475						
								Total:	166475	0	166475						
							Total:		166475	0	166475						
						Total:		166475	0	166475							
						0102	2894	33	001	405586		405586					
									Total:	405586	0	405586					
					Total:		405586	0	405586								
					Total:		405586	0	405586								
					Total:		572061	0	572061								
					Total:		572061	0	572061								
					Total:		572061	0	572061								
					Total:		572061	0	572061								
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	11	2025	80	800	0102	2894	33	001	799557		799557						
								Total:	799557	0	799557						
							Total:		799557	0	799557						
						Total:		799557	0	799557							
									Total:	799557	0	799557					
					Total:		799557	0	799557								
					Total:		799557	0	799557								
					Total:		799557	0	799557								
					Total:		799557	0	799557								
					Total:		799557	0	799557								
					WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST HARDA	11	2025	80	800	0101	2894	33	001	503087		503087	
Total:	503087	0	503087														
Total:		503087	0	503087													
Total:		503087	0	503087													
Total:		503087	0	503087													
Total:		503087	0	503087													

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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
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	11	2025	80	Total:					503087	0	503087
			Total:						503087	0	503087
									503087	0	503087
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	11	2025	80	800	0101	2894	33	004	42394751		42394751
								Total:	42394751	0	42394751
							Total:		42394751	0	42394751
						Total:			42394751	0	42394751
					Total:				42394751	0	42394751
				Total:					42394751	0	42394751
			Total:						42394751	0	42394751
			Total:						42394751	0	42394751
WR685 WATER RESOURCES DIVISION CHHATARPUR	11	2025	80	800	0101	2894	33	001	1058409		1058409
								Total:	1058409	0	1058409
							Total:		1058409	0	1058409
						Total:			1058409	0	1058409
					Total:				1058409	0	1058409
				Total:					1058409	0	1058409
			Total:						1058409	0	1058409
			Total:						1058409	0	1058409
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	11	2025	80	001	0101	9545	33	001	199860		199860
								Total:	199860	0	199860
							Total:		199860	0	199860
						Total:			199860	0	199860
					Total:				199860	0	199860
				Total:					199860	0	199860

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR694 EE	11	2025	Total:							199860	0		199860
KEN BETWA	Total:									199860	0		199860
LINK PROJECT													
WRD NO 03													
CHHATARPUR													
GN/MHCD TOTAL										63356586	0		63356586

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE	11	2025	80	800	0101	2250	33	001		138168			138168
WRD DEWAS								Total:		138168	0		138168
							Total:			138168	0		138168
						Total:				138168	0		138168
					Total:					138168	0		138168
			Total:							138168	0		138168
				Total:						138168	0		138168
					Total:					138168	0		138168
WR503 EE	11	2025	80	800	0102	2250	33	001		17504006			17504006
WRD BHOPAL								Total:		17504006	0		17504006
							Total:			17504006	0		17504006
					Total:					17504006	0		17504006
					Total:					17504006	0		17504006
			Total:							17504006	0		17504006
				Total:						17504006	0		17504006
					Total:					17504006	0		17504006

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	Total:								17504006	0	17504006
WR504 EE WRD SEHORE	11	2025	80	800	0101	2250	33	004	753103		753103
								Total:	753103	0	753103
								Total:	753103	0	753103
								Total:	753103	0	753103
					0102	2250	33	001	9860		9860
								Total:	9860	0	9860
								Total:	9860	0	9860
								Total:	9860	0	9860
					Total:				762963	0	762963
				Total:					762963	0	762963
	Total:								762963	0	762963
WR506 EE WRD NARSINGHARH	11	2025	80	800	0102	2250	33	001	1289306		1289306
								Total:	1289306	0	1289306
								Total:	1289306	0	1289306
								Total:	1289306	0	1289306
					Total:				1289306	0	1289306
				Total:					1289306	0	1289306
	Total:								1289306	0	1289306
WR507 EE WRD RAISEN	11	2025	80	800	0102	2250	33	001	114330		114330
								Total:	114330	0	114330
								Total:	114330	0	114330
								Total:	114330	0	114330
				Total:					114330	0	114330
	Total:								114330	0	114330

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Mhcd	2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR507 EE	11	2025	Total:							114330	0	114330
WRD RAISEN	Total:									114330	0	114330
WR509 EE WRD RAJGARH	11	2025	80	800	0102	2250	33	001	1380531		1380531	
								Total:		1380531	0	1380531
								Total:		1380531	0	1380531
								Total:		1380531	0	1380531
								Total:		1380531	0	1380531
								Total:		1380531	0	1380531
								Total:		1380531	0	1380531
								Total:		1380531	0	1380531
								Total:		1380531	0	1380531
WR517 EE,HEM WRD GWALIOR	11	2025	80	800	0102	2250	33	004	109513		109513	
								Total:		109513	0	109513
								Total:		109513	0	109513
								Total:		109513	0	109513
								Total:		109513	0	109513
								Total:		109513	0	109513
								Total:		109513	0	109513
								Total:		109513	0	109513
								Total:		109513	0	109513
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2025	80	800	0101	2250	33	001	518085		518085	
								Total:		518085	0	518085
								Total:		518085	0	518085
								Total:		518085	0	518085
								Total:		518085	0	518085
								Total:		518085	0	518085
								Total:		518085	0	518085
								Total:		518085	0	518085
								Total:		518085	0	518085
WR530 EE	11	2025	80	800	0102	2250	33	004	7503000		7503000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	11	2025	80	800	0102	2250	33	Total:	7503000	0	7503000		
								Total:	7503000	0	7503000		
								Total:	7503000	0	7503000		
								Total:	7503000	0	7503000		
								Total:	7503000	0	7503000		
								Total:	7503000	0	7503000		
								Total:	7503000	0	7503000		
Total:									7503000	0	7503000		
WR532 EE,WRD,SHIVP URI	11	2025	80	800	0102	2250	33	001	731367		731367		
								Total:	731367	0	731367		
								Total:	731367	0	731367		
								Total:	731367	0	731367		
								Total:	731367	0	731367		
								Total:	731367	0	731367		
								Total:	731367	0	731367		
Total:									731367	0	731367		
Total:									731367	0	731367		
WR538 EE,WRD SHEOPURKALA ON	11	2025	80	800	0101	2250	33	001	251107		251107		
								Total:	251107	0	251107		
								Total:	251107	0	251107		
								Total:	251107	0	251107		
								Total:	251107	0	251107		
								Total:	251107	0	251107		
								Total:	251107	0	251107		
Total:									251107	0	251107		
Total:									251107	0	251107		
WR541 EE WRD INDORE	11	2025	80	800	0102	2250	33	001	854648		854648		
								Total:	854648	0	854648		
								Total:	854648	0	854648		
								Total:	854648	0	854648		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE	11	2025	80		Total:					854648	0	854648	
WRD INDORE			Total:							854648	0	854648	
Total:										854648	0	854648	
WR542 EE	11	2025	80	800	0101	2250	33	001		12896		12896	
WRD UJJAIN								Total:		12896	0	12896	
							Total:			12896	0	12896	
						Total:				12896	0	12896	
					Total:					12896	0	12896	
				Total:						12896	0	12896	
			Total:							12896	0	12896	
Total:										12896	0	12896	
WR545	11	2025	80	800	0102	2250	33	001		21892		21892	
EE,GANDHI								Total:		21892	0	21892	
SAGAR DAM							Total:			21892	0	21892	
DN.GANDHI						Total:				21892	0	21892	
SAGAR					Total:					21892	0	21892	
DISTT.MANDSA				Total:						21892	0	21892	
UR			Total:							21892	0	21892	
Total:										21892	0	21892	
WR549 EE	11	2025	80	800	0101	2250	33	004		917000		917000	
WRD								Total:		917000	0	917000	
KHANDWA							Total:			917000	0	917000	
						Total:				917000	0	917000	
					0103	2250	33	004		317400		317400	
								Total:		317400	0	317400	
							Total:			317400	0	317400	
						Total:				317400	0	317400	
					Total:					1234400	0	1234400	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR549 EE	11	2025	80	Total:						1234400	0	1234400	
WRD			Total:							1234400	0	1234400	
KHANDWA			Total:							1234400	0	1234400	
WR557 EE	11	2025	80	800	0101	2250	33	001		52365		52365	
WR								Total:		52365	0	52365	
DN.NEEMUCH								Total:		52365	0	52365	
								Total:		52365	0	52365	
					0102	2250	33	001		608040		608040	
								Total:		608040	0	608040	
								Total:		608040	0	608040	
								Total:		608040	0	608040	
								Total:		608040	0	608040	
					Total:					660405	0	660405	
				Total:						660405	0	660405	
			Total:							660405	0	660405	
			Total:							660405	0	660405	
WR559 EE	11	2025	80	800	0102	2250	33	001		70217		70217	
WRD MANDLA								Total:		70217	0	70217	
								Total:		70217	0	70217	
								Total:		70217	0	70217	
					Total:					70217	0	70217	
				Total:						70217	0	70217	
			Total:							70217	0	70217	
			Total:							70217	0	70217	
WR561 EE	11	2025	80	800	0102	2250	33	001		1998215		1998215	
WRD DINDORI								Total:		1998215	0	1998215	
								Total:		1998215	0	1998215	
								Total:		1998215	0	1998215	
					Total:					1998215	0	1998215	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR561 EE WRD DINDORI	11	2025	80	Total:						1998215		0	1998215
			Total:						1998215		0	1998215	
			Total:						1998215		0	1998215	
WR562 EE,WAINGANG A DN,BALAGHAT	11	2025	80	800	0102	2250	33	001	272369			272369	
								Total:	272369		0	272369	
								Total:	272369		0	272369	
								Total:	272369		0	272369	
								Total:	272369		0	272369	
								Total:	272369		0	272369	
								Total:	272369		0	272369	
								Total:	272369		0	272369	
								Total:	272369		0	272369	
WR563 EE,WR SURVEY DN,BALAGHAT	11	2025	80	800	0101	2250	33	001	88000			88000	
								Total:	88000		0	88000	
								Total:	88000		0	88000	
								Total:	88000		0	88000	
								Total:	88000		0	88000	
								Total:	88000		0	88000	
								Total:	88000		0	88000	
								Total:	88000		0	88000	
								Total:	88000		0	88000	
WR564 EE WRD SEONI	11	2025	80	800	0102	2250	33	001	636329			636329	
								Total:	636329		0	636329	
								Total:	636329		0	636329	
								Total:	636329		0	636329	
								Total:	636329		0	636329	
								Total:	636329		0	636329	
								Total:	636329		0	636329	
								Total:	636329		0	636329	
								Total:	636329		0	636329	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	11	2025	80	800	0102	2250	33	001		839644		839644
								Total:		839644	0	839644
								Total:		839644	0	839644
						Total:		839644	0	839644		
					Total:		839644	0	839644			
					Total:		839644	0	839644			
					Total:		839644	0	839644			
Total:									839644	0	839644	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	11	2025	80	800	0101	2250	33	001		415438		415438
								Total:		415438	0	415438
								Total:		415438	0	415438
								Total:		415438	0	415438
					0102	2250	33	001		229434		229434
								Total:		229434	0	229434
								Total:		229434	0	229434
								Total:		229434	0	229434
						Total:		644872	0	644872		
						Total:		644872	0	644872		
						Total:		644872	0	644872		
						Total:		644872	0	644872		
Total:									644872	0	644872	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	11	2025	80	800	0101	2250	33	001		612942		612942
								Total:		612942	0	612942
								Total:		612942	0	612942
						Total:		612942	0	612942		
					Total:		612942	0	612942			
					Total:		612942	0	612942			
					Total:		612942	0	612942			
Total:									612942	0	612942	

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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	2025	80	800	0101	2250	33	001		77437		77437
									Total:		77437	0	77437
									Total:		77437	0	77437
									Total:		77437	0	77437
						0102	2250	33	001		409028		409028
									Total:		409028	0	409028
									Total:		409028	0	409028
									Total:		409028	0	409028
						Total:					486465	0	486465
						Total:					486465	0	486465
Total:					486465	0	486465						
Total:					486465	0	486465						
WR604 WRD KATNI	EE	11	2025	80	800	0101	2250	33	001		105028		105028
									Total:		105028	0	105028
									Total:		105028	0	105028
									Total:		105028	0	105028
						Total:					105028	0	105028
						Total:					105028	0	105028
						Total:					105028	0	105028
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	EE	11	2025	80	800	0101	2250	33	001		167086		167086
									Total:		167086	0	167086
									Total:		167086	0	167086
									Total:		167086	0	167086
						Total:					167086	0	167086
						Total:					167086	0	167086
						Total:					167086	0	167086

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR657 EE.WRD,JAORA DISTT.MORENA	11	2025	80	800	0102	2250	33	001		337950			337950	
								Total:		337950	0	337950		
								Total:		337950	0	337950		
										Total:		337950	0	337950
									Total:		337950	0	337950	
								Total:		337950	0	337950		
							Total:		337950	0	337950			
Total:									337950	0	337950			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2025	80	800	0103	2250	33	001		3539144			3539144	
								Total:		3539144	0	3539144		
								Total:		3539144	0	3539144		
										Total:		3539144	0	3539144
									Total:		3539144	0	3539144	
								Total:		3539144	0	3539144		
							Total:		3539144	0	3539144			
Total:									3539144	0	3539144			
WR661 EE WR. DIV. NO. 2 SINGRAULI	11	2025	80	800	0102	2250	33	001		91085			91085	
								Total:		91085	0	91085		
							Total:		91085	0	91085			
							Total:		91085	0	91085			
						2250	33	001		687312		687312		
					Total:				687312	0	687312			
					Total:			687312	0	687312				
					Total:			687312	0	687312				
							Total:		778397	0	778397			
						Total:		778397	0	778397				
						Total:		778397	0	778397				
					Total:									778397

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR685 WATER RESOURCES DIVISION CHHATARPUR	11	2025	80	800	0102	2250	33	001		929942		929942	
								Total:		929942	0	929942	
								Total:		929942	0	929942	
							Total:		929942	0	929942		
						Total:		929942	0	929942			
						Total:		929942	0	929942			
					Total:								929942
Total:									929942	0	929942		
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	11	2025	80	800	0101	2250	33	001		1445958		1445958	
								Total:		1445958	0	1445958	
								Total:		1445958	0	1445958	
						0102	2250	33	Total:		1445958	0	1445958
					Total:					1445958	0	1445958	
					Total:					1445958	0	1445958	
						2250	33	001		99682		99682	
					Total:				99682	0	99682		
					Total:				99682	0	99682		
						Total:		99682	0	99682			
	Total:		1545640	0	1545640								
	Total:		1545640	0	1545640								
Total:								1545640	0	1545640			
Total:									1545640	0	1545640		
GN/MHCD TOTAL									46138857	0	46138857		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	11	2025	80	800	0102	0207	33	001		2		2
								Total:		2	0	2
								Total:		2	0	2
								Total:		2	0	2
								Total:		2	0	2
WR504 EE WRD SEHORE	11	2025	80	800	0102	0207	33	001		255579		255579
								Total:		255579	0	255579
								Total:		255579	0	255579
								Total:		255579	0	255579
								Total:		255579	0	255579
WR506 EE WRD NARSINGHARH	11	2025	80	800	0102	0207	33	004		10090		10090
								Total:		10090	0	10090
								Total:		10090	0	10090
								Total:		10090	0	10090
								Total:		10090	0	10090

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR508 WRD GUNA	EE	11	2025	80	800	0103	0207	33	001	4657020		4657020		
									Total:	4657020	0	4657020		
									Total:	4657020	0	4657020		
											Total:	4657020	0	4657020
										Total:	4657020	0	4657020	
									Total:	4657020	0	4657020		
								Total:	4657020	0	4657020			
Total:										4657020	0	4657020		
WR510 WRD RAGHOGARH.D ISTT.GUNA	EE	11	2025	80	800	0102	0207	33	001	14950		14950		
									Total:	14950	0	14950		
									Total:	14950	0	14950		
											Total:	14950	0	14950
										Total:	14950	0	14950	
									Total:	14950	0	14950		
								Total:	14950	0	14950			
Total:										14950	0	14950		
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	11	2025	80	800	0101	0207	33	004	2361163		2361163		
									Total:	2361163	0	2361163		
									Total:	2361163	0	2361163		
											Total:	2361163	0	2361163
										Total:	2361163	0	2361163	
									Total:	2361163	0	2361163		
								Total:	2361163	0	2361163			
Total:										2361163	0	2361163		
WR514 EE,STORE DN CMU,BHOPAL		11	2025	80	800	0101	0207	33	004	325765		325765		
									Total:	325765	0	325765		
									Total:	325765	0	325765		
									Total:	325765	0	325765		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR514	11	2025	80	800	Total:					325765	0	325765
EE,STORE DN				Total:						325765	0	325765
CMU,BHOPAL			Total:							325765	0	325765
Total:										325765	0	325765
WR517	11	2025	80	800	0101	0207	33	004		188507		188507
EE,HEM WRD								Total:		188507	0	188507
GWALIOR							Total:			188507	0	188507
					Total:					188507	0	188507
					Total:					188507	0	188507
			Total:							188507	0	188507
Total:										188507	0	188507
WR527	11	2025	80	800	0101	0207	33	001		287299		287299
EE,WRD								Total:		287299	0	287299
L.M.T&GATES,H							Total:			287299	0	287299
OSHANGABAD					Total:					287299	0	287299
					Total:					287299	0	287299
			Total:							287299	0	287299
Total:										287299	0	287299
WR531	11	2025	80	800	0101	0207	33	001		110085		110085
EE,WRD HARSI								Total:		110085	0	110085
,DABRA							Total:			110085	0	110085
					Total:					110085	0	110085
					Total:					110085	0	110085
			Total:							110085	0	110085
Total:										110085	0	110085

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	11	2025	80	800	0101	0207	33	001		267148		267148
								Total:		267148	0	267148
							Total:		267148	0	267148	
								Total:		267148	0	267148
					0102	0207	33	001		20262		20262
								Total:		20262	0	20262
							Total:		20262	0	20262	
								Total:		20262	0	20262
					Total:		287410	0	287410			
						Total:		287410	0	287410		
Total:		287410	0	287410								
	Total:		287410	0	287410							
WR535 EE,WRD,MORE NA	11	2025	80	800	0102	0207	33	001		94015		94015
								Total:		94015	0	94015
							Total:		94015	0	94015	
								Total:		94015	0	94015
					0103	0207	33	001		33970		33970
								Total:		33970	0	33970
							Total:		33970	0	33970	
								Total:		33970	0	33970
					Total:		127985	0	127985			
						Total:		127985	0	127985		
Total:		127985	0	127985								
	Total:		127985	0	127985							
WR541 EE WRD INDORE	11	2025	80	800	0101	0207	33	001		404932		404932
								Total:		404932	0	404932
							Total:		404932	0	404932	
								Total:		404932	0	404932
					0102	0207	33	001		141241		141241

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR541 EE WRD INDORE	11	2025	80	800	0102	0207	33	Total:		141241		0	141241		
								Total:		141241		0	141241		
						0103	0207	33	001		288446			288446	
										Total:		288446		0	288446
									Total:		288446		0	288446	
									Total:		288446		0	288446	
					Total:			834619		0	834619				
					Total:			834619		0	834619				
					Total:			834619		0	834619				
					Total:			834619		0	834619				
WR542 EE WRD UJJAIN	11	2025	80	800	0102	0207	33	001		1380			1380		
								Total:		1380		0	1380		
										Total:		1380		0	1380
										Total:		1380		0	1380
					Total:			1380		0	1380				
					Total:			1380		0	1380				
					Total:			1380		0	1380				
					Total:			1380		0	1380				
WR544 EE WRD MANDSAUR	11	2025	80	800	0103	0207	33	001		370641			370641		
								Total:		370641		0	370641		
										Total:		370641		0	370641
										Total:		370641		0	370641
					Total:			370641		0	370641				
					Total:			370641		0	370641				
					Total:			370641		0	370641				
					Total:			370641		0	370641				
WR545	11	2025	80	800	0101	0207	33	001		160602			160602		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR545	11	2025	80	800	0101	0207	33	Total:		160602		0	160602
EE,GANDHI							Total:			160602		0	160602
SAGAR DAM						Total:				160602		0	160602
DN.GANDHI					Total:					160602		0	160602
SAGAR				Total:						160602		0	160602
DISTT.MANDSA			Total:							160602		0	160602
UR			Total:							160602		0	160602
Total:										160602		0	160602
WR546	EE	11	2025	80	800	0101	0207	33	001	73743			73743
WRD, E&M								Total:		73743		0	73743
LIGHT							Total:			73743		0	73743
MACHINERY						Total:				73743		0	73743
DHAR					0102	0207	33	001		17685			17685
							Total:			17685		0	17685
							Total:			17685		0	17685
						Total:				17685		0	17685
					Total:					91428		0	91428
				Total:						91428		0	91428
			Total:							91428		0	91428
Total:										91428		0	91428
WR548	EE	11	2025	80	800	0102	0207	33	001	96462			96462
WRD								Total:		96462		0	96462
KHARGONE							Total:			96462		0	96462
						Total:				96462		0	96462
					0103	0207	33	001		401707			401707
							Total:			401707		0	401707
							Total:			401707		0	401707
						Total:				401707		0	401707
					Total:					498169		0	498169
				Total:						498169		0	498169

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR548 EE	11	2025	Total:							498169	0	498169
WRD KHARGONE	Total:								498169	0	498169	
WR549 EE	11	2025	80	800	0101	0207	33	001	133362		133362	
WRD KHANDWA								Total:	133362	0	133362	
							Total:	133362	0	133362		
						Total:		133362	0	133362		
						Total:		133362	0	133362		
						Total:		133362	0	133362		
						Total:		133362	0	133362		
						Total:		133362	0	133362		
						Total:		133362	0	133362		
						Total:		133362	0	133362		
						Total:		133362	0	133362		
WR550 EE	11	2025	80	800	0101	0207	33	001	6440		6440	
WRD DN.NO.1								Total:	6440	0	6440	
JHABUA								Total:	6440	0	6440	
							Total:	6440	0	6440		
						Total:		6440	0	6440		
						Total:		6440	0	6440		
						Total:		6440	0	6440		
						Total:		6440	0	6440		
						Total:		6440	0	6440		
						Total:		6440	0	6440		
WR551 EE	11	2025	80	800	0103	0207	33	001	150625		150625	
WRD ALIRAJPUR								Total:	150625	0	150625	
JHABUA								Total:	150625	0	150625	
							Total:	150625	0	150625		
						Total:		150625	0	150625		
						Total:		150625	0	150625		
						Total:		150625	0	150625		
						Total:		150625	0	150625		
						Total:		150625	0	150625		
						Total:		150625	0	150625		
						Total:		150625	0	150625		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
WR552 EE WR DN.1 DHAR	11	2025	80	800	0101	0207	33	001		100924		100924	
								Total:		100924	0	100924	
								Total:			100924	0	100924
								Total:			100924	0	100924
								Total:			100924	0	100924
								Total:			100924	0	100924
								Total:			100924	0	100924
Total:									100924	0	100924		
WR559 EE WRD MANDLA	11	2025	80	800	0102	0207	33	001		74240		74240	
								Total:		74240	0	74240	
								Total:			74240	0	74240
								Total:			74240	0	74240
								Total:			74240	0	74240
								Total:			74240	0	74240
								Total:			74240	0	74240
Total:									74240	0	74240		
WR561 EE WRD DINDORI	11	2025	80	800	0103	0207	33	001		12960		12960	
								Total:		12960	0	12960	
								Total:			12960	0	12960
								Total:			12960	0	12960
								Total:			12960	0	12960
								Total:			12960	0	12960
								Total:			12960	0	12960
Total:									12960	0	12960		
WR562 EE,WAINGANG A DN,BALAGHAT	11	2025	80	800	0101	0207	33	001		381326		381326	
								Total:		381326	0	381326	
								Total:			381326	0	381326
								Total:			381326	0	381326

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR562	11	2025	80	800	Total:				381326	0	381326	
EE,WAINGANG				Total:					381326	0	381326	
A			Total:						381326	0	381326	
DN,BALAGHAT	Total:								381326	0	381326	
WR563	11	2025	80	800	0101	0207	33	001	412193		412193	
EE,WR SURVEY								Total:	412193	0	412193	
DN,BALAGHAT							Total:	412193	0	412193		
						Total:				412193	0	412193
					0102	0207	33	001	1373370		1373370	
								Total:	1373370	0	1373370	
							Total:	1373370	0	1373370		
						Total:				1373370	0	1373370
					Total:					1785563	0	1785563
				Total:					1785563	0	1785563	
			Total:						1785563	0	1785563	
Total:									1785563	0	1785563	
WR565	11	2025	80	800	0102	0207	33	001	16547		16547	
EE,WRD								Total:	16547	0	16547	
,CHHINDWARA							Total:	16547	0	16547		
						Total:				16547	0	16547
					Total:					16547	0	16547
				Total:					16547	0	16547	
			Total:						16547	0	16547	
Total:									16547	0	16547	
WR575	11	2025	80	800	0103	0207	33	001	1860656		1860656	
EE								Total:	1860656	0	1860656	
TUBEWELL							Total:	1860656	0	1860656		
&GATES							Total:	1860656	0	1860656		
DN.NARSIGHPU						Total:				1860656	0	1860656

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 EE	11	2025	80	800	Total:				1860656	0	1860656	
TUBEWELL				Total:					1860656	0	1860656	
&GATES			Total:						1860656	0	1860656	
DN.NARSIGHPU R	Total:								1860656	0	1860656	
WR600 EE	11	2025	80	800	0103	0207	33	001	561065		561065	
E/M LM								Total:	561065	0	561065	
TUBWELL&G							Total:		561065	0	561065	
DN REWA						Total:				561065	0	561065
					Total:				561065	0	561065	
				Total:				561065	0	561065		
			Total:						561065	0	561065	
	Total:								561065	0	561065	
WR602 EE,WATER	11	2025	80	800	0103	0207	33	001	497640		497640	
RESOURCES								Total:	497640	0	497640	
DIVISION,UMAR							Total:		497640	0	497640	
IA(M.P.)						Total:				497640	0	497640
					Total:				497640	0	497640	
				Total:				497640	0	497640		
			Total:						497640	0	497640	
	Total:								497640	0	497640	
WR604 EE	11	2025	80	800	0103	0207	33	001	119703		119703	
WRD KATNI								Total:	119703	0	119703	
							Total:		119703	0	119703	
						Total:				119703	0	119703
					Total:				119703	0	119703	
				Total:				119703	0	119703		
			Total:						119703	0	119703	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR604 WRD KATNI	EE									119703	0	119703	
WR607 WRD PANNA	EE	11	2025	80	800	0103	0207	33	001	2735068		2735068	
									Total:	2735068	0	2735068	
							Total:		2735068	0	2735068		
						Total:		2735068	0	2735068			
					Total:		2735068	0	2735068				
				Total:		2735068	0	2735068					
			Total:		2735068	0	2735068						
		Total:		2735068	0	2735068							
WR608 WRD 1 SAGAR	EE	11	2025	80	800	0103	0207	33	001	1149084		1149084	
									Total:	1149084	0	1149084	
							Total:		1149084	0	1149084		
						Total:		1149084	0	1149084			
					Total:		1149084	0	1149084				
				Total:		1149084	0	1149084					
			Total:		1149084	0	1149084						
		Total:		1149084	0	1149084							
WR610 WRD DAMOH	EE	11	2025	80	800	0103	0207	33	001	203713		203713	
									Total:	203713	0	203713	
							Total:		203713	0	203713		
						Total:		203713	0	203713			
					Total:		203713	0	203713				
				Total:		203713	0	203713					
			Total:		203713	0	203713						
		Total:		203713	0	203713							
WR641		11	2025	80	800	0102	0207	33	001	36208		36208	

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WR641 EE,MAHAN CANAL DN.WRD SIDHI	11	2025	80	800	0102	0207	33	Total:		36208	0	36208
								Total:		36208	0	36208
								Total:		36208	0	36208
							Total:		36208	0	36208	
							Total:		36208	0	36208	
							Total:		36208	0	36208	
							Total:		36208	0	36208	
Total:									36208	0	36208	
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	11	2025	80	800	0101	0207	33	001		310694		310694
								Total:		310694	0	310694
								Total:		310694	0	310694
							Total:		310694	0	310694	
							Total:		310694	0	310694	
							Total:		310694	0	310694	
							Total:		310694	0	310694	
Total:									310694	0	310694	
WR650 EE,WR DIVISION,BURH ANPUR	11	2025	80	800	0103	0207	33	001		2242		2242
								Total:		2242	0	2242
								Total:		2242	0	2242
							Total:		2242	0	2242	
							Total:		2242	0	2242	
							Total:		2242	0	2242	
							Total:		2242	0	2242	
Total:									2242	0	2242	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	11	2025	80	800	0103	0207	33	001		213112		213112
								Total:		213112	0	213112
								Total:		213112	0	213112
							Total:		213112	0	213112	
							Total:		213112	0	213112	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651	11	2025	80	Total:					213112	0	213112
EE,JAL			Total:						213112	0	213112
SANSADHAN DIVISION,ASHO K NAGAR	Total:								213112	0	213112

WR657 EE.WRD,JAORA DISTT.MORENA	11	2025	80	800	0102	0207	33	001	99565		99565
							Total:		99565	0	99565
							Total:		99565	0	99565
							Total:		99565	0	99565
							Total:		99565	0	99565
							Total:		99565	0	99565
							Total:		99565	0	99565
Total:								99565	0	99565	

WR660	11	2025	80	800	0103	0207	33	001	1006634		1006634
SANJAY SAGAR								Total:	1006634	0	1006634
PROJECT BAH							Total:		1006634	0	1006634
RIVER						Total:			1006634	0	1006634
DIVISION					Total:				1006634	0	1006634
GANJBASODA				Total:					1006634	0	1006634
			Total:						1006634	0	1006634
		Total:							1006634	0	1006634

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	Total:								107217	0	107217
WR688 E.E. WR DIVISION NIWARI	11	2025	80	800	0101	0207	33	001	780651		780651
								Total:	780651	0	780651
								Total:	780651	0	780651
								Total:	780651	0	780651
					0102	0207	33	001	49705		49705
								Total:	49705	0	49705
								Total:	49705	0	49705
								Total:	49705	0	49705
					Total:				830356	0	830356
				Total:					830356	0	830356
				Total:					830356	0	830356
	Total:								830356	0	830356
WR692 EE L & M E & M DIV UJJAIN	11	2025	80	800	0103	0207	33	001	65501		65501
								Total:	65501	0	65501
								Total:	65501	0	65501
								Total:	65501	0	65501
					Total:				65501	0	65501
				Total:					65501	0	65501
				Total:					65501	0	65501
	Total:								65501	0	65501
GN/MHCD TOTAL									25380994	0	25380994

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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 WRD NARSINGHARH	11	2025	60	800	0101	2897	64	001	34484210			34484210	
								Total:	34484210	0	34484210		
								Total:	34484210	0	34484210		
								Total:	34484210	0	34484210		
								Total:	34484210	0	34484210		
								Total:	34484210	0	34484210		
								Total:	34484210	0	34484210		
Total:									34484210	0	34484210		
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2025	60	800	0101	2897	64	001	1997482			1997482	
								Total:	1997482	0	1997482		
								Total:	1997482	0	1997482		
								Total:	1997482	0	1997482		
								Total:	1997482	0	1997482		
			83	800	1901	2884	64	001	2346129		2346129		
								Total:	2346129	0	2346129		
								Total:	2346129	0	2346129		
								Total:	2346129	0	2346129		
								Total:	2346129	0	2346129		
Total:									4343611	0	4343611		
Total:									4343611	0	4343611		
WR521 EE WRD BETUL	11	2025	01	800	0101	2897	64	001	14350000			14350000	
								Total:	14350000	0	14350000		
								Total:	14350000	0	14350000		
								Total:	14350000	0	14350000		
								Total:	14350000	0	14350000		
								Total:	14350000	0	14350000		

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	Total:								14350000	0	14350000	
WRD BETUL												
WR532 EE,WRD,SHIVP URI	11	2025	A5	800	0101	2897	64	001	2251392		2251392	
								Total:	2251392	0	2251392	
								Total:		2251392	0	2251392
								Total:		2251392	0	2251392
					0103	2897	64	001	1248710		1248710	
								Total:	1248710	0	1248710	
								Total:		1248710	0	1248710
								Total:		1248710	0	1248710
						Total:			3500102	0	3500102	
					Total:			3500102	0	3500102		
Total:								3500102	0	3500102		
Total:								3500102	0	3500102		
WR542 EE WRD UJJAIN	11	2025	E4	800	0101	2897	64	001	156812		156812	
								Total:	156812	0	156812	
								Total:		156812	0	156812
								Total:		156812	0	156812
					Total:				156812	0	156812	
						Total:			156812	0	156812	
						Total:						
Total:								156812	0	156812		
WR544 EE WRD MANDSAUR	11	2025	D2	800	0103	2897	64	001	250006000		250006000	
								Total:	250006000	0	250006000	
								Total:		250006000	0	250006000
								Total:		250006000	0	250006000
					Total:			250006000	0	250006000		
					Total:			250006000	0	250006000		

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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				
WR544 WRD MANDSAUR	EE	11	2025	D3	800	0101	2897	64	001	31357011		31357011			
									Total:	31357011	0	31357011			
									Total:	31357011	0	31357011			
									Total:	31357011	0	31357011			
									Total:	31357011	0	31357011			
									Total:	31357011	0	31357011			
									Total:	281363011	0	281363011			
Total:									281363011	0	281363011				
WR557 WR DN.NEEMUCH	EE	11	2025	C9	800	1401	2897	64	001	1121605		1121605			
									Total:	1121605	0	1121605			
									Total:	1121605	0	1121605			
									Total:	1121605	0	1121605			
									Total:	1121605	0	1121605			
									1402	2897	64	001	2739403		2739403
												Total:	2739403	0	2739403
						Total:	2739403	0				2739403			
						Total:	2739403	0	2739403						
						Total:	3861008	0	3861008						
						Total:	3861008	0	3861008						
Total:	3861008	0	3861008												
Total:									3861008	0	3861008				
WR565 EE,WRD ,CHHINDWARA	11	2025	C4	800	0101	2897	64	001	450668272		450668272				
								Total:	450668272	0	450668272				
								Total:	450668272	0	450668272				
								Total:	450668272	0	450668272				
								1902	2897	64	001	399695130		399695130	
											Total:	399695130	0	399695130	
											Total:	399695130	0	399695130	
					Total:	399695130	0	399695130							
					Total:	850363402	0	850363402							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565	11	2025	C4	Total:					850363402	0	850363402
EE,WRD			Total:						850363402	0	850363402
,CHHINDWARA	Total:								850363402	0	850363402
WR572	11	2025	63	800	0102	2897	64	001	1040973		1040973
EE,WRD								Total:	1040973	0	1040973
PENCH							Total:		1040973	0	1040973
DIVISION,CHOU						Total:			1040973	0	1040973
RAI					Total:				1040973	0	1040973
CHHINDWARA				Total:					1040973	0	1040973
	Total:								1040973	0	1040973
WR576	11	2025	26	800	0101	2884	64	001	507758		507758
EESIND								Total:	507758	0	507758
PRO.PHASE2							Total:		507758	0	507758
MESON DAM						Total:			507758	0	507758
DN.MADIKHERA					Total:				507758	0	507758
.SHIRVPURI				Total:					507758	0	507758
	Total:								507758	0	507758
	Total:								507758	0	507758
WR588	11	2025	01	800	1201	6258	64	001	4172300		4172300
EE,HYDROMET								Total:	4172300	0	4172300
EROLOGY							Total:		4172300	0	4172300
WRD,BHOPAL						Total:			4172300	0	4172300
					1202	6258	64	002	6647274		6647274
							Total:		6647274	0	6647274
							Total:		6647274	0	6647274
					Total:				6647274	0	6647274
					Total:				10819574	0	10819574

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR588	11	2025	01	Total:						10819574	0	10819574
EE,HYDROMET			Total:						10819574	0	10819574	
EROLOGY	Total:								10819574	0	10819574	
WRD,BHOPAL												

[illegible]

WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2025	69	800	0103	2884	64	001	1087260		1087260								
								Total:	1087260	0	1087260								
								Total:	1087260	0	1087260								
									Total:		1087260	0	1087260						
								Total:		1087260	0	1087260							
								Total:		1087260	0	1087260							
							87	800	0103	2897	64	001	36380		36380				
												Total:	36380	0	36380				
												Total:	36380	0	36380				
													Total:		36380	0	36380		
											1901	2897	64	001	54670		54670		
														Total:	54670	0	54670		
														Total:	54670	0	54670		
															Total:		54670	0	54670
														Total:		91050	0	91050	
														Total:		91050	0	91050	
													B4	800	0103	2897	64	001	1386102

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR679	11	2025	D5	800	0101	2897	64	001		362621		362621
EE,NAIGARHI								Total:		362621	0	362621
PRESSURIZED							Total:			362621	0	362621
MICRO						Total:				362621	0	362621
IRR.PROJ.					Total:					362621	0	362621
DIVN,REWA				Total:						362621	0	362621
			Total:							362621	0	362621
Total:										362621	0	362621
WR681	11	2025	83	800	1901	2884	64	001		44349967		44349967
PROJ MGR,								Total:		44349967	0	44349967
MOHANPURA							Total:			44349967	0	44349967
KUNDLIYA						Total:				44349967	0	44349967
PROJ MGT					Total:					44349967	0	44349967
UNIT RAJGARH					Total:					44349967	0	44349967
				Total:						44349967	0	44349967
			89	800	0701	2897	64	001		741402		741402
								Total:		741402	0	741402
							Total:			741402	0	741402
					Total:					741402	0	741402
					Total:					741402	0	741402
				Total:						741402	0	741402
			Total:							45091369	0	45091369
Total:										45091369	0	45091369
WR682	11	2025	87	800	0103	2897	64	001		245085		245085
PROJECT								Total:		245085	0	245085
ADMINSTRATO							Total:			245085	0	245085
R BINA P.M.U.					Total:					245085	0	245085
WRD SAGAR					Total:					245085	0	245085
M.P.				Total:						245085	0	245085
			B4	800	0103	2897	64	001		12411927		12411927

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	11	2025	B4	800	0103	2897	64	Total:	12411927	0	12411927					
						Total:	12411927	0	12411927							
							Total:	12411927	0	12411927						
							Total:	12411927	0	12411927						
					Total:	12411927	0	12411927								
						Total:	12657012	0	12657012							
					Total:	12657012	0	12657012								
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	11	2025	86	800	0103	2897	64	002	809734		809734					
								Total:	809734	0	809734					
							Total:	809734	0	809734						
								Total:	809734	0	809734					
								Total:	809734	0	809734					
						1901	2897	64	001	18660		18660				
									Total:	18660	0	18660				
								Total:	18660	0	18660					
									Total:	18660	0	18660				
							Total:	828394	0	828394						
					Total:	828394	0	828394								
						Total:	828394	0	828394							
						Total:	828394	0	828394							
					WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	11	2025	50	800	0101	2884	64	001	102454		102454
													Total:	102454	0	102454
Total:	102454	0	102454													
Total:	102454	0	102454													
	Total:	102454	0	102454												
	Total:	102454	0	102454												
WR685	11	2025	A4	800	1901	2897	64	001	26558		26558					
								Total:	26558	0	26558					
								Total:	26558	0	26558					

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	11	2025	A4	800	1901	2897	64	Total:	26558	0	26558	
								Total:	26558	0	26558	
								Total:	26558	0	26558	
								Total:	26558	0	26558	
								Total:	26558	0	26558	
								Total:	26558	0	26558	
			Total:	26558	0	26558						
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	11	2025	C1	800	1901	2897	64	001	138910019		138910019	
								Total:	138910019	0	138910019	
								Total:	138910019	0	138910019	
								Total:	138910019	0	138910019	
								Total:	138910019	0	138910019	
								Total:	138910019	0	138910019	
			Total:	138910019	0	138910019						
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	11	2025	C3	800	1901	2897	64	001	133665		133665	
								Total:	133665	0	133665	
								Total:	133665	0	133665	
								Total:	133665	0	133665	
								Total:	133665	0	133665	
								Total:	133665	0	133665	
			Total:	133665	0	133665						
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	11	2025	C7	800	0701	2897	64	001	106000		106000	
								Total:	106000	0	106000	
								Total:	106000	0	106000	
								Total:	106000	0	106000	
								Total:	106000	0	106000	

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR696	11	2025	C7	Total:					106000	0	106000
KEN BETWA			Total:						106000	0	106000
LINK PRO, WRD	Total:								106000	0	106000
NO-1, PAWAI											
DISTT. PANNA											
GN/MHCD TOTAL									1437871675	0	1437871675

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	11	C3	800	1901	2884	64	001	2686929		2686929
WRD								Total:	2686929	0	2686929
SHAJAPUR							Total:		2686929	0	2686929
					Total:				2686929	0	2686929
				Total:					2686929	0	2686929
			C6	800	0101	2897	64	001	15000000		15000000
							Total:		15000000	0	15000000
					Total:				15000000	0	15000000
					Total:				15000000	0	15000000
				Total:					15000000	0	15000000
			Total:						17686929	0	17686929
Total:									17686929	0	17686929
WR504	EE	11	80	800	0101	5450	64	001	60490		60490

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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 WRD SEHORE	11	2025	80	800	0101	5450	64	Total:	60490	0	60490		
								Total:	60490	0	60490		
							5592	64	001	4209328		4209328	
									Total:	4209328	0	4209328	
						Total:	4209328	0	4209328				
						Total:		4269818	0	4269818			
						Total:		4269818	0	4269818			
						Total:		4269818	0	4269818			
						Total:		4269818	0	4269818			
Total:		4269818	0	4269818									
Total:									4269818	0	4269818		
WR508 EE WRD GUNA	11	2025	12	800	0101	2884	64	001	324933		324933		
								Total:	324933	0	324933		
								Total:	324933	0	324933		
									Total:	324933	0	324933	
						Total:		324933	0	324933			
						Total:		324933	0	324933			
						Total:		324933	0	324933			
						Total:		324933	0	324933			
						Total:		324933	0	324933			
Total:									324933	0	324933		
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2025	80	800	0101	1163	64	001	459270		459270		
								Total:	459270	0	459270		
								Total:	459270	0	459270		
									Total:	459270	0	459270	
						Total:		459270	0	459270			
						Total:		459270	0	459270			
						Total:		459270	0	459270			
						Total:		459270	0	459270			
						Total:		459270	0	459270			
Total:									459270	0	459270		
WR517 EE,HEM WRD	11	2025	10	800	1901	2897	64	001	1169592		1169592		
								Total:	1169592	0	1169592		

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Mhcd	4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	11	2025	10	800	1901	2897	Total:		1169592	0	1169592	
					Total:		1169592	0	1169592			
					Total:		1169592	0	1169592			
					Total:		1169592	0	1169592			
			Total:		1169592	0	1169592					
			Total:		1169592	0	1169592					
WR521 EE WRD BETUL	11	2025	11	800	0101	2884	64	001	76796		76796	
							Total:		76796	0	76796	
							Total:		76796	0	76796	
					Total:	76796		0	76796			
						Total:		76796	0	76796		
						Total:		76796	0	76796		
			66	800	0101	2884	64	001	42000		42000	
							Total:		42000	0	42000	
							Total:		42000	0	42000	
					Total:	42000		0	42000			
						Total:		42000	0	42000		
						Total:		42000	0	42000		
					Total:		42000	0	42000			
					Total:		118796	0	118796			
Total:		118796	0	118796								
WR532 EE,WRD,SHIVP URI	11	2025	A9	800	0103	2884	64	001	86624360		86624360	
							Total:		86624360	0	86624360	
							Total:		86624360	0	86624360	
					Total:	86624360		0	86624360			
						Total:		86624360	0	86624360		
						Total:		86624360	0	86624360		
			Total:		86624360	0	86624360					
			Total:		86624360	0	86624360					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR542 EE WRD UJJAIN	11	2025	80	800	0101	2347	64	001	16592			16592				
								Total:	16592	0	16592					
								Total:	16592	0	16592					
								Total:	16592	0	16592					
								Total:	16592	0	16592					
								Total:	16592	0	16592					
								B9	800	1901	2884	64	001	19935956		19935956
													Total:	19935956	0	19935956
													Total:	19935956	0	19935956
													Total:	19935956	0	19935956
Total:	19935956	0	19935956													
Total:									19952548	0	19952548					
Total:									19952548	0	19952548					
WR549 EE WRD KHANDWA	11	2025	80	800	1901	1903	64	001	272425			272425				
								Total:	272425	0	272425					
								Total:	272425	0	272425					
								Total:	272425	0	272425					
								Total:	272425	0	272425					
								Total:	272425	0	272425					
								B9	800	1901	1903	64	001	272425		272425
													Total:	272425	0	272425
													Total:	272425	0	272425
													Total:	272425	0	272425
Total:	272425	0	272425													
Total:									272425	0	272425					
Total:									272425	0	272425					
WR555 EE WRD MANAWAR DHAR	11	2025	48	800	1902	3366	64	001	498546			498546				
								Total:	498546	0	498546					
								Total:	498546	0	498546					
								Total:	498546	0	498546					
								Total:	498546	0	498546					
								B9	800	1902	3366	64	001	498546		498546
													Total:	498546	0	498546
													Total:	498546	0	498546
													Total:	498546	0	498546
													Total:	498546	0	498546
Total:									498546	0	498546					
Total:									498546	0	498546					

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR555 WRD MANAWAR DHAR	EE	Total:								498546	0	498546				
WR558 HIRAN WRD JABALPUR	EE	11	2025	05	800	0101	2884	64	001	4233277		4233277				
									Total:	4233277	0	4233277				
								Total:	4233277	0	4233277					
									Total:	4233277	0	4233277				
							Total:	4233277	0	4233277						
								Total:	4233277	0	4233277					
					76	800	0101	2884	64	001	30002897		30002897			
										Total:	30002897	0	30002897			
									Total:	30002897	0	30002897				
										Total:	30002897	0	30002897			
								Total:	30002897	0	30002897					
									Total:	30002897	0	30002897				
				Total:					34236174	0	34236174					
Total:									34236174	0	34236174					
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI		11	2025	E6	800	0101	2884	64	001	154565		154565				
									Total:	154565	0	154565				
									Total:	154565	0	154565				
								Total:		154565	0	154565				
								Total:	154565	0	154565					
									Total:	154565	0	154565				
								Total:					154565	0	154565	
Total:									154565	0	154565					
WR596 WRD SATNA	EE	11	2025	E4	800	0103	2897	64	001	5700		5700				
									Total:	5700	0	5700				

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Gncd	23
Mhcd	4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR596 EE WRD SATNA (M.P.)	11	2025	E4	800	0103	2897	Total:		5700	0	5700			
									5700	0	5700			
					Total:	5700	0	5700						
				Total:	5700	0	5700							
				Total:	5700	0	5700							
			Total:	5700	0	5700								
WR607 EE WRD PANNA	11	2025	57	800	0101	2884	64	001	12382764		12382764			
								Total:	12382764	0	12382764			
					Total:	12382764	0	12382764						
					Total:	12382764	0	12382764						
				Total:	12382764	0	12382764							
				Total:	12382764	0	12382764							
				60	800	1901	2884	64	001	5460		5460		
									Total:	5460	0	5460		
			Total:			5460	0	5460						
			Total:			5460	0	5460						
			80	800	1901	6599	64	001	22281658		22281658			
								Total:	22281658	0	22281658			
					Total:	22281658	0	22281658						
					Total:	22281658	0	22281658						
				Total:	22281658	0	22281658							
				Total:	22281658	0	22281658							
				Total:	22281658	0	22281658							
				Total:	22281658	0	22281658							
WR608 EE WRD 1 SAGAR	11	2025	61	800	0101	2884	64	001	94370		94370			
								Total:	94370	0	94370			
							Total:	94370	0	94370				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR608 EE WRD 1 SAGAR	11	2025	61	800	0101	Total:				94370		0	94370		
					Total:					94370		0	94370		
					Total:					94370		0	94370		
			68	800	0101	2884	64	001		102324			102324		
								Total:		102324		0	102324		
							Total:			102324		0	102324		
					Total:				102324		0	102324			
					Total:					102324		0	102324		
					Total:					102324		0	102324		
			96	800	0102	2897	64	002		107754			107754		
								Total:		107754		0	107754		
							Total:			107754		0	107754		
					Total:				107754		0	107754			
					Total:					107754		0	107754		
			A4	800	1901	2884	64	001		262717			262717		
								Total:		262717		0	262717		
							Total:			262717		0	262717		
					Total:				262717		0	262717			
					Total:					262717		0	262717		
Total:						262717		0	262717						
Total:						262717		0	262717						
Total:						262717		0	262717						
Total:									567165		0	567165			
Total:									567165		0	567165			
WR610 EE WRD DAMOH	11	2025	80	800	1901	0641	64	001		182999			182999		
								Total:		182999		0	182999		
							Total:			182999		0	182999		
					Total:				182999		0	182999			
					Total:					182999		0	182999		
					Total:					182999		0	182999		
			Total:									182999		0	182999
			Total:									182999		0	182999

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	Total:								182999	0	182999
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2025	57	800	0101	2884	64	001	2274757		2274757
								Total:	2274757	0	2274757
								Total:	2274757	0	2274757
								Total:	2274757	0	2274757
								Total:	2274757	0	2274757
								Total:	2274757	0	2274757
								Total:	2274757	0	2274757
								Total:	2274757	0	2274757
								Total:	2274757	0	2274757
								Total:	2274757	0	2274757
			60	800	0103	2884	64	001	695914		695914
								Total:	695914	0	695914
								Total:	695914	0	695914
								Total:	695914	0	695914
								Total:	695914	0	695914
								Total:	695914	0	695914
								Total:	695914	0	695914
								Total:	695914	0	695914
								Total:	695914	0	695914
								Total:	695914	0	695914
			80	800	0101	1906	64	001	3576482		3576482
								Total:	3576482	0	3576482
								Total:	3576482	0	3576482
								Total:	3576482	0	3576482
								Total:	3576482	0	3576482
					1907		64	001	306249		306249
								Total:	306249	0	306249
								Total:	306249	0	306249
								Total:	306249	0	306249
								Total:	306249	0	306249
					1901	0641	64	001	86024		86024
								Total:	86024	0	86024
								Total:	86024	0	86024
								Total:	86024	0	86024
								Total:	86024	0	86024
					6599		64	001	3674082		3674082
								Total:	3674082	0	3674082
								Total:	3674082	0	3674082
								Total:	3674082	0	3674082
								Total:	3674082	0	3674082
								Total:	3760106	0	3760106
								Total:	7642837	0	7642837
								Total:	7642837	0	7642837

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR613	11	2025	A4	800	1901	2884	64	001		2465456		2465456
EE,LIGHT								Total:		2465456	0	2465456
MECHINERY							Total:			2465456	0	2465456
(TMG) SAGAR						Total:				2465456	0	2465456
					Total:					2465456	0	2465456
				Total:						2465456	0	2465456
			Total:							13078964	0	13078964
Total:										13078964	0	13078964
WR615	11	2025	02	800	0101	2884	64	001		364742		364742
LAND								Total:		364742	0	364742
A.C.Q.DN.I							Total:			364742	0	364742
REWA						Total:				364742	0	364742
(H.Q.TYOTHAR,					Total:					364742	0	364742
REWA)				Total:						364742	0	364742
			Total:							364742	0	364742
Total:										364742	0	364742
WR631	11	2025	82	800	0101	7591	64	001		2000000		2000000
RAJGHAT								Total:		2000000	0	2000000
DISTRIBUTORY							Total:			2000000	0	2000000
DN.NO.9						Total:				2000000	0	2000000
DATIYA (OLD-					Total:					2000000	0	2000000
CANAL)				Total:						2000000	0	2000000
			Total:							2000000	0	2000000
Total:										2000000	0	2000000
WR660	11	2025	80	800	0103	0670	64	001		4876130		4876130
SANJAY SAGAR								Total:		4876130	0	4876130
PROJECT BAH							Total:			4876130	0	4876130
RIVER					Total:					4876130	0	4876130

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR660	11	2025	80	800	Total:				4876130	0	4876130	
SANJAY SAGAR				Total:					4876130	0	4876130	
PROJECT BAH			Total:						4876130	0	4876130	
RIVER	Total:								4876130	0	4876130	
DIVISION												
GANJBASODA												
WR682	11	2025	80	800	0101	1905	64	001	7000000		7000000	
PROJECT								Total:	7000000	0	7000000	
ADMINSTRATO							Total:		7000000	0	7000000	
R BINA P.M.U.						Total:			7000000	0	7000000	
WRD SAGAR					0103	1906	64	001	795791		795791	
M.P.								Total:	795791	0	795791	
							Total:		795791	0	795791	
						Total:			795791	0	795791	
					1901	0639	64	001	65915		65915	
								Total:	65915	0	65915	
							Total:		65915	0	65915	
						Total:			65915	0	65915	
					Total:				7861706	0	7861706	
				Total:					7861706	0	7861706	
			B4	800	1903	2897	64	001	127350		127350	
								Total:	127350	0	127350	
							Total:		127350	0	127350	
						Total:				127350	0	127350
					Total:				127350	0	127350	
				Total:					127350	0	127350	
			Total:						7989056	0	7989056	
	Total:								7989056	0	7989056	
WR693	11	2025	E8	800	0101	2884	64	001	63669653		63669653	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR693	11	2025	E8	800	0101	2884	64	Total:	63669653		0	63669653	
EE, WATER RESOURCES DIVISION, GWALIOR							Total:		63669653		0	63669653	
						Total:			63669653		0	63669653	
					Total:				63669653		0	63669653	
				Total:					63669653		0	63669653	
			Total:						63669653		0	63669653	
Total:									63669653		0	63669653	
Total:									63669653		0	63669653	
GN/MHCD TOTAL									293172247		0	293172247	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR501 WRD DEWAS	EE	11		101	0101	3803	61			300807		300807			
								Total:		300807	0	300807			
								Total:		300807	0	300807			
								Total:		300807	0	300807			
								1901	3803	64	002	36396260		36396260	
											Total:		36396260	0	36396260
											Total:		36396260	0	36396260
								Total:		36396260	0	36396260			
								Total:		36697067	0	36697067			
								Total:		36697067	0	36697067			
Total:		36697067	0	36697067											
Total:									36697067	0	36697067				
WR504	EE	11	2025		101	1901	3803	64	002	136248		136248			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	11	2025		101	1901	3803	64	Total:		136248	0	136248
								Total:		136248	0	136248
						Total:			136248	0	136248	
						Total:			136248	0	136248	
					800	0102	3828	61		100000		100000
									Total:	100000	0	100000
						Total:			100000	0	100000	
						Total:			100000	0	100000	
					Total:			236248	0	236248		
					Total:			236248	0	236248		
Total:									236248	0	236248	
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	11	2025		101	1901	3803	64	002		153481		153481
								Total:		153481	0	153481
						Total:			153481	0	153481	
						Total:			153481	0	153481	
										153481		153481
									Total:	153481	0	153481
									Total:	153481	0	153481
						Total:			153481	0	153481	
					Total:			153481	0	153481		
					Total:							
WR507 EE WRD RAISEN	11	2025		101	1901	3803	64	002		598403		598403
								Total:		598403	0	598403
						Total:			598403	0	598403	
						Total:			598403	0	598403	
										598403		598403
									Total:	598403	0	598403
									Total:	598403	0	598403
						Total:			598403	0	598403	
					Total:			598403	0	598403		
					Total:							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	11	2025		101	1901	3803	64	002		62358		62358
								Total:		62358	0	62358
							Total:		62358	0	62358	
								Total:		62358	0	62358
						Total:		62358	0	62358		
						Total:		62358	0	62358		
						Total:		62358	0	62358		
Total:										62358	0	62358
WR516 EE,E&M WRD BALAGHAT	11	2025		800	0102	3828	64	002		48414		48414
								Total:		48414	0	48414
							Total:		48414	0	48414	
								Total:		48414	0	48414
						Total:		48414	0	48414		
						Total:		48414	0	48414		
						Total:		48414	0	48414		
Total:										48414	0	48414
WR518 EE,E&M,HEM WRD BHOPAL	11	2025		800	0102	3828	64	002		5500		5500
								Total:		5500	0	5500
							Total:		5500	0	5500	
								Total:		5500	0	5500
						Total:		5500	0	5500		
						Total:		5500	0	5500		
						Total:		5500	0	5500		
Total:										5500	0	5500
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC	11	2025		101	1901	3803	64	002		7200000		7200000
								Total:		7200000	0	7200000
						Total:		7200000	0	7200000		
							Total:		7200000	0	7200000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519	11	2025		101	Total:				7200000	0	7200000
DY.DIRECTOR&				Total:					7200000	0	7200000
EE,SS			Total:						7200000	0	7200000
DN,MECHANIC	Total:								7200000	0	7200000
AL UNIT,WRD											
BHOPAL											
WR521	11	2025		800	0102	3828	64	002	322000		322000
WRD BETUL								Total:	322000	0	322000
								Total:	322000	0	322000
						Total:			322000	0	322000
					Total:				322000	0	322000
				Total:					322000	0	322000
			Total:						322000	0	322000
	Total:								322000	0	322000
WR530	11	2025		101	0101	3803	64	002	2767391		2767391
WRD MULTAI								Total:	2767391	0	2767391
DISTT.BETUL								Total:	2767391	0	2767391
						Total:			2767391	0	2767391
					Total:				2767391	0	2767391
				Total:					2767391	0	2767391
			Total:						2767391	0	2767391
	Total:								2767391	0	2767391
WR538	11	2025		101	1901	3803	64	002	49000		49000
EE,WRD								Total:	49000	0	49000
SHEOPURKALA								Total:	49000	0	49000
ON						Total:			49000	0	49000
					Total:				49000	0	49000
			Total:						49000	0	49000
	Total:								49000	0	49000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR538 EE,WRD SHEOPURKALA ON	11	2025	Total:						49000	0	49000				
	Total:								49000	0	49000				
WR543 WRD RATLAM	11	2025		101	1901	3803	64	002	67142		67142				
								Total:	67142	0	67142				
								Total:	67142	0	67142				
								Total:	67142	0	67142				
								Total:	67142	0	67142				
								Total:	67142	0	67142				
								Total:	67142	0	67142				
								Total:	67142	0	67142				
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	11	2025		101	0101	3803	64	002	59486		59486				
								Total:	59486	0	59486				
								Total:	59486	0	59486				
								Total:	59486	0	59486				
								Total:	59486	0	59486				
								Total:	59486	0	59486				
								Total:	59486	0	59486				
								Total:	59486	0	59486				
WR547 WRD BARWANI	11	2025		101	0101	3803	61		434194		434194				
								Total:	434194	0	434194				
								Total:	434194	0	434194				
								Total:	434194	0	434194				
								Total:	434194	0	434194				
								800	0102	3828	61		115978		115978
												Total:	115978	0	115978
												64	002	99319	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR549 EE	11	2025		101	0101	Total:				711625	0	711625
WRD					Total:					711625	0	711625
KHANDWA				Total:						711625	0	711625
			Total:							711625	0	711625
Total:										711625	0	711625
WR550 EE	11	2025		800	0102	3828	64	002		3414898		3414898
WRD DN.NO.1								Total:		3414898	0	3414898
JHABUA							Total:			3414898	0	3414898
						Total:				3414898	0	3414898
					Total:					3414898	0	3414898
			Total:							3414898	0	3414898
Total:										3414898	0	3414898
WR551 EE	11	2025		800	0102	3828	64	002		117300		117300
WRD								Total:		117300	0	117300
ALIRAJPUR							Total:			117300	0	117300
JHABUA						Total:				117300	0	117300
					Total:					117300	0	117300
			Total:							117300	0	117300
Total:										117300	0	117300
WR552 EE	11	2025		101	1901	3803	64	002		184532		184532
WR DN.1 DHAR								Total:		184532	0	184532
							Total:			184532	0	184532
						Total:				184532	0	184532
					Total:					184532	0	184532
			800	0102	3828	61				60000		60000
							Total:			60000	0	60000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
WR552 EE WR DN.1 DHAR	11	2025		800	0102	3828	64	002	1122243		1122243				
								Total:	1122243	0	1122243				
								Total:	1182243	0	1182243				
								Total:	1182243	0	1182243				
							Total:	1182243	0	1182243					
							Total:	1366775	0	1366775					
							Total:	1366775	0	1366775					
Total:									1366775	0	1366775				
WR555 EE WRD MANAWAR DHAR	11	2025		101	0101	3803	64	002	500000		500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
							800	0102	3828	64	002	18224213		18224213	
												Total:	18224213	0	18224213
												Total:	18224213	0	18224213
												Total:	18224213	0	18224213
								Total:	18224213	0	18224213				
									18224213	0	18224213				
									18724213	0	18724213				
									18724213	0	18724213				
									18724213	0	18724213				
Total:									18724213	0	18724213				
Total:									18724213	0	18724213				
WR559 EE WRD MANDLA	11	2025		800	0102	3828	64	002	80163900		80163900				
								Total:	80163900	0	80163900				
								Total:	80163900	0	80163900				
								Total:	80163900	0	80163900				
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							Total:	80163900	0	80163900					
Total:									80163900	0	80163900				

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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	2025		101	0101	3803	64	002		751388		751388		
								Total:		751388	0	751388		
								Total:		751388	0	751388		
						1901	3803	64	002		3451270		3451270	
										Total:		3451270	0	3451270
										Total:		3451270	0	3451270
					800	0102	3828	64	002		3033807		3033807	
										Total:		3033807	0	3033807
										Total:		3033807	0	3033807
						Total:				4202658	0	4202658		
										Total:	0	3033807		
										Total:	0	3033807		
								Total:	0	3033807				
								Total:	0	3033807				
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR582	11	2025		101	Total:					253772	0	253772	
EE,GROUND				Total:						253772	0	253772	
WATER			Total:							253772	0	253772	
SURVEY DN.	Total:									253772	0	253772	
5,JABALPUR										253772	0	253772	
WR596	11	2025		101	1901	3803	64	002	10613620			10613620	
EE								Total:	10613620	0	10613620		
WRD SATNA							Total:		10613620	0	10613620		
(M.P.)						Total:			10613620	0	10613620		
					Total:				10613620	0	10613620		
				Total:					10613620	0	10613620		
			Total:						10613620	0	10613620		
			Total:						10613620	0	10613620		
	Total:									10613620	0	10613620	
WR598	11	2025		800	0102	3828	64	002	4953548			4953548	
EE								Total:	4953548	0	4953548		
WRD DN. NO.2							Total:		4953548	0	4953548		
SHAH DOL						Total:			4953548	0	4953548		
					Total:				4953548	0	4953548		
				Total:					4953548	0	4953548		
			Total:						4953548	0	4953548		
	Total:									4953548	0	4953548	
WR602	11	2025		800	0102	3828	64	002	217502			217502	
EE,WATER								Total:	217502	0	217502		
RESOURCES							Total:		217502	0	217502		
DIVISION,UMAR						Total:			217502	0	217502		
IA(M.P.)					Total:				217502	0	217502		
				Total:					217502	0	217502		
			Total:						217502	0	217502		
	Total:									217502	0	217502	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602	Total:								217502	0	217502
EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)											
WR604 EE 11 2025				101	0101	3803	64	002	184316		184316
WRD KATNI								Total:	184316	0	184316
								Total:	184316	0	184316
								Total:	184316	0	184316
					1901	3803	64	002	361922		361922
								Total:	361922	0	361922
								Total:	361922	0	361922
								Total:	361922	0	361922
								Total:	546238	0	546238
				Total:					546238	0	546238
				Total:					546238	0	546238
	Total:								546238	0	546238
WR607 EE 11 2025				101	0101	6079	64	001	54226		54226
WRD PANNA								Total:	54226	0	54226
								Total:	54226	0	54226
								Total:	54226	0	54226
					1901	3803	64	002	170667		170667
								Total:	170667	0	170667
								Total:	170667	0	170667
								Total:	170667	0	170667
								Total:	224893	0	224893
				Total:					224893	0	224893
				Total:					224893	0	224893
	Total:								224893	0	224893

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	11	2025		101	0101	3803	64	002		354117		354117
								Total:		354117	0	354117
								Total:		354117	0	354117
								Total:		354117	0	354117
					1901	3803	64	002		10173774		10173774
								Total:		10173774	0	10173774
								Total:		10173774	0	10173774
								Total:		10173774	0	10173774
								Total:		10527891	0	10527891
								Total:		10527891	0	10527891
Total:								10527891	0	10527891		
Total:								10527891	0	10527891		
Total:								10527891	0	10527891		
WR610 EE WRD DAMOH	11	2025		101	0101	3803	64	002		406761		406761
								Total:		406761	0	406761
								Total:		406761	0	406761
								Total:		406761	0	406761
								Total:		406761	0	406761
								Total:		406761	0	406761
								Total:		406761	0	406761
Total:								406761	0	406761		
Total:								406761	0	406761		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2025		101	0101	3803	64	002		98066		98066
								Total:		98066	0	98066
								Total:		98066	0	98066
								Total:		98066	0	98066
								Total:		98066	0	98066
								Total:		98066	0	98066
								Total:		98066	0	98066
Total:								98066	0	98066		
Total:								98066	0	98066		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	11	2025		101	1901	3803	64	002		24607		24607					
								Total:		24607	0	24607					
								Total:		24607	0	24607					
								Total:		24607	0	24607					
								Total:		24607	0	24607					
								Total:		24607	0	24607					
								Total:		24607	0	24607					
Total:									24607	0	24607						
WR650 EE,WR DIVISION,BURH ANPUR	11	2025		101	0101	3803	64	002		19679		19679					
								Total:		19679	0	19679					
								Total:		19679	0	19679					
								Total:		19679	0	19679					
								Total:		19679	0	19679					
								800	0102		3828	64	002		93913		93913
									Total:		93913		0	93913			
									Total:		93913	0	93913				
									Total:		93913	0	93913				
									Total:		93913	0	93913				
Total:		113592	0	113592													
Total:		113592	0	113592													
Total:									113592	0	113592						
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	11	2025		101	1901	3803	64	002		812178		812178					
								Total:		812178	0	812178					
								Total:		812178	0	812178					
								Total:		812178	0	812178					
								Total:		812178	0	812178					
								Total:		812178	0	812178					
								Total:		812178	0	812178					
Total:									812178	0	812178						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542	EE	11	2025	01	103	0101	1148	64	001	355569346	355569346
WRD UJJAIN									Total:	355569346	355569346
								Total:	355569346	0	355569346
							Total:		355569346	0	355569346
						Total:			355569346	0	355569346
					Total:				355569346	0	355569346
			Total:						355569346	0	355569346
			Total:						355569346	0	355569346
		Total:							355569346	0	355569346
GN/MHCD TOTAL									355569346	0	355569346

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	11	2025	01	053		0183	33	001		361092		361092	
								Total:		361092	0	361092	
								Total:		361092	0	361092	
								33	001		406511		406511
									Total:		406511	0	406511
							Total:		406511	0	406511		
							Total:		767603	0	767603		
							Total:		767603	0	767603		
							Total:		767603	0	767603		
							Total:		767603	0	767603		
Total:									767603	0	767603		
PW529 EE PWD B/R DN. MORENA.	11	2025	01	053		0183	33	001		1426625		1426625	
								Total:		1426625	0	1426625	
								Total:		1426625	0	1426625	
								33	001		5000		5000
									Total:		5000	0	5000
							Total:		5000	0	5000		
							Total:		1431625	0	1431625		
							Total:		1431625	0	1431625		
							Total:		1431625	0	1431625		
							Total:		1431625	0	1431625		
Total:									1431625	0	1431625		
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	11	2025	01	053		0183	33	001		1172491		1172491	
								Total:		1172491	0	1172491	
								Total:		1172491	0	1172491	
							Total:		1172491	0	1172491		
							Total:		1172491	0	1172491		
							Total:		1172491	0	1172491		
							Total:		1172491	0	1172491		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	Total:								1172491	0	1172491
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N											
PW531 EE	11	2025	01	053		0183	33	001	500000		500000
PWD, B/R DN. NO. 1 GUNA								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
PW533 EE	11	2025	01	053		0183	33	001	351351		351351
PWD (B/R) DN.1 SHIVPURI.								Total:	351351	0	351351
								Total:	351351	0	351351
						3387	33	001	198352		198352
								Total:	198352	0	198352
								Total:	198352	0	198352
						Total:			549703	0	549703
					Total:				549703	0	549703
				Total:					549703	0	549703
	Total:								549703	0	549703
PW537 EE	11	2025	01	053		0183	33	001	976973		976973
PWD (B/R) DN. PANNA								Total:	976973	0	976973
								Total:	976973	0	976973

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	11	2025	01	053		Total:				976973		0	976973
						Total:				976973		0	976973
						Total:				976973		0	976973
						Total:				976973		0	976973
						Total:				976973		0	976973
Total:									976973		0	976973	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2025	01	053		0183	33	001	11000			11000	
								Total:		11000		0	11000
								Total:		11000		0	11000
								Total:		11000		0	11000
								Total:		11000		0	11000
								Total:		11000		0	11000
								Total:		11000		0	11000
								Total:		11000		0	11000
Total:									11000		0	11000	
Total:									11000		0	11000	
PW539 EE PWD (E/M) DN. GWALIOR	11	2025	01	053		0183	33	001	238762			238762	
								Total:		238762		0	238762
								Total:		238762		0	238762
								Total:		238762		0	238762
								Total:		238762		0	238762
								Total:		238762		0	238762
								Total:		238762		0	238762
								Total:		238762		0	238762
Total:									238762		0	238762	
Total:									238762		0	238762	
PW541 EE PWD B/R DN NO.1 INDORE	11	2025	01	053		0183	33	001	457149			457149	
								Total:		457149		0	457149
								Total:		457149		0	457149
								Total:		457149		0	457149
								Total:		457149		0	457149
								Total:		457149		0	457149
								Total:		457149		0	457149
Total:									457149		0	457149	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW541 EE	Total:								457149	0	457149		
PWD B/R DN NO.1 INDORE													
PW542 EE	11	2025	01	053		0183	33	001	220660			220660	
PWD B/R DN								Total:	220660	0	220660		
NO.2 INDORE								Total:	220660	0	220660		
						3383	33	001	368126			368126	
								Total:	368126	0	368126		
								Total:	368126	0	368126		
								Total:	368126	0	368126		
								Total:	588786	0	588786		
								Total:	588786	0	588786		
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								Total:	588786	0	588786		
								Total:	588786	0	588786		
								Total:	588786	0	588786		
								Total:	588786	0	588786		
								Total:	588786	0	588786		

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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	2025	01	053		3383	33	001		447651		447651
								Total:		447651	0	447651
								Total:		447651	0	447651
								Total:		3469944	0	3469944
								Total:		3469944	0	3469944
PW546 EE PWD B/R DN. MANDSAUR	11	2025	01	053		0183	33	001		206710		206710
								Total:		206710	0	206710
								Total:		206710	0	206710
								Total:		206710	0	206710
								Total:		206710	0	206710
PW547 EE PWD (B/R) DN. NEEMUCH	11	2025	01	053		0183	33	001		505354		505354
								Total:		505354	0	505354
								Total:		505354	0	505354
								Total:		505354	0	505354
								Total:		505354	0	505354
PW553 EE PWD B/R DN. SHAJAPUR	11	2025	01	053		0183	33	001		2000000		2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	11	2025	01	053	Total:				2000000	0	2000000
PWD B/R DN.				Total:					2000000	0	2000000
SHAJAPUR			Total:						2000000	0	2000000
Total:									2000000	0	2000000
PW555 EE	11	2025	01	053		3383	33	001	86245		86245
PWD E/M DN.								Total:	86245	0	86245
UJJAIN.							Total:		86245	0	86245
					Total:				86245	0	86245
				Total:					86245	0	86245
			Total:						86245	0	86245
Total:									86245	0	86245
PW557 EE	11	2025	01	053		0183	33	001	1038039		1038039
PWD MAINT.								Total:	1038039	0	1038039
DN. 1 BHOPAL							Total:		1038039	0	1038039
					Total:				1038039	0	1038039
				Total:					1038039	0	1038039
			Total:						1038039	0	1038039
Total:									1038039	0	1038039
PW560 EE	11	2025	01	053		0183	33	001	3129131		3129131
PWD NEW								Total:	3129131	0	3129131
BOPAL DN.							Total:		3129131	0	3129131
BHOPAL					Total:				3129131	0	3129131
				Total:					3129131	0	3129131
			Total:						3129131	0	3129131
Total:									3129131	0	3129131

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	11	2025	01	053		3383	33	Total:	5000	0	5000		
								Total:	5000	0	5000		
								Total:	5790296	0	5790296		
						Total:	5790296	0	5790296				
						Total:	5790296	0	5790296				
						Total:	5790296	0	5790296				
Total:									5790296	0	5790296		
PW571 EE PWD E/M DN. REWA	11	2025	01	053		3383	33	001	27362		27362		
								Total:	27362	0	27362		
								Total:	27362	0	27362		
						Total:	27362	0	27362				
						Total:	27362	0	27362				
						Total:	27362	0	27362				
Total:									27362	0	27362		
PW572 EE PWD DN. SIDHI	11	2025	01	053		0183	33	001	1539		1539		
								Total:	1539	0	1539		
								Total:	1539	0	1539		
						Total:	1539	0	1539				
						Total:	1539	0	1539				
						Total:	1539	0	1539				
Total:									1539	0	1539		
PW574 EE PWD DN.NO.1 SHAHDOL	11	2025	01	053		0183	33	001	80900		80900		
								Total:	80900	0	80900		
								Total:	80900	0	80900		
						Total:	80900	0	80900				
						Total:	80900	0	80900				
						Total:	80900	0	80900				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW574 EE	11	2025	01	Total:						80900	0	80900	
PWD DN.NO.1			Total:							80900	0	80900	
SHAH DOL	Total:									80900	0	80900	
PW577 EE	11	2025	01	053		0183	33	001	1599879		1599879		
PWD (B/R)								Total:	1599879	0	1599879		
DN.UMARIYA							Total:		1599879	0	1599879		
						Total:				1599879	0	1599879	
					Total:						1599879	0	1599879
				Total:						1599879	0	1599879	
			Total:							1599879	0	1599879	
	Total:									1599879	0	1599879	
PW579 EE	11	2025	01	053		5464	33	001	3019160		3019160		
PWD DN.NO.2								Total:	3019160	0	3019160		
CPA BHOPAL							Total:		3019160	0	3019160		
						6720	33	001	14650		14650		
								Total:	14650	0	14650		
							42	007	196106		196106		
								Total:	196106	0	196106		
							Total:		210756	0	210756		
						Total:				3229916	0	3229916	
					Total:						3229916	0	3229916
				Total:						3229916	0	3229916	
	Total:									3229916	0	3229916	
PW580 EE,PWD	11	2025	01	053		6720	33	001	4183178		4183178		
CONTROLLER								Total:	4183178	0	4183178		
OF BLDG							Total:		4183178	0	4183178		
						Total:				4183178	0	4183178	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	11	2025	01	053	Total:				4183178	0	4183178
EE,PWD				Total:					4183178	0	4183178
CONTROLLER			Total:						4183178	0	4183178
OF BLDG	Total:								4183178	0	4183178
(VIDHAN											
SABHA) CPA											
BHOPAL											
PW582	11	2025	01	053		5464	33	001	484326		484326
NEW E/M DN								Total:	484326	0	484326
CPA BHOPAL								Total:	484326	0	484326
						6720	33	001	994298		994298
								Total:	994298	0	994298
								Total:	994298	0	994298
							Total:		1478624	0	1478624
					Total:				1478624	0	1478624
				Total:					1478624	0	1478624
			Total:						1478624	0	1478624
	Total:								1478624	0	1478624
PW584	11	2025	01	053		0183	33	001	161700		161700
PWD DN.NO.2								Total:	161700	0	161700
JABALPUR								Total:	161700	0	161700
						3383	33	001	11770		11770
								Total:	11770	0	11770
								Total:	11770	0	11770
						3387	33	001	52651		52651
								Total:	52651	0	52651
								Total:	52651	0	52651
							Total:		226121	0	226121
					Total:				226121	0	226121

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW584 EE	11	2025	01	Total:					226121	0	226121		
PWD DN.NO.2			Total:					226121	0	226121			
JABALPUR	Total:							226121	0	226121			
PW586 EE	11	2025	01	053		0183	33	001	413572		413572		
PWD DN.NO.1								Total:	413572	0	413572		
SEONI							Total:		413572	0	413572		
						Total:			413572	0	413572		
					Total:				413572	0	413572		
				Total:					413572	0	413572		
				Total:				413572	0	413572			
			Total:					413572	0	413572			
	Total:							413572	0	413572			
PW588 EE	11	2025	01	053		0183	33	001	1614878		1614878		
PWD DN.NO.1								Total:	1614878	0	1614878		
CHHINDWARA							Total:		1614878	0	1614878		
						3383	33	001	112857		112857		
								Total:	112857	0	112857		
							Total:		112857	0	112857		
						Total:			1727735	0	1727735		
					Total:				1727735	0	1727735		
				Total:					1727735	0	1727735		
			Total:					1727735	0	1727735			
	Total:							1727735	0	1727735			
PW590 EE	11	2025	01	053		3387	33	001	731217		731217		
PWD								Total:	731217	0	731217		
DN.NARSINGHP							Total:		731217	0	731217		
UR						Total:			731217	0	731217		
					Total:				731217	0	731217		
			Total:					731217	0	731217			

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE		11	2025	Total:						731217	0	731217
PWD DN.NARSINGHPUR		Total:								731217	0	731217
PW592 EE		11	2025	01	053		0183	33	001	624000		624000
PWD DN. NO. 1 MANDLA									Total:	624000	0	624000
								Total:		624000	0	624000
							Total:			624000	0	624000
						Total:				624000	0	624000
				Total:						624000	0	624000
				Total:						624000	0	624000
		Total:								624000	0	624000
PW594 EE		11	2025	01	053		0183	33	001	9500		9500
PWD E/M DN. JABALPUR									Total:	9500	0	9500
								Total:		9500	0	9500
							3383	33	001	405		405
									Total:	405	0	405
							3387	33	001	24598		24598
									Total:	24598	0	24598
								Total:		24598	0	24598
							Total:			34503	0	34503
						Total:				34503	0	34503
				Total:						34503	0	34503
		Total:								34503	0	34503
PW600 E.E. PWD		11	2025	01	053		3387	33	001	8945		8945
									Total:	8945	0	8945

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW600 E.E. PWD ANUPPUR	11	2025	01	053		3387	Total:			8945	0	8945		
										8945	0	8945		
										8945	0	8945		
										8945	0	8945		
							8945	0	8945					
			Total:								8945	0	8945	
PW602 PWD B/R DIVISION, ASHOK NAGAR	11	2025	01	053		0183	33	001	501500		501500			
									Total:	501500	0	501500		
									Total:	501500	0	501500		
									Total:	501500	0	501500		
					Total:	501500	0	501500						
			Total:	501500	0	501500								
Total:								501500	0	501500				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2025	01	053		0183	33	001	331292		331292			
									Total:	331292	0	331292		
									Total:	331292	0	331292		
									Total:	331292	0	331292		
					Total:	331292	0	331292						
			Total:	331292	0	331292								
Total:								331292	0	331292				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2025	01	053		0183	33	001	95814		95814			
									Total:	95814	0	95814		
									Total:	95814	0	95814		
									3387	33	001	178677		178677
										Total:	178677	0	178677	
			Total:								178677	0	178677	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW637 EE	11	2025	01	053		Total:				274491	0	274491
PWD E/M DN.					Total:					274491	0	274491
NO. 2 BHOPAL				Total:						274491	0	274491
			Total:							274491	0	274491
Total:										274491	0	274491
PW670	11	2025	01	053		0183	33	001		3636601		3636601
E.E., PWD								Total:		3636601	0	3636601
(B&R), NIWARI							Total:			3636601	0	3636601
					Total:					3636601	0	3636601
				Total:						3636601	0	3636601
			Total:							3636601	0	3636601
Total:										3636601	0	3636601
GN/MHCD TOTAL										46975488	0	46975488

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW529 EE	11	2025	05	053		4090	33	001		222811		222811
PWD B/R DN.								Total:		222811	0	222811
MORENA.							Total:			222811	0	222811
					Total:					222811	0	222811
				Total:						222811	0	222811
Total:										222811	0	222811

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	Total:								222811	0	222811
PW534 EE PWD DN. NO.1 SAGAR	11	2025	05	053		4090	33	001	24640		24640
								Total:	24640	0	24640
								Total:	24640	0	24640
						Total:			24640	0	24640
					Total:				24640	0	24640
				Total:					24640	0	24640
			Total:						24640	0	24640
	Total:								24640	0	24640
PW543 EE PWD B/R DN. DEWAS.	11	2025	05	053		4090	33	001	12134		12134
								Total:	12134	0	12134
								Total:	12134	0	12134
						Total:			12134	0	12134
					Total:				12134	0	12134
				Total:					12134	0	12134
			Total:						12134	0	12134
	Total:								12134	0	12134
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2025	05	053		4090	33	001	2497100		2497100
								Total:	2497100	0	2497100
								Total:	2497100	0	2497100
						Total:			2497100	0	2497100
					Total:				2497100	0	2497100
				Total:					2497100	0	2497100
			Total:						2497100	0	2497100
	Total:								2497100	0	2497100

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW558 EE PWD MAINT.DN. 2 BHOPAL		11	2025	05	053		1399	33	001		295220		295220	
									Total:		295220	0	295220	
									Total:		295220	0	295220	
										Total:		295220	0	295220
									Total:		295220	0	295220	
								Total:		295220	0	295220		
							Total:		295220	0	295220			
Total:											295220	0	295220	
PW568 EE PWD E/M DN. I BHOPAL		11	2025	05	053		1399	33	001		969898		969898	
									Total:		969898	0	969898	
									Total:		969898	0	969898	
										Total:		969898	0	969898
									Total:		969898	0	969898	
								Total:		969898	0	969898		
							Total:		969898	0	969898			
Total:											969898	0	969898	
PW572 EE PWD DN. SIDHI		11	2025	05	053		4090	33	001		3399		3399	
									Total:		3399	0	3399	
									Total:		3399	0	3399	
										Total:		3399	0	3399
									Total:		3399	0	3399	
								Total:		3399	0	3399		
							Total:		3399	0	3399			
Total:											3399	0	3399	
PW576 EE PWD SATNA		11	2025	05	053		4090	33	001		50000		50000	
									Total:		50000	0	50000	
									Total:		50000	0	50000	
							Total:		50000	0	50000			

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	11	2025	05	053	Total:					50000	0	50000
				Total:						50000	0	50000
			Total:							50000	0	50000
			Total:							50000	0	50000
PW578 EE,PWD DN.NO.1 CPA BHOPAL	11	2025	05	053		6218	33	001	900000		900000	
								Total:	900000	0	900000	
								Total:		900000	0	900000
								Total:		900000	0	900000
								Total:		900000	0	900000
								Total:		900000	0	900000
								Total:		900000	0	900000
								Total:				
PW579 EE PWD DN.NO.2 CPA BHOPAL	11	2025	05	053		6218	33	001	3922221		3922221	
								Total:	3922221	0	3922221	
								Total:		3922221	0	3922221
								Total:		3922221	0	3922221
								Total:		3922221	0	3922221
								Total:		3922221	0	3922221
								Total:		3922221	0	3922221
								Total:				
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	11	2025	05	053		6989	33	001	4277828		4277828	
								Total:	4277828	0	4277828	
								Total:		4277828	0	4277828
								Total:		4277828	0	4277828
								Total:		4277828	0	4277828
								Total:		4277828	0	4277828
								Total:		4277828	0	4277828
								Total:				

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Gncd	24
Mhcd	2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	11	2025	05	053		4090	33	001		25000		25000
								Total:		25000	0	25000
								Total:		25000	0	25000
								Total:		25000	0	25000
								Total:		25000	0	25000
								Total:		25000	0	25000
								Total:		25000	0	25000
Total:									25000	0	25000	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2025	05	053		4090	33	001		343570		343570
								Total:		343570	0	343570
								Total:		343570	0	343570
								Total:		343570	0	343570
								Total:		343570	0	343570
								Total:		343570	0	343570
								Total:		343570	0	343570
Total:									343570	0	343570	
Total:												
GN/MHCD TOTAL									13543821	0	13543821	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578	11	2025	01	001	0101	1021	33	001		3927479		3927479
EE,PWD								Total:		3927479	0	3927479
DN.NO.1 CPA							Total:			3927479	0	3927479
BHOPAL						Total:				3927479	0	3927479

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Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	11	2025	01	001	Total:				3927479	0	3927479
EE,PWD				Total:					3927479	0	3927479
DN.NO.1 CPA			Total:						3927479	0	3927479
BHOPAL			Total:						3927479	0	3927479
GN/MHCD TOTAL									3927479	0	3927479

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	11	2025	01	337	0101	1397	33	001	69995		69995
EE,PWD								Total:	69995	0	69995
N.H.DN.SAGAR							Total:		69995	0	69995
						Total:			69995	0	69995
					Total:				69995	0	69995
				Total:					69995	0	69995
			Total:						69995	0	69995
			Total:						69995	0	69995
PW516 EE	11	2025	04	337	0101	1397	33	001	764981		764981
PWD BRIDGE								Total:	764981	0	764981
CONST. DN							Total:		764981	0	764981
BHOPAL						Total:			764981	0	764981
					0103	1397	33	001	28293		28293
							Total:		28293	0	28293
							Total:		28293	0	28293
						Total:			28293	0	28293

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW516 EE	11	2025	04	337	Total:				793274	0	793274	
PWD BRIDGE				Total:					793274	0	793274	
CONST. DN			Total:						793274	0	793274	
BHOPAL	Total:								793274	0	793274	
PW517 EE,	11	2025	04	337	0101	1397	33	001	804019		804019	
PWD BRIDGE								Total:	804019	0	804019	
CONST. DN							Total:	804019		0	804019	
INDORE						Total:	804019		804019	0	804019	
					0103	1397	33	001	996800		996800	
							Total:	996800	996800	0	996800	
							Total:	996800		0	996800	
						Total:	996800		996800	0	996800	
					Total:				1800819	0	1800819	
				Total:				1800819	0	1800819		
			Total:						1800819	0	1800819	
Total:									1800819	0	1800819	
PW518 EE	11	2025	04	337	0103	1397	33	001	6122		6122	
PWD BRIDGE								Total:	6122	0	6122	
CONST. UJJAIN							Total:	6122		0	6122	
						Total:	6122		6122	0	6122	
					Total:				6122	0	6122	
				Total:				6122	0	6122		
			Total:						6122	0	6122	
Total:									6122	0	6122	
PW519 EE	11	2025	04	337	0101	1397	33	001	3093631		3093631	
PWD BRIDGE								Total:	3093631	0	3093631	
CONST.							Total:	3093631		0	3093631	
GWALIOR						Total:	3093631		3093631	0	3093631	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW519 EE	11	2025	04	337	Total:				3093631		0	3093631
PWD BRIDGE				Total:					3093631		0	3093631
CONST.			Total:						3093631		0	3093631
GWALIOR	Total:								3093631		0	3093631
PW520 EE	11	2025	04	337	0101	1397	33	001	987218			987218
PWD BRIDGE								Total:	987218		0	987218
CONSTRUCTIO								Total:	987218		0	987218
N DN.								Total:	987218		0	987218
JABALPUR					0103	1397	33	001	1000000			1000000
								Total:	1000000		0	1000000
								Total:	1000000		0	1000000
								Total:	1000000		0	1000000
					Total:				1987218		0	1987218
				Total:				1987218		0	1987218	
			Total:						1987218		0	1987218
	Total:								1987218		0	1987218
PW522 EE	11	2025	04	337	0101	1397	33	001	1481640			1481640
PWD BRIDGE								Total:	1481640		0	1481640
CONSTRUCTIO								Total:	1481640		0	1481640
N DN. REWA								Total:	1481640		0	1481640
					0102	1397	33	001	325028			325028
								Total:	325028		0	325028
								Total:	325028		0	325028
								Total:	325028		0	325028
					0103	1397	33	001	1000000			1000000
								Total:	1000000		0	1000000
								Total:	1000000		0	1000000
					Total:				2806668		0	2806668

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	11	2025	04	Total:					2806668	0	2806668
PWD BRIDGE			Total:						2806668	0	2806668
CONSTRUCTIO	Total:								2806668	0	2806668
N DN. REWA											
PW524 EE	11	2025	04	337	0101	1397	33	001	10708168		10708168
PWD DN. NO.1								Total:	10708168	0	10708168
GWALIOR								Total:	10708168	0	10708168
						Total:			10708168	0	10708168
					Total:				10708168	0	10708168
				Total:					10708168	0	10708168
			Total:						10708168	0	10708168
	Total:								10708168	0	10708168
PW526 EE	11	2025	04	337	0101	1397	33	001	109148		109148
PWD (B/R) DN.								Total:	109148	0	109148
BHIND.								Total:	109148	0	109148
						Total:			109148	0	109148
					0103	1397	33	001	29988		29988
								Total:	29988	0	29988
								Total:	29988	0	29988
						Total:			29988	0	29988
					Total:				139136	0	139136
			Total:						139136	0	139136
	Total:								139136	0	139136
PW527 EE	11	2025	04	337	0101	1397	33	001	5584		5584
PWD B/R DN.								Total:	5584	0	5584
DATIA								Total:	5584	0	5584
						Total:			5584	0	5584

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW527 EE	11	2025	04	337	Total:				5584	0	5584	
PWD B/R DN.				Total:					5584	0	5584	
DATIA			Total:						5584	0	5584	
Total:									5584	0	5584	
PW529 EE	11	2025	04	337	0103	1397	33	001	10000		10000	
PWD B/R DN.								Total:	10000	0	10000	
MORENA.							Total:		10000	0	10000	
						Total:			10000	0	10000	
					Total:				10000	0	10000	
				Total:					10000	0	10000	
			Total:						10000	0	10000	
Total:									10000	0	10000	
PW530 EE	11	2025	04	337	0101	1397	33	001	1145240		1145240	
PWD,								Total:	1145240	0	1145240	
CHAMBAL							Total:		1145240	0	1145240	
AYCAT DN.						Total:			1145240	0	1145240	
SHEOPURKALA					Total:				1145240	0	1145240	
N				Total:					1145240	0	1145240	
Total:									1145240	0	1145240	
PW531 EE	11	2025	04	337	0101	1397	33	001	2201237		2201237	
PWD, B/R DN.								Total:	2201237	0	2201237	
NO. 1 GUNA							Total:		2201237	0	2201237	
						Total:			2201237	0	2201237	
					Total:				2201237	0	2201237	
			800	0101	7081	33	001		14161667		14161667	
							Total:		14161667	0	14161667	
						Total:			14161667	0	14161667	

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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	2025	04	800	0101	Total:			14161667	0	14161667						
					Total:			14161667	0	14161667							
					Total:			16362904	0	16362904							
					Total:			16362904	0	16362904							
			Total:			16362904	0	16362904									
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2025	04	337	0101	1397	33	001	636421		636421						
								Total:	636421	0	636421						
							Total:		636421	0	636421						
							Total:			636421	0	636421					
							Total:			636421	0	636421					
							800	0101	7081	33	001	6067198		6067198			
											Total:	6067198	0	6067198			
										Total:		6067198	0	6067198			
										Total:			6067198	0	6067198		
										Total:			6067198	0	6067198		
										Total:			6703619	0	6703619		
							Total:			6703619	0	6703619					
			Total:			6703619	0	6703619									
PW534 EE PWD DN. NO.1 SAGAR	11	2025	04	337	0101	1397	33	001	4738419		4738419						
								Total:	4738419	0	4738419						
								Total:		4738419	0	4738419					
							0103	1397	33	001	74185		74185				
											Total:	74185	0	74185			
											Total:		74185	0	74185		
									Total:			4812604	0	4812604			
									800	0101	7081	33	001	18544488		18544488	
														Total:	18544488	0	18544488

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2025	04	800	0101	7081	Total:		18544488	0	18544488
PWD DN. NO.1						Total:			18544488	0	18544488
SAGAR					Total:				18544488	0	18544488
				Total:					23357092	0	23357092
			Total:						23357092	0	23357092
Total:									23357092	0	23357092
PW535 EE	11	2025	04	337	0101	1397	33	001	9928		9928
PWD, (B/R) DN.							Total:		9928	0	9928
DAMOH							Total:		9928	0	9928
						Total:			9928	0	9928
					0103	1397	33	001	709324		709324
							Total:		709324	0	709324
							Total:		709324	0	709324
						Total:			709324	0	709324
					Total:				719252	0	719252
			Total:						719252	0	719252
Total:									719252	0	719252
PW536 EE	11	2025	04	337	0101	1397	33	001	1877786		1877786
PWD ,(B/R) DN.							Total:		1877786	0	1877786
CHHATARPUR							Total:		1877786	0	1877786
						Total:			1877786	0	1877786
					0103	1397	33	001	166949		166949
							Total:		166949	0	166949
							Total:		166949	0	166949
						Total:			166949	0	166949
					Total:				2044735	0	2044735
			Total:						2044735	0	2044735
Total:									2044735	0	2044735

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								2044735	0	2044735
PW537 EE PWD (B/R) DN. PANNA	11	2025	04	337	0101	1397	33	001	4293928		4293928
								Total:	4293928	0	4293928
								Total:	4293928	0	4293928
								Total:	4293928	0	4293928
					0103	1397	33	001	266889		266889
								Total:	266889	0	266889
								Total:	266889	0	266889
								Total:	266889	0	266889
								Total:	4560817	0	4560817
								Total:	4560817	0	4560817
								Total:	4560817	0	4560817
								Total:	4560817	0	4560817
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2025	04	800	0101	7081	33	001	9000000		9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
PW539 EE PWD (E/M) DN. GWALIOR	11	2025	04	337	0101	1397	33	001	3182		3182
								Total:	3182	0	3182
								Total:	3182	0	3182
								Total:	3182	0	3182
					0102	1397	33	001	235967		235967

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	11	2025	04	337	0101	1397	33	Total:		2179613		2179613	
								Total:		2179613		2179613	
								Total:		2179613		2179613	
								Total:		2179613		2179613	
						0102	1397	33	001	915024		915024	
									Total:	915024	0	915024	
								Total:	915024	0	915024		
								Total:	915024	0	915024		
							Total:	3094637	0	3094637			
							Total:	3094637	0	3094637			
Total:	3094637	0	3094637										
Total:	3094637	0	3094637										
										3094637	0	3094637	
										3094637	0	3094637	
										3094637	0	3094637	
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										3094637	0	3094637	
										3			

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	11	2025	04	337	0102	1397	Total:			1754056	0	1754056	
						Total:			1754056	0	1754056		
						0103	1397	33	001	253762		253762	
							Total:			253762	0	253762	
							Total:			253762	0	253762	
					Total:			253762	0	253762			
					Total:			2589717	0	2589717			
					Total:			2589717	0	2589717			
					Total:			2589717	0	2589717			
					Total:			2589717	0	2589717			
PW551 EE PWD B/R DN. KHARGONE.	11	2025	04	337	0101	1397	33	001	633057		633057		
						Total:			633057	0	633057		
						Total:			633057	0	633057		
						Total:			633057	0	633057		
					0102	1397	33	001	1862922		1862922		
						Total:			1862922	0	1862922		
						Total:			1862922	0	1862922		
						Total:			1862922	0	1862922		
					Total:			2495979	0	2495979			
					Total:			2495979	0	2495979			
Total:			2495979	0	2495979								
PW552 EE PWD B/R DN. DHAR	11	2025	04	337	0101	1397	33	001	217586		217586		
						Total:			217586	0	217586		
						Total:			217586	0	217586		
						Total:			217586	0	217586		
					0102	1397	33	001	2708282		2708282		
						Total:			2708282	0	2708282		
						Total:			2708282	0	2708282		
						Total:			2708282	0	2708282		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW552 EE PWD B/R DN. DHAR	11	2025	04	337	0102	Total:			2708282	0	2708282			
					Total:			2925868	0	2925868				
					Total:			2925868	0	2925868				
					Total:			2925868	0	2925868				
			Total:			2925868	0	2925868						
PW553 EE PWD B/R DN. SHAJAPUR	11	2025	04	337	0101	1397	33	001	4610821		4610821			
								Total:			4610821	0	4610821	
							Total:			4610821	0	4610821		
							Total:			4610821	0	4610821		
							Total:			4610821	0	4610821		
							Total:			4610821	0	4610821		
							Total:			4610821	0	4610821		
			Total:			4610821	0	4610821						
PW554 EE PWD B/R DN.NO.1 JHABUA	11	2025	04	337	0102	1397	33	001	466086		466086			
									Total:			466086	0	466086
								Total:			466086	0	466086	
							Total:			466086	0	466086		
							Total:			466086	0	466086		
							800	0102	7081	33	001	17059803		17059803
												Total:		
								Total:			17059803	0	17059803	
								Total:			17059803	0	17059803	
								Total:			17059803	0	17059803	
							Total:			17525889	0	17525889		
							Total:			17525889	0	17525889		
							Total:			17525889	0	17525889		
PW555 EE PWD E/M DN.	11	2025	04	337	0101	1397	33	001	656958		656958			
								Total:			656958	0	656958	

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	11	2025	04	337	0101	1397	Total:			656958		0	656958
						Total:			656958		0	656958	
					Total:			656958		0	656958		
					Total:			656958		0	656958		
					Total:			656958		0	656958		
			Total:			656958		0	656958				
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2025	04	337	0101	1397	33	001		44754			44754
							Total:			44754		0	44754
							Total:			44754		0	44754
						Total:			44754		0	44754	
					0103	1397	33	001		267318			267318
								Total:			267318		0
							Total:			267318		0	267318
						Total:			267318		0	267318	
						Total:			312072		0	312072	
						Total:			312072		0	312072	
					Total:			312072		0	312072		
			Total:			312072		0	312072				
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2025	04	337	0101	1397	33	001		9746456			9746456
								Total:			9746456		0
							Total:			9746456		0	9746456
						Total:			9746456		0	9746456	
					0103	1397	33	001		2953163			2953163
								Total:			2953163		0
							Total:			2953163		0	2953163
						Total:			2953163		0	2953163	
						Total:			12699619		0	12699619	
			Total:			12699619		0	12699619				
Total:			12699619		0	12699619							

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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
PW558 EE	Total:								12699619	0	12699619
PWD											
MAINT.DN. 2											
BHOPAL											
PW560 EE	11	2025	04	337	0101	1397	33	001	9430794		9430794
PWD NEW								Total:	9430794	0	9430794
BOPAL DN.								Total:	9430794	0	9430794
BHOPAL								Total:	9430794	0	9430794
					0103	1397	33	001	329026		329026
								Total:	329026	0	329026
								Total:	329026	0	329026
								Total:	329026	0	329026
								Total:	9759820	0	9759820
			800		0101	7081	33	001	3193421		3193421
								Total:	3193421	0	3193421
								Total:	3193421	0	3193421
								Total:	3193421	0	3193421
								Total:	3193421	0	3193421
								Total:	12953241	0	12953241
								Total:	12953241	0	12953241
								Total:	12953241	0	12953241
PW561 EE	11	2025	04	337	0102	1397	33	001	3282108		3282108
PWD B/R DN.								Total:	3282108	0	3282108
NO.1								Total:	3282108	0	3282108
HOSHANGABA								Total:	3282108	0	3282108
D								Total:	3282108	0	3282108
								Total:	3282108	0	3282108
								Total:	3282108	0	3282108
								Total:	3282108	0	3282108

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW564 PWD DN. RAISEN	EE	11	2025	04	337	0101	1397	33	001	3508178		3508178	
									Total:	3508178	0	3508178	
								Total:	3508178	0	3508178		
								Total:	3508178	0	3508178		
								Total:	3508178	0	3508178		
						0103	1397	33	001	131109		131109	
									Total:	131109	0	131109	
								Total:	131109	0	131109		
								Total:	131109	0	131109		
								Total:	131109	0	131109		
						800	Total:	3639287	0	3639287			
							0101	7081	33	001	4722967		4722967
										Total:	4722967	0	4722967
									Total:	4722967	0	4722967	
							Total:	4722967	0	4722967			
						Total:	4722967	0	4722967				
Total:	8362254	0	8362254										
Total:	8362254	0	8362254										
Total:	8362254	0	8362254										
PW565 PWD DN. RAJGARH	EE	11	2025	04	337	0101	1397	33	001	799735		799735	
									Total:	799735	0	799735	
								Total:	799735	0	799735		
								Total:	799735	0	799735		
								Total:	799735	0	799735		
						0103	1397	33	001	9319		9319	
									Total:	9319	0	9319	
								Total:	9319	0	9319		
								Total:	9319	0	9319		
								Total:	9319	0	9319		
						800	Total:	809054	0	809054			
							0101	7081	33	001	30879566		30879566
										Total:	30879566	0	30879566
									Total:	30879566	0	30879566	
							Total:	30879566	0	30879566			
						Total:	30879566	0	30879566				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	11	2025	04	800	Total:				30879566	0	30879566
PWD DN.				Total:					31688620	0	31688620
RAJGARH			Total:						31688620	0	31688620
Total:									31688620	0	31688620
PW566 EE	11	2025	04	337	0102	1397	33	001	344575		344575
PWD (B/R) DN.								Total:	344575	0	344575
BETUL							Total:		344575	0	344575
					Total:				344575	0	344575
					Total:				344575	0	344575
			800	0102	7081	33	001	12394824			12394824
							Total:		12394824	0	12394824
						Total:			12394824	0	12394824
					Total:				12394824	0	12394824
					Total:				12394824	0	12394824
				Total:					12394824	0	12394824
			Total:						12739399	0	12739399
Total:									12739399	0	12739399
PW567 EE,PWD (B&R)	11	2025	04	337	0101	1397	33	001	29075		29075
DIVISION								Total:	29075	0	29075
HARDA							Total:		29075	0	29075
					Total:				29075	0	29075
				0103	1397	33	001	11131038			11131038
							Total:		11131038	0	11131038
						Total:			11131038	0	11131038
					Total:				11131038	0	11131038
				Total:					11160113	0	11160113
			800	0101	7081	33	001	4333265			4333265
							Total:		4333265	0	4333265
						Total:			4333265	0	4333265

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW567	11	2025	04	800	0101	Total:			4333265	0	4333265		
EE,PWD (B&R)					Total:			4333265	0	4333265			
DIVISION				Total:				15493378	0	15493378			
HARDA			Total:						15493378	0	15493378		
Total:									15493378	0	15493378		
PW568	11	2025	04	337	0101	1397	33	001	3255393		3255393		
EE								Total:	3255393	0	3255393		
PWD E/M DN. I							Total:		3255393	0	3255393		
BHOPAL						Total:		3255393	0	3255393			
					Total:				3255393	0	3255393		
					Total:				3255393	0	3255393		
				Total:					3255393	0	3255393		
			Total:						3255393	0	3255393		
Total:									3255393	0	3255393		
PW570	11	2025	04	337	0101	1397	33	001	299474		299474		
EE								Total:	299474	0	299474		
PWD DN. 1							Total:		299474	0	299474		
REWA						Total:		299474	0	299474			
					0103	1397	33	001	4536326		4536326		
								Total:	4536326	0	4536326		
							Total:		4536326	0	4536326		
						Total:		4536326	0	4536326			
					Total:					4835800	0	4835800	
				Total:					4835800	0	4835800		
			Total:						4835800	0	4835800		
Total:									4835800	0	4835800		
PW571	11	2025	04	337	0101	1397	33	001	560432		560432		
EE								Total:	560432	0	560432		
PWD E/M DN.							Total:		560432	0	560432		
REWA									560432	0	560432		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW571 EE PWD E/M DN. REWA	11	2025	04	337	0101	Total:				560432	0	560432	
					Total:				560432	0	560432		
					Total:				560432	0	560432		
					Total:				560432	0	560432		
			Total:							560432	0	560432	
PW572 EE PWD DN. SIDHI	11	2025	04	337	0101	1397	33	001	5642		5642		
								Total:		5642	0	5642	
							Total:		5642	0	5642		
						Total:			5642	0	5642		
						Total:			5642	0	5642		
						Total:			5642	0	5642		
						Total:			5642	0	5642		
			Total:						5642	0	5642		
PW574 EE PWD DN.NO.1 SHAH DOL	11	2025	04	337	0102	1397	33	001	146204		146204		
								Total:		146204	0	146204	
							Total:		146204	0	146204		
						Total:			146204	0	146204		
						Total:			146204	0	146204		
						Total:			146204	0	146204		
						Total:			146204	0	146204		
			Total:						146204	0	146204		
PW576 EE PWD SATNA	11	2025	04	337	0101	1397	33	001	50650		50650		
								Total:		50650	0	50650	
							Total:		50650	0	50650		
						Total:			50650	0	50650		
						Total:			50650	0	50650		
						800	0101	7081	33	001	2064996		2064996
										Total:		2064996	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE	11	2025	04	800	0101	7081	Total:		2064996		0	2064996
PWD SATNA						Total:			2064996		0	2064996
					Total:				2064996		0	2064996
				Total:					2115646		0	2115646
			Total:						2115646		0	2115646
	Total:								2115646		0	2115646
PW577 EE	11	2025	04	337	0101	1397	33	001	2185561			2185561
PWD (B/R)								Total:	2185561		0	2185561
DN.UMARIYA							Total:		2185561		0	2185561
						Total:			2185561		0	2185561
					0102	1397	33	001	2008114			2008114
								Total:	2008114		0	2008114
							Total:		2008114		0	2008114
						Total:			2008114		0	2008114
					Total:				4193675		0	4193675
				Total:					4193675		0	4193675
	Total:								4193675		0	4193675
PW579 EE	11	2025	04	800	0103	7081	33	001	105920			105920
PWD DN.NO.2								Total:	105920		0	105920
CPA BHOPAL							Total:		105920		0	105920
						Total:			105920		0	105920
					Total:				105920		0	105920
				Total:					105920		0	105920
	Total:								105920		0	105920
	Total:								105920		0	105920
PW583 EE	11	2025	04	337	0101	1397	33	001	2228065			2228065
PWD DN.NO.1								Total:	2228065		0	2228065

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW583 EE	11	2025	04	337	0101	1397	Total:			2228065	0	2228065
PWD DN.NO.1						Total:				2228065	0	2228065
JABALPUR					0102	1397	33	001		1048214		1048214
							Total:			1048214	0	1048214
							Total:			1048214	0	1048214
						Total:				1048214	0	1048214
					Total:					3276279	0	3276279
				800	0101	7081	33	001		2030197		2030197
							Total:			2030197	0	2030197
							Total:			2030197	0	2030197
						Total:				2030197	0	2030197
					Total:					2030197	0	2030197
					Total:					5306476	0	5306476
			Total:							5306476	0	5306476
			Total:							5306476	0	5306476
			Total:							5306476	0	5306476
PW584 EE	11	2025	04	337	0101	1397	33	001		5266879		5266879
PWD DN.NO.2							Total:			5266879	0	5266879
JABALPUR							Total:			5266879	0	5266879
						Total:				5266879	0	5266879
					Total:					5266879	0	5266879
					Total:					5266879	0	5266879
			Total:							5266879	0	5266879
			Total:							5266879	0	5266879
			Total:							5266879	0	5266879
PW585 EE	11	2025	04	337	0101	1397	33	001		2685460		2685460
PWD DN. KATNI							Total:			2685460	0	2685460
							Total:			2685460	0	2685460
						Total:				2685460	0	2685460
					0102	1397	33	001		1511437		1511437
							Total:			1511437	0	1511437

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	11	2025	04	337	0102	1397	Total:			1511437	0	1511437
						Total:			1511437	0	1511437	
						0103	1397	33	001	5000		5000
								Total:		5000	0	5000
							Total:		5000	0	5000	
					Total:		5000	0	5000			
					Total:		4201897	0	4201897			
					Total:		4201897	0	4201897			
					Total:		4201897	0	4201897			
Total:									4201897	0	4201897	
PW586 EE PWD DN.NO.1 SEONI	11	2025	04	337	0101	1397	33	001	72482		72482	
								Total:		72482	0	72482
						Total:		72482	0	72482		
						Total:		72482	0	72482		
						0102	1397	33	001	135108		135108
					Total:				135108	0	135108	
					Total:			135108	0	135108		
					Total:		135108	0	135108			
					Total:		207590	0	207590			
					Total:		207590	0	207590			
					Total:		207590	0	207590			
Total:									207590	0	207590	
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2025	04	337	0101	1397	33	001	5902276		5902276	
								Total:		5902276	0	5902276
						Total:		5902276	0	5902276		
						Total:		5902276	0	5902276		
					0102	1397	33	001	693537		693537	
								Total:		693537	0	693537
						Total:		693537	0	693537		

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Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2025	04	337	0102	Total:				693537		0	693537			
						0103	1397	33	001	655584		655584				
									Total:	655584	0	655584				
							Total:	655584	0	655584						
					0101	7081	33	001	7941840		7941840					
									Total:	7941840	0	7941840				
									Total:	7941840	0	7941840				
						0102	7081	33	001	902275		902275				
					Total:					902275	0	902275				
					Total:					902275	0	902275				
					Total:				8844115	0	8844115					
					Total:				16095512	0	16095512					
					Total:				16095512	0	16095512					
					Total:				16095512	0	16095512					
					PW590 EE	11	2025	04	337	0101	1397	33	001	758956		758956
					PWD DN.NARSINGHP UR								Total:	758956	0	758956
							Total:	758956	0	758956						
						Total:	758956	0	758956							
				Total:		758956	0	758956								
			Total:	758956		0	758956									
Total:				758956	0	758956										
PW591 EE	11	2025	04	337	0101	1397	33	001	95381		95381					
PWD DN.NO.1 BALAGHAT								Total:	95381	0	95381					
						Total:	95381	0	95381							

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Gncd 24

Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW591	EE	11	2025	04	337	0101	Total:			95381		0	95381
PWD DN.NO.1						0102	1397	33	001	2112753			2112753
BALAGHAT									Total:	2112753		0	2112753
								Total:		2112753		0	2112753
							Total:			2112753		0	2112753
						Total:				2208134		0	2208134
					800	0101	7081	33	001	11890837			11890837
									Total:	11890837		0	11890837
								Total:		11890837		0	11890837
							Total:			11890837		0	11890837
						0102	7081	33	001	1499997			1499997
									Total:	1499997		0	1499997
								Total:		1499997		0	1499997
							Total:			1499997		0	1499997
						Total:				13390834		0	13390834
					Total:					15598968		0	15598968
				Total:						15598968		0	15598968
				Total:						15598968		0	15598968
				Total:						15598968		0	15598968
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				Total:						15598968		0	15598968
				Total:						15598968		0	15598968
				Total:						15598968		0	15598968
				Total:						15598968		0	15598968
				Total:						15598968			

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Gncd 24

Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW593 PWD DN. DINDORI.	EE	11	2025	04	337	0102	1397	33	001		118474		118474		
									Total:		118474	0	118474		
									Total:		118474	0	118474		
											Total:		118474	0	118474
										Total:		118474	0	118474	
									Total:		118474	0	118474		
								Total:		118474	0	118474			
										118474	0	118474			
PW594 PWD E/M DN. JABALPUR	EE	11	2025	04	337	0101	1397	33	001		1950		1950		
									Total:		1950	0	1950		
									Total:		1950	0	1950		
											Total:		1950	0	1950
										Total:		1950	0	1950	
									Total:		1950	0	1950		
								Total:		1950	0	1950			
										1950	0	1950			
PW600 E.E. PWD ANUPPUR		11	2025	04	337	0102	1397	33	001		456825		456825		
									Total:		456825	0	456825		
									Total:		456825	0	456825		
											Total:		456825	0	456825
										Total:		456825	0	456825	
									Total:		456825	0	456825		
								Total:		456825	0	456825			
										456825	0	456825			
PW601 E.E. PWD BURHANPUR		11	2025	04	337	0101	1397	33	001		97805		97805		
									Total:		97805	0	97805		
									Total:		97805	0	97805		
										Total:		97805	0	97805	

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	11	2025	04	337	0102	1397	33	001		2241240		2241240
								Total:		2241240	0	2241240
								Total:		2241240	0	2241240
								Total:		2241240	0	2241240
					800	7081	33	001		2339045	0	2339045
									Total:	2339045	0	2339045
									Total:	5580000	0	5580000
									Total:	5580000	0	5580000
									Total:	5580000	0	5580000
									Total:	5580000	0	5580000
									Total:	5580000	0	5580000
									Total:	7919045	0	7919045
									Total:	7919045	0	7919045
									Total:	7919045	0	7919045
PW602 PWD B/R DIVISION, ASHOK NAGAR	11	2025	04	337	0101	1397	33	001		151444		151444
								Total:		151444	0	151444
								Total:		151444	0	151444
								Total:		151444	0	151444
								Total:		151444	0	151444
								Total:		151444	0	151444
								Total:		151444	0	151444
								Total:		151444	0	151444
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2025	04	337	0101	1397	33	001		416071		416071
								Total:		416071	0	416071
								Total:		416071	0	416071
								Total:		416071	0	416071
					0102	1397	33	001		1322193		1322193
									Total:	1322193	0	1322193
									Total:	1322193	0	1322193
									Total:	1322193	0	1322193

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	11	2025	04	337	Total:				1738264	0	1738264
EXECUTIVE				Total:					1738264	0	1738264
ENGINEER,PW			Total:						1738264	0	1738264
D DIVISION	Total:								1738264	0	1738264
ALIRAJPUR											
PW604	11	2025	04	337	0101	1397	33	001	12740		12740
EE,PWD								Total:	12740	0	12740
DIVISION,							Total:		12740	0	12740
SINGRAULI						Total:			12740	0	12740
(M.P.)					Total:				12740	0	12740
				Total:					12740	0	12740
			Total:						12740	0	12740
Total:									12740	0	12740
PW636	11	2025	04	337	0101	1397	33	001	1937501		1937501
EXECUTIVE								Total:	1937501	0	1937501
ENGINEER,PW							Total:		1937501	0	1937501
D						Total:			1937501	0	1937501
DN.BUDNI,HQ.S					Total:				1937501	0	1937501
EHORE				Total:					1937501	0	1937501
			Total:						1937501	0	1937501
Total:									1937501	0	1937501
PW637 EE	11	2025	04	337	0101	1397	33	001	51874		51874
PWD E/M DN.								Total:	51874	0	51874
NO. 2 BHOPAL							Total:		51874	0	51874
						Total:			51874	0	51874
					0103	1397	33	001	238473		238473
								Total:	238473	0	238473
							Total:		238473	0	238473

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2025	04	337	0103	Total:			238473	0	238473	
					Total:			290347	0	290347		
					Total:			290347	0	290347		
					Total:			290347	0	290347		
			Total:			290347	0	290347				
PW638 E.E. PWD B/R DN AGAR (MALWA)	11	2025	04	337	0101	1397	33	001	1411068		1411068	
								Total:		1411068	0	1411068
							Total:		1411068	0	1411068	
					Total:		1411068	0	1411068			
					Total:		1411068	0	1411068			
					Total:		1411068	0	1411068			
					Total:		1411068	0	1411068			
			Total:		1411068	0	1411068					
PW639 E E PWD E/M DIVN SAGAR	11	2025	04	337	0101	1397	33	001	16663		16663	
								Total:		16663	0	16663
							Total:		16663	0	16663	
					Total:		16663	0	16663			
					Total:		16663	0	16663			
			Total:		16663	0	16663					
PW667 EE, PWD(NH) DN REWA MP	11	2025	01	337	0101	1397	33	001	4189011		4189011	
								Total:		4189011	0	4189011
							Total:		4189011	0	4189011	
					Total:		4189011	0	4189011			
			Total:		4189011	0	4189011					

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Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE, PWD(NH) DN REWA MP	Total:								4189011	0	4189011
PW668 EE, PWD, NH DN JABALPUR	11	2025	01	337	0101	1397	33	001	52600		52600
								Total:	52600	0	52600
								Total:	52600	0	52600
							Total:		52600	0	52600
					Total:				52600	0	52600
				Total:					52600	0	52600
			Total:						52600	0	52600
	Total:								52600	0	52600
PW669 EE PWD NH DIVISION GWALIOR	11	2025	01	337	0101	1397	33	001	3436043		3436043
								Total:	3436043	0	3436043
								Total:	3436043	0	3436043
							Total:		3436043	0	3436043
					Total:				3436043	0	3436043
				Total:					3436043	0	3436043
	Total:								3436043	0	3436043
PW670 E.E., PWD (B&R), NIWARI	11	2025	04	337	0103	1397	33	001	996288		996288
								Total:	996288	0	996288
								Total:	996288	0	996288
							Total:		996288	0	996288
					Total:				996288	0	996288
				Total:					996288	0	996288
	Total:								996288	0	996288
	Total:								996288	0	996288
GN/MHCD TOTAL									332146780	0	332146780

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Divisions

Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	11	2025	01	051	0101	8042	64	001		156429		156429	
								Total:		156429	0	156429	
								Total:			156429	0	156429
								Total:			156429	0	156429
								Total:			156429	0	156429
								Total:			156429	0	156429
								Total:			156429	0	156429
Total:									156429	0	156429		
PW633 P.I.U (PWD), DEWAS	11	2025	01	051	0101	8042	64	001		3995010		3995010	
								Total:		3995010	0	3995010	
								Total:			3995010	0	3995010
								Total:			3995010	0	3995010
								Total:			3995010	0	3995010
								Total:			3995010	0	3995010
								Total:			3995010	0	3995010
Total:									3995010	0	3995010		
GN/MHCD TOTAL									4151439	0	4151439		

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Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	11	2025	01	106	0101	1938	64	002		4595334		4595334
								Total:		4595334	0	4595334
								Total:		4595334	0	4595334
								Total:		4595334	0	4595334

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Gncd 24

Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	11	2025	01	106	Total:				4595334	0	4595334
PWD B/R DN.				Total:					4595334	0	4595334
UJJAIN			Total:						4595334	0	4595334
Total:									4595334	0	4595334
PW558 EE	11	2025	01	106	0101	1938	64	002	15759821		15759821
PWD								Total:	15759821	0	15759821
MAINT.DN. 2							Total:		15759821	0	15759821
BHOPAL					Total:				15759821	0	15759821
Total:				Total:					15759821	0	15759821
Total:									15759821	0	15759821
Total:									15759821	0	15759821
PW560 EE	11	2025	01	106	0101	1938	64	002	2126835		2126835
PWD NEW								Total:	2126835	0	2126835
BOPAL DN.							Total:		2126835	0	2126835
BHOPAL					Total:				2126835	0	2126835
Total:				Total:					2126835	0	2126835
Total:									2126835	0	2126835
Total:									2126835	0	2126835
PW568 EE	11	2025	01	106	0101	1938	64	002	508366		508366
PWD E/M DN. I								Total:	508366	0	508366
BHOPAL							Total:		508366	0	508366
Total:					Total:				508366	0	508366
Total:				Total:					508366	0	508366
Total:									508366	0	508366
Total:									508366	0	508366

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Mhcd	4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									22990356	0	22990356

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Mhcd	4217

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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	2025	03	101	1201	2342	64	001		7689516			7689516
								Total:		7689516	0	7689516	
								Total:		7689516	0	7689516	
					1203	2342	64	001		13544389		13544389	
								Total:		13544389	0	13544389	
								Total:		13544389	0	13544389	
					1901	4149	64	001		6701548		6701548	
								Total:		6701548	0	6701548	
								Total:		6701548	0	6701548	
					1902	4149	64	001		5029761		5029761	
								Total:		5029761	0	5029761	
								Total:		5029761	0	5029761	
					1903	4149	64	001		17781330		17781330	
								Total:		17781330	0	17781330	
								Total:		17781330	0	17781330	
337	Total:					50746544	0	50746544					
	0803	0948	64	001		105519105		105519105					
				Total:		105519105	0	105519105					
				Total:		105519105	0	105519105					
	Total:					105519105	0	105519105					
Total:					156265649	0	156265649						
Total:										156265649	0	156265649	
PW517	EE,	11	2025	03	101	1902	4149	64	001	5999520			5999520

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	11	2025	03	101	1902	4149	64	Total:	5999520		0	5999520
								Total:	5999520		0	5999520
								Total:	5999520		0	5999520
								Total:	5999520		0	5999520
			04	337	1901	2457	64	001	453600		453600	
								Total:	453600		0	453600
								Total:	453600		0	453600
								Total:	453600		0	453600
					1902	2457	64	001	3421198		3421198	
								Total:	3421198		0	3421198
								Total:	3421198		0	3421198
								Total:	3421198		0	3421198
								Total:	3874798		0	3874798
								Total:	3874798		0	3874798
								Total:	9874318		0	9874318
								Total:	9874318		0	9874318
Total:								9874318		0	9874318	
Total:								9874318		0	9874318	
PW518 EE PWD BRIDGE CONST. UJJAIN	11	2025	03	101	1903	4149	64	001	6177540		6177540	
								Total:	6177540		0	6177540
								Total:	6177540		0	6177540
								Total:	6177540		0	6177540
								Total:	6177540		0	6177540
								Total:	6177540		0	6177540
								Total:	6177540		0	6177540
								Total:	6177540		0	6177540
Total:								6177540		0	6177540	
Total:								6177540		0	6177540	
PW519 EE PWD BRIDGE CONST. GWALIOR	11	2025	03	101	1901	4149	64	001	63376		63376	
								Total:	63376		0	63376
								Total:	63376		0	63376
								Total:	63376		0	63376

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW519 EE	11	2025	03	101	1903	4149	64	001		3054058		3054058
PWD BRIDGE								Total:		3054058	0	3054058
CONST.							Total:			3054058	0	3054058
GWALIOR						Total:				3054058	0	3054058
					Total:					3117434	0	3117434
				337	0801	0948	64	001		88673345		88673345
							Total:			88673345	0	88673345
						Total:				88673345	0	88673345
					Total:					88673345	0	88673345
				Total:						91790779	0	91790779
			Total:							91790779	0	91790779
Total:										91790779	0	91790779

PW520 EE	11	2025	03	101	1901	4149	64	001		92435		92435
PWD BRIDGE							Total:			92435	0	92435
CONSTRUCTIO						Total:				92435	0	92435
N DN.						Total:				92435	0	92435
JABALPUR					1902	4149	64	001		6324231		6324231
						Total:				6324231	0	6324231
						Total:				6324231	0	6324231
					1903	4149	64	001		23884523		23884523
						Total:				23884523	0	23884523
						Total:				23884523	0	23884523
					Total:					30301189	0	30301189
				337	0801	0948	64	001		8576385		8576385
						Total:				8576385	0	8576385
						Total:				8576385	0	8576385
					Total:					8576385	0	8576385

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	11	2025	03	337	Total:				8576385	0	8576385
PWD BRIDGE				Total:					38877574	0	38877574
CONSTRUCTIO			Total:						38877574	0	38877574
N DN.			Total:						38877574	0	38877574
JABALPUR			Total:						38877574	0	38877574
PW522 EE	11	2025	03	101	1901	4149	64	001	41261140		41261140
PWD BRIDGE								Total:	41261140	0	41261140
CONSTRUCTIO							Total:		41261140	0	41261140
N DN. REWA						Total:			41261140	0	41261140
					1902	4149	64	001	4317609		4317609
							Total:		4317609	0	4317609
						Total:			4317609	0	4317609
						Total:			4317609	0	4317609
					Total:				45578749	0	45578749
			Total:						45578749	0	45578749
			Total:						45578749	0	45578749
			Total:						45578749	0	45578749
PW523 EE,PWD	11	2025	03	101	1901	4149	64	001	3517434		3517434
BRIDGE								Total:	3517434	0	3517434
CONSTRUCTIO							Total:		3517434	0	3517434
N DN. SAGAR					Total:				3517434	0	3517434
			Total:						3517434	0	3517434
			Total:						3517434	0	3517434
			Total:						3517434	0	3517434
PW524 EE	11	2025	03	337	0801	0948	64	001	27450204		27450204
PWD DN. NO.1								Total:	27450204	0	27450204
GWALIOR							Total:		27450204	0	27450204

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PW524 EE	11	2025	03	337	0801	Total:			27450204	0	27450204
PWD DN. NO.1					Total:				27450204	0	27450204
GWALIOR					Total:				27450204	0	27450204
			04	337	0101	2457	64	001	12238905		12238905
								Total:	12238905	0	12238905
							Total:		12238905	0	12238905
						Total:			12238905	0	12238905
					Total:				12238905	0	12238905
				Total:					12238905	0	12238905
			Total:						39689109	0	39689109
Total:									39689109	0	39689109
PW526 EE	11	2025	04	337	1901	2457	64	001	3682676		3682676
PWD (B/R) DN.								Total:	3682676	0	3682676
BHIND.								Total:	3682676	0	3682676
						4557	64	002	4446134		4446134
								Total:	4446134	0	4446134
							Total:		4446134	0	4446134
					Total:				8128810	0	8128810
					1903	4557	64	002	5844448		5844448
								Total:	5844448	0	5844448
							Total:		5844448	0	5844448
					Total:				5844448	0	5844448
				Total:					13973258	0	13973258
			Total:						13973258	0	13973258
Total:									13973258	0	13973258
PW527 EE	11	2025	04	337	0101	2457	64	001	15080884		15080884
PWD B/R DN.								Total:	15080884	0	15080884
DATIA							Total:		15080884	0	15080884

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	11	2025	04	337	0101	Total:			15080884	0	15080884
						2457	64	001	5000000		5000000
								Total:	5000000	0	5000000
						Total:			5000000	0	5000000
					Total:			5000000	0	5000000	
					Total:			20080884	0	20080884	
					Total:			20080884	0	20080884	
					Total:			20080884	0	20080884	
Total:							20080884	0	20080884		
PW529 EE PWD B/R DN. MORENA.	11	2025	04	337	0101	2457	64	001	39434322		39434322
								Total:	39434322	0	39434322
						Total:			39434322	0	39434322
						Total:			39434322	0	39434322
					0103	2457	64	001	614648		614648
								Total:	614648	0	614648
						Total:			614648	0	614648
						Total:			614648	0	614648
					1901	2457	64	001	7035952		7035952
								Total:	7035952	0	7035952
						Total:			7035952	0	7035952
						Total:			7035952	0	7035952
					Total:			47084922	0	47084922	
					Total:			47084922	0	47084922	
Total:			47084922	0	47084922						
Total:							47084922	0	47084922		
PW531 EE PWD, B/R DN. NO. 1 GUNA	11	2025	04	337	0101	2457	64	001	9990096		9990096
								Total:	9990096	0	9990096
						Total:			9990096	0	9990096
						Total:			9990096	0	9990096

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW531 EE	11	2025	04	337	Total:				9990096		0	9990096
PWD, B/R DN.				Total:					9990096		0	9990096
NO. 1 GUNA			Total:						9990096		0	9990096
Total:									9990096		0	9990096
PW533 EE	11	2025	04	337	0101	2457	64	001	14843398			14843398
PWD (B/R)								Total:	14843398		0	14843398
DN.1								Total:	14843398		0	14843398
SHIVPURI.						Total:			14843398		0	14843398
					Total:				14843398		0	14843398
				Total:					14843398		0	14843398
			Total:						14843398		0	14843398
Total:									14843398		0	14843398
PW534 EE	11	2025	04	337	0101	2457	64	001	32761946			32761946
PWD DN. NO.1								Total:	32761946		0	32761946
SAGAR								Total:	32761946		0	32761946
						Total:			32761946		0	32761946
					0103	9892	64	001	11468867			11468867
								Total:	11468867		0	11468867
								Total:	11468867		0	11468867
						Total:			11468867		0	11468867
					1901	2457	64	001	10187222			10187222
								Total:	10187222		0	10187222
								Total:	10187222		0	10187222
						Total:			10187222		0	10187222
					1903	2457	64	001	16883821			16883821
								Total:	16883821		0	16883821
								Total:	16883821		0	16883821
						Total:			16883821		0	16883821
Total:									71301856		0	71301856

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2025	04	Total:					71301856	0	71301856
PWD DN. NO.1			Total:						71301856	0	71301856
SAGAR			Total:						71301856	0	71301856
PW535 EE	11	2025	04	337	0101	2457	64	001	2983826		2983826
PWD, (B/R) DN.								Total:	2983826	0	2983826
DAMOH								Total:	2983826	0	2983826
								Total:	2983826	0	2983826
								Total:	2983826	0	2983826
								Total:	2983826	0	2983826
								Total:	2983826	0	2983826
								Total:	2983826	0	2983826
								Total:	2983826	0	2983826
								Total:	2983826	0	2983826
PW536 EE	11	2025	04	337	0101	2457	64	001	26435722		26435722
PWD ,(B/R) DN.								Total:	26435722	0	26435722
CHHATARPUR								Total:	26435722	0	26435722
						4557	64	002	5071391		5071391
								Total:	5071391	0	5071391
								Total:	5071391	0	5071391
								Total:	31507113	0	31507113
					0103	2457	64	001	29493079		29493079
								Total:	29493079	0	29493079
								Total:	29493079	0	29493079
								Total:	29493079	0	29493079
					1903	2457	64	001	6551343		6551343
								Total:	6551343	0	6551343
								Total:	6551343	0	6551343
								Total:	6551343	0	6551343
								Total:	67551535	0	67551535
								Total:	67551535	0	67551535
								Total:	67551535	0	67551535

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								67551535	0	67551535
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2025	04	337	1901	2457	64	001	18269245		18269245
								Total:	18269245	0	18269245
								Total:	18269245	0	18269245
								Total:	18269245	0	18269245
					1903	2457	64	001	2605397		2605397
								Total:	2605397	0	2605397
								Total:	2605397	0	2605397
								Total:	2605397	0	2605397
								Total:	2605397	0	2605397
								Total:	20874642	0	20874642
								Total:	20874642	0	20874642
								Total:	20874642	0	20874642
								Total:	20874642	0	20874642
PW541 EE PWD B/R DN NO.1 INDORE	11	2025	04	337	0101	2457	64	001	16735628		16735628
								Total:	16735628	0	16735628
								Total:	16735628	0	16735628
								Total:	16735628	0	16735628
					0103	9892	64	001	16228978		16228978
								Total:	16228978	0	16228978
								Total:	16228978	0	16228978
								Total:	16228978	0	16228978
								Total:	16228978	0	16228978
								Total:	32964606	0	32964606
								Total:	32964606	0	32964606
								Total:	32964606	0	32964606
								Total:	32964606	0	32964606
PW542 EE	11	2025	04	337	0103	2457	64	001	28131661		28131661

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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	2025	03	337	0101	Total:			22544530	0	22544530	
					Total:			22544530	0	22544530		
					Total:			22544530	0	22544530		
			04	337	0101	2457	64	001	14625064		14625064	
								Total:		14625064	0	14625064
								Total:		14625064	0	14625064
								Total:		14625064	0	14625064
					1901	2457	64	001	99686283		99686283	
								Total:		99686283	0	99686283
								Total:		99686283	0	99686283
								Total:		99686283	0	99686283
					1903	2457	64	001	2011523		2011523	
								Total:		2011523	0	2011523
								Total:		2011523	0	2011523
								Total:		2011523	0	2011523
					Total:			2011523	0	2011523		
					Total:			116322870	0	116322870		
			Total:			116322870	0	116322870				
Total:			138867400		0	138867400						
Total:			138867400	0	138867400							
PW545 EE PWD B/R DN. RATLAM	11	2025	04	337	0101	2457	64	001	4172028		4172028	
								Total:		4172028	0	4172028
								Total:		4172028	0	4172028
								Total:		4172028	0	4172028
					1901	2457	64	001	807452		807452	
								Total:		807452	0	807452
								Total:		807452	0	807452
								Total:		807452	0	807452
					1903	2457	64	001	4340774		4340774	
								Total:		4340774	0	4340774
								Total:		4340774	0	4340774

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW545 EE	11	2025	04	337	1903	Total:				4340774	0		4340774
PWD B/R DN.					Total:					9320254	0		9320254
RATLAM				Total:						9320254	0		9320254
			Total:							9320254	0		9320254
			Total:							9320254	0		9320254
PW546 EE	11	2025	03	337	0801	0948	64	001		20730383			20730383
PWD B/R DN.								Total:		20730383	0		20730383
MANDSAUR							Total:			20730383	0		20730383
							Total:			20730383	0		20730383
					1901	5139	64	001		17600000			17600000
								Total:		17600000	0		17600000
							Total:			17600000	0		17600000
						Total:				17600000	0		17600000
					Total:					38330383	0		38330383
			Total:							38330383	0		38330383
			04	337	0101	2457	64	001		22571489			22571489
								Total:		22571489	0		22571489
							Total:			22571489	0		22571489
						4557	64	002		13627267			13627267
								Total:		13627267	0		13627267
						Total:				13627267	0		13627267
					Total:					36198756	0		36198756
					0102	2457	64	001		10062787			10062787
								Total:		10062787	0		10062787
						Total:				10062787	0		10062787
					Total:					10062787	0		10062787
					0103	2457	64	001		12836191			12836191
								Total:		12836191	0		12836191
						Total:				12836191	0		12836191
					Total:					12836191	0		12836191

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	11	2025	04	337	1901	2457	64	001	2859092		2859092	
								Total:	2859092	0	2859092	
						Total:	2859092	0	2859092			
							Total:	2859092	0	2859092		
					1903	2457	64	001	22632417		22632417	
								Total:	22632417	0	22632417	
						Total:	22632417	0	22632417			
							Total:	22632417	0	22632417		
					Total:				84589243	0	84589243	
					Total:				84589243	0	84589243	
Total:				122919626	0	122919626						
Total:				122919626	0	122919626						
PW547 EE PWD (B/R) DN. NEEMUCH	11	2025	04	337	0101	2457	64	001	40656783		40656783	
								Total:	40656783	0	40656783	
						Total:	40656783	0	40656783			
							4557	64		002	3448997	
					Total:	3448997				0	3448997	
					Total:	3448997		0	3448997			
						Total:		44105780	0	44105780		
					Total:				44105780	0	44105780	
					Total:				44105780	0	44105780	
					Total:				44105780	0	44105780	
Total:				44105780	0	44105780						
PW549 EE PWD (B/R) DN. BARWANI	11	2025	03	337	1902	5139	64	001	29277116		29277116	
								Total:	29277116	0	29277116	
						Total:	29277116	0	29277116			
							Total:	29277116	0	29277116		
					Total:				29277116	0	29277116	
					Total:				29277116	0	29277116	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt							
PW549 EE PWD (B/R) DN. BARWANI	11	2025	04	337	1902	2457	64	001	4220112		4220112								
								Total:	4220112	0	4220112								
								Total:	4220112	0	4220112								
								Total:	4220112	0	4220112								
								Total:	4220112	0	4220112								
								Total:	4220112	0	4220112								
								Total:	33497228	0	33497228								
Total:									33497228	0	33497228								
PW550 EE PWD B/R DN. KHANDWA	11	2025	04	337	0101	2457	64	001	17169298		17169298								
								Total:	17169298	0	17169298								
								Total:	17169298	0	17169298								
								Total:	17169298	0	17169298								
								0103	9892	64	001	682201		682201					
											Total:	682201	0	682201					
					Total:	682201	0				682201								
					Total:	682201	0				682201								
					1901	2457	64				001	14517904		14517904					
											Total:	14517904	0	14517904					
								Total:	14517904	0	14517904								
								Total:	14517904	0	14517904								
								1903	2457	64	001	21410922		21410922					
											Total:	21410922	0	21410922					
					Total:	21410922	0				21410922								
					Total:	21410922	0				21410922								
					Total:									53780325	0	53780325			
					Total:									53780325	0	53780325			
					Total:									53780325	0	53780325			
					Total:									53780325	0	53780325			
					PW551 EE	11	2025	04	337	0102	4557	64	002	7288501		7288501			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	11	2025	04	337	0102	4557	64	Total:	7288501	0	7288501
								Total:	7288501	0	7288501
						Total:		7288501	0	7288501	
					0103	2457	64	001	8569089		8569089
								Total:	8569089	0	8569089
								Total:	8569089	0	8569089
						4557	64	002	1521227		1521227
								Total:	1521227	0	1521227
								Total:	1521227	0	1521227
								Total:	10090316	0	10090316
					1901	2457	64	001	4133741		4133741
								Total:	4133741	0	4133741
								Total:	4133741	0	4133741
					1902	2457	64	001	16249942		16249942
								Total:	16249942	0	16249942
								Total:	16249942	0	16249942
					1903	2457	64	001	13768055		13768055
								Total:	13768055	0	13768055
								Total:	13768055	0	13768055
					Total:				51530555	0	51530555
					Total:				51530555	0	51530555
					Total:				51530555	0	51530555
					Total:				51530555	0	51530555
PW552 EE PWD B/R DN. DHAR	11	2025	03	337	1902	5139	64	001	23484037		23484037
								Total:	23484037	0	23484037
								Total:	23484037	0	23484037
						Total:				23484037	0

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PW553 EE 11 2025 PWD B/R DN. SHAJAPUR	03	337	0101	5139	64	001	1385793		1385793
						Total:	1385793	0	1385793
				Total:	1385793	0	1385793		
					Total:	1385793	0	1385793	
			0801	0948	64	001	20844334		20844334
						Total:	20844334	0	20844334
				Total:	20844334	0	20844334		
					Total:	20844334	0	20844334	
				Total:		22230127	0	22230127	
				Total:		22230127	0	22230127	
	04	337	0101	2457	64	001	47783288		47783288
						Total:	47783288	0	47783288
					Total:	47783288	0	47783288	
						4557	64	002	24438098
				Total:	24438098			0	24438098
				Total:	24438098		0	24438098	
					9892		64	001	2839966
				Total:		2839966		0	2839966
				Total:		2839966	0	2839966	
Total:						75061352	0	75061352	

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PW553 EE	11	2025	04	337	Total:				75061352	0	75061352
PWD B/R DN.				Total:					75061352	0	75061352
SHAJAPUR			Total:						97291479	0	97291479
Total:									97291479	0	97291479
PW554 EE	11	2025	04	337	0102	2457	64	001	6100000		6100000
PWD B/R								Total:	6100000	0	6100000
DN.NO.1							Total:	6100000		0	6100000
JHABUA						Total:	6100000		6100000	0	6100000
					Total:	6100000		6100000	6100000	0	6100000
				Total:	6100000		6100000		6100000	0	6100000
			Total:						6100000	0	6100000
Total:									6100000	0	6100000
PW558 EE	11	2025	04	337	0101	1428	64	002	3917925		3917925
PWD								Total:	3917925	0	3917925
MAINT.DN. 2							Total:	3917925		0	3917925
BHOPAL						2457	64	001	24411370		24411370
								Total:	24411370	0	24411370
							Total:	24411370		0	24411370
					Total:	28329295		28329295		0	28329295
					0103	2457	64	001	7261221		7261221
								Total:	7261221	0	7261221
							Total:	7261221		0	7261221
					Total:	7261221		7261221		0	7261221
					1901	2457	64	001	34374400		34374400
								Total:	34374400	0	34374400
							Total:	34374400		0	34374400
						4557	64	002	13334000		13334000
								Total:	13334000	0	13334000
							Total:	13334000		0	13334000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW558	EE	11	2025	04	337	1901	Total:			47708400	0	47708400
PWD					1903	2457	64	001		3920351		3920351
MAINT.DN. 2								Total:		3920351	0	3920351
BHOPAL								Total:		3920351	0	3920351
						4557	64	002		17245160		17245160
								Total:		17245160	0	17245160
								Total:		17245160	0	17245160
							Total:			21165511	0	21165511
					Total:					104464427	0	104464427
				Total:						104464427	0	104464427
				Total:						104464427	0	104464427
			Total:							104464427	0	104464427
PW561	EE	11	2025	04	337	0101	2457	64	001	11370451		11370451
PWD B/R DN.									Total:	11370451	0	11370451
NO.1								Total:		11370451	0	11370451
HOSHANGABA							4557	64	002	1385000		1385000
D									Total:	1385000	0	1385000
								Total:		1385000	0	1385000
							Total:			12755451	0	12755451
					1901	2457	64	001		6999279		6999279
								Total:		6999279	0	6999279
								Total:		6999279	0	6999279
						Total:				6999279	0	6999279
					1903	2457	64	001		4659022		4659022
								Total:		4659022	0	4659022
								Total:		4659022	0	4659022
						Total:				4659022	0	4659022
					Total:					24413752	0	24413752
				Total:						24413752	0	24413752
			Total:							24413752	0	24413752

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PW561 EE	Total:								24413752	0	24413752

PWD B/R DN.
NO.1
HOSHANGABA
D

PW562 EE	11	2025	04	337	0101	2457	64	001	26582550		26582550
PWD DN.								Total:	26582550	0	26582550
SEHORE								Total:	26582550	0	26582550
								Total:	26582550	0	26582550
					0103	4557	64	002	783216		783216
								Total:	783216	0	783216
								Total:	783216	0	783216
								Total:	783216	0	783216
					1903	2457	64	001	61048915		61048915
								Total:	61048915	0	61048915
								Total:	61048915	0	61048915
								Total:	61048915	0	61048915
								Total:	61048915	0	61048915
								Total:	88414681	0	88414681
								Total:	88414681	0	88414681
								Total:	88414681	0	88414681
								Total:	88414681	0	88414681

PW563 EE	11	2025	04	337	0101	2457	64	001	918072		918072
PWD DN.								Total:	918072	0	918072
VIDISHA								Total:	918072	0	918072
								Total:	918072	0	918072
					0103	9892	64	001	17797621		17797621
								Total:	17797621	0	17797621
								Total:	17797621	0	17797621
								Total:	17797621	0	17797621

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PW563 PWD DN. VIDISHA	EE	11	2025	04	337	1901	2457	64	001	4589134		4589134		
									Total:	4589134	0	4589134		
									Total:	4589134	0	4589134		
									Total:	4589134	0	4589134		
									Total:	23304827	0	23304827		
									Total:	23304827	0	23304827		
									Total:	23304827	0	23304827		
Total:										23304827	0	23304827		
PW564 PWD DN. RAISEN	EE	11	2025	04	337	0101	2457	64	001	7508818		7508818		
									Total:	7508818	0	7508818		
									Total:	7508818	0	7508818		
									4557	64	002	50395502		50395502
											Total:	50395502	0	50395502
											Total:	50395502	0	50395502
											Total:	57904320	0	57904320
						0103	2457	64	001	20761356		20761356		
									Total:	20761356	0	20761356		
									Total:	20761356	0	20761356		
									Total:	20761356	0	20761356		
									Total:	78665676	0	78665676		
									Total:	78665676	0	78665676		
									Total:	78665676	0	78665676		
Total:										78665676	0	78665676		
PW565 PWD DN. RAJGARH	EE	11	2025	04	337	0101	2457	64	001	9152600		9152600		
									Total:	9152600	0	9152600		
									Total:	9152600	0	9152600		
									Total:	9152600	0	9152600		
						0103	9892	64	001	5746398		5746398		
									Total:	5746398	0	5746398		

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW565	EE	11	2025	04	337	0103	9892	Total:		5746398		0	5746398	
PWD DN.								Total:		5746398		0	5746398	
RAJGARH								Total:		14898998		0	14898998	
							Total:			14898998		0	14898998	
					Total:					14898998		0	14898998	
Total:										14898998		0	14898998	
PW566	EE	11	2025	04	337	0101	2457	64	001	1669962			1669962	
PWD (B/R) DN.											Total:	1669962		0
BETUL									Total:	1669962		0	1669962	
									Total:	1669962		0	1669962	
							0103	4557	64	002	6001236			6001236
										Total:	6001236		0	6001236
									Total:	6001236		0	6001236	
									Total:	6001236		0	6001236	
								Total:	7671198		0	7671198		
							Total:					7671198		0
					Total:					7671198		0	7671198	
Total:										7671198		0	7671198	
PW567		11	2025	03	337	0101	5139	64	001	437913			437913	
EE,PWD (B&R)											Total:	437913		0
DIVISION									Total:	437913		0	437913	
HARDA									Total:	437913		0	437913	
								Total:	437913		0	437913		
							Total:					437913		0
					04	337	0101	4557	64	002	3667894			3667894
											Total:	3667894		0
									Total:	3667894		0	3667894	
									Total:	3667894		0	3667894	
						1901	2457	64	001	10275999			10275999	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	11	2025	04	337	1901	2457	64	Total:	10275999	0	10275999	
								Total:	10275999	0	10275999	
						Total:		10275999	0	10275999		
						2457	64	001	27667749		27667749	
								Total:	27667749	0	27667749	
							Total:		27667749	0	27667749	
							Total:		27667749	0	27667749	
						Total:		41611642	0	41611642		
					Total:		41611642	0	41611642			
					Total:		42049555	0	42049555			
Total:		42049555	0	42049555								
PW568 EE PWD E/M DN. I BHOPAL	11	2025	04	337	0101	2457	64	001	1165133		1165133	
								Total:	1165133	0	1165133	
						Total:		1165133	0	1165133		
						2457	64	Total:		1165133	0	1165133
								Total:		1165133	0	1165133
							Total:		1165133	0	1165133	
							Total:		1165133	0	1165133	
						Total:		1165133	0	1165133		
					Total:		1165133	0	1165133			
					Total:		1165133	0	1165133			
PW570 EE PWD DN. 1 REWA	11	2025	03	337	0801	0948	64	001	50928962		50928962	
								Total:	50928962	0	50928962	
						Total:		50928962	0	50928962		
						2457	64	Total:		50928962	0	50928962
								Total:		50928962	0	50928962
					Total:		50928962	0	50928962			
					Total:		50928962	0	50928962			
					04	337	1901	2457	64	001	15981725	
			Total:							15981725	0	15981725
			Total:					15981725		0	15981725	
Total:		15981725	0	15981725								
Total:		15981725	0	15981725								

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	11	2025	04	337	Total:				15981725	0	15981725
PWD DN. 1					Total:					15981725	0	15981725
REWA				Total:						66910687	0	66910687
Total:										66910687	0	66910687
PW572	EE	11	2025	04	337	0101	2457	64	001	17830427		17830427
PWD DN. SIDHI									Total:	17830427	0	17830427
								Total:	17830427		0	17830427
							4557	64	002	3157333		3157333
									Total:	3157333	0	3157333
								Total:	3157333		0	3157333
							Total:			20987760	0	20987760
						Total:				20987760	0	20987760
					Total:					20987760	0	20987760
				Total:						20987760	0	20987760
Total:										20987760	0	20987760
PW576	EE	11	2025	03	337	0801	0948	64	001	34268781		34268781
PWD SATNA									Total:	34268781	0	34268781
								Total:	34268781		0	34268781
							Total:			34268781	0	34268781
						Total:				34268781	0	34268781
				04	337	0101	2457	64	001	6439174		6439174
									Total:	6439174	0	6439174
								Total:	6439174		0	6439174
							4557	64	002	3742259		3742259
									Total:	3742259	0	3742259
								Total:	3742259		0	3742259
							Total:			10181433	0	10181433
						1901	2457	64	001	1296608		1296608

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW576 EE PWD SATNA	11	2025	04	337	1901	2457	64	Total:	1296608		0	1296608					
								Total:	1296608		0	1296608					
								Total:	1296608		0	1296608					
					Total:	11478041		0	11478041								
						Total:	11478041		0	11478041							
					Total:	45746822		0	45746822								
Total:									45746822		0	45746822					
PW577 EE PWD (B/R) DN.UMARIYA	11	2025	04	337	0102	4557	64	002	8206045			8206045					
								Total:	8206045		0	8206045					
								Total:	8206045		0	8206045					
						9892	64	001	12000000			12000000					
								Total:	12000000		0	12000000					
								Total:	12000000		0	12000000					
						Total:	20206045		0	20206045							
							1902	2457	64	001	8692215			8692215			
										Total:	8692215		0	8692215			
					Total:	8692215					0	8692215					
					Total:	8692215		0	8692215								
						Total:	28898260		0	28898260							
						Total:	28898260		0	28898260							
					Total:									28898260		0	28898260
					Total:									28898260		0	28898260
PW578 EE,PWD DN.NO.1 CPA BHOPAL	11	2025	04	337	0101	2457	64	001	6453000			6453000					
								Total:	6453000		0	6453000					
								Total:	6453000		0	6453000					
					Total:	6453000		0	6453000								
						Total:	6453000		0	6453000							
					Total:	6453000		0	6453000								
						Total:	6453000		0	6453000							
					Total:									6453000		0	6453000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	Total:								6453000	0	6453000
PW583 EE PWD DN.NO.1 JABALPUR	11	2025	04	337	0101	2457	64	001	29726521		29726521
								Total:	29726521	0	29726521
								Total:	29726521	0	29726521
						Total:			29726521	0	29726521
					Total:				29726521	0	29726521
				Total:					29726521	0	29726521
			Total:						29726521	0	29726521
			Total:						29726521	0	29726521
			Total:						29726521	0	29726521
			Total:						29726521	0	29726521
			Total:						29726521	0	29726521
PW584 EE PWD DN.NO.2 JABALPUR	11	2025	03	101	1903	4149	64	001	3266212		3266212
								Total:	3266212	0	3266212
								Total:	3266212	0	3266212
						Total:			3266212	0	3266212
					Total:				3266212	0	3266212
				337	0801	0948	64	001	378838		378838
								Total:	378838	0	378838
								Total:	378838	0	378838
						Total:			378838	0	378838
					Total:				378838	0	378838
				Total:					3645050	0	3645050
			04	337	0101	2457	64	001	74101509		74101509
								Total:	74101509	0	74101509
								Total:	74101509	0	74101509
						9892	64	001	632712		632712
								Total:	632712	0	632712
								Total:	632712	0	632712

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	11	2025	04	337	0101	Total:			74734221	0	74734221
PWD DN.NO.2					Total:				74734221	0	74734221
JABALPUR				Total:					74734221	0	74734221
			Total:						78379271	0	78379271
Total:									78379271	0	78379271
PW585 EE	11	2025	04	337	0101	2457	64	001	4817305		4817305
PWD DN. KATNI								Total:	4817305	0	4817305
							Total:		4817305	0	4817305
						Total:			4817305	0	4817305
					Total:				4817305	0	4817305
			Total:						4817305	0	4817305
Total:									4817305	0	4817305
Total:									4817305	0	4817305
PW588 EE	11	2025	04	337	1901	2457	64	001	2904741		2904741
PWD DN.NO.1								Total:	2904741	0	2904741
CHHINDWARA							Total:		2904741	0	2904741
						Total:			2904741	0	2904741
					1902	2457	64	001	1599000		1599000
								Total:	1599000	0	1599000
							Total:		1599000	0	1599000
						Total:			1599000	0	1599000
					1903	2457	64	001	22829300		22829300
								Total:	22829300	0	22829300
							Total:		22829300	0	22829300
						Total:			22829300	0	22829300
					Total:				27333041	0	27333041
			Total:						27333041	0	27333041
Total:									27333041	0	27333041
Total:									27333041	0	27333041

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Mhcd	5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW590 EE PW DN.NARSINGHP UR	11	2025	04	337	1901	2457	64	001	1408069		1408069			
								Total:	1408069	0	1408069			
								Total:	1408069	0	1408069			
								Total:	1408069	0	1408069			
								1903	2457	64	001	1419570		1419570
											Total:	1419570	0	1419570
											Total:	1419570	0	1419570
								Total:	1419570	0	1419570			
								Total:	2827639	0	2827639			
								Total:	2827639	0	2827639			
Total:	2827639	0	2827639											
PW591 EE PW DN.NO.1 BALAGHAT	11	2025	04	337	0101	2457	64	001	13955613		13955613			
								Total:	13955613	0	13955613			
								Total:	13955613	0	13955613			
								Total:	13955613	0	13955613			
								0102	2457	64	001	104560		104560
											Total:	104560	0	104560
											Total:	104560	0	104560
								Total:	104560	0	104560			
								Total:	14060173	0	14060173			
								Total:	14060173	0	14060173			
Total:	14060173	0	14060173											
PW592 EE PW DN. NO. 1 MANDLA	11	2025	03	337	0101	5139	64	001	47907653		47907653			
								Total:	47907653	0	47907653			
								Total:	47907653	0	47907653			
								Total:	47907653	0	47907653			
								Total:	47907653	0	47907653			

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	11	2025	03	Total:					47907653	0	47907653
PWD DN. NO. 1			Total:						47907653	0	47907653
MANDLA			Total:						47907653	0	47907653
PW593 EE	11	2025	04	337	1901	4557	64	002	299243		299243
PWD DN.								Total:	299243	0	299243
DINDORI.								Total:	299243	0	299243
							Total:		299243	0	299243
					Total:				299243	0	299243
				Total:					299243	0	299243
			Total:						299243	0	299243
			Total:						299243	0	299243
			Total:						299243	0	299243
			Total:						299243	0	299243
PW600	11	2025	04	337	1902	4557	64	002	2253801		2253801
E.E. PWD								Total:	2253801	0	2253801
ANUPPUR								Total:	2253801	0	2253801
							Total:		2253801	0	2253801
					Total:				2253801	0	2253801
				Total:					2253801	0	2253801
			Total:						2253801	0	2253801
			Total:						2253801	0	2253801
			Total:						2253801	0	2253801
PW601	11	2025	04	337	0101	2457	64	001	6036419		6036419
E.E. PWD								Total:	6036419	0	6036419
BURHANPUR								Total:	6036419	0	6036419
							Total:		6036419	0	6036419
					Total:				6036419	0	6036419
				Total:					6036419	0	6036419
			Total:						6036419	0	6036419
			Total:						6036419	0	6036419
			Total:						6036419	0	6036419

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	11	2025	04	337	0101	2457	64	001	8044767		8044767	
								Total:	8044767	0	8044767	
								Total:	8044767	0	8044767	
						Total:	8044767	0	8044767			
					Total:	8044767	0	8044767				
					Total:	8044767	0	8044767				
					Total:	8044767	0	8044767				
Total:									8044767	0	8044767	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2025	04	337	1901	4557	64	002	28637569		28637569	
								Total:	28637569	0	28637569	
								Total:	28637569	0	28637569	
						Total:	28637569	0	28637569			
						1902	2457	64	001	30572422		30572422
									Total:	30572422	0	30572422
					Total:				30572422	0	30572422	
					Total:	30572422	0	30572422				
					Total:	59209991	0	59209991				
					Total:	59209991	0	59209991				
					Total:	59209991	0	59209991				
					Total:	59209991	0	59209991				
Total:									59209991	0	59209991	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	11	2025	04	337	0101	2457	64	001	35720878		35720878	
								Total:	35720878	0	35720878	
								Total:	35720878	0	35720878	
						Total:	35720878	0	35720878			
						0103	9892	64	001	8852532		8852532
									Total:	8852532	0	8852532
					Total:				8852532	0	8852532	
					Total:	8852532	0	8852532				
					Total:	44573410	0	44573410				

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PW604	11	2025	04	Total:					44573410	0	44573410
EE,PWD			Total:						44573410	0	44573410
DIVISION, SINGRAULI (M.P.)	Total:								44573410	0	44573410
PW636	11	2025	04	337	0101	2457	64	001	18957102		18957102
EXECUTIVE								Total:	18957102	0	18957102
ENGINEER,PW								Total:	18957102	0	18957102
D						4557	64	002	4225298		4225298
DN.BUDNI,HQ.S								Total:	4225298	0	4225298
EHORE								Total:	4225298	0	4225298
								Total:	23182400	0	23182400
					1901	2457	64	001	16296397		16296397
								Total:	16296397	0	16296397
								Total:	16296397	0	16296397
								Total:	16296397	0	16296397
								Total:	39478797	0	39478797
				Total:					39478797	0	39478797
			Total:						39478797	0	39478797
	Total:								39478797	0	39478797
PW637 EE	11	2025	04	337	0101	2457	64	001	1363746		1363746
PWD E/M DN.								Total:	1363746	0	1363746
NO. 2 BHOPAL								Total:	1363746	0	1363746
								Total:	1363746	0	1363746
								Total:	1363746	0	1363746
				Total:					1363746	0	1363746
			Total:						1363746	0	1363746
	Total:								1363746	0	1363746
	Total:								1363746	0	1363746

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW574	EE	11	2025					007		754448			754448
PWD DN.NO.1				105		4395	42	Total:		754448	0		754448
SHAH DOL							Total:			754448	0		754448
						Total:				754448	0		754448
					Total:					754448	0		754448
				Total:						754448	0		754448
			Total:							754448	0		754448
		Total:								754448	0		754448
GN/MHCD TOTAL										754448	0		754448

Gncd	27
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	11	2025	01	202	0101	6970	64	001	2103809		2103809
PIU,								Total:	2103809	0	2103809
CHHINDWARA							Total:		2103809	0	2103809
						Total:			2103809	0	2103809
					0103	6970	64	001	772555		772555
								Total:	772555	0	772555
							Total:		772555	0	772555
						Total:			772555	0	772555
					Total:				2876364	0	2876364
				Total:					2876364	0	2876364
			Total:						2876364	0	2876364
	Total:								2876364	0	2876364

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	11	2025	02	103	0440	9516	64	001	55986629		55986629	
								Total:	55986629	0	55986629	
								Total:	55986629	0	55986629	
								Total:	55986629	0	55986629	
					Total:	55986629	0	55986629				
					Total:	55986629	0	55986629				
					Total:	55986629	0	55986629				
Total:									55986629	0	55986629	
PW610 PIU, PWD, REWA	11	2025	02	103	0420	9516	64	001	20555622		20555622	
								Total:	20555622	0	20555622	
								Total:	20555622	0	20555622	
								Total:	20555622	0	20555622	
								Total:	20555622	0	20555622	
								Total:	20555622	0	20555622	
					0440	9516	64	001	11972182		11972182	
								Total:	11972182	0	11972182	
								Total:	11972182	0	11972182	
								Total:	11972182	0	11972182	
								Total:	11972182	0	11972182	
								Total:	11972182	0	11972182	
					1901	9516	64	001	153400		153400	
								Total:	153400	0	153400	
								Total:	153400	0	153400	
Total:	153400	0	153400									
Total:	153400	0	153400									
Total:	153400	0	153400									
Total:	32681204	0	32681204									
Total:	32681204	0	32681204									
Total:	32681204	0	32681204									
Total:									32681204	0	32681204	
PW611 PIU, PWD, SATNA	11	2025	02	103	0420	9516	64	001	7231000		7231000	
								Total:	7231000	0	7231000	
								Total:	7231000	0	7231000	
								Total:	7231000	0	7231000	
					0422	9516	64	001	218693		218693	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW611 PIU, PWD, SATNA	11	2025	02	103	0422	9516	64	Total:	218693	0	218693		
								Total:	218693	0	218693		
						Total:			218693	0	218693		
						0440	9516	64	001	25226273		25226273	
									Total:	25226273	0	25226273	
								Total:		25226273	0	25226273	
							Total:			25226273	0	25226273	
						Total:				32675966	0	32675966	
					Total:				32675966	0	32675966		
					Total:				32675966	0	32675966		
Total:				32675966	0	32675966							
PW613 P.I.U, PWD, GUNA	11	2025	02	103	0420	9516	64	001	5116580		5116580		
								Total:	5116580	0	5116580		
						Total:			5116580	0	5116580		
						0440	9516	64	001	14943991		14943991	
									Total:	14943991	0	14943991	
								Total:		14943991	0	14943991	
							Total:			14943991	0	14943991	
						Total:				20060571	0	20060571	
					Total:				20060571	0	20060571		
					Total:				20060571	0	20060571		
Total:				20060571	0	20060571							
PW615 P.I.U, PWD, HOSHANGABA D	11	2025	02	103	0101	9516	64	001	7765126		7765126		
								Total:	7765126	0	7765126		
						Total:			7765126	0	7765126		
						0422	9516	64	001	79644		79644	
					Total:				79644	0	79644		

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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	2025	02	103	0422	9516	Total:			79644	0	79644	
						Total:			79644	0	79644		
					0440	9516	64	001	11133406		11133406		
								Total:			11133406	0	11133406
						Total:			11133406	0	11133406		
						1702	9516	64	001	9460308		9460308	
					Total:					9460308	0	9460308	
					Total:			9460308	0	9460308			
					1903		9516	64	001	50601		50601	
						Total:				50601	0	50601	
						Total:			50601	0	50601		
						Total:			50601	0	50601		
					Total:			28489085	0	28489085			
					Total:			28489085	0	28489085			
					Total:			28489085	0	28489085			
					Total:			28489085	0	28489085			
PW618 P.I.U, PWD, GWALIOR	11	2025	01	202	1902	6970	64	001	1018000		1018000		
								Total:			1018000	0	1018000
								Total:			1018000	0	1018000
								Total:			1018000	0	1018000
								Total:			1018000	0	1018000
					Total:			1018000	0	1018000			
					Total:			1018000	0	1018000			
Total:			1018000	0	1018000								
PW619 P.I.U, PWD, SIDHI	11	2025	01	202	1701	6007	64	001	4854812		4854812		
								Total:			4854812	0	4854812
							Total:			4854812	0	4854812	

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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	2025	01	202	1701	Total:			4854812	0	4854812	
					Total:				4854812	0	4854812	
					Total:				4854812	0	4854812	
			02	103	0422	9516	64	001	7054315		7054315	
								Total:		7054315	0	7054315
								Total:		7054315	0	7054315
								Total:		7054315	0	7054315
					1901	9516	64	001	255681		255681	
								Total:		255681	0	255681
								Total:		255681	0	255681
					1902	9516	64	001	276914		276914	
								Total:		276914	0	276914
								Total:		276914	0	276914
					1903	9516	64	001	9886234		9886234	
								Total:		9886234	0	9886234
								Total:		9886234	0	9886234
					Total:				9886234	0	9886234	
			Total:					17473144	0	17473144		
			Total:					17473144	0	17473144		
			Total:					22327956	0	22327956		
Total:				22327956	0	22327956						
Total:									22327956	0	22327956	
PW622 P.I.U, PWD NARSINGPUR	11	2025	02	103	0420	9516	64	001	43406179		43406179	
								Total:		43406179	0	43406179
							Total:		43406179	0	43406179	
							Total:		43406179	0	43406179	
					0423	9516	64	001	17800000		17800000	
								Total:		17800000	0	17800000
								Total:		17800000	0	17800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	11	2025	02	103	0423	Total:			17800000	0	17800000
P.I.U, PWD					Total:				61206179	0	61206179
NARSINGPUR				Total:					61206179	0	61206179
			Total:						61206179	0	61206179
Total:									61206179	0	61206179
PW623	11	2025	02	103	0423	9516	64	001	13360752		13360752
P.I.U, PWD,								Total:	13360752	0	13360752
BETUL							Total:		13360752	0	13360752
						Total:			13360752	0	13360752
					0440	9516	64	001	14249971		14249971
								Total:	14249971	0	14249971
							Total:		14249971	0	14249971
						Total:			14249971	0	14249971
					1701	9516	64	001	270993		270993
								Total:	270993	0	270993
							Total:		270993	0	270993
						Total:			270993	0	270993
					Total:				27881716	0	27881716
				Total:					27881716	0	27881716
Total:									27881716	0	27881716
PW624	11	2025	01	202	0101	6970	64	001	293356		293356
P.I.U, PWD,								Total:	293356	0	293356
SEHORE							Total:		293356	0	293356
						Total:			293356	0	293356
					Total:				293356	0	293356
				Total:					293356	0	293356
Total:									293356	0	293356

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW625 P.I.U, PWD, SHIVPURI	11	2025	02	103	0101	9516	64		41858657		41858657	
								Total:	41858657	0	41858657	
								Total:	41858657	0	41858657	
					0103	9516	64	001	8192000		8192000	
									Total:	8192000	0	8192000
									Total:	8192000	0	8192000
						Total:	8192000	0	8192000			
						0422	9516	64	001	12605692		12605692
										Total:	12605692	0
					Total:					12605692	0	12605692
					0440	9516	64	001	15000000		15000000	
									Total:	15000000	0	15000000
									Total:	15000000	0	15000000
					1703	9516	64	001	7000000		7000000	
									Total:	7000000	0	7000000
									Total:	7000000	0	7000000
					1902	9516	64	001	34646455		34646455	
									Total:	34646455	0	34646455
									Total:	34646455	0	34646455
					1903	9516	64	001	36936926		36936926	
									Total:	36936926	0	36936926
									Total:	36936926	0	36936926
					Total:				156239730	0	156239730	
					Total:				156239730	0	156239730	
Total:				156239730	0	156239730						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	Total:								156239730	0	156239730
PW628 P.I.U, PWD, PANNA	11	2025	02	103	0420	9516	64	001	4622419		4622419
								Total:	4622419	0	4622419
								Total:	4622419	0	4622419
								Total:	4622419	0	4622419
					0440	9516	64	001	36771237		36771237
								Total:	36771237	0	36771237
								Total:	36771237	0	36771237
								Total:	36771237	0	36771237
								Total:	41393656	0	41393656
				Total:					41393656	0	41393656
			Total:						41393656	0	41393656
	Total:								41393656	0	41393656
PW630 P.I.U (PWD), MANDLA	11	2025	02	103	0440	9516	64	001	16981313		16981313
								Total:	16981313	0	16981313
								Total:	16981313	0	16981313
								Total:	16981313	0	16981313
								Total:	16981313	0	16981313
				Total:					16981313	0	16981313
			Total:						16981313	0	16981313
	Total:								16981313	0	16981313
PW631 P.I.U (PWD), JHABUA	11	2025	02	103	1901	9516	64	001	49144		49144
								Total:	49144	0	49144
								Total:	49144	0	49144
								Total:	49144	0	49144
								Total:	49144	0	49144

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW631	11	2025	02	Total:						49144	0	49144	
P.I.U (PWD),			Total:							49144	0	49144	
JHABUA	Total:									49144	0	49144	
PW632	11	2025	01	202	0102	6970	64	001		88363		88363	
P.I.U (PWD),								Total:		88363	0	88363	
MANDSOUR								Total:		88363	0	88363	
								Total:		88363	0	88363	
					0103	6970	64	001		265815		265815	
								Total:		265815	0	265815	
								Total:		265815	0	265815	
								Total:		265815	0	265815	
								Total:		354178	0	354178	
				Total:							354178	0	354178
			02	103	0440	9516	64	001		10963159		10963159	
								Total:		10963159	0	10963159	
								Total:		10963159	0	10963159	
								Total:		10963159	0	10963159	
								Total:		10963159	0	10963159	
				Total:							10963159	0	10963159
			Total:							11317337	0	11317337	
	Total:									11317337	0	11317337	
PW633	11	2025	02	103	0420	9516	64	001		310226		310226	
P.I.U (PWD),								Total:		310226	0	310226	
DEWAS								Total:		310226	0	310226	
								Total:		310226	0	310226	
					0422	9516	64	001		20189166		20189166	
								Total:		20189166	0	20189166	
								Total:		20189166	0	20189166	
								Total:		20189166	0	20189166	

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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	2025	02	103	0440	9516	64	001	40653055		40653055
								Total:	40653055	0	40653055
								Total:	40653055	0	40653055
								Total:	40653055	0	40653055
								Total:	61152447	0	61152447
								Total:	61152447	0	61152447
								Total:	61152447	0	61152447
Total:									61152447	0	61152447
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2025	02	103	0101	9516	64	001	8845762		8845762
								Total:	8845762	0	8845762
								Total:	8845762	0	8845762
								Total:	8845762	0	8845762
					1903	9516	64	001	19599669		19599669
								Total:	19599669	0	19599669
								Total:	19599669	0	19599669
								Total:	19599669	0	19599669
					Total:	28445431	0	28445431			
					Total:	28445431	0	28445431			
					Total:	28445431	0	28445431			
Total:									28445431	0	28445431
PW640 P.I.U, PWD, DAMOH	11	2025	02	103	0440	9516	64	001	1324518		1324518
								Total:	1324518	0	1324518
								Total:	1324518	0	1324518
								Total:	1324518	0	1324518
					1701	9516	64	001	13669081		13669081
								Total:	13669081	0	13669081
								Total:	13669081	0	13669081
								Total:	13669081	0	13669081
					1702	9516	64	001	4249882		4249882

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	11	2025	02	103	1702	9516	64	Total:	4249882	0	4249882		
								Total:	4249882	0	4249882		
								Total:	4249882	0	4249882		
					Total:		19243481	0	19243481				
					Total:		19243481	0	19243481				
					Total:		19243481	0	19243481				
					Total:		19243481	0	19243481				
PW644 PIU PWD RATLAM	11	2025	02	103	0440	9516	64	001	27385015		27385015		
								Total:	27385015	0	27385015		
								Total:	27385015	0	27385015		
					Total:		27385015	0	27385015				
					Total:		27385015	0	27385015				
					Total:		27385015	0	27385015				
					Total:		27385015	0	27385015				
PW646 PIU PWD SHEOPUR	11	2025	02	103	0440	9516	64	001	11627		11627		
								Total:	11627	0	11627		
								Total:	11627	0	11627		
					Total:		11627	0	11627				
					Total:		11627	0	11627				
					Total:		11627	0	11627				
					Total:		11627	0	11627				
PW647 PIU PWD HARDA	11	2025	02	103	0440	9516	64	001	10000000		10000000		
								Total:	10000000	0	10000000		
								Total:	10000000	0	10000000		
					Total:		10000000	0	10000000				
					Total:		10000000	0	10000000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647	11	2025	02	Total:					10000000	0	10000000	
PIU PWD			Total:						10000000	0	10000000	
HARDA	Total:								10000000	0	10000000	
PW649	11	2025	02	103	0420	9516	64	001	352449		352449	
PIU PWD KATNI								Total:	352449	0	352449	
								Total:	352449	0	352449	
					0440			Total:	352449	0	352449	
						9516	64	001	7498634		7498634	
								Total:	7498634	0	7498634	
								Total:	7498634	0	7498634	
					1901			Total:	7498634	0	7498634	
						9516	64	001	102710		102710	
								Total:	102710	0	102710	
								Total:	102710	0	102710	
								Total:	102710	0	102710	
						Total:			7953793	0	7953793	
				Total:						7953793	0	7953793
			Total:						7953793	0	7953793	
	Total:								7953793	0	7953793	
PW650	11	2025	01	202	0102	6970	64	001	4109618		4109618	
PIU PWD BHIND								Total:	4109618	0	4109618	
								Total:	4109618	0	4109618	
						Total:			4109618	0	4109618	
						Total:			4109618	0	4109618	
				Total:						4109618	0	4109618
			Total:						4109618	0	4109618	
	Total:								4109618	0	4109618	
PW651	11	2025	02	103	1702	9516	64	001	209492		209492	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	11	2025	02	103	1702	9516	64	Total:		209492	0	209492
								Total:		209492	0	209492
								Total:		209492	0	209492
							Total:		209492	0	209492	
							Total:		209492	0	209492	
							Total:		209492	0	209492	
					Total:		209492	0	209492			
PW652 PIU PWD RAJGARH	11	2025	02	103	0440	9516	64	001	44601720		44601720	
								Total:	44601720	0	44601720	
								Total:	44601720	0	44601720	
							Total:		44601720	0	44601720	
							Total:		44601720	0	44601720	
							Total:		44601720	0	44601720	
					Total:		44601720	0	44601720			
									44601720	0	44601720	
PW658 PIU PWD SINGRAULI	11	2025	02	103	0420	9516	64	001	10842550		10842550	
								Total:	10842550	0	10842550	
								Total:	10842550	0	10842550	
							Total:		10842550	0	10842550	
							9516	64	001	15366451		15366451
							Total:		15366451	0	15366451	
							Total:		15366451	0	15366451	
		Total:		26209001	0	26209001						
		Total:		26209001	0	26209001						
									26209001	0	26209001	
PW661	11	2025	02	103	0440	9516	64	001	4703040		4703040	

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Gncd	27
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW661 PIU PWD ANUPPUR	11	2025	02	103	0440	9516	64	Total:	4703040	0	4703040			
								Total:	4703040	0	4703040			
						Total:	4703040	0	4703040					
							Total:	4703040	0	4703040				
					Total:	4703040	0	4703040						
					Total:	4703040	0	4703040						
			Total:	4703040	0	4703040								
PW665 I. U. PWD BHOPAL	11	2025	01	202	0102	6970	64	001	2706153		2706153			
								Total:	2706153	0	2706153			
								Total:	2706153	0	2706153			
						Total:	2706153	0	2706153					
							0103	6970	64	001	640005		640005	
										Total:	640005	0	640005	
					Total:	640005				0	640005			
					Total:	3346158	0	3346158						
						Total:	3346158	0	3346158					
						Total:	3346158	0	3346158					
					Total:	3346158	0	3346158						
					GN/MHCD TOTAL									748849029

Gncd	29
Mhcd	2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW536	EE	11	2025		102		9545	33	001		1000000	1000000

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Gncd	29
Mhcd	2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2025		102		9545	33	Total:	0	1000000	1000000			
								Total:	0	1000000	1000000			
								Total:	0	1000000	1000000			
								Total:	0	1000000	1000000			
								Total:	0	1000000	1000000			
								Total:	0	1000000	1000000			
			Total:	0	1000000	1000000								
									0	1000000	1000000			
PW539 EE PWD (E/M) DN. Gwalior	11	2025		102	0101	9545	33	001	646833		646833			
								Total:	646833	0	646833			
							Total:	646833	0	646833				
						Total:	646833	0	646833					
						9545	33	001		396557	396557			
								Total:	0	396557	396557			
						Total:	0	396557	396557					
Total:	0	396557				396557								
Total:	646833	396557				1043390								
Total:	646833	396557	1043390											
Total:	646833	396557	1043390											
PW541 EE PWD B/R DN NO.1 INDORE	11	2025		102		9545	33	001		1050835	1050835			
								Total:	0	1050835	1050835			
							Total:	0	1050835	1050835				
						Total:	0	1050835	1050835					
								Total:	0	1050835	1050835			
								Total:	0	1050835	1050835			
						Total:	0	1050835	1050835					
PW556 EE	11	2025					102	0101	9545	33	001	92313		92313

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Gncd	29
Mhcd	2014

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Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2025	05	053	0101	9545	33	001			229676	229676	
								Total:	0	229676	229676		
								Total:	0	229676	229676		
								Total:	0	229676	229676		
								Total:	0	229676	229676		
								Total:	0	229676	229676		
								Total:	0	229676	229676		
Total:									0	229676	229676		
PW539 EE PWD (E/M) DN. GWALIOR	11	2025	05	053	0101	9545	33	001			112904	112904	
								Total:	0	112904	112904		
								Total:	0	112904	112904		
								Total:	0	112904	112904		
								Total:	0	112904	112904		
								Total:	0	112904	112904		
								Total:	0	112904	112904		
Total:									0	112904	112904		
PW562 EE PWD DN. SEHORE	11	2025	05	053	0101	9545	33	001			457075	457075	
								Total:	0	457075	457075		
								Total:	0	457075	457075		
								Total:	0	457075	457075		
								Total:	0	457075	457075		
								Total:	0	457075	457075		
								Total:	0	457075	457075		
Total:									0	457075	457075		
GN/MHCD TOTAL									0	799655	799655		

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	11	2025	01	051	0101	9074	64	001		476916		476916				
								Total:		476916	0	476916				
								Total:			476916	0	476916			
								Total:				476916	0	476916		
								Total:					476916	0	476916	
								Total:						476916	0	476916
								Total:							476916	0
Total:										476916	0	476916				
PW654 PIU PWD TIKAMGARH	11	2025	01	051	0101	1489	64	002		357318		357318				
								Total:		357318	0	357318				
								Total:			357318	0	357318			
								Total:				357318	0	357318		
								Total:					357318	0	357318	
								Total:						357318	0	357318
								Total:							357318	0
Total:										357318	0	357318				
PW658 PIU PWD SINGRAULI	11	2025	01	051	0101	1489	64	002		635420		635420				
								Total:		635420	0	635420				
								Total:			635420	0	635420			
								Total:				635420	0	635420		
								Total:					635420	0	635420	
								Total:						635420	0	635420
								Total:							635420	0
Total:										635420	0	635420				
GN/MHCD TOTAL									1469654	0	1469654					

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	11	2025	01	106	0101	9074	64	002		229735		229735
								Total:		229735	0	229735
								Total:			229735	0
					Total:				229735	0	229735	
					Total:				229735	0	229735	
					Total:				229735	0	229735	
					Total:				229735	0	229735	
					Total:				229735	0	229735	
GN/MHCD TOTAL										229735	0	229735

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Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW579 EE	11	2025	02	001		9545	33	001		250000		250000
PWD DN.NO.2								Total:		250000	0	250000
CPA BHOPAL							Total:			250000	0	250000
						Total:				250000	0	250000
					Total:					250000	0	250000
				Total:						250000	0	250000
			Total:							250000	0	250000
	Total:									250000	0	250000
GN/MHCD TOTAL										250000	0	250000

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Mhcd	4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW571	EE	11	2025		103	0101	8284	64	002	7482048			7482048
PWD	E/M	DN.							Total:	7482048	0		7482048
REWA								Total:		7482048	0		7482048
						Total:				7482048	0		7482048
					Total:					7482048	0		7482048
				Total:						7482048	0		7482048
			Total:							7482048	0		7482048
		Total:								7482048	0		7482048
GN/MHCD TOTAL										7482048	0		7482048

Gncd	33
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	11	2025	01	202	0102	0581	64	002	11291774		11291774		
								Total:	11291774	0	11291774		
							Total:		11291774	0	11291774		
							Total:			11291774	0	11291774	
							Total:				11291774	0	11291774
							Total:				11291774	0	11291774
							Total:				11291774	0	11291774
Total:								11291774	0	11291774			
PW607 PIU, SHAHDOL	11	2025	01	202	0102	0581	64	002	770000		770000		
								Total:	770000	0	770000		
							Total:		770000	0	770000		
							Total:			770000	0	770000	

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	11	2025	01	202	Total:				770000	0	770000	
					Total:				770000	0	770000	
					Total:				770000	0	770000	
			Total:						770000	0	770000	
PW609 PIU, KHANDWA	11	2025	01	202	0102	0581	64	002	8434124		8434124	
								Total:	8434124	0	8434124	
							Total:		8434124	0	8434124	
					Total:			8434124	0	8434124		
					Total:				8434124	0	8434124	
					Total:				8434124	0	8434124	
					Total:				8434124	0	8434124	
			Total:						8434124	0	8434124	
PW619 P.I.U, PWD, SIDHI	11	2025	01	202	0102	0581	64	002	9421440		9421440	
								Total:	9421440	0	9421440	
							Total:		9421440	0	9421440	
					Total:			9421440	0	9421440		
					Total:				9421440	0	9421440	
					Total:				9421440	0	9421440	
					Total:				9421440	0	9421440	
			Total:						9421440	0	9421440	
PW623 P.I.U, PWD, BETUL	11	2025	01	202	0102	0581	64	002	3667197		3667197	
								Total:	3667197	0	3667197	
							Total:		3667197	0	3667197	
					Total:			3667197	0	3667197		
					Total:				3667197	0	3667197	
					Total:				3667197	0	3667197	
					Total:				3667197	0	3667197	
			Total:						3667197	0	3667197	

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Gncd 33

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	11	2025	01	202	0102	0581	64	002		200000		200000
								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
Total:										200000	0	200000
PW631 P.I.U (PWD), JHABUA	11	2025	01	202	0102	0581	64	002		27396		27396
								Total:		27396	0	27396
								Total:		27396	0	27396
								Total:		27396	0	27396
								Total:		27396	0	27396
								Total:		27396	0	27396
								Total:		27396	0	27396
Total:										27396	0	27396
PW634 P.I.U, PWD,DHAR	11	2025	01	202	0102	0581	64	002		4800668		4800668
								Total:		4800668	0	4800668
								Total:		4800668	0	4800668
								Total:		4800668	0	4800668
								Total:		4800668	0	4800668
								Total:		4800668	0	4800668
								Total:		4800668	0	4800668
Total:										4800668	0	4800668
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2025	01	202	0102	0581	64	002		244772		244772
								Total:		244772	0	244772
								Total:		244772	0	244772
								Total:		244772	0	244772

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW635	11	2025	01	202	Total:					244772	0	244772
P.I.U, PWD				Total:						244772	0	244772
PWD (P.I.U),			Total:							244772	0	244772
BARWANI			Total:							244772	0	244772
			Total:							244772	0	244772
PW648	11	2025	01	202	0102	0581	64	002		6352852		6352852
PIU PWD SEONI								Total:		6352852	0	6352852
							Total:			6352852	0	6352852
					Total:					6352852	0	6352852
				Total:						6352852	0	6352852
			Total:							6352852	0	6352852
			Total:							6352852	0	6352852
			Total:							6352852	0	6352852
			Total:							6352852	0	6352852
PW655	11	2025	01	202	0102	0581	64	002		2492947		2492947
PIU PWD								Total:		2492947	0	2492947
DINDORI							Total:			2492947	0	2492947
					Total:					2492947	0	2492947
				Total:						2492947	0	2492947
			Total:							2492947	0	2492947
			Total:							2492947	0	2492947
			Total:							2492947	0	2492947
PW656	11	2025	01	202	0102	0581	64	002		549349		549349
PIU PWD								Total:		549349	0	549349
KHARGONE							Total:			549349	0	549349
					Total:					549349	0	549349
				Total:						549349	0	549349
			Total:							549349	0	549349
			Total:							549349	0	549349
			Total:							549349	0	549349
			Total:							549349	0	549349

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Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	11	2025	01	202	0102	0581	64	002	3708598		3708598
PIU PWD								Total:	3708598	0	3708598
ANUPPUR							Total:		3708598	0	3708598
						Total:			3708598	0	3708598
					Total:				3708598	0	3708598
				Total:					3708598	0	3708598
			Total:						3708598	0	3708598
		Total:							3708598	0	3708598
GNI/MHCD TOTAL									51961117	0	51961117

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2025	02	277	0102	6502	64	Total:	1445213	0	1445213	
								Total:	1445213	0	1445213	
						Total:		5322213	0	5322213		
					0422	0762	64	002	15315818		15315818	
								Total:	15315818	0	15315818	
						Total:		15315818	0	15315818		
					1902	1398	64	002	13478608		13478608	
								Total:	13478608	0	13478608	
						Total:		13478608	0	13478608		
					Total:	13478608	0	13478608				
					Total:	34116639	0	34116639				
					Total:	34116639	0	34116639				
					Total:	34116639	0	34116639				
Total:	34116639	0	34116639									
PW607 PIU, SHAHDOL	11	2025	02	277	0102	0762	64	002	14645008		14645008	
								Total:	14645008	0	14645008	
						Total:		14645008	0	14645008		
					0422	0762	64	002	34879		34879	
								Total:	34879	0	34879	
						Total:		34879	0	34879		
					Total:	34879	0	34879				
					Total:	14679887	0	14679887				
					Total:	14679887	0	14679887				
					Total:	14679887	0	14679887				
Total:	14679887	0	14679887									
PW608 PIU, BALAGHAT	11	2025	02	277	1902	1398	64	002	23240916		23240916	
								Total:	23240916	0	23240916	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW608 PIU, BALAGHAT	11	2025	02	277	1902	1398	Total:		23240916	0	23240916					
						Total:			23240916	0	23240916					
						Total:			23240916	0	23240916					
						Total:			23240916	0	23240916					
						Total:			23240916	0	23240916					
			Total:									23240916	0	23240916		
PW609 PIU, KHANDWA	11	2025	02	277	0102	9516	64	001	23999		23999					
								Total:	23999	0	23999					
								Total:	23999	0	23999					
						1902	Total:		23999	0	23999					
							1398	64	002	2583427		2583427				
									Total:	2583427	0	2583427				
						Total:		2583427	0	2583427						
						Total:	2583427	0	2583427							
						Total:	2607426	0	2607426							
						Total:	2607426	0	2607426							
					Total:									2607426	0	2607426
					PW615 P.I.U, PWD, HOSHANGABA D	11	2025	02	277	0102	9516	64	001	7307512		7307512
	Total:	7307512	0	7307512												
	Total:	7307512	0	7307512												
	Total:		7307512	0							7307512					
	Total:		7307512	0							7307512					
	Total:		7307512	0							7307512					
Total:											7307512	0	7307512			
PW619 P.I.U, PWD,	11	2025	02	277	0102	0494	64	002	6530443		6530443					
								Total:	6530443	0	6530443					

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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	2025	02	277	0102	0494	Total:		6530443	0	6530443	
							0495	64	002	13439668		13439668
								Total:		13439668	0	13439668
						9516	Total:		13439668	0	13439668	
							64	001	9227459		9227459	
								Total:		9227459	0	9227459
						Total:		9227459	0	9227459		
						Total:		29197570	0	29197570		
						0422	0762	64	002	3204899		3204899
					Total:				3204899	0	3204899	
					Total:			3204899	0	3204899		
					1902	Total:		3204899	0	3204899		
						1398	64	002	1433388		1433388	
								Total:		1433388	0	1433388
							Total:		1433388	0	1433388	
						Total:		1433388	0	1433388		
Total:		33835857	0	33835857								
Total:		33835857	0	33835857								
Total:		33835857	0	33835857								
Total:		33835857	0	33835857								
PW623 P.I.U, PWD, BETUL	11	2025	02	277	0102	0762	64	002	989316		989316	
								Total:		989316	0	989316
							Total:		989316	0	989316	
						9516	64	001	37381922		37381922	
								Total:		37381922	0	37381922
							Total:		37381922	0	37381922	
						Total:		38371238	0	38371238		
						Total:		38371238	0	38371238		
						Total:		38371238	0	38371238		
					Total:		38371238	0	38371238			

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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	Total:								38371238	0	38371238	
PW630 P.I.U (PWD), MANDLA	11	2025	02	277	0102	1398	64	002	2916891		2916891	
								Total:	2916891	0	2916891	
							Total:	2916891	0	2916891		
							Total:	2916891	0	2916891		
						1902	1398	64	002	8958352		8958352
									Total:	8958352	0	8958352
								Total:	8958352	0	8958352	
							Total:	8958352	0	8958352		
							Total:	11875243	0	11875243		
						Total:	11875243	0	11875243			
Total:	11875243	0	11875243									
Total:								11875243	0	11875243		
PW631 P.I.U (PWD), JHABUA	11	2025	02	277	0102	0494	64	002	12950391		12950391	
								Total:	12950391	0	12950391	
							Total:	12950391	0	12950391		
							0762	64	002	6204066		6204066
						Total:				6204066	0	6204066
						Total:		6204066	0	6204066		
						9516	64	001	40047506		40047506	
									Total:	40047506	0	40047506
								Total:	40047506	0	40047506	
							Total:	59201963	0	59201963		
						Total:	59201963	0	59201963			
						Total:	59201963	0	59201963			
						Total:	59201963	0	59201963			
Total:								59201963	0	59201963		

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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	2025	02	277	0102	6502	64	002	2902425		2902425	
								Total:	2902425	0	2902425	
								Total:	2902425	0	2902425	
								Total:	2902425	0	2902425	
					1902	1398	64	002	24463857		24463857	
								Total:	24463857	0	24463857	
								Total:	24463857	0	24463857	
								Total:	24463857	0	24463857	
								Total:	27366282	0	27366282	
								Total:	27366282	0	27366282	
Total:	27366282	0	27366282									
Total:	27366282	0	27366282									
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2025	02	277	0102	0495	64	002	3075491		3075491	
								Total:	3075491	0	3075491	
								Total:	3075491	0	3075491	
								Total:	3075491	0	3075491	
					1398	64	002	1483080		1483080		
								Total:	1483080	0	1483080	
								Total:	1483080	0	1483080	
								Total:	4558571	0	4558571	
								Total:	4558571	0	4558571	
								Total:	4558571	0	4558571	
Total:	4558571	0	4558571									
Total:	4558571	0	4558571									
PW642 PIU PWD BURHANPUR	11	2025	02	277	0102	9516	64	001	3333305		3333305	
								Total:	3333305	0	3333305	
								Total:	3333305	0	3333305	
								Total:	3333305	0	3333305	
					Total:	3333305	0	3333305				
						Total:	3333305	0	3333305			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	11	2025	Total:						3333305	0	3333305
PIU PWD	Total:								3333305	0	3333305
BURHANPUR											
PW643	11	2025	02	277	0102	0494	64	002	4496973		4496973
PIU PWD								Total:	4496973	0	4496973
ALIRAJPUR								Total:	4496973	0	4496973
						0495	64	002	13264272		13264272
								Total:	13264272	0	13264272
								Total:	13264272	0	13264272
						1398	64	002	2278764		2278764
								Total:	2278764	0	2278764
								Total:	2278764	0	2278764
						9516	64	001	12388202		12388202
								Total:	12388202	0	12388202
								Total:	12388202	0	12388202
								Total:	32428211	0	32428211
					1902	1398	64	002	16870612		16870612
								Total:	16870612	0	16870612
								Total:	16870612	0	16870612
								Total:	16870612	0	16870612
						Total:			49298823	0	49298823
						Total:			49298823	0	49298823
						Total:			49298823	0	49298823
						Total:			49298823	0	49298823
PW644	11	2025	02	277	0102	0494	64	002	6250000		6250000
PIU PWD								Total:	6250000	0	6250000
RATLAM								Total:	6250000	0	6250000
						9516	64	001	5810791		5810791
								Total:	5810791	0	5810791

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	11	2025	02	277	0102	9516	Total:		5810791	0	5810791	
						Total:		12060791	0	12060791		
						Total:		12060791	0	12060791		
					Total:	Total:		12060791	0	12060791		
						Total:		12060791	0	12060791		
Total:									12060791	0	12060791	
PW646 PIU PWD SHEOPUR	11	2025	02	277	0102	0494	64	002	7079230		7079230	
							Total:		7079230	0	7079230	
							Total:		7079230	0	7079230	
							0495	64	002	5300000		5300000
						Total:		5300000	0	5300000		
						9516	64	001	47254		47254	
							Total:		47254	0	47254	
						Total:		47254	0	47254		
					Total:		12426484	0	12426484			
					Total:		12426484	0	12426484			
					Total:		12426484	0	12426484			
					Total:		12426484	0	12426484			
					Total:							
PW648 PIU PWD SEONI	11	2025	02	277	0102	1398	64	002	61488		61488	
							Total:		61488	0	61488	
							Total:		61488	0	61488	
							Total:		61488	0	61488	
						1902	1398	64	002	7000		7000
								Total:		7000	0	7000
							Total:		7000	0	7000	
							Total:		7000	0	7000	
					Total:		68488	0	68488			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW648	11	2025	02	Total:					68488	0	68488	
PIU PWD SEONI			Total:					68488	0	68488		
Total:									68488	0	68488	
PW651	11	2025	02	277	0102	0762	64	002	1937000		1937000	
PIU PWD								Total:	1937000	0	1937000	
UMARIYA							Total:		1937000	0	1937000	
						Total:			1937000	0	1937000	
					Total:				1937000	0	1937000	
				Total:					1937000	0	1937000	
			Total:					1937000	0	1937000		
Total:									1937000	0	1937000	
PW655	11	2025	02	277	0102	0495	64	002	6160227		6160227	
PIU PWD								Total:	6160227	0	6160227	
DINDORI							Total:		6160227	0	6160227	
						Total:			6160227	0	6160227	
					Total:				6160227	0	6160227	
				Total:					6160227	0	6160227	
			Total:					6160227	0	6160227		
Total:									6160227	0	6160227	
PW656	11	2025	02	277	0102	9516	64	001	21671817		21671817	
PIU PWD								Total:	21671817	0	21671817	
KHARGONE							Total:		21671817	0	21671817	
						Total:			21671817	0	21671817	
					Total:				21671817	0	21671817	
				Total:					21671817	0	21671817	
			Total:					21671817	0	21671817		
Total:									21671817	0	21671817	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW658 PIU PWD SINGRAULI	11	2025	02	277	0102	0494	64	002		2617802		2617802	
								Total:		2617802	0	2617802	
							0495	Total:		2617802	0	2617802	
								64	002		2799904		2799904
								Total:		2799904	0	2799904	
							Total:		2799904	0	2799904		
							Total:		5417706	0	5417706		
							Total:		5417706	0	5417706		
							Total:		5417706	0	5417706		
						Total:		5417706	0	5417706			
									5417706	0	5417706		
PW661 PIU PWD ANUPPUR	11	2025	02	277	0102	0495	64	002		130107		130107	
								Total:		130107	0	130107	
							9516	Total:		130107	0	130107	
								64	001		31267031		31267031
								Total:		31267031	0	31267031	
							Total:		31267031	0	31267031		
							Total:		31397138	0	31397138		
						0422	0762	64	002		6000000		6000000
									Total:		6000000	0	6000000
							Total:		6000000	0	6000000		
							Total:		37397138	0	37397138		
							Total:		37397138	0	37397138		
							Total:		37397138	0	37397138		
Total:		37397138	0	37397138									
GN/MHCD TOTAL									408203067	0	408203067		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW566 EE	11	2025		101	0101	6750	64	002		990060		990060
PWD (B/R) DN.								Total:		990060	0	990060
BETUL							Total:			990060	0	990060
						Total:				990060	0	990060
					Total:					990060	0	990060
				Total:						990060	0	990060
			Total:							990060	0	990060
		Total:								990060	0	990060
GN/MHCD TOTAL										990060	0	990060

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Mhcd	2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW552 EE PWD B/R DN. DHAR	11	2025	02	101	0101	9545	33	001		216000		216000	
								Total:		216000	0	216000	
								Total:			216000	0	216000
									Total:		216000	0	216000
									Total:		216000	0	216000
									Total:		216000	0	216000
									Total:		216000	0	216000
Total:										216000	0	216000	
PW642	11	2025	02	101	0102	9545	33	001		457872		457872	
PIU PWD								Total:		457872	0	457872	
BURHANPUR								Total:			457872	0	457872
							Total:			457872	0	457872	

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Gncd 38

Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW642	11	2025	02	101	Total:					457872	0	457872	
PIU PWD				Total:					457872	0	457872		
BURHANPUR			Total:							457872	0	457872	
Total:										457872	0	457872	
GN/MHCD TOTAL										673872	0	673872	

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Divisions

Gncd 38

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	11	2025	02	101	0102	0460	64	001		9033		9033
								Total:		9033	0	9033
							Total:			9033	0	9033
							Total:			9033	0	9033
					Total:			9033	0	9033		
					Total:			9033	0	9033		
					Total:			9033	0	9033		
Total:									9033	0	9033	
PW640 P.I.U, PWD, DAMOH	11	2025	02	101	0101	0460	64	001		500000		500000
								Total:		500000	0	500000
							Total:			500000	0	500000
							Total:			500000	0	500000
					Total:			500000	0	500000		
					Total:			500000	0	500000		
					Total:			500000	0	500000		
Total:									500000	0	500000	

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Gncd	38
Mhcd	4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW642	11	2025	02	101	0101	0460	64	001		2140		2140
PIU PWD								Total:		2140	0	2140
BURHANPUR							Total:			2140	0	2140
						Total:				2140	0	2140
					Total:					2140	0	2140
				Total:						2140	0	2140
			Total:							2140	0	2140
		Total:								2140	0	2140
										2140	0	2140
GN/MHCD TOTAL										51173	0	51173

Gncd	43
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	11	2025	03	800	0101	6703	64	002	2409434		2409434
								Total:	2409434	0	2409434
							Total:		2409434	0	2409434
						Total:			2409434	0	2409434
					Total:				2409434	0	2409434
				Total:					2409434	0	2409434
			Total:						2409434	0	2409434
			Total:						2409434	0	2409434
			Total:						2409434	0	2409434
			Total:						2409434	0	2409434
PW625 P.I.U, PWD, SHIVPURI	11	2025	03	800	0101	5159	64	002	5002600		5002600
								Total:	5002600	0	5002600
							Total:		5002600	0	5002600
						Total:			5002600	0	5002600

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Gncd 43

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	11	2025	03	800	Total:				5002600	0	5002600
P.I.U, PWD,				Total:					5002600	0	5002600
SHIVPURI			Total:						5002600	0	5002600
Total:									5002600	0	5002600
GN/MHCD TOTAL									7412034	0	7412034

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Gncd 44

Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	EE	11	03	103	0101	9545	33	001	320604		320604
PWD NEW								Total:	320604	0	320604
BOPAL DN.							Total:		320604	0	320604
BHOPAL						Total:			320604	0	320604
Total:									320604	0	320604
Total:									320604	0	320604
Total:									320604	0	320604

PW579	EE	11	03	103	0101	9545	33	001	1151380		1151380
PWD DN.NO.2								Total:	1151380	0	1151380
CPA BHOPAL							Total:		1151380	0	1151380
Total:									1151380	0	1151380
					0102	9545	33	001	1144485		1144485
								Total:	1144485	0	1144485
							Total:		1144485	0	1144485
						Total:			1144485	0	1144485

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Gncd 44

Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	11	2025	03	103	0103	9545	33	001	1148993		1148993
PWD DN.NO.2								Total:	1148993	0	1148993
CPA BHOPAL							Total:		1148993	0	1148993
						Total:			1148993	0	1148993
					Total:				3444858	0	3444858
				Total:					3444858	0	3444858
			Total:						3444858	0	3444858
					Total:				3444858	0	3444858
								Total:	3444858	0	3444858
									3444858	0	3444858
									3765462	0	3765462

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Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	11	2025	01	203	0102	7643	64	001	7500000		7500000
PIU, JABALPUR								Total:	7500000	0	7500000
							Total:		7500000	0	7500000
						Total:			7500000	0	7500000
					0103	7643	64	001	161280		161280
								Total:	161280	0	161280
							Total:		161280	0	161280
						Total:			161280	0	161280
					1202	7464	64	002	16506641		16506641
								Total:	16506641	0	16506641
							Total:		16506641	0	16506641
						Total:			16506641	0	16506641
					Total:				24167921	0	24167921

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	11	2025	01 03	102	0101	2329	64	001	24167921	0	24167921	
									16900000	0	16900000	
								Total:	16900000	0	16900000	
									Total:	16900000	0	16900000
							Total:	16900000	0	16900000		
								Total:	16900000	0	16900000	
							Total:	16900000	0	16900000		
			Total:	41067921	0	41067921						
Total:								41067921	0	41067921		
PW606 PIU, CHHINDWARA	11	2025	01	203	0101	7643	64	001	1475000		1475000	
									Total:	1475000	0	1475000
							Total:	1475000	0	1475000		
								Total:	1475000	0	1475000	
						0103	7643	64	001	2824253		2824253
										Total:	2824253	0
							Total:	2824253	0	2824253		
					1202	7464	64	002	8218889		8218889	
									Total:	8218889	0	8218889
							Total:	8218889	0	8218889		
						Total:	8218889	0	8218889			
						Total:	12518142	0	12518142			
					Total:	12518142	0	12518142				
			Total:	12518142	0	12518142						
Total:								12518142	0	12518142		
PW608 PIU, BALAGHAT	11	2025	01	203	0102	7643	64	001	2434671		2434671	
									Total:	2434671	0	2434671
							Total:	2434671	0	2434671		
						Total:	2434671	0	2434671			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	11	2025	01	203	0103	7643	64	001		3000000		3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		3000000	0	3000000
								Total:		5434671	0	5434671
PW611 PIU, PWD, SATNA	11	2025	01	203	0101	7643	64	001		6268411		6268411
								Total:		6268411	0	6268411
								Total:		6268411	0	6268411
								Total:		6268411	0	6268411
								Total:		6268411	0	6268411
PW613 P.I.U, PWD, GUNA	11	2025	01	203	0103	7643	64	001		5318076		5318076
								Total:		5318076	0	5318076
								Total:		5318076	0	5318076
								Total:		5318076	0	5318076
								Total:		5318076	0	5318076
PW614 P.I.U, PWD, SAGAR	11	2025	01	203	0101	7643	64	001		243395		243395
								Total:		243395	0	243395
								Total:		243395	0	243395
								Total:		243395	0	243395
								Total:		243395	0	243395

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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	2025	01	203	0102	7643	64	001		4697558		4697558			
								Total:		4697558	0	4697558			
								Total:		4697558	0	4697558			
								Total:		4697558	0	4697558			
					0103	7643	64	001		4100000		4100000			
								Total:		4100000	0	4100000			
								Total:		4100000	0	4100000			
								Total:		4100000	0	4100000			
					Total:					9040953	0	9040953			
					Total:					9040953	0	9040953			
Total:					9040953	0	9040953								
Total:					9040953	0	9040953								
PW615 P.I.U, PWD, HOSHANGABA D	11	2025	01	203	0101	7643	64	001		1207102		1207102			
								Total:		1207102	0	1207102			
								Total:		1207102	0	1207102			
								Total:		1207102	0	1207102			
								Total:		1207102	0	1207102			
								Total:					1207102	0	1207102
								Total:					1207102	0	1207102
								Total:					1207102	0	1207102
					Total:					1207102	0	1207102			
					Total:					1207102	0	1207102			
PW617 P.I.U, PWD, UJJAIN	11	2025	01	203	0101	7643	64	001		1339558		1339558			
								Total:		1339558	0	1339558			
								Total:		1339558	0	1339558			
								Total:		1339558	0	1339558			
								Total:		1339558	0	1339558			
								Total:					1339558	0	1339558
								Total:					1339558	0	1339558
								Total:					1339558	0	1339558
					Total:					1339558	0	1339558			
					Total:					1339558	0	1339558			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW618 P.I.U, PWD, GWALIOR	11	2025	01	203	0102	7643	64	001		4000000		4000000		
								Total:		4000000	0	4000000		
								Total:		4000000	0	4000000		
								Total:		4000000	0	4000000		
					0103	7643	64	001		12800000		12800000		
								Total:		12800000	0	12800000		
								Total:		12800000	0	12800000		
								Total:		12800000	0	12800000		
					Total:				16800000	0	16800000			
					Total:				16800000	0	16800000			
Total:				16800000	0	16800000								
Total:				16800000	0	16800000								
PW619 P.I.U, PWD, SIDHI	11	2025	01	203	0101	7643	64	001		6570774		6570774		
								Total:		6570774	0	6570774		
								Total:		6570774	0	6570774		
								Total:		6570774	0	6570774		
								Total:		6570774	0	6570774		
								Total:				6570774	0	6570774
								Total:				6570774	0	6570774
								Total:				6570774	0	6570774
					Total:				6570774	0	6570774			
					Total:				6570774	0	6570774			
PW622 P.I.U, PWD NARSINGPUR	11	2025	01	203	0101	7643	64	001		3848639		3848639		
								Total:		3848639	0	3848639		
								Total:		3848639	0	3848639		
								Total:		3848639	0	3848639		
								Total:		3848639	0	3848639		
								Total:				3848639	0	3848639
								Total:				3848639	0	3848639
								Total:				3848639	0	3848639
					Total:				3848639	0	3848639			
					Total:				3848639	0	3848639			

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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	2025	01	203	0101	7643	64	001	11126000		11126000	
								Total:	11126000	0	11126000	
								Total:	11126000	0	11126000	
								Total:	11126000	0	11126000	
								Total:	11126000	0	11126000	
								Total:	11126000	0	11126000	
								Total:	11126000	0	11126000	
Total:									11126000	0	11126000	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2025	01	203	0103	7643	64	001	1099437		1099437	
								Total:	1099437	0	1099437	
								Total:	1099437	0	1099437	
								Total:	1099437	0	1099437	
								Total:	1099437	0	1099437	
								Total:	1099437	0	1099437	
								Total:	1099437	0	1099437	
Total:									1099437	0	1099437	
PW628 P.I.U, PWD, PANNA	11	2025	01	203	0102	7643	64	001	29083		29083	
								Total:	29083	0	29083	
								Total:	29083	0	29083	
								Total:	29083	0	29083	
								Total:	29083	0	29083	
								Total:	29083	0	29083	
								Total:	29083	0	29083	
Total:									29083	0	29083	
PW631 P.I.U (PWD), JHABUA	11	2025	01	203	0101	7643	64	001	3015891		3015891	
								Total:	3015891	0	3015891	
								Total:	3015891	0	3015891	
								Total:	3015891	0	3015891	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	11	2025	01	203	0102	7643	64	001		10004000		10004000
								Total:		10004000	0	10004000
								Total:		10004000	0	10004000
								Total:		10004000	0	10004000
								Total:		13019891	0	13019891
PW633 P.I.U (PWD), DEWAS	11	2025	01	203	0103	7643	64	001		6000000		6000000
								Total:		6000000	0	6000000
								Total:		6000000	0	6000000
								Total:		6000000	0	6000000
								Total:		6000000	0	6000000
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2025	01	203	0101	7643	64	001		5012311		5012311
								Total:		5012311	0	5012311
								Total:		5012311	0	5012311
								Total:		5012311	0	5012311
								Total:		5012311	0	5012311
PW642 PIU PWD BURHANPUR	11	2025	01	203	0101	7643	64	001		1296149		1296149
								Total:		1296149	0	1296149
								Total:		1296149	0	1296149
								Total:		1296149	0	1296149
								Total:		1296149	0	1296149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	11	2025	01	203	0102	7643	64	001		1780000		1780000
								Total:		1780000	0	1780000
								Total:		1780000	0	1780000
								Total:		1780000	0	1780000
								Total:		3076149	0	3076149
PW643 PIU PWD ALIRAJPUR	11	2025	01	203	0102	7643	64	001		585304		585304
								Total:		585304	0	585304
								Total:		585304	0	585304
								Total:		585304	0	585304
								Total:		585304	0	585304
PW644 PIU PWD RATLAM	11	2025	01	203	0102	7643	64	001		949564		949564
								Total:		949564	0	949564
								Total:		949564	0	949564
								Total:		949564	0	949564
								Total:		949564	0	949564
PW645 PIU PWD ASHOK NAGAR	11	2025	01	203	0102	7643	64	001		871485		871485
								Total:		871485	0	871485
								Total:		871485	0	871485
								Total:		871485	0	871485
								Total:		871485	0	871485

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW645	11	2025	01	203	Total:					871485	0	871485
PIU PWD				Total:						871485	0	871485
ASHOK NAGAR			Total:						871485	0	871485	
Total:									871485	0	871485	
PW646	11	2025	01	203	0101	7643	64	001	1995036		1995036	
PIU PWD								Total:	1995036	0	1995036	
SHEOPUR							Total:		1995036	0	1995036	
						Total:			1995036	0	1995036	
					Total:				1995036	0	1995036	
				Total:					1995036	0	1995036	
			Total:						1995036	0	1995036	
Total:									1995036	0	1995036	
PW647	11	2025	01	203	0101	7643	64	001	9255855		9255855	
PIU PWD								Total:	9255855	0	9255855	
HARDA							Total:		9255855	0	9255855	
						Total:			9255855	0	9255855	
					Total:				9255855	0	9255855	
				Total:					9255855	0	9255855	
			Total:						9255855	0	9255855	
Total:									9255855	0	9255855	
PW648	11	2025	01	203	0102	7643	64	001	974999		974999	
PIU PWD SEONI								Total:	974999	0	974999	
							Total:		974999	0	974999	
						Total:			974999	0	974999	
					Total:				974999	0	974999	
				Total:					974999	0	974999	
			Total:						974999	0	974999	
Total:									974999	0	974999	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	11	2025	01	203	0102	7643	64	001		23183		23183
								Total:		23183	0	23183
							Total:		23183	0	23183	
								Total:			23183	0
						7643	64	001		5112891		5112891
								Total:		5112891	0	5112891
							Total:		5112891	0	5112891	
								Total:			5112891	0
					Total:			5136074	0	5136074		
					Total:			5136074	0	5136074		
Total:			5136074	0	5136074							
Total:									5136074	0	5136074	
PW650 PIU PWD BHIND	11	2025	01	203	0101	7643	64	001		4000000		4000000
								Total:		4000000	0	4000000
							Total:		4000000	0	4000000	
								Total:			4000000	0
						7643	64	001		12549225		12549225
								Total:		12549225	0	12549225
							Total:		12549225	0	12549225	
								Total:			12549225	0
					Total:			16549225	0	16549225		
					Total:			16549225	0	16549225		
Total:			16549225	0	16549225							
Total:									16549225	0	16549225	
PW655 PIU PWD DINDORI	11	2025	01	203	0101	7643	64	001		9090928		9090928
								Total:		9090928	0	9090928
						Total:		9090928	0	9090928		
							Total:			9090928	0	9090928
					0103	7643	64	001		8642598		8642598

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Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW655 PIU PWD DINDORI	11	2025	01	203	0103	7643	64	Total:	8642598	0	8642598					
								Total:	8642598	0	8642598					
								Total:	8642598	0	8642598					
							Total:	17733526	0	17733526						
						Total:	17733526	0	17733526							
					Total:	17733526	0	17733526								
					Total:	17733526	0	17733526								
PW656 PIU PWD KHARGONE	11	2025	01	203	0101	7643	64	001	49144		49144					
								Total:	49144	0	49144					
								Total:	49144	0	49144					
							Total:	49144	0	49144						
						0102	7643	64	001	340265		340265				
									Total:	340265	0	340265				
					Total:				340265	0	340265					
						Total:	340265	0	340265							
						Total:	389409	0	389409							
						Total:	389409	0	389409							
					Total:	389409	0	389409								
					Total:	389409	0	389409								
					PW657 PIU PWD AGAR MALWA	11	2025	01	203	0101	7643	64	001	230566		230566
													Total:	230566	0	230566
Total:	230566	0	230566													
	Total:	230566	0	230566												
	Total:	230566	0	230566												
Total:	230566	0	230566													
Total:	230566	0	230566													
PW658	11	2025	01	203	0101	7643	64	001	3505205		3505205					

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Gncd	44
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	11	2025	01	203	0101	7643	64	Total:	3505205	0	3505205	
								Total:	3505205	0	3505205	
								Total:	3505205	0	3505205	
								Total:	3505205	0	3505205	
								Total:	3505205	0	3505205	
								Total:	3505205	0	3505205	
								Total:	3505205	0	3505205	
PW660 PIU PWD RAISEN	11	2025	01	203	0101	7643	64	001	6546679		6546679	
								Total:	6546679	0	6546679	
								Total:	6546679	0	6546679	
								Total:	6546679	0	6546679	
								Total:	6546679	0	6546679	
								Total:	6546679	0	6546679	
								Total:	6546679	0	6546679	
GN/MHCD TOTAL									213500045	0	213500045	

Gncd	47
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW611	11	2025	02	104	0101	6477	64	001		118988		118988
PIU, PWD, SATNA								Total:		118988	0	118988
							Total:			118988	0	118988
						Total:				118988	0	118988
					Total:					118988	0	118988

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW611	11	2025	02	Total:					118988	0	118988	
PIU, PWD, SATNA			Total:					118988	0	118988		
Total:									118988	0	118988	
PW613	11	2025	02	104	0101	6477	64	001	94545		94545	
P.I.U, PWD, GUNA								Total:	94545	0	94545	
							Total:		94545	0	94545	
						Total:			94545	0	94545	
					Total:				94545	0	94545	
				Total:					94545	0	94545	
			Total:					94545	0	94545		
Total:									94545	0	94545	
PW622	11	2025	02	104	0101	6477	64	001	9667440		9667440	
P.I.U, PWD NARSINGPUR								Total:	9667440	0	9667440	
							Total:		9667440	0	9667440	
						Total:			9667440	0	9667440	
					Total:				9667440	0	9667440	
				Total:					9667440	0	9667440	
			Total:					9667440	0	9667440		
Total:									9667440	0	9667440	
PW628	11	2025	02	104	0101	6477	64	001	116406		116406	
P.I.U, PWD, PANNA								Total:	116406	0	116406	
							Total:		116406	0	116406	
						Total:			116406	0	116406	
					Total:				116406	0	116406	
				Total:					116406	0	116406	
			Total:					116406	0	116406		
Total:									116406	0	116406	

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	11	2025	02	104	0101	6477	64	001		49144		49144
								Total:		49144	0	49144
								Total:		49144	0	49144
								Total:		49144	0	49144
								Total:		49144	0	49144
								Total:		49144	0	49144
								Total:		49144	0	49144
Total:									49144	0	49144	
PW634 P.I.U, PWD,DHAR	11	2025	02	104	0101	6477	64	001		8781484		8781484
								Total:		8781484	0	8781484
								Total:		8781484	0	8781484
								Total:		8781484	0	8781484
								Total:		8781484	0	8781484
								Total:		8781484	0	8781484
								Total:		8781484	0	8781484
Total:									8781484	0	8781484	
PW643 PIU PWD ALIRAJPUR	11	2025	02	104	0101	6477	64	001		2842670		2842670
								Total:		2842670	0	2842670
								Total:		2842670	0	2842670
								Total:		2842670	0	2842670
								Total:		2842670	0	2842670
								Total:		2842670	0	2842670
								Total:		2842670	0	2842670
Total:									2842670	0	2842670	
PW644 PIU PWD RATLAM	11	2025	02	104	0101	6477	64	001		4742541		4742541
								Total:		4742541	0	4742541
								Total:		4742541	0	4742541
								Total:		4742541	0	4742541

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	11	2025	02	104	Total:				4742541	0	4742541
PIU PWD				Total:					4742541	0	4742541
RATLAM			Total:						4742541	0	4742541
Total:									4742541	0	4742541
PW649	11	2025	02	104	0101	6477	64	001	4944135		4944135
PIU PWD KATNI					Total:				4944135	0	4944135
					Total:				4944135	0	4944135
					Total:				4944135	0	4944135
				Total:					4944135	0	4944135
			Total:						4944135	0	4944135
Total:									4944135	0	4944135
PW653	11	2025	02	104	0101	6477	64	001	272837		272837
PIU PWD					Total:				272837	0	272837
SHAJAPUR					Total:				272837	0	272837
					Total:				272837	0	272837
				Total:					272837	0	272837
			Total:						272837	0	272837
Total:									272837	0	272837
PW657	11	2025	02	104	0101	6477	64	001	2069801		2069801
PIU PWD AGAR					Total:				2069801	0	2069801
MALWA					Total:				2069801	0	2069801
					Total:				2069801	0	2069801
				Total:					2069801	0	2069801
			Total:						2069801	0	2069801
Total:									2069801	0	2069801

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Gncd	47
Mhcd	4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW658	11	2025	02	104	0101	6215	64	001		1709999		1709999
PIU PWD								Total:		1709999	0	1709999
SINGRAULI							Total:			1709999	0	1709999
						6477	64	001		10050091		10050091
								Total:		10050091	0	10050091
							Total:			10050091	0	10050091
						Total:				11760090	0	11760090
					Total:					11760090	0	11760090
				Total:						11760090	0	11760090
			Total:							11760090	0	11760090
	Total:									11760090	0	11760090
GN/MHCD TOTAL										45460081	0	45460081

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Mhcd	4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	11	2025		201	0103	6477	64	001		71224		71224
								Total:		71224	0	71224
								Total:		71224	0	71224
								Total:		71224	0	71224
								Total:		71224	0	71224
								Total:		71224	0	71224
								Total:		71224	0	71224
								Total:		71224	0	71224
PW626	11	2025		201	0102	6477	64	002		39583		39583

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Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	11	2025		201	0102	6477	64	Total:		39583	0	39583	
								Total:		39583	0	39583	
								Total:		39583	0	39583	
								Total:		39583	0	39583	
								Total:		39583	0	39583	
								Total:		39583	0	39583	
								Total:		39583	0	39583	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2025		201	0102	6477	64	002		4521689		4521689	
								Total:		4521689	0	4521689	
								Total:		4521689	0	4521689	
								Total:		4521689	0	4521689	
								Total:		4521689	0	4521689	
								Total:		4521689	0	4521689	
								Total:		4521689	0	4521689	
PW633 P.I.U (PWD), DEWAS	11	2025		201	0102	6477	64	002		9826347		9826347	
								Total:		9826347	0	9826347	
								Total:		9826347	0	9826347	
								Total:		9826347	0	9826347	
								Total:		9826347	0	9826347	
								Total:		9826347	0	9826347	
								Total:		9826347	0	9826347	
PW643 PIU PWD ALIRAJPUR	11	2025		201	0102	6477	64	002		31500		31500	
								Total:		31500	0	31500	
								Total:		31500	0	31500	
								Total:		31500	0	31500	
								Total:		31500	0	31500	
						0103	6477	64	001		53100		53100

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Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	11	2025		201	0103	6477	64	Total:	53100	0	53100	
								Total:	53100	0	53100	
								Total:	53100	0	53100	
								Total:	84600	0	84600	
								Total:	84600	0	84600	
								Total:	84600	0	84600	
								Total:	84600	0	84600	
PW652 PIU PWD RAJGARH	11	2025		201	0102	6477	64	002	4640738		4640738	
								Total:	4640738	0	4640738	
								Total:	4640738	0	4640738	
								Total:	4640738	0	4640738	
								Total:	4640738	0	4640738	
								Total:	4640738	0	4640738	
								Total:	4640738	0	4640738	
PW655 PIU PWD DINDORI	11	2025		201	0103	6477	64	001	11998590		11998590	
								Total:	11998590	0	11998590	
								Total:	11998590	0	11998590	
								Total:	11998590	0	11998590	
								Total:	11998590	0	11998590	
								Total:	11998590	0	11998590	
								Total:	11998590	0	11998590	
GN/MHCD TOTAL									31182771	0	31182771	

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV524 EE	11	2025	51	800	0101	9000	64	001		958876		958876
RABLS								Total:		958876	0	958876
PROJECT DIV.2							Total:			958876	0	958876
GOTEGAON						Total:				958876	0	958876
NARSINGPUR					Total:					958876	0	958876
				Total:						958876	0	958876
			80	001	1901	5012	64	001		305835		305835
							Total:			305835	0	305835
						Total:				305835	0	305835
					Total:					305835	0	305835
					Total:					305835	0	305835
				Total:						305835	0	305835
				Total:						1264711	0	1264711
			Total:							1264711	0	1264711
NV527 EE	11	2025	41	800	1901	2872	64	001		784883		784883
RABLS ND E/M							Total:			784883	0	784883
DIV 2 BARGI						Total:				784883	0	784883
.BARGINAGAR					Total:					784883	0	784883
JABALPUR					Total:					784883	0	784883
				Total:						784883	0	784883
				Total:						784883	0	784883
				Total:						784883	0	784883
			Total:							784883	0	784883
NV532 EE	11	2025	80	001	1402	2046	64	001		234400000		234400000
RABLS							Total:			234400000	0	234400000
PROJECT DN.						Total:				234400000	0	234400000
NARSINGHPUR					Total:					234400000	0	234400000
				Total:						234400000	0	234400000
			800	1902	9837	64	001			1		1
						Total:				1	0	1

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532 EE	11	2025	80	800	1902	9837	Total:		1	0	1
RABLS						Total:			1	0	1
PROJECT DN.					Total:				1	0	1
NARSINGHPUR				Total:					234400001	0	234400001
			Total:						234400001	0	234400001
			Total:						234400001	0	234400001
NV544 EE	11	2025	80	001	1401	1004	64	001	2034711		2034711
ND DN.NO.							Total:		2034711	0	2034711
23,BHOPAL						Total:			2034711	0	2034711
					Total:				2034711	0	2034711
					Total:				2034711	0	2034711
				800	1901	1156	64	001	174897848		174897848
						Total:			174897848	0	174897848
						Total:			174897848	0	174897848
					Total:				174897848	0	174897848
					1902	1156	64	001	310494120		310494120
						Total:			310494120	0	310494120
						Total:			310494120	0	310494120
					Total:				310494120	0	310494120
					Total:				485391968	0	485391968
				Total:					487426679	0	487426679
			Total:						487426679	0	487426679
			Total:						487426679	0	487426679
NV547 EE	11	2025	80	800	1401	7665	64	001	365040925		365040925
ND DN.NO.8							Total:		365040925	0	365040925
SANAWAD						Total:			365040925	0	365040925
DISTT.KHARGO					Total:				365040925	0	365040925
NE					Total:				365040925	0	365040925
				Total:					365040925	0	365040925

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Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV547 EE	11	2025	Total:						365040925	0	365040925
ND DN.NO.8	Total:								365040925	0	365040925
SANAWAD											
DISTT.KHARGO											
NE											
NV549 EE	11	2025	80	800	0101	2335	64	001	3600000		3600000
ND DN.NO.12								Total:	3600000	0	3600000
RAJPUR,BARW							Total:		3600000	0	3600000
ANI(OLD						Total:			3600000	0	3600000
SANAVAD)					Total:				3600000	0	3600000
				Total:					3600000	0	3600000
			Total:						3600000	0	3600000
		Total:							3600000	0	3600000
									3600000	0	3600000
NV551 EE											
ND DN.NO. 28	11	2025	43	800	0101	2884	64	001	171660		171660
PUNASA								Total:	171660	0	171660
KHANDWA							Total:		171660	0	171660
						Total:			171660	0	171660
					Total:				171660	0	171660
				Total:					171660	0	171660
			80	800	0101	6360	64	001	992546		992546
								Total:	992546	0	992546
							Total:		992546	0	992546
						Total:			992546	0	992546
					Total:				992546	0	992546
				Total:					992546	0	992546
			Total:						1164206	0	1164206
		Total:							1164206	0	1164206
NV553 EE											
	11	2025	80	001	1401	1953	64	001	92300000		92300000

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Mhcd	4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
NV553 ND DN.NO. 25 NARMADA NAGAR KHANDWA	EE	11	2025	80	001	1401	1953	64	Total:	92300000	0	92300000		
								Total:	92300000	0	92300000			
							Total:	92300000	0	92300000				
								Total:	92300000	0	92300000			
						Total:	92300000	0	92300000					
							Total:	92300000	0	92300000				
						Total:	92300000	0	92300000					
Total:									92300000	0	92300000			
NV558 ND DN.16 KUKSHI,DHAR	EE	11	2025	80	800	1901	9661	64	001	232527151		232527151		
								Total:	232527151	0	232527151			
								Total:	232527151	0	232527151			
							Total:	232527151	0	232527151				
								1902	9661	64	001	110437355		110437355
											Total:	110437355	0	110437355
						Total:	110437355		0	110437355				
						Total:	110437355	0	110437355					
							Total:	342964506	0	342964506				
						Total:	342964506	0	342964506					
							Total:	342964506	0	342964506				
						Total:								
NV561 ND DN.20 MANDLESHWA R. KHARGONE	EE	11	2025	80	800	1401	9838	64	001	108780000		108780000		
								Total:	108780000	0	108780000			
								Total:	108780000	0	108780000			
							Total:	108780000	0	108780000				
								1402	9838	64	001	303500000		303500000
											Total:	303500000	0	303500000
						Total:	303500000		0	303500000				
						Total:	303500000	0	303500000					
							Total:	412280000	0	412280000				
						Total:	412280000	0	412280000					

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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 EE	11	2025	Total:						412280000	0	412280000	
ND DN.20	Total:								412280000	0	412280000	
MANDLESHWA R. KHARGONE												
NV562 EE	11	2025	80	001	1401	1002	64	001	510331		510331	
ND 21							Total:	510331	0	510331		
SANAWAD							Total:	510331	0	510331		
(KHARGONE)							Total:	510331	0	510331		
					1901	9539	64	001	8294956		8294956	
						Total:	8294956	0	8294956			
						Total:	8294956	0	8294956			
						Total:	8294956	0	8294956			
					800	0101	6360	64	001	1200000		1200000
						Total:	1200000	0	1200000			
						Total:	1200000	0	1200000			
						Total:	1200000	0	1200000			
						Total:	1200000	0	1200000			
						Total:	10005287	0	10005287			
						Total:	10005287	0	10005287			
Total:								10005287	0	10005287		
NV563 EE	11	2025	80	800	0102	1406	64	001	24769087		24769087	
ND DN 32							Total:	24769087	0	24769087		
BARWAH,KHAR							Total:	24769087	0	24769087		
GONE							Total:	24769087	0	24769087		
					Total:	24769087	0	24769087				
					Total:	24769087	0	24769087				
Total:								24769087	0	24769087		
Total:								24769087	0	24769087		

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Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	11	2025	45	800	0101	9091	64	001		38830		38830
								Total:		38830	0	38830
								Total:		38830	0	38830
							Total:		38830	0	38830	
								Total:		38830	0	38830
			80	800	0101	1607	64	001		148800000		148800000
								Total:		148800000	0	148800000
								Total:		148800000	0	148800000
							Total:		148800000	0	148800000	
								Total:		148800000	0	148800000
			0103	1607	64	001		100000000		100000000		
						Total:		100000000	0	100000000		
						Total:		100000000	0	100000000		
					Total:		100000000	0	100000000			
						Total:		100000000	0	100000000		
Total:		248800000	0	248800000								
	Total:		248800000	0	248800000							
	Total:		248838830	0	248838830							
Total:										248838830	0	248838830
NV578 ND DIVISION NO. 18 KHARGONE	11	2025	43	800	0101	2884	64	001		2780054		2780054
								Total:		2780054	0	2780054
								Total:		2780054	0	2780054
							Total:		2780054	0	2780054	
								Total:		2780054	0	2780054
			80	001	1401	1408	64	001		1497607		1497607
								Total:		1497607	0	1497607
								Total:		1497607	0	1497607
							Total:		1497607	0	1497607	
								Total:		1497607	0	1497607
			800	0101	1936	64	001			10400000		10400000

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Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
NV578 ND DIVISION NO. 18 KHARGONE	11	2025	80	800	0101	1936	64	Total:	10400000	0	10400000	
								Total:	10400000	0	10400000	
								Total:	10400000	0	10400000	
								Total:	10400000	0	10400000	
								Total:	11897607	0	11897607	
								Total:	14677661	0	14677661	
Total:									14677661	0	14677661	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	11	2025	80	800	0102	6360	64	001	644000		644000	
								Total:	644000	0	644000	
								Total:	644000	0	644000	
								Total:	644000	0	644000	
								Total:	644000	0	644000	
								Total:	644000	0	644000	
Total:									644000	0	644000	
NV602 EE, N.D DIVISION 11 BADWANI	11	2025	80	800	0103	1605	64	001	564952031		564952031	
								Total:	564952031	0	564952031	
								Total:	564952031	0	564952031	
								Total:	564952031	0	564952031	
								Total:	564952031	0	564952031	
								Total:	564952031	0	564952031	
Total:									564952031	0	564952031	
NV603 EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	11	2025	80	800	0101	6360	64	001	829000		829000	
								Total:	829000	0	829000	
								Total:	829000	0	829000	
								Total:	829000	0	829000	
								Total:	829000	0	829000	
								Total:	829000	0	829000	

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV603	11	2025	80	Total:					829000	0	829000
EE,N.D			Total:						829000	0	829000
DIVISION NO.27	Total:								829000	0	829000
RAJPUR DISTT.											
BADWANI											
NV604	11	2025	80	800	0101	1606	64	001	560000000		560000000
E.E.NARMADA								Total:	560000000	0	560000000
DEVELOPMENT								Total:	560000000	0	560000000
DIV								Total:	560000000	0	560000000
14,THIKRI,BAR					0102	1606	64	001	250000000		250000000
WANI								Total:	250000000	0	250000000
								Total:	250000000	0	250000000
								Total:	250000000	0	250000000
					0103	1606	64	001	200000000		200000000
								Total:	200000000	0	200000000
								Total:	200000000	0	200000000
								Total:	200000000	0	200000000
					Total:				1010000000	0	1010000000
				Total:					1010000000	0	1010000000
			Total:						1010000000	0	1010000000
	Total:								1010000000	0	1010000000
NV607	11	2025	80	800	0101	1153	64	001	1623165684		1623165684
EE								Total:	1623165684	0	1623165684
ND DIV NO.3,								Total:	1623165684	0	1623165684
KATNI								Total:	1623165684	0	1623165684
					Total:				1623165684	0	1623165684
				Total:					1623165684	0	1623165684
			Total:						1623165684	0	1623165684
	Total:								1623165684	0	1623165684
	Total:								1623165684	0	1623165684

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Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	11	2025	80	001	1901	5013	64	001	55320080		55320080		
								Total:	55320080	0	55320080		
								Total:		55320080	0	55320080	
							Total:	55320080	0	55320080			
								Total:	55320080	0	55320080		
									Total:	55320080	0	55320080	
										Total:	55320080	0	55320080
					Total:								55320080
GN/MHCD TOTAL									5494427571	0	5494427571		

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Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	11	2025	80	800	0101	4406	64	001	2553063		2553063
								Total:	2553063	0	2553063
								Total:	2553063	0	2553063
					Total:				2553063	0	2553063
									2553063	0	2553063
									2553063	0	2553063
									2553063	0	2553063
									2553063	0	2553063
			2553063	0	2553063						
			2553063	0	2553063						
NV518 EE	11	2025	80	800	0101	4406	64	001	1003219		1003219
								Total:	1003219	0	1003219
							Total:	1003219	0	1003219	
							Total:	1003219	0	1003219	

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Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV518 EE	11	2025	80	800	Total:					1003219	0	1003219	
PWD(NVDA)				Total:					1003219	0	1003219		
REHOB. DIV.			Total:					1003219	0	1003219			
BARWANI	Total:								1003219	0	1003219		
NV608 EE,	11	2025	80	001	0101	3115	50		7500000		7500000		
ND DIVISION,								Total:	7500000	0	7500000		
KATNI							Total:		7500000	0	7500000		
						Total:			7500000	0	7500000		
					Total:				7500000	0	7500000		
				Total:					7500000	0	7500000		
	Total:								7500000	0	7500000		
GN/MHCD TOTAL									11056282	0	11056282		

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	11	2025	01	277	0103	4717	64	002		1589641			1589641
								Total:		1589641	0	1589641	
								Total:			1589641	0	1589641
					Total:			1589641	0	1589641			
					Total:			1589641	0	1589641			
					Total:			1589641	0	1589641			
Total:										1589641	0	1589641	

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, GWALIOR	11	2025	01	277	0103	4717	64	002		7000		7000	
								Total:		7000	0	7000	
							8829	64	002		4435759		4435759
										Total:		4435759	0
							Total:		4435759	0	4435759		
							Total:		4442759	0	4442759		
						Total:		4442759	0	4442759			
						Total:		4442759	0	4442759			
						Total:		4442759	0	4442759			
						Total:		4442759	0	4442759			
PW619 P.I.U, PWD, SIDHI	11	2025	01	277	0103	4717	64	002		5870985		5870985	
								Total:		5870985	0	5870985	
							8829	64	002		5870985		5870985
										Total:		5870985	0
							Total:		5870985	0	5870985		
							Total:		5870985	0	5870985		
						Total:		5870985	0	5870985			
						Total:		5870985	0	5870985			
						Total:		5870985	0	5870985			
						Total:		5870985	0	5870985			
PW624 P.I.U, PWD, SEHORE	11	2025	01	277	0103	4717	64	002		72837		72837	
								Total:		72837	0	72837	
							8829	64	002		72837		72837
										Total:		72837	0
							Total:		72837	0	72837		
							Total:		72837	0	72837		
						Total:		72837	0	72837			
						Total:		72837	0	72837			
						Total:		72837	0	72837			
						Total:		72837	0	72837			
PW626	11	2025	01	277	0103	4717	64	002		13960		13960	

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Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	11	2025	01	277	0103	4717	64	Total:		13960	0	13960	
								Total:			13960	0	13960
								Total:			13960	0	13960
								Total:			13960	0	13960
								Total:			13960	0	13960
								Total:			13960	0	13960
								Total:			13960	0	13960
Total:										13960	0	13960	
PW629 P.I.U, PWD (PWD), VIDISHA	11	2025	01	277	0103	4717	64	002		49350		49350	
								Total:			49350	0	49350
								Total:			49350	0	49350
								Total:			49350	0	49350
								Total:			49350	0	49350
								Total:			49350	0	49350
								Total:			49350	0	49350
Total:										49350	0	49350	
PW647 PIU PWD HARDA	11	2025	01	277	0103	4717	64	002		1253838		1253838	
								Total:			1253838	0	1253838
								Total:			1253838	0	1253838
								Total:			1253838	0	1253838
								Total:			1253838	0	1253838
								Total:			1253838	0	1253838
								Total:			1253838	0	1253838
Total:										1253838	0	1253838	
PW658 PIU PWD SINGRAULI	11	2025	01	277	0103	4717	64	002		67675		67675	
								Total:			67675	0	67675
								Total:			67675	0	67675
								Total:			67675	0	67675
								Total:			67675	0	67675

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	11	2025	01	Total:					67675	0	67675
PIU PWD			Total:						67675	0	67675
SINGRAULI			Total:						67675	0	67675
PW665	P.	11	2025	01	277	0103	8829	64	002	237758	237758
I. U. PWD								Total:	237758	0	237758
BHOPAL								Total:	237758	0	237758
						Total:			237758	0	237758
					Total:				237758	0	237758
				Total:					237758	0	237758
			Total:						237758	0	237758
			Total:						237758	0	237758
			Total:						237758	0	237758
GN/MHCD TOTAL									13598803	0	13598803

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	2025		800		6292	33	001	2662854	2662854
PWD DN.								Total:	2662854	0	2662854
RAJGARH							Total:		2662854	0	2662854
					Total:				2662854	0	2662854
					Total:				2662854	0	2662854
				Total:					2662854	0	2662854
			Total:						2662854	0	2662854
			Total:						2662854	0	2662854

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Gncd	51
Mhcd	2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW576 EE	11	2025		800		6292	33	001		1969197		1969197
PWD SATNA								Total:		1969197	0	1969197
							Total:			1969197	0	1969197
						Total:				1969197	0	1969197
					Total:					1969197	0	1969197
				Total:						1969197	0	1969197
			Total:							1969197	0	1969197
		Total:								1969197	0	1969197
										1969197	0	1969197
		GNI/MHCD TOTAL								4632051	0	4632051

Gncd	54
Mhcd	2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	11	2025	03	277	0101	9545	33	001	1709414		1709414	
								Total:	1709414	0	1709414	
								Total:	1709414	0	1709414	
								Total:	1709414	0	1709414	
							Total:	1709414	0	1709414		
						Total:	1709414	0	1709414			
						Total:	1709414	0	1709414			
PW579 EE PWD DN.NO.2 CPA BHOPAL	11	2025	03	277	0101	6890	34	001	21417000		21417000	
								009	9050000		9050000	
								Total:	30467000	0	30467000	
						Total:	30467000	0	30467000			

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Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	11	2025	03	277	0101	Total:			30467000	0	30467000
PWD DN.NO.2					Total:				30467000	0	30467000
CPA BHOPAL				Total:					30467000	0	30467000
			Total:						30467000	0	30467000
			Total:						30467000	0	30467000
GN/MHCD TOTAL									32176414	0	32176414

Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2025	01	102	0101	2219	33	001	-128220		-128220
								Total:	-128220	0	-128220
							Total:		-128220	0	-128220
						Total:			-128220	0	-128220
				Total:					-128220	0	-128220
			Total:						-128220	0	-128220
			Total:						-128220	0	-128220
GN/MHCD TOTAL									-128220	0	-128220

Flag Negative TEs

Gncd 24
Mhcd 3054

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Gncd	24
Mhcd	3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
	7	2025	04	337	0101	1397	33	001		-7179411			-7179411
								Total:		-7179411		0	-7179411
							Total:			-7179411		0	-7179411
						Total:				-7179411		0	-7179411
					Total:					-7179411		0	-7179411
				Total:						-7179411		0	-7179411
			Total:							-7179411		0	-7179411
		Total:								-7179411		0	-7179411
GN/MHCD TOTAL										-7179411		0	-7179411

Gncd	20
Mhcd	2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
	8	2025	01	102	0101	8415	33	005		128220		128220
								Total:		128220	0	128220
							Total:			128220	0	128220
						Total:				128220	0	128220
					Total:					128220	0	128220
				Total:						128220	0	128220
			Total:							128220	0	128220
	Total:									128220	0	128220
GN/MHCD TOTAL										128220	0	128220

Positive TEs

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Positive TEs

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2025	04	800	0101	7081	33	001	7179411		7179411
								Total:	7179411	0	7179411
							Total:		7179411	0	7179411
						Total:			7179411	0	7179411
					Total:				7179411	0	7179411
				Total:					7179411	0	7179411
			Total:						7179411	0	7179411
		Total:							7179411	0	7179411
GN/MHCD TOTAL									7179411	0	7179411

V_Grand Total:13089608339

C_grand Total:4012272

Grand Total:13093620611